TFN. 4
REV. 3/74

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1362008 - VETA KIHONDA RVTSC
PAYMENT VOUCHER

PV No: T1362008V2201249

Station No: ____________________

Payee's Name : HUSSEIN AND COMPANY
Account Name : HUSSEIN AND COMPANY - 41710023275
Payee's Code : 129-276-096
Address : P.O BOX 665 TANGA
VRN : NA
TIN: : 129-276-096

Payment in Respective of:

Supply of electrical training materials for Construction of Korogwe DVTC

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 19 June 2022
Reference No	: T1362008PO2200158
Source Module	: PURCHASE
Invoice No	: C-14930
Invoice Date	: 19 June 2022
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

ACCOUNT ENTRIES

<table>
<tr><th>ACCOUNT CODE</th><th>ACCOUNT DESCRIPTION</th><th>AMOUNT</th></tr>
<tr><td>046|7002|TR136|0000|E792008|00000000|301|0000|000|000000|3|00000|000|33181109</td><td>Deposit General</td><td>30,265,959.02</td></tr>
<tr><td>046|7002|TR136|0000|E792008|00000000|301|0000|000|000000|3|00000|000|33182107</td><td>WithHoldingTax</td><td>- 512,982.36</td></tr>
<tr><td></td><td>NET AMOUNT:</td><td>*******29,752,976.66</td></tr>
</table>

AUTHORITY:

Certify that the above sum of **TZS** (in words) **TWENTY-NINE MILLION SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED SEVENTY-SIX AND SIXTY-SIX 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: 19/06/2022	Date:........................	Date:........................

Printed on: 30 June 2022 18:49:12

Mfumo wa Ulipaji Serikalini **[MUSE]**

(35)

INVOICE

:seini And Company
Box: 665
a
?9-276-096 VRN: 40-023144T
E-Mail: info@husseini.co.tz

Invoice No. **C-14930**	Dated **26-May-22**
Delivery Note **4684/4685/4686**	Mode/Terms of Payment
Reference No. & Date. **dt. 26-May-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **26-May-22**
Dispatched through	Destination

Consignee (Ship to)
VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA
POBOX 2208 MOROGORO

Buyer (Bill to)
VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA
POBOX 2208 MOROGORO

Terms of Delivery

Time Stamp : 10:18:08
Z Number : 18/20220526
VFD Invoice No. : 33580

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**PANASONICFAN (Panasonic Fan)**	**50 pcs**	135,000.00	114,406.78	pcs	**5,720,339.00**
2	**CEILINGFANHOOKS (Ceiling Fan Hooks)**	**50 pcs**	5,000.00	4,237.29	pcs	**211,864.50**
3	**TRONICSWITCHSOCKET13ATWIN (Tronic Switch Socket 13A Twin)**	**300 pcs**	9,000.00	7,627.12	pcs	**2,288,136.00**
4	**TRONICSWITCHSOCKET13ASINGLE (Tronic Switch Socket 13A Single)**	**10 pcs**	6,000.00	5,084.75	pcs	**50,847.50**
5	**TRONICISOLATOR32AMPSINGLEPHASE (Tronic Isolator 32Amp Single Phase)**	**9 pcs**	50,000.00	42,372.88	pcs	**381,355.92**
6	**TRONICISOLATOR32AMP4POLE (Tronic Isolator 32amp 4pole)**	**8 pcs**	70,000.00	59,322.03	pcs	**474,576.24**
7	**PLUGANDSOCKET32A×5 (Plug & Socket 32A×5)**	**8 sets**	20,000.00	16,949.15	sets	**135,593.20**
8	**PLUGANDSOCKET32AX3 (Plug & Socket 32A X 3)**	**8 sets**	15,000.00	12,711.86	sets	**101,694.88**
9	**TRONICSWITCH1GANG1WAY (Tronic Switch 1 Gang 1 Way)**	**60 pcs**	3,000.00	2,542.37	pcs	**152,542.20**
10	**TRONICSWITCH2GANG1WAY (Tronic Switch 2Gang 1 Way)**	**46 pcs**	4,000.00	3,389.83	pcs	**155,932.18**
11	**TRONICSWITCH3GANG1WAY (tronic Switch 3 Gang 1 Way)**	**7 pcs**	5,000.00	4,237.29	pcs	**29,661.03**

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INVOICE(Page 2)

Husseini And Company PC Box: 665 Tanga TIN: 129-276-096 VRN: 40-023144T E-Mail : info@husseini.co.tz	Invoice No. **C-14930**	Dated **26-May-22**
	Delivery Note **4684/4685/4686**	Mode/Terms of Payment
	Reference No. & Date. **dt. 26-May-22**	Other References
Consignee (Ship to) **VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA** POBOX 2208 MOROGORO	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **26-May-22**
	Dispatched through	Destination
Buyer (Bill to) **VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA** POBOX 2208 MOROGORO	Terms of Delivery Time Stamp : 10:18:08 Z Number : 18/20220526 VFD Invoice No. : 33580	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
12	**TRONICSWITCH4GANG2WAY (Tronic Switch 4 Gang 2 Way)**	**8 pcs**	7,000.00	5,932.20	pcs	**47,457.60**
13	**TRONICSWITCH5GANG2WAY (Tronic Switch 5 Gang 2 Way)**	**6 pcs**	8,000.00	6,779.66	pcs	**40,677.96** ✓
14	**TRONICSWITCH1GANG2WAY (Tronic Switch 1 Gang 2 Way)**	**30 pcs**	3,500.00	2,966.10	pcs	**88,983.00**
15	**TRONICSWITCH2GANG2WAY (Tronic Switch 2 Gang 2 Way)**	**35 pcs**	4,500.00	3,813.56	pcs	**133,474.60**
16	**TRONICSWITCH3GANG2WAY (Tronic Switch 3Gang 2 Way)**	**6 pcs**	7,000.00	5,932.20	pcs	**35,593.20**
17	**INTERMIDIATESWITCH (Intermidiate Switch)**	**10 pcs**	10,000.00	8,474.58	pcs	**84,745.80**
18	**ASSORTEDGRIFFINSLIGHTS (Assorted Griffin Lights)**	**24 pcs**	25,000.00	21,186.44	pcs	**508,474.56**
19	**LEDTWINFLOURESCENTLAMP4FTCOMPLETE (LED Twin Fluorescent Lamp 4Ft Complete)**	**48 pcs**	25,000.00	21,186.44	pcs	**1,016,949.12**
20	**Surface Val-Light 6w (Round)**	**14 pcs**	10,000.00	8,474.58	pcs	**118,644.12**
21	**SPECIAL SCREW 2INCH (Special Screw 2")**	**2 pkt**	5,000.00	4,237.29	pkt	**8,474.58**
22	**SPECIAL SCREW 11/2INCH (Special Screw 11/2")**	**2 pkt**	5,000.00	4,237.29	pkt	**8,474.58**
23	**TRONICSTRAIGHTHOLDERPINTYPE (Tronic Straight Holder Pin Type)**	**444 pcs**	2,500.00	2,118.64	pcs	**940,676.16** ✓

continued ...

