THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200142

LOCAL PURCHASE ORDER

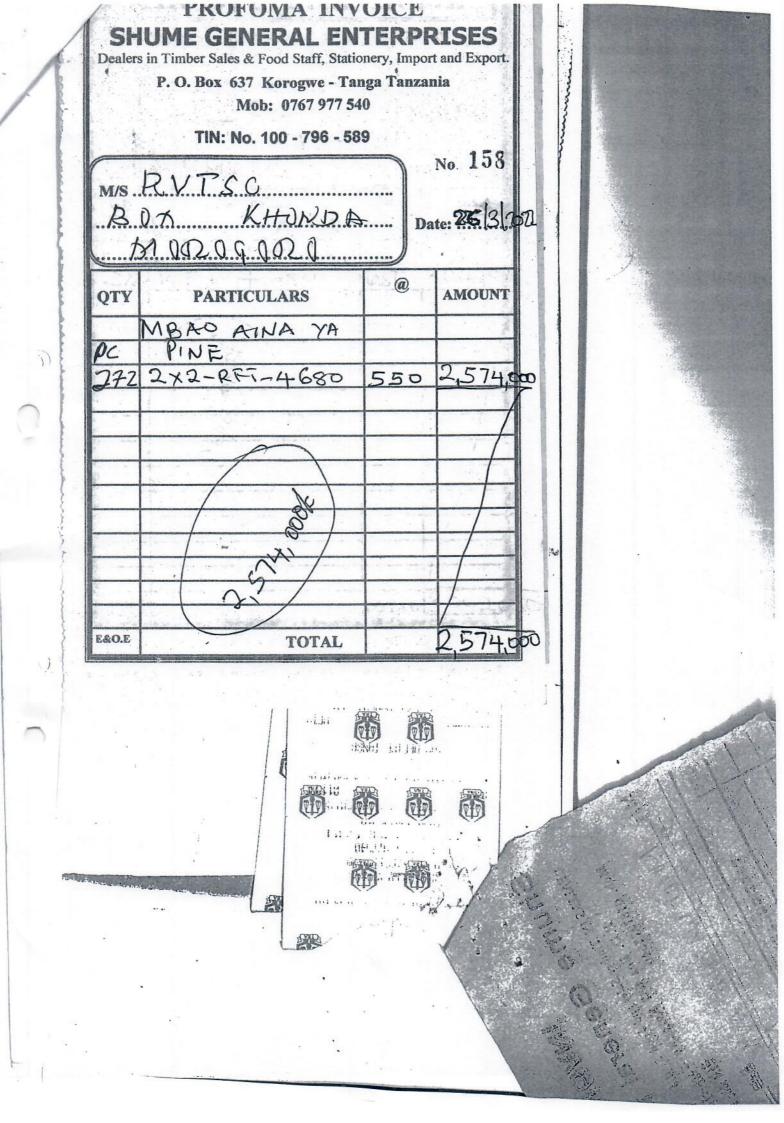
Payee's TIN: 100-796-589 Payer's Code: T1 Payee's Address P.O.BOX 637, TANGA Payer's Address: P.	ETA KIHONDA RVTSC 1362008 .O Box 2849 DSM HQ Norogoro	
Payee's TIN: 100-796-589 Payer's Code: T1 Payee's Address P.O.BOX 637, TANGA Payer's Address: P.	1362008 .O Box 2849 DSM HQ	
Payee's Address P.O.BOX 637, TANGA Payer's Address: P.	.O Box 2849 DSM HQ	
Region: TANGA Region: M	1orogoro	
Warrant Holder: Please Supply Goods/ Services Detailed below:		
NO ITEM DESCRIPTION UOM QTY UNIT PRIC	CE VAT	TOTAL AMOUN
1. : Mbao 2x2x10 soft wood : PC : 390: 6,600.0	0.00:	********* 574.000.0
Purchase Order Request No: Request Prepared by: Goods/Service to be delivered to: OO142[2021-22 George Mfungurg Korogwe DVIC	Expected Dat	e for delivery: 30 Apr 202
Authorized By:		
Prepared By: Zelda Charles Kokinda	Approved By: Quirine	Fabian Urio
Purchase Officer	HРМU	
FOR CIPAL		
MOROGURU		
\mathcal{M}		

Official Seal

Printed on: 24 May 2022 14:16:11

Supplier Representative

Accounting Officer



Work

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

Date Required: 7/2022

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	Mbao 2"x 2" (Soft Wood)	390	PC	6,600/=	2574,000/
MW-SHV-HOLE AV	Estimated Tot	al Cost wi	th 18% VA	T inclusive	2574,000
User Na	ame GEORGE Y. MEUNWA Signature	III - TO SALVE ON THE SALVE		Date	3/04/2022

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

Vote No.	Name of Programme/Project	Item	Balance
Confirmation of Fund Balance (Head of Finance)	Lulu Meena	Position Ag. Bura-	Date 03/64 Zon_

