

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200081

LOCAL PURCHASE ORDER

Date:	23 Feb 2022	FROM:	VETA KIHONDA RVTSC
TO:	KIBOGATE TANZANIA LTD	Payer's Code:	T1362008
Payee's TIN:	135-000-205	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	1958 KINONDONI DAR ES SALAAM	Region:	Morogoro
Region:	DAR ES SALAAM		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Terrazzo chipping medium size black	Bag	355	6,000.00	0.00	*****2,130,000.00
2.	Terrazzo chipping medium size white	Bag	1,066	5,250.00	0.00	*****5,596,500.00
3.	Terrazzo chipping small size black	Bag	210	5,250.00	0.00	*****1,102,500.00
4.	Terrazzo chipping small size white	Bag	210	5,250.00	0.00	*****1,102,500.00
5.	Terrazzo strips black	PC	2,400	2,250.00	0.00	*****5,400,000.00
6.	Terrazzo rough grinding stone size 24P	PC	24	30,000.00	0.00	*****720,000.00
7.	Terrazzo smooth/fine grinding stone size 60	PC	2	30,000.00	0.00	*****60,000.00
8.	Terrazzo smooth/fine grinding stone size 80	PC	4	30,000.00	0.00	*****120,000.00

Total Amount Payable: *****16,231,500.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

00081/2021-22

Request Prepared by:

Roderic Mfungu

Goods/Service to be delivered to:


KOROGWE DUTC

Authorized By:

Expected Date for delivery: 28 Feb 2022

Prepared By: Zelda Charles Kokinda


Approved By: Josephat Riganya Riganya


Purchase Officer

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA




Accounting Officer

Official Seal

Supplier Representative

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/024

Type of Procurement: GOODS

Subject of Procurement: CONSTRUCTION OF KOROGWE DVTC (substructure)

User Department:

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT	Date Required:
1	Terrazzo chippings medium size black	355	bags	6,000.00	2,130,000.00	
2	Terrazzo chippings medium size white	1066	bags	5,250.00	5,596,500.00	
3	Terrazzo chippings small size black	210	bags	5,250.00	1,102,500.00	
4	Terrazzo chippings small size white	210	bags	5,250.00	1,102,500.00	
5	Terrazzo strips black	2400	pcs	2,250.00	5,400,000.00	
6	Terrazzo rough grinding stone size 24P	24	pcs	30,000.00	720,000.00	
7	Terrazzo smooth/fine grinding stone size 60	2	pcs	30,000.00	60,000.00	
8	Terrazzo smooth/fine grinding stone size 80	4	pcs	30,000.00	120,000.00	
Estimated Total Cost with 18% VAT inclusive					16,231,500.00	

User Name: GEORGE MFINWA Signature: [Signature] Date: 22/02/2022

Balance of Fund availability for this procurement (To be filled by finance section)

Vote No.	Name of Programme /Project	Item	Balance
			22,425,900/-
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Neena</u>	Position <u>Ag. Buyer</u>	Date <u>23/02/2022</u>

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by accounting officer:

Submission of request ¹ (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>A. James</u>	Name: <u>Joseph Pigamo</u>	Name: <u>MALINDA SK</u>
Position: <u>Act. Reg.</u>	Position: <u>SPL</u>	Position: <u>Principal</u>
Date: <u>23/02/2022</u>	Date: <u>23/2/2022</u>	Date: <u>23-01-2022</u>

PRINCIPAL
MOROGORO RVTSC - KIHONDA

*Any attachments must be signed by the appropriate authority

*The works, services or supplies described above are required and that the Statement of Requirement is accurate.