This is a Computer Generated Invoice

u..seini And Company
PO ..ox: 665
Tanga
TIN: 129-276-096 VRN: 40-023144T
E-Mail : info@husseini.co.tz

Invoice No. **C-14930**	Dated **26-May-22**
Delivery Note **4684/4685/4686**	Mode/Terms of Payment
Reference No. & Date. **dt. 26-May-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **26-May-22**
Dispatched through	Destination

Consignee (Ship to)
VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA
POBOX 2208 MOROGORO

Buyer (Bill to)
VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA
POBOX 2208 MOROGORO

Terms of Delivery

Time Stamp : 10:18:08
Z Number : 18/20220526
VFD Invoice No. : 33580

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
24	**TRONICANGLEHOLDERPINTYPE (Tronic Angle Holder Pin Type)**	**121 pcs**	2,500.00	2,118.64	pcs	**256,355.44**
25	**TRONICCOOKERCONTROLSWITCH45A (Tronic Cooker Control Switch 45A)**	**6 pcs**	25,000.00	21,186.44	pcs	**127,118.64**
26	**GYPSUMSCREWS11/2INCH (Gypsum Screws 1 1/2 Inch)**	**1 boxes**	10,000.00	8,474.58	boxes	**8,474.58**
27	**EARTHRODPURECOPPER (Earth Rod Pure Copper)**	**16 pcs**	80,000.00	67,796.61	pcs	**1,084,745.76**
28	**TRONICCIRCUITBREAKER3PHASE100AMPS (Tronic Circuit Breaker 3 Phase 100Amps)**	**7 pcs**	150,000.00	127,118.64	pcs	**889,830.48**
29	**CIRCUITBREAKERTRONICSINGLEPHASE (Circuit Breaker Tronic Single Phase 63amps)**	**9 pcs**	50,000.00	42,372.88	pcs	**381,355.92**
30	**CIRCUITBREAKERRSUK (Circuit Breaker RSUK)**	**5 pcs**	15,000.00	12,711.86	pcs	**63,559.30**
31	**EARTHRODKAWAIDA (Earth Rod Kawaida)**	**5 pcs**	5,000.00	4,237.29	pcs	**21,186.45**
32	**TRONICPHOTOCELL (Tronic Photocell)**	**23 pcs**	45,000.00	38,135.59	pcs	**877,118.57**
33	**TRONICDPSWITCH20A (Tronic DP Switch 20A)**	**53 pcs**	7,000.00	5,932.20	pcs	**314,406.60**
34	**LEDBULB (LED Bulb)**	**565 pcs**	5,000.00	4,237.29	pcs	**2,394,068.85**
35	**CABLESINGLECORE1.5MM (Single wire 1.5mm)**	**4,800 Mtr**	600.00	508.47	Mtr	**2,440,656.00**
36	**SINGLECORE2.5MM (Single wire 2.5mm)**	**2,200 Mtr**	950.00	805.08	Mtr	**1,771,176.00**
37	**CABLETWIN6MM (Cable Twin 6mm)**	**150 Mtr**	6,500.00	5,508.47	Mtr	**826,270.50**
38	**CUTOUTWITHNEUTRAL (Cut Out With Neutral)**	**7 pcs**	150,000.00	127,118.64	pcs	**889,830.48**

continued ...

INVOICE(Page 4)

Husseini And Company
PO Box: 665
Tanga
TIN: 129-276-096 VRN: 40-023144T
E-Mail : info@husseini.co.tz

Invoice No. **C-14930**	Dated **26-May-22**
Delivery Note **4684/4685/4686**	Mode/Terms of Payment
Reference No. & Date. **dt. 26-May-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **26-May-22**
Dispatched through	Destination

Consignee (Ship to)
VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA
POBOX 2208 MOROGORO

Terms of Delivery

Time Stamp : 10:18:08
Z Number : 18/20220526
VFD Invoice No. : 33580

Buyer (Bill to)
VOCATIONAL EDUCATION AND TRAINING AUTHORITY KIHONDA
POBOX 2208 MOROGORO

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
39	**CUTOUT (Cut Out)**	**10 pcs**	50,000.00	42,372.88	pcs	**423,728.80**
40	**TRONICBELLDOOR (Tronic Door Bell)**	**3 pcs**	15,000.00	12,711.86	pcs	**38,135.58**
41	**TRONICBELLSWITCH (Tronic Bell Switch)**	**3 pcs**	5,000.00	4,237.29	pcs	**12,711.87**
42	**ROUNDBOXWHITE (Round box White)**	**200 pcs**	200.00	169.49	pcs	**33,898.00**
43	**CABLETIES500MM (Cable Ties 500mm)**	**7 pkt**	10,000.00	8,474.58	pkt	**59,322.06**
						25,649,117.81
	VAT					**4,616,841.21**
	Total					**30,265,959.02 TSHS**

E. & O.E

Amount Chargeable (in words)
Thirty Million Two Hundred Sixty Five Thousand Nine Hundred Fifty Nine TANZANIAN SHILLINGS and Two senti Only

Invoice Verification Code
B06A3E33580

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Husseini And Company

Authorised Signatory

This is a Computer Generated Invoice

35

DELIVERY NOTE No04690

H A C

HUSSEINI AND COMPANY

PO Box 665, Tanga, Tanzania
Telephone: 027 2642881
Email: husseini1997@gmail.com
VRN: 40-023144-T TIN: 129-276-096

Date: 28/05 2022.

M/S VOCATIONAL EDUCATIONAL TRAINING AUTHORITY KIHONDA

P.O. Box 2208, MOROGORO

Please receive herewith the following articles:

✓ 20Pcs Twin switch socket 13A Tronic
✓ 8Pcs 32A 3P+N+E Isolator switch Tronic
✓ 48Pcs 2x36W fitting complete
✓ 8rolls Electric single core cable 1.5mm² Brown EURO
✓ 150mtrs Electric Twin cable 6mm² EURO
✓ 7Pcs Three phase cut out
✓ 10Pcs single phase cut out.

Received the above mentioned goods in good order and condition

Your order No: PA/024

Our Invoice No: C-14930

Customer's Signature

DELIVERY NOTE No.04686

HUSSEINI AND COMPANY

PO Box 665, Tanga, Tanzania
Telephone: 027 2642881
Email: husseini1997@gmail.com
VRN: 40-023144-T TIN: 129-276-096

Date: 26/05 2022

M/S VOCATIONAL EDUCATIONAL TRAINING AUTHORITY KIHONDA

P.O. Box 2208, MOROGORO

Please receive herewith the following articles:

✓15rolls	Electric Cable Single core 1.5mm² Blue-EURO
✓4rolls	Electric single core cable 1.5mm² Green-EURO
✓12rolls	Electric single core cable 2.5mm² Brown-EURO
✓8rolls	Electric single core cable 2.5mm² Blue-EURO
✓2rolls	Electric single core cable 2.5mm² Green-EURO
✓3Pcs	Electric Bell for domestic
✓3Pcs	Bell switch (Push)
✓20Pcs	PVC round cover
✓2PKTS	Cable Tie Big size

Received the above mentioned goods in good order and condition

Your order No: PA/024.