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

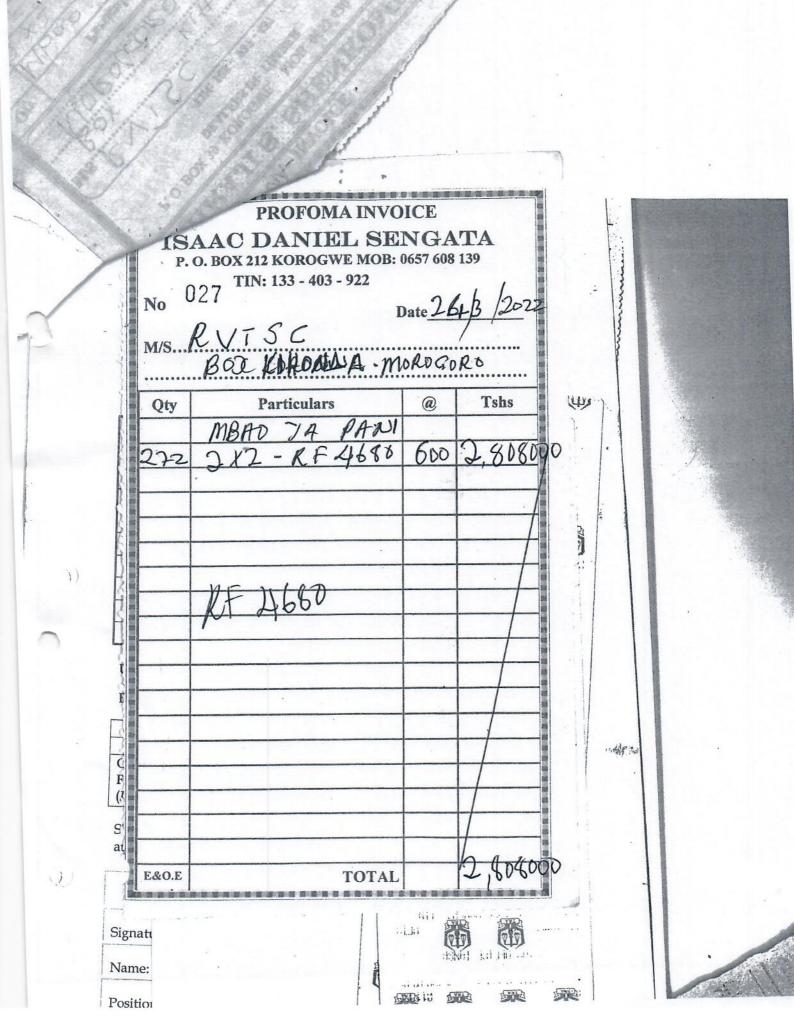
Submission of request ¹ (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Delegated Accounting Officer)		
Signature:	Signature:	Signature: Dall		
Name:	Name: QUIRINE URB	Name: O. UPS8 M		
Position:	Position: PLO.	Position: Ag Panapal		
Date: 04/04/2021	Date: 04/04/2022	Date: 04/84/2022		

^{*}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.

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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 8hune General Enter

Date: 08th May, 2020

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	

ii) Schedule of Supplies or Services required

Item Code	Description, of Supplies or Services	Unit of Measure	Quantity Required	Unit Price Inclusive VAT	Extended Price (Tshs) Inclusive VAT
	Soft timber untreated 2x3	Rm	4000	2250	9,000,000
	Soft timber untreated 2x4	Rm	1000	2940	2940,000
	Marine board 18mm	рс	80	85,000	6,800,000
	Soft timber untreated 1x4	Rm	300	1200	360,000
3	Soft timber untreated 2x2	Rm	700	1500	1,050,000
	Item Code	Item Description, Code of Supplies or Services Soft timber untreated 2x3 Soft timber untreated 2x4 Marine board 18mm Soft timber untreated 1x4 Soft timber	Item Description of Supplies or Services Unit of Measure Soft timber untreated 2x3 Rm Soft timber untreated 2x4 Rm Marine board 18mm pc Soft timber untreated 1x4 Rm Soft timber untreated 1x4 Rm Soft timber untreated 2x2 Rm	Code of Supplies or Services Measure Required Soft timber untreated 2x3 Rm 4000 Soft timber untreated 2x4 Rm 1000 Marine board 18mm pc 80 Soft timber untreated 1x4 Rm 300 Soft timber untreated 2x2 Rm 700	Item Code Description of Supplies or Services Unit of Measure Quantity Required Unit Price Inclusive VAT Soft timber untreated 2x3 Rm 4000 2 250 Soft timber untreated 2x4 Rm 1000 2 940 Marine board 18mm pc 80 85,000 Soft timber untreated 1x4 Rm 300 1 200 Soft timber untreated 2x2 Rm 700 1 500

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

ANEGER

Authorized Signature...

Title of Signatory.....

Date & Official Stamp..

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