

## THE UNITED REPUBLIC OF TANZANIA

TFN. 4  
REV. 3/74MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
T1362008 - VETA KIHONDA RVTS  
PAYMENT VOUCHER

Station No: \_\_\_\_\_

PV No: T1362008V2201108

Payee's Name : MARKDONALD WILLIAM NDAMBWE  
 Account Name : MARKDONALD WILLIAM NDAMBWE - 41510034904  
 Payee's Code : 151-100-023  
 Address : P.O.BOX 77 TANGA  
 VRN : NA TIN: : 151-100-023

## Payment in Respective of:

Supply of Building materials at Kihonda DVTC

To be Paid from: VETA CRDB Expenditure Account

Apply Date : 19 May 2022  
 Reference No : T1362008PO2200122  
 Source Module : PURCHASE  
 Invoice No : 318  
 Invoice Date : 19 May 2022  
 Voucher Classification : 301  
 Terms of Payment : NA  
 Payment Method : EFT

## ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 0000 E792008 00000000 301 0000 000 000000 3 00000 000 33181109	::Deposit General	14,121,000.00
046 7002 TR136 0000 E792008 00000000 301 0000 000 000000 3 00000 000 33182107	::WithHoldingTax	- 282,420.00
NET AMOUNT: *****13,838,580.00		

## AUTHORITY:

Certify that the above sum of TZS (in words) **THIRTEEN MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY AND ZERO CENTS ONLY** is correctly payable to the above-named person and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: ANDREW YORAM  
CHUMAMKALI

Examined by: EDNALULU ELIKIRA MEENA

Approved By: MAGANGA JULIUS  
KASHINDYE

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date: 19/05/2022

Date: 19/5/2022

Date: 19-05-2022

START OF LEGAL RECEIPT

MARK DONALD WILLIAM NDAMUWA  
P.O. BOX TANGA  
STREET:

TIN 1511000000

URN NOT REGISTERED

SERIAL NUMBER 03128430200000

UIN

01133M

-11078151215110000003128430200000

TAX OFFICE TANGA

CUSTOMER NAME UETA KOROGWE  
CUSTOMER ID TYPE BUYER'S TIN  
CUSTOMER ID 101027317

RECEIPT NUMBER 1472  
ZNo 14/0212  
DATE 16-05-2022 TIME 17:56:13

ECR: 01 OP: 01

VIFAA UYA UJENZI 14'121'000.00 C

TOTAL EXCLUSIVE OF TAX  
14'121'000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX  
14'121'000.00

CASH 14'121'000.00  
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE  
1927451472



END OF LEGAL RECEIPT



RECEIPT OF PURCHASE

DATE: 14/12/2014

TIME: 14:14

AMOUNT: 14.14

CASH

ITEMS NUMBER

14.14

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# HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

P0 22 00/22

## DELIVERY NOTE

M/S

M/S VEJA KOROGE

**No**

231

**TIN: 151 - 100 - 023**

Date. 02/04/2022

Please receive here with the following goods.

Qty	Particulars
247pc	CORNICIA (MUKANDA GYPSUM)
2pc	IPS ELBOW $\frac{1}{2}$ "
6pc	DRY SCREWS 1
330pc	GYPSUM BOARD KNUF GERMAN
55BOXES	GYPSUM SCREWS ANDIKA $1\frac{1}{2}$ WITH 550pc
220BS	JK WALL PUTY

It contains the above mentioned goods in order and Condition



**VOCATIONAL EDUCATION AND TRAINING AUTHORITY  
(KOROGWE DVTC)**

**INSPECTION & ACCEPTANCE COMMITTEE REPORT**

PO No.....Dated.....Delivery Note No. 331 Date 02/04/2022

Receiving Point.....KORONGWE DVTC.....

The following Goods/work/services delivered by Supplier M/S.....MARKDONALD NDAMBLE.....

.....to be technically inspected are as follows:-

S/N	ITEM DESCRIPTIONS	UOM	QTY	PRICE UNIT	REMARKS
01	CORNICA (MIKANDA YAGYPSUM)	Pc	247	4000/=	
02	ELBOW 1/2" 1pc	Pc	2	1000/=	
03	DRY UCREW 1	Pc	6	16,000/=	
04	GYP SUM BOARD KNAUF GERMAN	Pc	330	18,500/=	
05	GYP SUM UCREW ANDIKA	BOXES	55	18,000/=	
	1 1/2" WITH 350 PCS	Pc			
06	JK WALL PUTY	BOXES	220	27,000/=	

We have carried out the requested Technical verification/inspection on the Materials/service and we would like to report that the following good/work/services have been inspected /verified and found to be technically suitable /unsuitable for the intended use.