*This is also confirmation of availability of fund and approval to procure



KIBOGATE TANZANIA LIMITED
ELECTRICAL & CIVIL WORKS CONTRACTOR
P.O.Box 1958, Dar es Salaam.
Phone Office. +255 685 917 435
info@kibogate.co.tz
www.kibogate.co.tz

Item	Description of Goods	Compliance to specification	Qty	Units	Unit Price +18% VAT	Extended price
1	White big Terrazo hardcore	Comply	Bags	1,600	5,250	8,400,000
2	White small Terrazo hardcore	Comply	Bag	200	5,250	1,050,000
3	Black Big Terrazo hardcore	Comply	Bag	400	6,000	2,400,000
4	Terrazo Strip	Comply	Pcs	1,700	2,250	3,825,000
5	Polish @20 Ltr	Comply	Bucket	6	225,000	1,350,000
6	Black Powder	Comply	Bag	4	270,000	1,080,000
7	Grinding Stone (Rough)	Comply	Pcs	15	30,000	450,000
8	Grinding Stone (smooth)	Comply	Pcs	15	30,000	450,000
					TOTAL	19,005,000
					18% VAT	3,420,900
					GRAND TOTAL including 18%VAT	22,425,900

*Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) In Tanga Region
*The delivery period offered: Is 7 Days from date of signing Contract Agreement




SCHEDULE OF REQUIREMENTS AND PRICES

Item	Description of Goods	Compliance to specification	Qty	Units	Unit Price +18% VAT	Extended price
1	White big Terrazo hardcore		Bags	1,600	10,000/-	16,000,000/-
2	White small Terrazo hardcore		Bag	200	10,000/-	2,000,000/-
3	Black Big Terrazo hardcore		Bag	400	10,000/-	4,000,000/-
4	Terrazo Strip		Pcs	1,700	1,000/-	1,700,000/-
5	Polish @20 Ltr		Bucket	06	300,000/-	1,800,000/-
6	Black Powder		Bag	04	130,000/-	520,000/-
7	Grinding Stone (Rough)		Pcs	15	25,000/-	375,000/-
8	Grinding Stone (smooth)		Pcs	15	25,000/-	375,000/-
GRAND TOTAL including 18%VAT						26,770,000/-
*Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region						
*The delivery period offered: is 7 Days from date of signing Contract Agreement						


RAISHOP ENTERPRISES
P.O Box 2061
TANGA

SCHEDULE OF REQUIREMENTS AND PRICES

Item	Description of Goods	Compliance to specification	Qty	Units	Unit Price +18% VAT	Extended price
1	White big Terrazo hardcore	COMPLY	Bags	1,600	10000	16,000,000
2	White small Terrazo hardcore	COMPLY	Bag	200	10000	2,000,000
3	Black Big Terrazo hardcore	COMPLY	Bag	400	10,000	4,000,000
4	Terrazo Strip	COMPLY	Pcs	1,700	2,500	4,250,000
5	Polish @20 Ltr	COMPLY	Bucket	06	150,000	900,000
6	Black Powder	COMPLY	Bag	04	250,000	1,000,000
7	Grinding Stone (Rough)	COMPLY	Pcs	15	35,000	525,000
8	Grinding Stone (smooth)	COMPLY	Pcs	15	35,000	525,000
GRAND TOTAL including 18%VAT						29,200,000

*Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region

*The delivery period offered: is 7 Days from date of signing Contract Agreement


 MAGOTTI & SONS LTD
 P O BOX 1610
 MOROGORO

RECORD OF ONLINE TENDER OPENING

Name of the Procuring Entity: Vocational Education and Training Authority - Eastern Zone

Tender ID No.: VETA - Eastern Zone/2021/G/159 : PA/024/2021/2022/EZ/G/29-KHD

Subject of Procurement: Supply of Terrazo materials for Construction of DVTCs

Date of Opening: 07/12/2021

Time: 08:18:11

PART 1: SUMMARY OF TENDER OPENING									
Unique ID	Name of Bidder	Bid Price (TZS)	Bid Validity Period (days)	Bid Security and Amount (TZS)	Bid Security Validity (days)	Power of Attorney	FDR	FDR Terms	Bid Completeness
1	RAI SHOP	26770000.00	120	N/A	N/A	Yes	0.00		Pass
2	KIBOGATE TANZANIA LIMITED	22425900.02	120	N/A	N/A	Yes	0.00		Pass
	MAGOTTI and SONS LTD.	29200001.00	45	N/A	N/A	Yes	0.00		Pass

