

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200142

LOCAL PURCHASE ORDER

Date:	04 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 2x2x10 soft wood	PC	390	6,600.00	0.00	*****2,574,000.00

Total Amount Payable: *****2,574,000.00

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

Purchase Order Request No:

00142/2021-22

Request Prepared by:

George Mfungwa

Goods/Service to be delivered to:

Korogwe Dist

Expected Date for delivery: 30 Apr 2022

Authorized By:

Prepared By: Zelda Charles Kokinda

Approved By: Quirine Fabian Urrio

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

FOMA-INVOICE

MIRAJI S. SHENKOME

P.O. BOX 39 KOROGWE, MOB: 0653 420 140
DEALERS IN: TIMBER

TIN: 108 - 927 - 437

M/S. R.VISC
Box KITHONDA
NOROGORO

No 013

Date.....

Qty	Particulars	@	Tshs
	Mbao ya PINE		
Pc 2 x 2 - RFT 4680			
272 RFT 4680		650	3042000
3,042,000			
E&OE			TOTAL 3042000



ISAAC DANIEL SENGATA

TIN: 133 - 403 - 922

No 027

Date 26/3/2022

M/S. RVTSC

M/S. BOE KROON A. MOROGORO

Qty	Particulars	@	Tshs
	MBAD JA PANI		
272	2X2 - RF 4680	600	2,808000
E&O.E	TOTAL		2,808000

Position

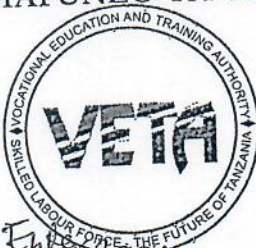


MINI-COMPETITION QUOTATION FORM

[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 Enterprise
P.O. Box 637, Korogwe

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

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.....MARY MMBAGA

Authorized Signature.....

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)