Our Invoice No: C-14930

Customer's Signature

DELIVERY NOTE No.04685

HUSSEINI AND COMPANY

PO Box 665, Tanga, Tanzania
Telephone: 027 2642881
Email: husseini1997@gmail.com
VRN: 40-023144-T TIN: 129-276-096

Date: 26/05 2022

M/S VOCATIONAL EDUCATION TRAINING AUTHORITY KIHONDA

P.O. Box 2205, MOROGORO

Please receive herewith the following articles:

✓ 14Pcs	Surface Ceiling light
✓ 2pkts	switch screws 2"
✓ 2pkts	switch screws 1.5"
✓ 444Pcs	Lamp holder straight Tronic
✓ 121Pcs	Lamp holder Angle Tronic
✓ 6Pcs	Cooker control unit switch Tronic
✓ 1box	Gypsum screw 1.5"
✓ 16Pcs	Earth rod pure copper
✓ 7Pcs	Three phase circuit Breaker Tronic
✓ 9Pcs	Single phase circuit Breaker Tronic
✓ 3Pcs	1 phase circuit Breaker
✓ 5Pcs	Earth rod (nyembamba)
✓ 23Pcs	Photocell switch Tronic
✓ 53Pcs	Double pole (DP) switch Tronic
✓ 565Pcs	LED Bulb 12w
✓ (eleven) 11 rolls	Electric single core cable 1.5mm Brown EURO

Received the above mentioned goods in good order and condition

Your order No: PA/024

Our Invoice No: C-14930

Customer's Signature

DELIVERY NOTE No.04684

HUSSEINI AND COMPANY

H A C

PO Box 665, Tanga, Tanzania
Telephone: 027 2642881
Email: husseini1997@gmail.com
VRN: 40-023144-T TIN: 129-276-096

Date: 26/05 2022

M/S VOCATIONAL EDUCATION TRAINING AUTHORITY KIHONDA
2208, MOROGORO
P.O. Box

Please receive herewith the following articles:

√50pcs	Panasonic ceiling fan and Regulator
√50pcs	Fan hooks
√280pcs	Twin switch socket 13A Tronic
√10pcs	Single switch socket 13A Tronic
√8pcs	32A 3P+N+E surface mounting socket outlet
√8pcs	32A 2P+E surface mounting socket outlet
√60pcs	one way one gang switch Tronic
√46pcs	one way Two gang switch Tronic
√9pcs	one way Three gang switch Tronic
√8pcs	one way Four gang switch Tronic
√8pcs	one way Five gang switch Tronic
√30pcs	Two way one gang switch Tronic
√35pcs	Two way Two gang switch Tronic
√6pcs	Two way Three gang switch Tronic
√10pcs	Intermediate switch
√24pcs	External wall light 20w with glass cover

Received the above mentioned goods in good order and condition

Your order No: PA/024

Our Invoice No: C-14930

Customer's Signature

VOCATIONAL EDUCATION AND TRAINING AUTHORITY
(VETA EASTERN ZONE-KIHONDA RVTSC)

INSPECTION AND ACCEPTANCE REPORT

PO No 2200158 Dated 18/05/2022 Delivery Note No 04684-85790 Date 26/5/2022

Point of Goods delivery Korogwe DVTC — Construction Project

The following Service provided by vendor M/s HUSSEIN AND COMPANY to be technically inspected are as follows:-

S/N	ITEM DESCRIPTIONS	UOM	QTY	UNIT PRICE	REMAKS
1	LED Twin Fløorescent Lamp 4FT	Pc	48	21,186.44	
2	Surface Val Light 6w round	Pc	14	8,474.58	
3	Special Screws 2"	Pc	2	4,237.29	
4	Special Screws tronic 1" point 5	Pkt	2	4,237.29	
5	Tronic breaker 3 phase Tronic Single 100 Amp	Pc	7	127,118.64	
6	Circuit Breaker RSUK	Pc	5	12,711.86	
7	Earth Road Kawaida	Pc	5	4,237.29	
8	Tronic Photo Cell	Pc	23	38,135.59	
9	Ceiling Hooks	Pc	50	4,237.29	
10	Plug Socket 32AX3	Pc	8	12,711.86	
11	Plug Socket 32AX6	Pc	8	16,969.15	
12	Switch 1Gang 1Way	Pc	60	2,542.37	
13	Switch 2Gang 1Way	Pc	46	3,389.83	
14	Switch 3Gang 1Way	Pc	7	4,237.29	
15	Switch 4Gang 2Way	Pc	8	5,932.20	
16	Switch 5Gang 2Way	Pc	6	6,779.66	
17	Switch 1Gang 2Way	Pc	30	2,966.10	
18	Switch Socket 13A Twin	Pc	300	7,627.12	
19	Switch Socket 13A single	Pc	10	5,084.75	
20	Isolator 32Amp 4 Single Phase	Pc	9	42,372.88	
21	Isolator 32Amp 4 pole	Pc	8	59,322.03	
22	Switch 2Gang 2Way Tronic	Pc	35	3,813.56	

We have carried out the requested Technical verification/inspection on the service and we would lik to report that the following items have been inspected /verified and found to be technically good f the intended use.

General remarks: ....

1. INSPECTOR R. ELIAS
   Designation Site Supervisor
   Signature [signature]

2. INSPECTOR: GERMANA RITTE
   Designation S/K
   Signature [signature]

3. INSPECTOR ASHA SATINDI
   Designation INSP - MEMBER
   Signature [signature]

Date 26/05/2022

VOCATIONAL EDUCATION AND TRAINING AUTHORITY
(VETA EASTERN ZONE-KIHONDA RVTSC)

INSPECTION AND ACCEPTANCE REPORT

PO No. 2200158 Dated 18/5/2022 Delivery Note No. 0468448570 Date: 26/5/2022

Point of Goods delivery KOROGWE DVTC - Construction Project

The following Service provided by vendor M/s HUSSEIN AND COMPANY to be technically inspected are as follows:-

S/N	ITEM DESCRIPTIONS	UOM	QTY	UNIT PRICE	REMAKS
23	Switch 3Gang 2Way	Pcs	6	5,932.20	
24	Intermediate Switch Tronic	Pcs	10	8,474.58	
25	Assorted Griffin Light	Pcs	24	21,186.44	
26	Tronic Straight Holder	Pkt	444	2,118.64	
27	Tronic Angle Holder pin type	Pcs	121	2,118.64	
28	Tronic Cooker Control Unit with socket	Pcs	6	21,186.44	
29	Gypsum Screws 1" point 5	Boxes	1	8,474.58	
30	Earth Road Copper wire	Boxes	16	67,796.61	
31	Tronic Circuit Breaker Single Phase 63 Amps	Pcs	9	42,372.88	
32	Tronic DP Switch 20A LED	Pcs	53	5,932.20	
33	LED Bulb	Pcs	565	4,237.29	
34	Single wire 1 point 5mm	Mtr	4,800	508.47	
35	Single wire 2 point 5mm	Mtr	2,200	805.08	
36	Cable Twin 6mm	Mtr	150	5,508.47	
37	Cut Out with Neutral	Pcs	7	127,118.64	
38	Cut Out	Pcs	10	42,372.88	
39	Tronic Door Bell	Pcs	3	12,711.86	
40	Tronic Bell Switch	Pcs	3	4,237.29	
41	Round Box white	Pcs	200	169.49	
42	Cable ties 500mm	Pkt	7	8,474.58	
43	Ceiling Fan	Pcs	50	114,406.78	