General remarks: Goods received in good order and condition

1. INSPECTOR: R. E. H. N. S.  
Designation: Site Supervisor  
Signature: [Signature]

2. INSPECTOR: ASHA GATINDI  
Designation: INSP - MEMBER  
Signature: [Signature]

1. INSPECTOR.....  
Designation.....  
Signature.....

2. INSPECTOR: GERMAVA RITE  
Designation: SL KEEPER  
Signature: [Signature]  
Date: 2/4/2022



## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200122

## LOCAL PURCHASE ORDER

<b>Date:</b>	30 Mar 2022	<b>FROM:</b>	VETA KIHONDA RVTSC
<b>TO:</b>	MARKDONALD WILLIAM NDAMBWE	<b>Payer's Code:</b>	T1362008
<b>Payee's TIN:</b>	151-100-023	<b>Payer's Address:</b>	P.O Box 2849 DSM HQ
<b>Payee's Address:</b>	P.O.BOX 77 TANGA	<b>Region:</b>	Morogoro
<b>Region:</b>	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cornica Mikanda ya Gypsum	PC	247	4,000.00	0.00	*****988,000.00
2.	IPS Elbow ½	PC	2	1,000.00	0.00	*****2,000.00
3.	Dry Screw 1	Boxes	6	16,000.00	0.00	*****96,000.00
4.	Gypsum Board Knuf German	PC	330	18,500.00	0.00	*****6,105,000.00
5.	Gypsum screw -Andika 1 ¼ with 550 pcs	Boxes	55	18,000.00	0.00	*****990,000.00
6.	JK wall puty	Bag	220	27,000.00	0.00	*****5,940,000.00

Total Amount Payable: \*\*\*\*\*14,121,000.00

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

Purchase Order Request No:

00122/2021-22

Request Prepared by:

Georlot Mfungwa

Goods/Service to be delivered to:

KIHONDA RVTSC

Authorized By:

LULU MEENA

Expected Date for delivery: 22 Apr 2022

Prepared By: Zelda Charles Kokinda



Purchase Officer

ALPHONCINA JAMES



Accounting Officer

Approved By: Josephat Riganya Riganya



HPMU

FOR PRINCIPAL  
MOROGORO R.T.C - KIHONDA

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 (Finishing)

Date Required: 23/03/2022

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	Cornice (Mikanda ya Gyphum)	247	PC	4000	988,000
2.	IPS Elbow 1/2"	2	PC	1000	2,000
Estimated Total Cost with 18% VAT inclusive					990,000

User Name George Y. Mfungwa Signature [Signature] Date 22/03/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			10,657,281.14
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Ag. Bursar</u>	Date <u>31/03/2022</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 <sup>1</sup> (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>WINFRIDA W. IBUS</u>	Name: <u>Festus P. Panga</u>	Name: <u>M. M. M. M.</u>
Position: <u>HRO</u>	Position: <u>SPU</u>	Position: <u>Principal</u>
Date: <u>31/03/2022</u>	Date: <u>31/03/2022</u>	Date: <u>31-03-2022</u>

<sup>1</sup>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.



# 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: BUILDING MATERIALS - KOROGWE DUTC PROJECT (Finishing)

User Department:

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.	Dry Screw 1" (Gypsum Screws)	6	Box	16,000	96,000
2.	Gypsum Boards Knuf German	330	PC	18,500	6,105,000
3.	Gypsum Screws 1 1/4" With 550 Pcs	55	Box	18,000	990,000
Estimated Total Cost with 18% VAT inclusive					7,191,000

User Name GEORGE Y. MFINWA Signature [Signature] Date 22/03/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			18,760,281.14
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Ag. Bursar</u>	Date <u>23/03/22</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 <sup>1</sup> (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>A. James</u>	Name: <u>Joseph Nganyo</u>	Name: <u>M. A. Bwona</u>
Position: <u>Ac. Reg.</u>	Position: <u>Spl</u>	Position: <u>Principal</u>
Date: <u>23/03/2022</u>	Date: <u>23/3/2022</u>	Date: <u>23-03-2022</u>

\*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.



