THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200124

LOCAL PURCHASE ORDER

Date:	28 Apr 2022		
TO:	KIBOKO PAINTS LTD	**FROM:**	VETA KIHONDA RVTSC
Payee's TIN:	103-286-883	**Payer's Code:**	T1362008
Payee's Address	PO. BOX 3030 DSM	**Payer's Address:**	P.O Box 2849 DSM HQ
Region:	DAR ES SALAAM	**Region:**	Morogoro

arrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Emulsion paint 20l color code 00 C 55	Each	30	41,300.00	0.00	**********1,239,000.00
2.	Weather guard paint 20ltr color code 06.C.33	Each	14	106,200.00	0.00	**********1,486,800.00
3.	Weather guard paint 20ltr color code 00.E.55	Each	3	112,100.00	0.00	**********336,300.00
4.	Weather guard paint 20ltr color code 00.A.05	Each	1	106,200.00	0.00	**********106,200.00
5.	Silk wash n wear paint 20ltr code color06.C.33	Each	18	130,390.00	0.00	**********2,347,020.00
6.	Silk wash and waer paint white 20L code 00.E.55	Each	5	130,390.00	0.00	**********651,950.00
7.	Gloss oil paint 4L Escort grey coal	Each	16	20,962.70	0.00	**********335,403.20

Total Amount Payable: **********6,502,673.20

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. 4 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: PR Form # 0124

Request Prepared by: GEORGE MFUNINYA

Goods/Service to be delivered to: IGOROWE DVIZ PROJECT

Authorized By: LULU MGENA

Expected Date for delivery: 02 May 2022

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

OMARI KASSIM

HPMU

FOR: PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

Form No.2

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:

Subject of Procurement:

User Department:

Date Required:

(Painting)

No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	UOM	Estimate unit cost	Estimated total cost + 18%VAT
1.	Emulsion Paint 20L, Color Code-00-C-55	30	BKT	41,300	1,239,000
2.	Weatter guard Paint 20L, Color Code 06-C-33	14	BKT	106,200	1,486,800
3.	Weatterguard Paint. 20L, Color Code 00-E-55	3	BKT	112,100	336,300
4.	Weatterguard Paint, 20L, Color Code 00-A-05	1	BKT	106,200	106,200
5.	Silk wash and wear Paint 20L, Color code 06-C-33	18	BKT	130,390	2,347,020
6.	Silk Wash and Wear Paint White 20L, Color Code 000-E-55	5	BKT	130,390	651,950
7.	Gloss oil Paint (4L); Escort grey (coal)	16	TIN	20,962.70	335,403.20
					6,502,673.20
	Estimated Total Cost with 18% VAT inclusive				6,502,673.20

User Name: GEORGE Y. MTUMWA Signature: [signature] Date: 19/04/2022

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

Vote No:	Name of program/Project	Item under budget	Balance available
			6,595,78.14
Confirmation of Fund Balance (*Head of Finance*)	Name: Lulu Meena	Position: Ag. Bursar	Date: 23/04/2022

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

Submission of Request (*Head of Department*)	Receipt of Request to Procure (*Head of PMU*)	Procurement Authorization (*Accounting Officer*)
Signature: [signature]	Signature: [signature]	Signature: [signature]
Name: A. James	Name: Josephat Rugamya	Name: A. James
Position: Ag. REG.	Position: SPO	Position: AG. PRINCIPAL
Date: 27/4/2022	Date: 27/4/2022	Date: 27/4/2022