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

General remarks: ……………………

1. INSPECTOR R. ELIAS
Designation Site Supervisor
Signature [signature]

2. INSPECTOR: GERMANA RITE
Designation S/KEEPER
Signature [signature]

3. INSPECTOR ASHA O. SAFARI
Designation INSP - MEMBER
Signature [signature]

Date 26/05/2022

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200158

LOCAL PURCHASE ORDER

Date:	18 May 2022		
TO:	HUSSEIN AND COMPANY	**FROM:**	VETA KIHONDA RVTSC
Payee's TIN:	129-276-096	**Payer's Code:**	T1362008
Payee's Address	P.O BOX 665 TANGA	**Payer's Address:**	P.O Box 2849 DSM HQ
Region:	TANGA	**Region:**	Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	LED Twin flourescent Lamp 4Ft	PC	48	21,186.44	183,050.84	***********1,199,999.96
2.	Surface Val light 6W round	PC	14	8,474.58	21,355.94	*************140,000.06
3.	SPECIAL SCREW 2"	PC	2	4,237.29	1,525.42	**************10,000.00
4.	Special screw tronic 1 inch point 5	Pkt	2	4,237.29	1,525.42	**************10,000.00
5.	Tronic breaker 3 phase Tronic Single 100Amp	PC	7	127,118.64	160,169.49	***********1,049,999.97
6.	Circuit Breaker RSUK	PC	5	12,711.86	11,440.67	**************74,999.97
7.	Earth road kawaida	PC	5	4,237.29	3,813.56	**************25,000.01
8.	Tronic photo cell	PC	23	38,135.59	157,881.34	***********1,034,999.91
9.	Ceiling fan Hooks	PC	50	4,237.29	38,135.61	*************250,000.11
10.	plug socket 32Ax3	PC	8	12,711.86	18,305.08	*************119,999.96
[illegible]	plug socket 32Ax5	PC	8	16,949.15	24,406.78	*************159,999.98
12.	Switch 1 Gang 1 Way	PC	60	2,542.37	27,457.60	*************179,999.80
13.	Switch 2 gain 1 way	PC	46	3,389.83	28,067.79	*************183,999.97
14.	switch 3 gain 1 way	PC	7	4,237.29	5,338.99	**************35,000.02
15.	Switch 4gang 2 way	PC	8	5,932.20	8,542.37	**************55,999.97
16.	SWITCH 5GANG 2WAY	PC	6	6,779.66	7,322.03	**************47,999.99
17.	Switch 1 Gang 2 Way	PC	30	2,966.10	16,016.94	*************104,999.94
18.	Switch Socket 13A twin	PC	300	7,627.12	411,864.48	***********2,700,000.48
19.	Switch Socket 13A single	PC	10	5,084.75	9,152.55	**************60,000.05
20.	Isolator 32Aamp 4 single phase	PC	9	42,372.88	68,644.07	*************449,999.99
21.	Isolator 32Amp 4 pole	PC	8	59,322.03	85,423.72	*************559,999.96
22.	switch 2 gang 2way tronic	PC	35	3,813.56	24,025.43	*************157,500.03
23.	Switch 3 Gang 2 Way	PC	6	5,932.20	6,406.78	**************41,999.98
24.	Intermediate Switch tronic	PC	10	8,474.58	15,254.24	*************100,000.04
25.	Assorted griffin Light	PC	24	21,186.44	91,525.42	*************599,999.98
26.	Tronic Straight	Pkt	444	2,118.64	169,321.71	***********1,109,997.87

27.	Tronic Angle holder pin type	PC	121	2,118.64	46,143.98	*************302,499.42
28.	tronic cooker control unit with socket	PC	6	21,186.44	22,881.36	*************150,000.00
29.	gypsum srew 1 inch point 5	Boxes	1	8,474.58	1,525.42	**************10,000.00
30.	Earth road copper wire	Boxes	16	67,796.61	195,254.24	***********1,280,000.00
31.	Tronic Circuit breaker single phase 63 Amps	PC	9	42,372.88	68,644.07	*************449,999.99
32.	Tronic DP Switch 20A LED	PC	53	5,932.20	56,593.19	*************370,999.79
33.	LED bulb	PC	565	4,237.29	430,932.39	***********2,825,001.24
34.	Single wire 1point 5 mm	meter	4,800	508.47	439,318.08	***********2,879,974.08
35.	Single wire 2 point 5mm	meter	2,200	805.08	318,811.68	***********2,089,987.68
36.	Cable twin 6mm	meter	150	5,508.47	148,728.69	*************974,999.19
37.	Cut out with Neutral	PC	7	127,118.64	160,169.49	***********1,049,999.97
38.	Cut Out	PC	10	42,372.88	76,271.18	*************499,999.98
39.	Tronic door bell	PC	3	12,711.86	6,864.40	**************44,999.98
40.	Tronic Bell Switch	PC	3	4,237.29	2,288.14	**************15,000.01
41.	Round box white	PC	200	169.49	6,101.64	**************39,999.64
42.	Cable ties 500mm	Pkt	7	8,474.58	10,677.97	**************70,000.03
43.	Ceiling Fan	PC	50	114,406.78	1,029,661.02	***********6,750,000.02