## 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

(Finishing)

Date Required: 17/03/2022

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1	JK WALL PUTTY	220	BAGS	27000	5,940,000
Estimated Total Cost with 18% VAT inclusive					5,940,000

User Name GEORGE MUKUNA Signature [Signature] Date 14/03/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			59,624,781.14
Confirmation of Fund Balance (Head of Finance)	Name Lulu...Meena.....	Position Ag...Bwias...	Date 23/03/22

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

Submission of request <sup>1</sup> (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>A. James</u>	Name: <u>Josephat Nganyo</u>	Name: <u>ANABAKA SK</u>
Position: <u>AG. REG.</u>	Position: <u>SPL</u>	Position: <u>Principal</u>
Date: <u>23/03/2022</u>	Date: <u>23/3/2022</u>	Date: <u>23-03-2022</u>

\*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.



9	Gate valve	3/4"	Pc	20	18000	360000	comply
10	Stop valve	1/2"	Pc	40	15000	600000	comply
11	Ips pipe	3/4"	Pc	10	20000	200000	-11-
12	Ips elbow	3/4"	Pc	40	1500	60000	-11-
13	Reducer bush	1/2" + 3/4"	Pc	60	1200	72000	-11-
14	P trap	4"	Pc	36	5000	180000	-11-
15	PVC pipe	4"	Pc	60	20000	1200000	-11-
16	PVC elbow	4"	Pc	40	4000	160000	-11-
17	PVC tee	4"	Pc	25	3800	95000	-11-
18	PVC pipe	1 1/2"	Pc	35	12000	420000	-11-
19	PVC elbow	1 1/2"	Pc	230	2500	575000	-11-
20	PVC tee	1 1/2"	Pc	110	2000	220000	-11-
21	PVC plug	1 1/2"	Pc	120	2000	240000	-11-
22	GS pipe	3/4"	Pc	6	55000	330000	-11-
23	GS elbow	3/4"	Pc	48	2500	120000	-11-
24	GS nipple	3/4"	Pc	32	2500	80000	-11-
25	Tangent		Kg	20	10000	200000	-11-
26	PVC nahan (complete strainer trap with top cover)	1 1/2"	Set	30	5000	150000	-11-
27	White Asian type WC comprising vitreous 9 litres capacity high level flushing cistern with plastic siphon fitting, 12mm B.S.S. high pressure ball valve, cover, handle, 32mm flush pipe side supply and overflow set, domex screws and S or P trap.	515 x 915 x 735mm	Pc	32	90000	2880000	-11-
28	White Ceramic Disabled Toilet Complete set		Set	6	400000	2400000	-11-
29	White Ceramic seat toilet P-TYPE C1012		Set	7	200000	1400000	-11-
30	White Ceramic Urinals BOWL E905 complete set		Set	8	25000	200000	-11-
31	White Ceramic Semi-Pedestal LPA10100 hand wash basin complete set with chromium bottle trap and mixer.		Set	41	200000	8200000	-11-
32	White Ceramic hand wash basin disabled LPA10128 complete set with chromium bottle trap and mixer.		Set	6	350000	2100000	-11-
33	Metallic/silvered Spray head shower		Pc	15	150000	2250000	-11-
34	Wall Armitage shanks silvered glass mirror with Screws	900mm x 600mm	Pc	4	60000	240000	-11-
35	Wall Armitage shanks silvered glass mirror with Screw	900mm x 800mm	Pc	18	80000	1440000	-11-
36	Ortega Stainless steel kitchen sink middle size		Pc	4	90000	360000	-11-
37	200x200 rain water Aluminum gutter		Pc	67	12000	804000	-11-
38	Half round PVC class B rain water gutter.	150mm ø	Pc	64	30000	1920000	-11-



