

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200115

LOCAL PURCHASE ORDER

Date: 06 Apr 2022	FROM: VETA KIHONDA RVTSC
TO: RAI SHOP ENTERPRISES	Payer's Code: T1362008
Payee's TIN: NA	Payer's Address: P.O Box 2849 DSM HQ
Payee's Address: 2061 TANGA	Region: Morogoro
Region: TANGA	

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Concrete block	PC	2,000	2,200.00	0.00	*****4,400,000.00

Total Amount Payable: *****4,400,000.00

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

Purchase Order Request No:

00115/2021-22

Request Prepared by:

George Y. Mfungwa

Goods/Service to be delivered to:

Korogwe Dric

Expected Date for delivery: 09 Apr 2022

Authorized By:

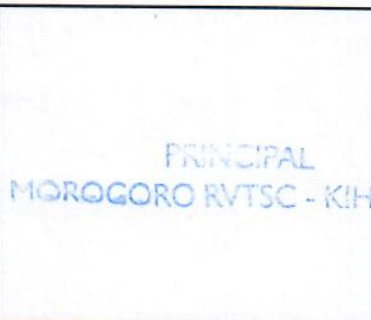
LULU MEENA

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU



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/O24

Type of Procurement: GOODS

Subject of Procurement:

User Department: CONSTRUCTION OF KOROGWE DVTC (External work)

Date Required: 06/04/2022

Item No.	Description <i>[A detailed list, Statement of Requirement/Specifications]</i>	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	Concrete block	2000	PC	2200	4400,000
Estimated Total Cost with 18% VAT inclusive					4400,000

User Name George Y. Mfungwa Signature [Signature] Date 02/04/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			166,091,600
Confirmation of Fund Balance <i>(Head of Finance)</i>	Name <u>Lulu Meena</u>	Position <u>Ag. Busiar</u>	Date <u>05/04/22</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 <i>(Head of Department)</i>	Receipt of Request to Procure <i>(Head of PMU)</i>	Procurement Authorization <i>(Delegated Accounting Officer)</i>
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>A. James</u>	Name: <u>Josephat Rigany</u>	Name: <u>M. Mbarika</u>
Position: <u>Sh. REA.</u>	Position: <u>Ag. Busiar</u>	Position: <u>Principal</u>
Date: <u>05/04/2022</u>	Date: <u>5/4/2022</u>	Date: <u>05-04-2022</u>

¹Any 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.

MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013] (as amended)

MAMLAKA YA MAFUNZO YA UFUNDI STADI
CHUO CHA UFUNDI KIHONDA
S.L.P 2208, MOROGORO



To: RAI SHOP ENTERPRISES
2061, TANGA

Date: 08th May, 2020

Re: Mini-Competition

Sub: Procurement Reference No: PA/024/2019/2020/KHD/W/01 Lot No.1

Subject to the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

i) Technical specifications or/and statement of requirements

The technical specifications or/and statements of requirements are as follows:

S/n	Item Code	Description of Supplies or Services	Refined Technical Specification/Statement of Requirements required including applicable standards	Compliance of specification offered
1		Concrete block 150x230x450, 7mpa	Concrete block 150x230x450 with strength of 7mpa	

ii) Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price Inclusive VAT	Extended Price (Tshs) Inclusive VAT
1		Concrete block 150x230x450, 7mpa	pc	24,000	2,200/=	52,800,000/=
TOTAL PRICE ALL TAX INCLUSIVE (VAT)						52,800,000/=

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above on 12 May, 2020 at 11:00am

Quotations will be submitted before deadline on 12 May, 2020 at 11:00am at Head Master Office, Semkiwa Secondary School, Mtonga - Korogwe, Tanga Region

The opening of this min-competition quotation will be done in public and in the presence of Tenderers representatives who choose to attend in the opening on 12 May, 2020 at 11:05am at Head Master Office, Semkiwa Secondary School, Mtonga - Korogwe, Tanga Region.

For any clarification may be submitted at Head Master Office, Semkiwa Secondary School, Mtonga - Korogwe, Tanga Region or contact 0717326398/ 0767062899.

In case of refined technical specifications/statement of requirements tenderers should be guided accordingly.

Supplier/Service Provider

Name of Signatory..... Isack.....

Authorized Signature..... Is.....

Title of Signatory..... Sales officer.....

Date & Official Stamp..... 11/05/2020.....

RAISHOP ENTERPRISES
P.O Box 2061
TANGA

(NOTE: Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entity)