ONLINE ATTENDANCE OF THE OPENING CEREMONY

S/NO	FULL NAME	ORGANIZATION	POSITION	USER ID
1	Josephat Riganya	Vocational Education and Training Authority - Eastern Zone	HPMU	434753
2	Zelda Kokinda	Vocational Education and Training Authority - Eastern Zone	APLO	1358398

TANePS

Tanzania National e-Procurement System

16:22:25 EAT

My role for this tender is: TC

Bid Opening Space

- Cycle 1

Envelope 1

Details

Bid Opening Time:

07/12/2021 08:18:11

Opening Report:

Download

List of Opened Bids

Supplier Name	Tender Receipt ID	T/P Submission Time
RAI SHOP	000352358	06/12/2021 12:23:31
KIBOGATE TANZANIA LIMITED	000351979	05/12/2021 14:43:53
MAGOTTI and SONS LTD.	000351565	03/12/2021 15:24:21

Show/Hide

☐ Antivirus Check Result☐ Conformance Checks

List of Not Opened Bids

 Pass|  Not Pass|  Timestamping failed.

TANePS

Tanzania National e-Procurement System

19:57:23 EAT

Notifications

Date Sent: 29/11/2021 23:59:25

Read: Read

Date Read:

Subject: TANePS - Invitation to tender No: PA/024/2021/2022

Body:

TANePS Platform - Invitations to Bid for: "PA/024/2021/2022/EZ/G/29-KHD"

Bids have been invited from the following suppliers:

HUSSEINI and COMPANY, JAQMAC WORKS and SUPPLY, KIBOGATE TANZANIA LIMITED, MAGOTTI and SONS LTD.,
RAI SHOP, SASO GENERAL ENTERPRISES

Invitations sent by Josephat Riganya of Vocational Education and Training Authority - Eastern Zone.

invitation description:

PLEASE COMPLY TO INSTRUCTION TO BIDDER

You may view the details of the tender in the following link:

<https://www.taneps.go.tz/epps/cft/listCftCycleInvitations.do?resourceId=10718716>

IMPORTANT: All actions within TANePS will be recorded for auditing purposes.
This email and any files transmitted with it are confidential and intended solely for the use
of the individual or entity to whom they are addressed. If you have received this email in error
please notify the TANePS manager. This message contains confidential information and is intended
only for the individual named. If you are not the named addressee you should not disseminate,
distribute or copy this e-mail. If you have received this e-mail by mistake delete this
e-mail from your system. If you are not the intended recipient you are notified that disclosing,
copying, distributing or taking any action in reliance on the contents of this information
is strictly prohibited.

Please do not reply to this mail.

Attachment: INVITATION FOR QUOTATION TO SUPPLY TERRAZO MATERIALS.doc

TERRAZO



KIBOGATE TANZANIA LIMITED
ELECTRICAL & CIVIL WORKS CONTRACTOR
P.O.Box 1958, Dar es Salaam.
Phone Office. +255 685 917 435
info@kibogate.co.tz
www.kibogate.co.tz

Item	Description of Goods	Compliance to specification	Qty	Units	Unit Price +18% VAT	Extended price
1	White big Terrazo hardcore	Comply	Bags	1,600	5,250	8,400,000
2	White small Terrazo hardcore	Comply	Bag	200	5,250	1,050,000
3	Black Big Terrazo hardcore	Comply	Bag	400	6,000	2,400,000
4	Terrazo Strip	Comply	Pcs	1,700	2,250	3,825,000
5	Polish @20 Ltr	Comply	Bucket	6	225,000	1,350,000
6	Black Powder	Comply	Bag	4	270,000	1,080,000
7	Grinding Stone (Rough)	Comply	Pcs	15	30,000	450,000
8	Grinding Stone (smooth)	Comply	Pcs	15	30,000	450,000
TOTAL						19,005,000
18% VAT						3,420,900
GRAND TOTAL including 18%VAT						22,425,900

*Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region

*The delivery period offered: is 7 Days from date of signing Contract Agreement