39	PVC Down pipe	100mm ø	Pc	20	26000	520000	
40	PVC elbow	45° 100 ø	Pc	184	10000	1840000	-11-
41	PVC elbow	90° 100 ø	Pc	131	9000	1179000	-11-
42	Gutter cramp 200x200		Pc	335	4000	1340000	-11-
43	PVC Gutter cramp	150mm ø	Pc	320	4000	1280000	-11-
44	PVC Down pipe cramp	100mm ø	Pc	60	4000	240000	-11-
45	Gutter compline 200x200		Pc	24	8000	192000	-11-
46	Gutter compline	150mm ø	Pc	59	8000	472000	-11-
47	Concrete nail	4"	Kg	2	5000	10000	-11-
48	Concrete nail	3"	Kg	3	4000	12000	-11-
49	Common nails	1½"	Kg	8	4000	32000	-11-
50	Common nails	2"	Kg	20	4000	80000	-11-
51	Common nails	3"	Kg	75	4000	300000	-11-
52	Common nails	4"	Kg	75	4000	300000	-11-
53	Panel pin		Box	5	4000	20000	-11-
54	Hand brush	4"	Pc	20	3000	60000	-11-
55	Hand brush	2"	Pc	40	2000	80000	-11-
56	Roller brush	8"	Pc	20	5000	100000	-11-
57	Roller brush	3"	Tin	70	3500	245000	-11-
58	White cement		Bag	200	35000	7000000	-11-
59	Gypsum powder		Bag	30	20000	600000	-11-
60	PVA 2488 powder glue (@25kg)		Bag	100	20000	2000000	-11-
61	Sand paper	No.100	Mtr	20	2000	40000	-11-
62	Scraper	3"	Pc	20	3500	70000	-11-
63	Spatra	8"	Pc	15	5000	75000	-11-
64	Spatra	6"	Pc	160	4000	640000	-11-
65	Spacer	2mm	Pkt	100	3500	350000	-11-
66	Grout		Pkt	150	3500	525000	-11-
67	Sanding sealer DIKO (@4lt)		Tin	20	50000	1000000	-11-
68	High gloss thinner (@5 Ltr Coal)		Gln	30	35000	1050000	-11-
69	Epoxy polish clear		Tin	8	25000	200000	-11-
70	Polish Turbo bright eggshell clear (@4lt)		Tin	15	30000	450000	-11-
71	Polish Turbo bright gloss clear (@4lt)		Tin	15	24000	360000	-11-
72	Super glue alteco chemical		Dzn	100	12500	1250000	-11-
73	Wood fix glue		Kg	10	12000	120000	-11-
74	Sand paper Alcon	No. 36	Mtr	120	2000	240000	-11-
75	Sand paper SAIL	No. 40	Mtr	100	2000	200000	-11-
76	Sand paper Alcon	No. 60	Mtr	100	2000	200000	-11-
77	Sand paper Alcon	No. 80	Mtr	180	2000	360000	-11-
78	Sand paper Alcon	No. 100	Mtr	260	2000	520000	-11-
79	Sand paper ckcs	No. 80	Pc	200	2000	400000	-11-
80	Sand paper ckcs	No. 100	Pc	200	2000	400000	-11-
81	Sand paper ckcs	No. 120	Pc	200	2000	400000	-11-
82	Sand paper ckcs	No. 180	Pc	200	2000	400000	-11-
83	Wood glue coal		Kg	30	8500	255000	-11-
84	Mosturing curing adhesive (@500g)		Tin	30	8000	240000	-11-



85	Auto NC paint post red		Ltr	2	15000	30000	
86	Auto NC paint Caterpillar		Ltr	4	15000	60000	
87	Auto NC paint black		Ltr	12	15000	180000	
88	Auto NC paint white		Ltr	12	15000	180000	
89	Draw handle cylindrical shape		Pc	248	2500	620000	
90	Draw lock Xiaoboshi long nose		Pc	248	3000	744000	
91	Butt hinges	3"	Pc	590	3500	2065000	
92	Union Three lever Mortice Lockset		Pc	34	45000	1530000	
93	Union Two lever Mortice Lockset		Pc	66	45000	2970000	
94	Union indicator Mortice Lockset		Pc	108	45000	4860000	
95	Normal butt Hinges (Oxford/Andika)	100mm	Pc	700	6000	4200000	
96	Normal flush bolts	150mm	Pc	416	700	291200	
97	Diameter burglar bars	16mm ø	Pc	10	1000	10000	
98	BRC Mesh Reference A 252 BS 4483	15m x 2.4m	Roll	6	100000	600000	
99	Gypsum screws (Andika)		Box	150	10000	1500000	
100	Gypsum cornice 50x50 (Andika)	2400mm	Pc	1,500	4000	6000000	
101	Gypsum Powder (Gyproc)	@25kg	Bag	35	30000	1050000	
102	Pvc ceiling externally Ex Thailand		Pc	600	15000	9000000	
103	Pvc ceiling rails Ex Thailand	2400mm	Pc	550	3500	1925000	
GRAND TOTAL including 18%VAT						98935200	