Total Amount Payable: **********30,265,959.02

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

Purchase Order Request No: 2200158/2021-22

Request Prepared by: SAUDA MGERA

Goods/Service to be delivered to: KOROGWE DVTC

Authorized By: LULU MEENA

Expected Date for delivery: 31 May 2022

Prepared By: Zelda Charles Kokinda

Purchase Officer

Approved By: Quirine Fabian Urio

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200158

LOCAL PURCHASE ORDER

Date: 18 May 2022

TO: HUSSEIN AND COMPANY

Payee's TIN: 129-276-096

Payee's Address P.O BOX 665 TANGA

Region: TANGA

FROM: VETA KIHONDA RVTSC

Payer's Code: T1362008

Payer's Address: P.O Box 2849 DSM HQ

Region: Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	LED Twin flourescent Lamp 4Ft	PC	48	21,186.44	183,050.84	***********1,199,999.96
2.	Surface Val light 6W round	PC	14	8,474.58	21,355.94	*************140,000.06
3.	SPECIAL SCREW 2"	PC	2	4,237.29	1,525.42	**************10,000.00
4.	Special screw tronic 1 inch point 5	Pkt	2	4,237.29	1,525.42	**************10,000.00
5.	Tronic breaker 3 phase Tronic Single 100Amp	PC	7	127,118.64	160,169.49	***********1,049,999.97
6.	Circuit Breaker RSUK	PC	5	12,711.86	11,440.67	**************74,999.97
7.	Earth road kawaida	PC	5	4,237.29	3,813.56	**************25,000.01
8.	Tronic photo cell	PC	23	38,135.59	157,881.34	***********1,034,999.91
9.	Ceiling fan Hooks	PC	50	4,237.29	38,135.61	*************250,000.11
10.	plug socket 32Ax3	PC	8	12,711.86	18,305.08	*************119,999.96
11.	plug socket 32Ax5	PC	8	16,949.15	24,406.78	*************159,999.98
12.	Switch 1 Gang 1 Way	PC	60	2,542.37	27,457.60	*************179,999.80
13.	Switch 2 gain 1 way	PC	46	3,389.83	28,067.79	*************183,999.97
14.	switch 3 gain 1 way	PC	7	4,237.29	5,338.99	**************35,000.02
15.	Switch 4gang 2 way	PC	8	5,932.20	8,542.37	**************55,999.97
16.	SWITCH 5GANG 2WAY	PC	6	6,779.66	7,322.03	**************47,999.99
17.	Switch 1 Gang 2 Way	PC	30	2,966.10	16,016.94	*************104,999.94
18.	Switch Socket 13A twin	PC	300	7,627.12	411,864.48	***********2,700,000.48
19.	Switch Socket 13A single	PC	10	5,084.75	9,152.55	**************60,000.05
20.	Isolator 32Aamp 4 single phase	PC	9	42,372.88	68,644.07	*************449,999.99
21.	Isolator 32Amp 4 pole	PC	8	59,322.03	85,423.72	*************559,999.96
22.	switch 2 gang 2way tronic	PC	35	3,813.56	24,025.43	*************157,500.03
23.	Switch 3 Gang 2 Way	PC	6	5,932.20	6,406.78	**************41,999.98
24.	Intermediate Switch tronic	PC	10	8,474.58	15,254.24	*************100,000.04
25.	Assorted griffin Light	PC	24	21,186.44	91,525.42	*************599,999.98
26.	Tronic Straight	Pkt	444	2,118.64	169,321.71	***********1,109,997.87

27.	Tronic Angle holder pin type	PC	121	2,118.64	46,143.98	*************302,499.42
28.	tronic cooker control unit with socket	PC	6	21,186.44	22,881.36	*************150,000.00
29.	gypsum srew 1 inch point 5	Boxes	1	8,474.58	1,525.42	**************10,000.00
30.	Earth road copper wire	Boxes	16	67,796.61	195,254.24	***********1,280,000.00
31.	Tronic Circuit breaker single phase 63 Amps	PC	9	42,372.88	68,644.07	*************449,999.99
32.	Tronic DP Switch 20A LED	PC	53	5,932.20	56,593.19	*************370,999.79
33.	LED bulb	PC	565	4,237.29	430,932.39	***********2,825,001.24
34.	Single wire 1point 5 mm	meter	4,800	508.47	439,318.08	***********2,879,974.08
35.	Single wire 2 point 5mm	meter	2,200	805.08	318,811.68	***********2,089,987.68
36.	Cable twin 6mm	meter	150	5,508.47	148,728.69	*************974,999.19
37.	Cut out with Neutral	PC	7	127,118.64	160,169.49	***********1,049,999.97
38.	Cut Out	PC	10	42,372.88	76,271.18	*************499,999.98
39.	Tronic door bell	PC	3	12,711.86	6,864.40	**************44,999.98
40.	Tronic Bell Switch	PC	3	4,237.29	2,288.14	**************15,000.01
41.	Round box white	PC	200	169.49	6,101.64	**************39,999.64
42.	Cable ties 500mm	Pkt	7	8,474.58	10,677.97	**************70,000.03
43.	Ceiling Fan	PC	50	114,406.78	1,029,661.02	***********6,750,000.02

Total Amount Payable: **********30,265,959.02

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

Purchase Order Request No: 2200158/2021-22

Request Prepared by: SAUDA MGERA

Goods/Service to be delivered to: KOROGWE DVTC

Authorized By: LULU MEENA

Expected Date for delivery: 31 May 2022

Approved By: Quirine Fabian Urio

Prepared By: Zelda Charles Kokinda

Purchase Officer

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA

REV. 8/99

PO No: T1362008PO2200158

LOCAL PURCHASE ORDER

Date:	18 May 2022
TO:	HUSSEIN AND COMPANY
Payee's TIN:	129-276-096
Payee's Address	P.O BOX 665 TANGA
Region:	TANGA

FROM:	VETA KIHONDA RVTSC
Payer's Code:	T1362008
Payer's Address:	P.O Box 2849 DSM HQ
Region:	Morogoro

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	LED Twin flourescent Lamp 4Ft	PC	48	21,186.44	183,050.84	***********1,199,999.96
2.	Surface Val light 6W round	PC	14	8,474.58	21,355.94	*************140,000.06
3.	SPECIAL SCREW 2"	PC	2	4,237.29	1,525.42	**************10,000.00
4.	Special screw tronic 1 inch point 5	Pkt	2	4,237.29	1,525.42	**************10,000.00
5.	Tronic breaker 3 phase Tronic Single 100Amp	PC	7	127,118.64	160,169.49	***********1,049,999.97
6.	Circuit Breaker RSUK	PC	5	12,711.86	11,440.67	**************74,999.97
7.	Earth road kawaida	PC	5	4,237.29	3,813.56	**************25,000.01
8.	Tronic photo cell	PC	23	38,135.59	157,881.34	***********1,034,999.91
9.	Ceiling fan Hooks	PC	50	4,237.29	38,135.61	*************250,000.11
10.	plug socket 32Ax3	PC	8	12,711.86	18,305.08	*************119,999.96
11.	plug socket 32Ax5	PC	8	16,949.15	24,406.78	*************159,999.98
12.	Switch 1 Gang 1 Way	PC	60	2,542.37	27,457.60	*************179,999.80
13.	Switch 2 gain 1 way	PC	46	3,389.83	28,067.79	*************183,999.97
14.	switch 3 gain 1 way	PC	7	4,237.29	5,338.99	**************35,000.02
15.	Switch 4gang 2 way	PC	8	5,932.20	8,542.37	**************55,999.97
16.	SWITCH 5GANG 2WAY	PC	6	6,779.66	7,322.03	**************47,999.99
17.	Switch 1 Gang 2 Way	PC	30	2,966.10	16,016.94	*************104,999.94
18.	Switch Socket 13A twin	PC	300	7,627.12	411,864.48	***********2,700,000.48
19.	Switch Socket 13A single	PC	10	5,084.75	9,152.55	**************60,000.05
20.	Isolator 32Aamp 4 single phase	PC	9	42,372.88	68,644.07	*************449,999.99
21.	Isolator 32Amp 4 pole	PC	8	59,322.03	85,423.72	*************559,999.96
22.	switch 2 gang 2way tronic	PC	35	3,813.56	24,025.43	*************157,500.03
23.	Switch 3 Gang 2 Way	PC	6	5,932.20	6,406.78	**************41,999.98
24.	Intermediate Switch tronic	PC	10	8,474.58	15,254.24	*************100,000.04
25.	Assorted griffin Light	PC	24	21,186.44	91,525.42	*************599,999.98
26.	Tronic Straight	Pkt	444	2,118.64	169,321.71	***********1,109,997.87

