

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200143

LOCAL PURCHASE ORDER

Date: 18 Apr 2022	FROM: VETA KIHONDA RVTSC
TO: SHUME GENERAL ENTERPRISES	Payer's Code: T1362008
Payee's TIN: 100-796-589	Payer's Address: P.O Box 2849 DSM HQ
Payee's Address: P.O.BOX 637, TANGA	Region: Morogoro
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Mbao 2 x 2 Pain	PC	1,090	550.00	0.00	*****599,500.00

Total Amount Payable: *****599,500.00

TERMS AND CONDITION:

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

Purchase Order Request No:

00143 / 2022-21

Request Prepared by:

George Mfungwa

Goods/Service to be delivered to:

Korogwe DVTC

Authorized By:

Expected Date for delivery: 30 Apr 2022

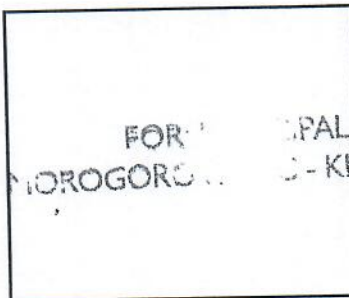
Prepared By: Zalda Charles Kokinda

Approved By: Quirine Fabian Urio

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative

Printed on: 24 May 2022 14:16:11

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:

Subject of Procurement:

User Department: KOROGWE DVIC PROJECT (External works)

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1	MBAO ANA YA PAINI 2X2	1,090	RE	550	599500
Estimated Total Cost with 18% VAT inclusive					599,500

User Name George y. Mfungwa Signature [Signature] Date 17/04/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			599,500/-
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Ag. Bursar</u>	Date <u>17/04/2022</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>Abel Kisaky</u>	Name: <u>QUIRINE URIO</u>	Name: <u>D. UASSIN</u>
Position: <u>Ag. Registrar</u>	Position: <u>PLO</u>	Position: <u>Ag Principal</u>
Date: <u>17/04/2022</u>	Date: <u>18/04/2022</u>	Date: <u>18/04/2022</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: M/s Shume General Enterprises
P.O. Box 637, Koozwe

Date: 08th May, 2020

Re: Mini-Competition

Sub: Procurement Reference No: PA/024/2019/2020/KHD/W/01 Lot No. 4

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		Soft timber untreated 2x3	Soft timber untreated 2x3	
2		Soft timber untreated 2x4	Soft timber untreated 2x4	
3		Marine board 18mm	Marine board 18mm	
4		Soft timber untreated 1x4	Soft timber untreated 1x4	
5		Soft timber untreated 2x2	Soft timber untreated 2x2	

[Handwritten signatures]

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		Soft timber untreated 2x3	Rm	4000	2250	9,000,000F
2		Soft timber untreated 2x4	Rm	1000	2940	2,940,000F
3		Marine board 18mm	pc	80	85,000	6,800,000F
4		Soft timber untreated 1x4	Rm	300	1200	360,000F
5		Soft timber untreated 2x2	Rm	700	1500	1,050,000F
TOTAL PRICE ALL TAX INCLUSIVE (VAT)						20,150,000F

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..... MARY MMBAGA

Authorized Signature..... *M. M. M.*

Title of Signatory..... MANAGER

Date & Official Stamp.....



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