### INSTRUCTIONS TO BIDDER

- You are hereby instructed to **fill price to all items required** and return this form duly **signed** through the TANEPS system before **6<sup>th</sup> January 2022 at 18:00hrs**,
- Request for Clarification should be submitted online before **5<sup>th</sup> January, 2022 at 18:00 hours**.
- During submission attach a technical specification **compliance sheet** while all price schedule sheets are **initialled signed and stamped**,
- Submit** a Valid Business License relate to this Tender,
- Submit** TIN or VAT Registration Certificate
- Bid Validity should be **60 days** and above from a day of bid opening.
- Payment will depend **various LPO** which will be issued as per Sites' Engineer Request
- Delivered point: **KOROGWE DVTC** - Tanga Region.
- Payment will be made within **30 days** on completion of satisfactory performance of the contract/LPO. All Original Tax Invoice must be attached with TRAs' Electronic Fiscal Device (EFD) Receipt during the payment process,



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

**Supplier/Service Provider**

Name of Signatory..... MARKDONALD WILLIAM NDAMBWE

Authorized Signature: ..... Mwondambwe.

Title of Signatory.....

5/01/2022

MARKDONALD NDAMBWE KITEMBE  
P.O. BOX 77-KOROGWE  
TIN. 21-150-023

Date

Official Stamp



## TANePS

Tanzania National e-Procurement System

16:14:12 EAT

My role for this tender is: TC

## Bid Opening Space

- Cycle 1

## Envelope 1

## Details

## Bid Opening Time:

07/01/2022 06:05:46

## Opening Report:

Download

## List of Opened Bids

Supplier Name	Tender Receipt ID	T/P Submission Time	
MARKDONALD WILLIAM NDAMBWE	000368085	06/01/2022 12:07:50	

Show/Hide

- ☐ Antivirus Check Result
- ☐ Conformance Checks

## List of Not Opened Bids

☒ Pass | ☐ Not Pass | ☐ Timestamping failed.



# RECORD OF ONLINE TENDER OPENING

**Name of the Procuring Entity:** Vocational Education and Training Authority - Eastern Zone

**Tender ID No.:** VETA - Eastern Zone/2022/G/195 : PA/024/2021/2022/EZ/G/34-KHD (3)

**Subject of Procurement:** Supply of General Hardware and Building materials for Construction of DVTCS

**Date of Opening:** 07/01/2022

**Time:** 06:05:46

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	MARKDONALD WILLIAM NDAMBWE	98935200.00	N/A	N/A	N/A	N/A	0.00		Pass

## ONLINE ATTENDANCE OF THE OPENING CEREMONY

S/NO	FULL NAME	ORGANIZATION	POSITION	USER ID
1	Zelda Kokinda	Vocational Education and Training Authority - Eastern Zone	APLO	1358398
2	Josephat Riganya	Vocational Education and Training Authority - Eastern Zone	HPMU	434753



**KIHONDA REGIONAL VOCATIONAL TRAINING CENTRE**  
**P.O.BOX 2208, MOROGORO**



To:

Date: 3<sup>rd</sup> January 2022

*KRVTC*  
*Box 2208 Morogoro*

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: PA/024/2021/2022/EZ/G/34-KHD (3)

Procurement Category: SUPPLY OF HARDWARE AND BUILDING MATERIALS

Delivery Point: KOROGWE DVTC

Framework Agreement No: *0072157*

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.

**The technical specifications for Goods are as follows:**

\*The Tenderer must complete to fill column (f) and (g) then (h) state "comply" or "not comply" regarding with specification offered to each item or service.

S/n	Description of Goods	Specification	Uom	Qty	Unit Price + 18% VAT	Extended Price	Compliance to specification
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	1ps pipe	1/2"	Pc	180	10,000	1800000	comply
2	1ps elbow	1/2"	Pc	310	1,000	310000	comply
3	1ps nipple	1/2"	Pc	240	1000	240000	comply
4	1ps Socket	1/2"	Pc	210	1000	210000	comply
5	1ps tee	1/2"	Pc	190	1000	190000	-/-
6	1ps union	1/2"	Pc	180	1,000	180000	-/-
7	Thread tape		Pc	220	600	132000	-/-
8	Gate valve	1/2"	Pc	115	13000	1495000	-/-



# MINI-COMPETITION QUOTATION FORM

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

**KIHONDA REGIONAL VOCATIONAL TRAINING CENTRE**

**P.O.BOX 2208, MOROGORO**



To:

RAI SHOP  
2061, TANGA.