27.	Tronic Angle holder pin type	PC	121	2,118.64	46,143.98	*************302,499.42
28.	tronic cooker control unit with socket	PC	6	21,186.44	22,881.36	*************150,000.00
29.	gypsum srew 1 inch point 5	Boxes	1	8,474.58	1,525.42	**************10,000.00
30.	Earth road copper wire	Boxes	16	67,796.61	195,254.24	***********1,280,000.00
31.	Tronic Circuit breaker single phase 63 Amps	PC	9	42,372.88	68,644.07	*************449,999.99
32.	Tronic DP Switch 20A LED	PC	53	5,932.20	56,593.19	*************370,999.79
33.	LED bulb	PC	565	4,237.29	430,932.39	***********2,825,001.24
34.	Single wire 1point 5 mm	meter	4,800	508.47	439,318.08	***********2,879,974.08
35.	Single wire 2 point 5mm	meter	2,200	805.08	318,811.68	***********2,089,987.68
36.	Cable twin 6mm	meter	150	5,508.47	148,728.69	*************974,999.19
37.	Cut out with Neutral	PC	7	127,118.64	160,169.49	***********1,049,999.97
38.	Cut Out	PC	10	42,372.88	76,271.18	*************499,999.98
39.	Tronic door bell	PC	3	12,711.86	6,864.40	**************44,999.98
40.	Tronic Bell Switch	PC	3	4,237.29	2,288.14	**************15,000.01
41.	Round box white	PC	200	169.49	6,101.64	**************39,999.64
42.	Cable ties 500mm	Pkt	7	8,474.58	10,677.97	**************70,000.03
43.	Ceiling Fan	PC	50	114,406.78	1,029,661.02	***********6,750,000.02

Total Amount Payable: **********30,265,959.02

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

Purchase Order Request No: 2200158/2021-22

Request Prepared by: GEORGE MFUNGWA

Goods/Service to be delivered to: KOROGWE DVTC

Authorized By: LULU MEENA

Expected Date for delivery: 31 May 2022

Prepared By: Zelda Charles Kokinda

Purchase Officer

Approved By: Quirine Fabian Urio

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Accounting Officer

Official Seal

Supplier Representative

Form No.2

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

External Work

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/024

Type of Procurement: GOODS

Subject of Procurement: Electrical Materials for Korogwe DVTC

User Department: ADMIN

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	Ceiling Fan	50	PCS	135,000/=	6,750,000/=
2	Ceiling Fan Hooks	50	PCS	5,000/=	250,000/=
3	Switch Socket 13A TWIN	300	PCS	9,000/=	2,700,000/=
4	Switch Socket 13A single	10	PCS	6,000/=	60,000/=
5	Isolator 32Amp Single phase	9	PCS	50,000/=	450,000/=
6	Isolator 32Amp, 4 pole	8	PCS	70,000/=	560,000/=
7	Plug & Socket 32Ax5	8	set	20,000/=	160,000/=
8	Plug & Socket 32AX3	8	set	15,000/=	120,000/=
9	Switch 1 Gang 1 way	60	PCS	3,000/=	180,000/=
10	Switch 2 Gang 1 Way	46	PCS	4,000/=	184,000/=
11	Switch 3 Gang 1 Way	7	PCS	5,000/=	35,000/=
12	Switch 4 Gang 2 Way	8	PCS	7,000/=	56,000/=
13	Switch 5 Gang 2 Way	6	PCS	8,000/=	48,000/=
14	Switch 1 Gang 2 way	30	PCS	3,500/=	105,000/=
15	Switch 2 Gang 2 way	35	PCS	4,500/=	157,500/=
16	Switch 3 Gang 2 way	6	PCS	7,000/=	42,000/=
17	Intermediate Switch	10	PCS	10,000/=	100,000/=
18	Assorted Griffin Lights	24	PCS	25,000/=	600,000/=
19	Twin fluorecent Lamp 4ft Complete	48	PCS	25,000/=	1,200,000/=
~~20~~	**Estimated Total Cost with 18% VAT inclusive**				

User Name SAUDA M. MGERA Signature........................ Date 17/05/2022

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)*	Name Lulu Meena	Position Ag. Bursar	Date 17/05/22

Form No.2

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

External Work

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/024

Type of Procurement: GOODS

Subject of Procurement: Electrical Materials for Korogwe DVTC

User Department: ADMIN

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
20	Surface Val-light 6W (round)	14	Pcs	10,000/=	140,000/=
21	Special screw 2"	2	pkt	5000/=	10,000/=
22	Special screw 1½"	2	pkt	5,000/=	10,000/=
23	Straight holder pin type	444	Pcs	2,500/=	1,110,000/=
24	Angle holder pin type	121	Pcs	2,500/=	302,500/=
25	Cooker control switch 45A	6	Pcs	25,000/=	15,000/=
26	Gypsum screw 1½ Inch	1	Box	10,000/=	10,000/=
27	Earth rod pure Copper	16	Pcs	80,000/=	1,280,000/=
28	Circuit breaker 3phase 100Amps	7	Pcs	150,000/=	1,050,000/=
29	Circuit breaker single phase 63amps	9	Pcs	50,000/=	450,000/=
30	Circuit breaker RSUK	5	Pcs	15,000/=	75,000/=
31	Earth rod Kawaida	5	Pcs	5,000/=	25,000/=
32	Photocell	23	Pcs	45,000/=	1,035,000/=
33	DP switch 20A	53	Pcs	7,000/=	371,000/=
34	LED Bulb	565	Pcs	5,000/=	2,825,000/=
35	Single wire 1.5mm	4800	Meter	600/=	2,880,000/=
36	Single wire 2.5mm	2,200	Meter	950/=	2,090,000/=
37	Twin cable 6mm	150	Meter	6,500/=	975,000/=
38	Cut out with Neutral	7	Pcs	150,000/=	1,050,000/=
	Estimated Total Cost with 18% VAT inclusive				~~1,050,000/=~~

User Name: SALMA .M. MGENI Signature: [signature] Date: 17/05/2022

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*)	Name: Lulu Meena	Position: Ag. Bursar	Date: 17/5/22

Form No.2

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

External Works

Name of the Procuring Entity: KIHONDA RVTSC
Procuring Entity Code No: PA/O24
Type of Procurement: GOODS
Subject of Procurement: Electrical materials
User Department: ADMIN
Date Required:

Item No.	Description *[A detailed list, Statement of Requirement/Specifications]*	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
39	Cut out	10	PCS	50,000/=	500,000/=
40	Door Bell	3	PCS	15,000/=	45,000/=
41	Bell Switch	3	PCS	5,000/=	15,000/=
42	Round box white	200	PCS	200/=	40,000/=
43	Cable ties 500 mm	7	PKT	10,000/=	70,000/=
	Estimated Total Cost with 18% VAT inclusive				30,265,959.02

User Name SALMA H. MGERA **Signature**.................. **Date** 17/05/2022.

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)*	**Name** Luhu Meena	**Position** Ag. Bursar	**Date** 17/5/22

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

Submission of request[1] *(Head of Department)*	Receipt of Request to Procure *(Head of PMU)*	Procurement Authorization *(Delegated Accounting Officer)*
Signature:	Signature:	Signature:
Name: A. Pimus	Name: QUIRINE URIO	Name: A. James
Position: AG. REG.	Position: PLO	Position: AG. PR
Date: 17/05/2022	Date: 17/05/2022	Date: 17/5/2022

*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.