* Any attachments must be signed by the appropriate authority

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

Item	Description of Goods	Compliance	Qty	Units	Unit Price +1	Extended price
1	Emulsion paint 20L, color code 00-C-55		30	BKT	41,300.00	1,239,000.00
2	weather guard paint (20lt) color code 06-C-33		14	BKT	106,200.00	1,486,800.00
3	weather guard paint (20lt) color code 00-E-55 for fascia board		3	BKT	112,100.00	336,300.00
4	weather guard paint (20lt) color code 00-A-05 for canopy		1	BKT	106,200.00	106,200.00
5	silk wash and wear paint (20lt) color code 06-C-33		18	BKT	130,390.00	2,347,020.00
6	silk wash and wear paint white (20lt) color code 000-E-55		5	BKT	130,390.00	651,950.00
7	gloss oil paint (4lt); Escort gray (coal)		16	Tin	20,962.70	335,403.20
	GRAND TOTAL including 18%VAT					6,502,673.20
*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	Emulsion paint 20L, color code 00-C-55		160	BKT	41,300	6,608,000
2	weather guard paint (20lt) color code 06-C-33		116	BKT	106,200	12,319,200
3	weather guard paint (20lt) color code 00-E-55 for fascia board		2	BKT	112,100	224,200
4	weather guard paint (20lt) color code 00-A-05 for canopy		2	BKT	106,200	212,400
5	silk wash and wear paint (20lt) color code 06-C-33		180	BKT	130,390	23,470,200
6	gloss oil paint (4lt); Ascort gray (coal)		80	Tin	20,962.7	1,677,016
7	Solvent gallon 5lt		80	Tin	24,308	1,944,640
8	Bitumen paint 4lt color code 00-E-53		70	Tin	23,364.	1,635,460
		GRAND TOTAL including 18%VAT				48,091,136

***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	Emulsion paint 20L, color code 00-C-55	COMPLY	160	BKT	32,037.00	5,125,920.00
2	weather guard paint (20lt) color code 06-C-33	COMPLY	116	BKT	101,480.00	11,771,680.00
3	weather guard paint (20lt) color code 00-E-55 for fascia board	COMPLY	2	BKT	101,480.00	202,960.00
4	weather guard paint (20lt) color code 00-A-05 for canopy	COMPLY	2	BKT	101,480.00	202,960.00
5	silk wash and wear paint (20lt) color code 06-C-33	COMPLY	180	BKT	101,480.00	18,266,400.00
6	gloss oil paint (4lt): Escort gray (coal)	COMPLY	80	Tin	21,000.00	1,680,000.00
7	Solvent gallon 5lt	COMPLY	50	Tin	22,889.00	1,831,120.00
8	Bitumen paint 4lt color code 00-E-53	COMPLY	70	Tin	19,975.00	1,398,250.00
	GRAND TOTAL Including 18%VAT					40,479,290.00

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

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

KIBOKO PAINTS LTD. * P.O. Box 3030, DSM * KIBOKO PAINTS

TECHNICAL SPECIFICATIONS FOR MATERIAL REQUIRED

S/n	Description of Goods	Specifications
1	*Found in Column "b" In Section II (Schedule of requirement above)*	*Found in Column "b" In Section II Above (accompany with description of Goods)- ALL ITEM COMPLY*

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/188 : PA/024/2021/2022/EZ/G/19-KHD (2)
Subject of Procurement: Supply of Paints materials to KOROWE DVTS
Date of Opening: 25/12/2021
Time: 13:09:23

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	KIBOKO PAINTS LIMITED	40479290.00	90	N/A	N/A	Yes	0.00		Pass
2	INSIGNIA LTD	48091136.00	90	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

16:44:27 EAT

My role for this tender is: TC

Bid Opening Space

- Cycle 1

Envelope 1

Details

Bid Opening Time:

25/12/2021 13:09:23

Opening Report:

Download

of Opened Bids

Supplier Name	Tender Receipt ID	T/P Submission Time
KIBOKO PAINTS LIMITED	000362443	24/12/2021 00:23:49
INSIGNIA LTD	000362319	23/12/2021 17:57:53

Show/Hide

- [ ] Antivirus Check Result
- [ ] Conformance Checks

List of Not Opened Bids

Pass| Not Pass| Timestamping failed.