Date: 22<sup>nd</sup> January 2022

**Re: Mini-Competition under Framework Agreement**

**Sub: Procurement Reference No:** PA/024/2021/2022/EZ/G/34-KHD (4)

**Procurement Category:** SUPPLY OF HARDWARE AND BUILDING MATERIALS

**Delivery Point:** KOROGWE DVTC

**Framework Agreement No:** .....

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.

**The technical specifications for Goods are as follows:**

\*The Tenderer must complete to fill column (f) and (g) then (h) state "comply" or "not comply" regarding with specification offered to each item or service.

S/n	Description of Goods	Specification	Uom	Qty	Unit Price + 18% VAT	Extended Price	Compliance to specification
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Spatra	8"	Pc	8	7000/-		56000/-
2	Steel Float Eco		Pc	12	7500/-		90000/-
3	Scraper	4"	Pc	20	6500/-		130000/-
4	Jk Wall Puty - Coral Product		Bag	400	27000/-		10800000/-
5	Concrete nail	3"	Kg	15	12500/-		187500/-
6	Common nails	3"	Kg	50	3500/-		175000/-
7	Common nails	4"	Kg	75	3500/-		262500/-
8	Common nails	6"	Kg	20	3500/-		70000/-
<b>GRAND TOTAL including 18%VAT</b>							<b>11771000/-</b>



5	Gypsum Fiber Tap (big one)		Roll	20	7,000	140,000	CMPL
6	Tiles cutting disc diamond	4"	Pc	20	10,000	200,000	CMPL
7	Reinforcement bar	Y16mm	Roll	20	48,000	960,000	CMPL
8	Reinforcement bar	Y12mm	Roll	68	28,000	1,904,000	CMPL
9	Reinforcement bar	Y8mm	Roll	38	14,000	532,000	CMPL
10	Primer/binder @20ltrs Colour	Code 00-E-55	Bkt	45	90,000	4,050,000	CMPL
11	Angle valve Pex	½"	pc	105	9,000	945,000	CMPL
12	Bib shutter (Raya)		pc	15	15,000	225,000	CMPL
13	Bib cock Pex	½"	pc	90	10,000	900,000	CMPL
14	Pvc inspection bend	4"	pc	30	5,000	150,000	CMPL
GRAND TOTAL including 18%VAT						26,825,000	

### INSTRUCTIONS TO BIDDER

- You are hereby instructed to fill price to all items required and return this form duly signed through the TANePS system before 25<sup>th</sup> February 2022 at 20:00hrs, Request for Clarification should be submitted online before 24<sup>th</sup> February, 2022 at 20:00 hours.
- During submission attach a technical specification compliance sheet while all price schedule sheets are initialled signed and stamped,
- Submit a Valid Business License relate to this Tender,
- Submit TIN or VAT Registration Certificate
- Bid Validity should be 60 days and above from a day of bid opening.
- Payment will depend various LPO which will be issued as per Sites' Engineer Request
- Delivered point: KOROGWE DVTC - Tanga Region,
- Payment will be made within 30 days on completion of satisfactory performance of the contract/LPO. All Original Tax Invoice must be attached with TRAs' Electronic Fiscal Device (EFD) Receipt during the payment process,

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

### Supplier/Service Provider

Name of Signatory: YUSUF TAYABALI

Authorized Signature: .....

Title of Signatory: PARTNER

25/02/2022

Date



Official Stamp



**MINI-COMPETITION QUOTATION FORM**  
 [Regulation 131 (5) of the Public Procurement Regulations, 2013]

**KIHONDA REGIONAL VOCATIONAL TRAINING CENTRE**  
**P.O.BOX 2208, MOROGORO**



**To:**  
**HUSSEINI AND COMPANY**  
**P.O.BOX 665, TANGA**

**Date: 23<sup>rd</sup> February 2022**

**Re: Mini-Competition under Framework Agreement**

**Sub: Procurement Reference No:** PA/024/2021/2022/EZ/G/34-KHD (6)  
**Procurement Category:** SUPPLY OF HARDWARE AND BUILDING MATERIALS  
**Delivery Point:** KOROGWE DVTC

**Framework Agreement No: 0065034**

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.