MINI-COMPETITION QUOTATION FORM

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

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

Date: 30th November 2021

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

...: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: PA/024/2021/2022/EZ/G/36-KHD
Procurement Category: SUPPLY OF ELECTRICAL 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	Specification	Uom	Qty	Unit Price + 18% VAT	Extended Price	Compliance to specification offered
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	12ways 3phase DB tronic	100A	Pc	5	550,000	2,750,000	COMPLY
2	8ways single phase DC tronic	63A	Pc	1	135,000	135,000	COMPLY
3	2P+E isolator switch tronic	63A	Pc	6	50,000	300,000	COMPLY
4	3P+N+E Isolator switch tronic	63A	Pc	6	150,000	900,000	COMPLY

5	8ways 3phase DB tronic	63A	Pc	4	480,000	1,920,000	COMPLY
6	6ways 3phase DB tronic	63A	Pc	1	420,000	420,000	COMPLY
7	6ways single phase DB tronic	63A	Pc	9	95,000	855,000	COMPLY
8	18ways 3phase DB tronic	100A	Pc	2	420,000	840,000	COMPLY
9	12ways single phase DB tronic	63A	Pc	3	150,000	450,000	COMPLY
10	DB. 18ways 3phase main switch tronic	100A	Pc	1	420,000	420,000	COMPLY
11	Compiling connector		Pc	120	300	36,000	COMPLY
12	Circuit breaker 100A/100MA RCBO 3PHASE tronic		Pc	12	150,000	1,800,000	COMPLY
13	Circuit breaker 65A/100AA RCBO 3PHASE tronic		Pc	7	120,000	840,000	COMPLY
14	Circuit breaker 65A MCB SINGLE PHASE tronic		Pc	12	50,000	600,000	COMPLY
15	Insulation tape		Pc	110	1,500	165,000	COMPLY
16	Panasonic Ceiling Fan with regulator		Pc	147	135,000	19,845,000	COMPLY
[illegible]	Socket outlet (switch socket) tronic double		Pc	450	9,000	4,050,000	COMPLY
18	Socket outlet (switch socket) tronic single		Pc	50	6,000	300,000	COMPLY
19	Intermediate switch tronic		Pc	14	10,000	140,000	COMPLY
20	Electric single core wire red	$1.5mm^2$	Pc	70	60,000	4,200,000	COMPLY
21	Electric single core wire black	$1.5mm^2$	roll	65	60,000	3,900,000	COMPLY
22	Electric single core wire green	$1.5mm^2$	roll	65	60,000	3,900,000	COMPLY
23	Electric single core wire red	$2.5mm^2$	roll	60	95,000	5,700,000	COMPLY
24	Electric single core wire black	$2.5mm^2$	roll	60	95,000	5,700,000	COMPLY
25	Electric single core wire green	$2.5mm^2$	roll	60	95,000	5,700,000	COMPLY
26	Electric single core wire yellow	$1.5mm^2$	roll	60	60,000	3,600,000	COMPLY
27	Electric single core wire blue	$1.5mm^2$	roll	60	60,000	3,600,000	COMPLY
28	Electric single core wire yellow	$2.5mm^2$	roll	60	95,000	5,700,000	COMPLY
29	Electric single core wire blue	$2.5mm^2$	roll	60	95,000	5,700,000	COMPLY
30	Photocell Switch tronic		Pc	32	45,000	1,440,000	COMPLY
[illegible]	Earth wire	6mm	m	600	3,500	2,100,000	COMPLY
[illegible]	Earth rod pure copper		Pc	40	80,000	3,200,000	COMPLY
33	Electric Hand drier Tronic		Pc	2	150,000	300,000	COMPLY
34	Tester tronic 220v-2040v		Pc	10	2,000	20,000	COMPLY
35	Cut out 3phase		Pc	19	150,000	2,850,000	COMPLY
36	Cut out single phase		Pc	12	50,000	600,000	COMPLY
37	Cooker control unit tronic		Pc	8	25,000	200,000	COMPLY
38	DP Switch tronic	63A	Pc	32	7,000	224,000	COMPLY
39	Industrial plug (32A,2P+E surface) tronic		Pc	10	15,000	150,000	COMPLY
40	Industrial plug (32A,3P+N+E surface) tronic		Pc	10	20,000	200,000	COMPLY
41	1way 1 gang push switches tronic	10A	Pc	6	3,000	18,000	COMPLY
42	Electrical Bell tronic		Pc	4	5,000	20,000	COMPLY
43	Water Heater		Pc	6	350,000	2,100,000	COMPLY
44	External wall light 20W with glass cover		Pc	60	25,000	1,500,000	COMPLY

	LED						
45	Emergence exit sign 8led		Pc	12	75,000	900,000	COMPLY
46	Single phase cutout		Pc	2	50,000	100,000	COMPLY
47	1x36 T8 supplied with 840 lamps		Pc	135	15,000	2,025,000	COMPLY
48	IP 65, 48W bulkhead fitting Aluminium base and polycarbonate cover code NHAB22/PC/CL LED		Pc	90	40,000	3,600,000	COMPLY
49	2X36W T8 supplied with 840 lamps		Pc	100	40,000	4,000,000	COMPLY
50	IP 44, 28W Circular decorative cast Aluminium bulkhead for 2D lamps		Pc	40	65,000	2,600,000	COMPLY
51	2X36W E27 decorative ceiling luminaire		Pc	14	70,000	980,000	COMPLY
52	IP44,16W decorative bulkhead for 2D lamps		Pc	10	40,000	400,000	COMPLY
53	2X36W E27 decorative wall luminaire		Pc	16	70,000	1,120,000	COMPLY
54	2X36W T8 supplied with 840 lamps with 3hours maintained emergence version		Pc	14	150,000	2,100,000	COMPLY
55	2way 1 gang lamp switch tronic		Pc	120	3,500	420,000	COMPLY
56	1way 1 gang lamp switch tronic		Pc	140	3,000	420,000	COMPLY
57	1 way 3 gang lamp switch tronic		Pc	100	5,000	500,000	COMPLY
58	1 way 2 gang lamp switch tronic		Pc	20	4,000	80,000	COMPLY
59	Conduit pipe	1"	Pc	2600	3,500	9,100,000	COMPLY
60	Elbow	1"	Pc	600	1,000	600,000	COMPLY
61	Round box 4ways with cover		Pc	600	1,000	600,000	COMPLY
62	Steel tray (Cable trays)		Pc	120	80,000	9,600,000	COMPLY
63	Metal clips		Pc	300	1,000	300,000	COMPLY
64	Straight lamp holder		Pc	220	2,500	550,000	COMPLY
65	Metal Square box double tronic		Pc	75	2,500	187,500	COMPLY
66	Metal Square box single tronic		Pc	100	2,000	200,000	COMPLY
67	Lamps (bulb) LED	20W	Pc	220	7,000	1,540,000	COMPLY
68	Side cuter pliers Accia		Pc	5	10,000	50,000	COMPLY
69	Combination pliers Accia		Pc	5	10,000	50,000	COMPLY
70	Air condition Samsung	BTU 18,000	Pc	1	1700000	1,700,000	COMPLY
71	Air condition Samsung	BTU 24,000	Pc	1	1900000	1,900,000	COMPLY
					GRAND TOTAL including 18%VAT	**145,010,500**	