KIBOKO PAINTS LTD

P.O.BOX 3030, Tel: 2771767/2772068, email:kibokopaints @bol.co.tz

CERTIFICATE OF ANALYSIS

KPQC/1019/03

:oduct Discription:-	Wash N Wear Silk Emulsion White
ef.No.	RAL/White/Broken White
atch No	21F0075
Ifg. Date	29.06.2021
:ustomer	
)ate	01.07.2021

PRODUCT SPECIFICATION

S.No	Test Code	Tests	Unit	Specifications	Results	Pass
1	ASTM D1475-13	Specific Gravity(S.G)	g/cm³	1.10 - 1.18	1.17	√
2	ASTM D1200-10	Viscosity	Sec.	60 - 70	64.0	√
3	ASTM D562	Viscosity	KU	95 - 100	96.0	√
4	KBP03	PH	Ph	7.0 - 9	8.0	√
5	ASTM1210-05	Finish/Grind	µ	25.0 / 0.0	25.0 / 0.0	√
6	KBP05	Drying Time	Min.	30 - 40	40	√
7	KBP06	Opacity	%	70 ± 4	80.0	√

NOTE *:- Above results are based on kiboko laboratory test methods & specifications.*

This a is offered only as guide to the performance without guarantee or warranty.

TESTED BY

FOR KIBOKO PAINTS LIMITED

QC INCHARG

01/07/21

KIBOKO PAINT LTD. KIBOKO QC APPROVED

KIBOKO PAINTS LTD

P.O.BOX 3030, Tel: 2771767/2772068, email:kibokopaints @bol.co.tz

CERTIFICATE OF ANALYSIS

KPQC/1019/03

oduct Discription:-	Weatherguard Emulsion
ef.No.	RAL Series/ White/Broken White
atch No	21F0085
fg. Date	30.06.2021
ustomer	
ate	01.07.2021

PRODUCT SPECIFICATION

No	Test Code	Tests	Unit	Specifications	Results	Pass
1	ASTM D1475-13	Specific Gravity(S.G)	g/cm³	1.32 - 1.45	1.39	√
2	ASTM D1200-10	Viscosity	Sec.	25 - 40	39.0	√
3	ASTM D562	Viscosity	KU	96 - 105	101.0	√
4	KBP03	PH	Ph	7.0 - 9	7.0	√
5	ASTM1210-05	Finish/Grind	µ	30.0/ 10.0	30.0 / 10.0	√
6	KBP05	Drying Time	Min.	30 - 40	40	√
7	KBP06	Opacity	%	70 ± 4	82.0	√

NOTE :- Above results are based on kiboko laboratory test methods & specifications.

This is offered only as guide to the performance without guarantee or warranty.

TESTED BY

FOR KIBOKO PAINTS LIMITED

QC INCHARG

01/07/21

KIBOKO PAINT LTD. KIBOKO Q/C APPROVED

KIBOKO PAINTS LTD

P.O.BOX 3030, Tel: 2771767/2772068, email:kibokopaints @bol.co.tz

CERTIFICATE OF ANALYSIS

KPQC/1019/03

oduct Discription:-	Standard Thinner
ef.No.	
atch No	21F0027
fg. Date	22.06.2021
ustomer	
ate	01.07.2021

PRODUCT SPECIFICATION

S.No	Test Code	Tests	Unit	Specifications	Results	Pass
1	ASTM D1475-13	Specific Gravity(S.G)	g/cm³	0.81 - 0.84	0.82	√
2	KBP 01	Apperance	Visual	Clear. Colorless	OK	√

NOTE :- Above results are based on kiboko laboratory test methods & specifications.

This data is offered only as guide to the performance without guarantee or warranty.

TESTED BY

mPunga.

FOR KIBOKO PAINTS LIMITED

QC INCHARG

01/07/21

KIBOKO PAINT LTD. KIBOKO Q/C APPROVED P.O. BOX 3030, DSM

TANePS

Tanzania National e-Procurement System

20:14:34 EAT

Notifications

Date Sent: **05/12/2021 13:33:07**

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/19-KHD"

Bids have been invited from the following suppliers:

BERGER PAINTS INTERNATIONAL LIMITED, GOLDSTAR PAINTS TANZANIA LTD., INSIGNIA LTD, KANSAI PLASCON TANZANIA LIMITED, KIBOKO PAINTS LIMITED, PLATNUM PAINTS INVESTMENT COMPANY LIMITED

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

Invitation description:
Please Comply to instruction to bidder then submit online through TANePS before deadline

You may view the details of the tender in the following link:
https://www.taneps.go.tz/epps/cft/listCftCycleInvitations.do?resourceId=10814333

****
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 PAINTS MATERIALS.doc