**The technical specifications for Goods are as follows:**

*\*The Tenderer must complete to fill column (f) and (g) then (h) state "comply" or "not comply" regarding with specification offered to each item or service.*

s/n	Description of Goods	Specificati on	Uom	Qty	Unit Price + 18% VAT	Extended Price	Compl iance to specifi cation
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Gypsum screws @ 1000 pcs (Andika)	1 1/4"	Box	40	18,000	720,000	CMPL
2	Gypsum screws @ 1000 pcs (Andika)	1"	Box	4	16,000	64,000	CMPL
3	Gypsum powder (Andika)		Bag	141	35,000	4,935,000	CMPL
4	Gypsum board (KNAUF BOARD)	(1200x2400) mm	Pc	600	18,500	11,100,000	CMPL



## TANePS

Tanzania National e-Procurement System

19:50:27 EAT

## Notifications

Date Sent: 04/01/2022 00:21:42

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/34-KHD (3)"

Bids have been invited from the following suppliers:

KPR MOONSTONE COMPANY LIMITED, ALLEN INVESTMENT, MKASHMEER INVESTMENT, NEEMA DICKSON LYATUU, GN and MS CONTRACTORS LIMITED., BEZZU COMPANY LIMITED, JUBEST 2000 INVESTMENT, MOHAMED ALLY MOHAMED, ABLOAD INVESTMENT, KIBARA GENERAL SUPPLIES, LTN INVESTMENT AND GENERAL SUPPLIES, JOUNEX TRADERS, OMBENI GENERAL SUPPLIES., MASHAKA RASHIDI MASOKOLA, GASTOR DONASIAN ASSENGA, KWEJI INVESTMENTS, .M.TECHNICAL COMPANY (T) LIMITED, ADRISONA GENERAL TRADERS, TULIZA BETHUEL MBWAMBO, LIGERA GENERAL SUPPLIES, HUSSEINI and COMPANY, PASA INV. CO, KMB GENERAL SUPPLY, RASHID ENTERPRISES, DEFYCO CONSTRUCTION CO LIMITED, KISIKI TIMBER AND GENERAL, FRANK KISIKI SIWA, TWAHIRU OMARI JUMA, AFRISON GENERAL TRADING, DACOM LIMITED, DARLING GENERAL SUPPLY, CHRISPINE DONASIAN ASSENGA, SHADO GENERAL SUPPLY., MARKDONALD WILLIAM NDAMBWE, NKALI GENERAL SUPPLY, SARASOPHIA ERNEST GABRIEL, NGAMIANI TRADING COMPANY, TANGA CABLE INDUSTRY LIMITED, FREEZONE GENERAL ENTERPRISES, VUMI OWEMBO JOSEPH, THERESIA COSTANTINE KIWANGO, ASCERICS LIMITED, GODBLESS EDWARD KAALE, JACKLINE JOSEPH MFOI, MURTALAH GENERAL SUPPLIES, RAI SHOP, ELIYAPENDA ELINEEMA MJEMA, NYAHURU INVESTMENT, MATRIX TECHNOLOGY COMPANY LIMITED, SWITCH INVESTMENT LIMITED, MASMOS COMPANY LIMITED, FURAHA JOHN MUHAGAMA, SHUBA TRADERS, EASTSIDE WORLD RELATIVES AND COMPANY LIMITED, HAIKA RAYMOS MOSHA, WIDEST GENERAL SUPPLIES, BAKARI TWAHILU MANGUBE, TARIMO AND COMPANY, JIVANJEE GLASS MART, NETWORK ENGINEERING COMPANY LIMITED, RIZIKI JOHN MREMY, A.ISMAIL ENTERPRISES, MNGARA GENERAL ENTERPRISES, BAHVEX INVESTMENT, WOMBOZI MWINYIUSI PASHUA, JOEM GENERAL TRADING, DONATILA SAFARI MASSAWE, ANISETY KALISTY MARANDO, DAVID YOHANA SHEMAKANGE, JOHN BAKARI SHAYO

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

Invitation description:

To interested bidder,

Please Comply to all instruction to tenderer and then submit before deadline 18:00Hrs on 6/1/2022

You may view the details of the tender in the following link:

<https://www.taneps.go.tz/epps/cft/listCftCycleInvitations.do?resourceId=11372733>

\*\*\*\*\*

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.

Attachment: INVITATION FOR MIN COMPETITION TO SUPPLY HARDWARE AND BUILDING.doc



# MINUTE SHEET

Dokezo  
No. 60

Ag Principal F59-64

Tafadhali idhinisha fedha kiasi cha Tsh 39,904,000/= fedha hizi ni kwajili ya malipo ya wazabuni walio leta Yifaar vya Ujenzi Kabika chuo cha ufiriri Korogwe kama ifuatavyo.

1) Markdonald William Ndambwe F46-48 F59-61

(a) Invoice No-318- Tsh → 14,121,000/=

(b) Invoice No-314- Tsh → 12,100,000/=

(c) Invoice No-302- Tsh → 2,683,000/=

2) Halibu R. Hiza F49-50, F62-64

(a) Invoice No-010 Tsh → 3,300,000/=

(b) Invoice No-009 Tsh → 4,409,000/=

(c) Invoice No-004 Tsh → 1,100,000/=

Jumla Tsh- 39,904,000/=



Ag Principal

19/5/2022

61

Ag Bursar

An das malipo kiasi cha Tsh 39,904,000/= chini ni malipo ya wazabuni wanao Dokero-60 na F59-64 kina vyonyesha



Ag Principal

# MINUTE SHEET

Dokezo  
No.

62 Cashier: P.59-64:

Please pay Tshs 39,904,000/- as follows:

(a) Folio 59 Tshs 14,121,000/-  
 (i) Withholding tax  $14,121,000 \times 2\% = 282,420$   
 (ii) Ms Mark Donald Tshs  $[14,121,000 - 282,420] =$   
 Tshs 13,838,580/-

(b) Folio 60: Tshs 12,100,000  
 (i) Withholding tax  $12,100,000 \times 2\% = 242,000$   
 (ii) Ms Mark Donald Ndambwe Tshs  $[12,100,000 - 242,000] =$   
 Tshs 11,858,000/-

(c) Folio 61: Tshs 2,683,000  
 (i) Withholding tax  $2,683,000 \times 2\% = 53,660$   
 (ii) Ms Mark Donald Ndambwe Tshs  $[2,683,000 - 53,660]$   
 = Tshs 2,629,340/-

(d) Folio 62 Tshs 5,500,000/-  
 (i) Withholding tax  $5,500,000 \times 2\% = 110,000$   
 (ii) Ms Hatibu Hoza Tshs  $[5,500,000 - 110,000] = 5,390,000$   
 Tshs 5,390,000/-



# MINUTE SHEET

Dokezo  
No.

(e) Folio 63: Tshs 4,400,000/-

(i) Withholding tax  $4,400,000 \times 2\% = 88,000/-$

(ii) Ms Hatibu Hoza Tshs  $[4,400,000 - 88,000]$

Tshs 4,312,000/-

(f) Folio 64: Tshs 1,100,000/-

(i) Withholding tax  $1,100,000 \times 2\% = 22,000/-$

(ii) Ms Hatibu Hoza Tshs  $[1,100,000 - 22,000] =$

Tshs 1,078,000/-

Lulu Meena

Ag. Bursar

19/05/2022



## INSTRUCTIONS TO BIDDER

- i. You are hereby instructed to fill price to all items required and return this form duly signed through the TANEPS system before 24<sup>th</sup> January 2022 at 13:00hrs,
- ii. Request for Clarification should be submitted online before 23<sup>rd</sup> January, 2022 at 13:00 hours.
- iii. During submission attach a technical specification compliance sheet while all price schedule sheets are initialled signed and stamped,
- iv. **Submit** a Valid Business License relate to this Tender,
- v. **Submit** TIN or VAT Registration Certificate
- vi. Bid Validity should be 30 days and above from a day of bid opening.
- vii. Delivered point: **KOROGWE DVTC** - Tanga Region,
- viii. Payment will be made within 30 days on completion of satisfactory performance of the contract/LPO. All Original Tax Invoice must be attached with TRAs' Electronic Fiscal Device (EFD) Receipt during the payment process,

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

### Supplier/Service Provider

Name of Signatory..... ISACK DAMIAN

Authorized Signature: ..... 

Title of Signatory..... Sales officer

22/01/2022

Date

Official Stamp  
**RAI SHOP**  
**P. O. Box 2061,**  
**TANGA.**