***Delivered point:** KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region

***The delivery period offered:** is 7 Days from date of signing Contract Agreement

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 **4th December 2021 at 22:00hrs,**
ii. Request for Clarification should be submitted online before **3rd December, 2021** at **22:00 hours.**
iii. During submission attach a technical specification **compliance sheet** while all price schedule sheets are **initialled signed** and **stamped,**
iv. Attach **Valid business** license to this tender.
v. A valid **VAT and TIN** certificate
vi. During Submission attach with a Current **One Month's bank statement** (i.e., Supplier with Sound financial statement will be given first priority)
vii. The submitted price will be **Valid** from a day of bid opening up to a day of contract/LPO signing
viii. Goods delivery period offered will be not more than **7 Days** from the date of signing LPO by both sides.
ix. Delivered point: **KIHONDA RVTSC** (Kilimanjaro area) - Morogoro Region,
x. 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

01/12/2021

Date

HUSSEINI AND COMPANY
P. O. Box 665
TEL: 027-2642881
FAX: 027-264932
MOB: 0784 366 252
TANGA

....

Official Stamp

Date: *03rd December 2021*

Procurement Reference No: PA/024/2020/2021/EZ/G/30- (KHD)

To: **Zone Director**
Vocational Education and Training Authority
P.O. Box 1955
Morogoro.

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Tendering Document, including Addenda No.: PA/024/2020/2021/EZ/G/30- (KHD)

(b) We offer to supply in conformity with the Tendering Document, Framework Agreement, Local Purchase Order, Terms and Conditions and in accordance with the Schedule of Requirements to ***Supply of Building Materials, Machinery and Hardware.***

(c) We understand that any resulting contract will be a framework agreement, without unit prices, that is open framework agreement.

(d) We undertake to abide by the Code of Ethical Conduct for Tenderers and Suppliers during the procurement process and the execution of any resulting contract;

(l) We understand that this Tender, together with your notification for award Framework Agreement, shall constitute an agreement which is not binding, however binding when the Local Purchase Order is issued by the Procuring Entities;

(m) We understand that you are not bound to accept the lowest unit prices or any other Tender that you may receive.

Signed:

WIDEST GENERAL SUPPLIES
P O Box 580
TANGA
TANZANIA

Name: **ABDI MOHAMED MAKANGE**

In the capacity of **Director**

Duly authorized to sign the Tender for and on behalf of: **WIDEST GENERAL SUPPLIES**

Dated on **03 day of DECEMBER, 2021**

1. List of Supplies and/or Related Services

Procurement Reference Number: TENDER NO. PA/024/2020/2021/EZ/G/30 - KHD

The items shown below will be purchased under the agreement. Supplies will be purchased by Local Purchase Orders in accordance with the agreement.

Item Code	Description of item (and brand)	Unit of measure
K10	**PAINTS**	
K10001	Emulsion Paint (Water) – 4Ltrs @ 10,000/=	Tin
K10002	Emulsion Paint (Water) – 20Ltrs @ 35,000 | 25000/=	Tin
K10003	Enamel Paint (oil) - 4Ltrs @ 22,000/=	Tin
K10004	Red Oxide - 4Ltrs @ 22,000/=	Tin
K10005	Weather guard - 4Ltrs	Tin
K10006	Weather guard - 20Ltrs @ 130,000/=	Tin
K10007	PVC Paint Roof - 20Ltrs @ 135000/=	Ltr
K10008	Floor Paint - 20Ltrs @ 140,000/=	Ltr
K13	**RIDGES**	
K13001	Ridges Galvanized 26gauge	Ea
K13002	Ridges Galvanized 28gauge @ 17500/=	Ea
K13003	Ridges Galvanized 30gauge @ 15000/=	Ea
K01013	Flat Iron Bar – 25mm	Ea 1 Roll 139000/=
K01014	Iron Round Bar - 6mm	Ea
K01015	Iron Round Bar - 8mm @ 14500/=	Ea
K01016	Iron Round Bar - 10mm @ 19500/=	Ea
K01017	Iron Round Bar - 12mm @ ~~27~~ 27,000/=	Ea
K01018	Iron Round Bar - 16mm @ 49500	Ea
K01019	Iron Round Bar - 18mm @ 55000/=	Ea
K01020	Iron Round Bar 20mm @ 85000	Ea
K59	**WELDING IMPLEMENTS**	
K59001	Electrode 3.2mm 18000/=	Kg
K59002	Electrode 2.5mm Per 5Kg 15000	Kg
K59003	Electrode holder 35000	Ea
K59004	Welding glass 120000/=	Ea
K59005	Welding shield 25000/=	Ea
K04	**CEMENT AND FILLERS**	
K04001	Cement – ordinary @ 12500	Bag
K04002	Cement –(Water proof) pozollana 40000	Bag
K04003	Crack Filler @ 4000	Kg
K04004	Gypsum Powder (Bag of 25kg) @ 14,000/=	Bag
K61	**SUNDRIES**	
K61001	Hoes	Ea
K61002	Hose Pipe ¾' 50Roll @ 150000 | 60 mtr 85000	Roll
K61003	Rope Sisal 35000/=	M
K61004	Sand Paper @ Per meter 2500/=	M
K15	Timber hard wood [class I]	
K15001	1"x10" @ ~~2800/=~~ 4500/=	M
K15002	1"x12" @ ~~380~~ 4500/=	M
K15003	2"x4" 4000/=	M
K15004	2"x6" 4500/=	M
K15005	2"x8" 7500/=	M
K15006	3"x3" 4000/=	M

Authorized Signature: ____________________

Name and Title of Signatory: **ABDI MOHAMED MAKANGE**

WIDEST GENERAL SUPPLIES
P O Box 580
TANGA
TANZANIA

Item Code	Description of item (and brand)	Unit of measure	
K23	**BULBS**		
K23001	Bulbs Energy Server Pin Type 30w-40w 25000/=	Ea	
K23002	Bulbs Energy Server Screw Type 20w-40w 45000/=	Ea	
K23003	Bulb Pin Type 40w-100w	Ea	
K23004	Bulb Screw Type 40w-100w 3500/=	Ea	
K24	**CABLES**		
K24001	Extension Cable 4way 25000/=	Ea	
K24002	Twin Pvc 1.5mm 150000/=	M	
K24003	Twin 2.5mm 225000/=	M	
K25	**CIRCUIT BREAKERS**		
K25001	Cut-Outs three Phase RCD 100A/0.3 175000/=	Ea	
K25002	Cut-Outs Single Phase RCD 63A/0.3 150000/=	Ea	
K26	**CLIPS**		
K26001	PVC clips 4mm-9mm 12000/=	Pkt	
K26002	Metal Clips 11000/=	Pkt	
K26003	Crocodile Clips 8500/=	Pc	
K18	**Timber soft wood (treated)**		
K18001	1"x6" @750/- 1ft	M	2500/-
K18002	1"x8" @1000/-	M	3000/-
K18003	1"x10" @2000/-	M	6000/-
K18004	1"x12" @2800/-	M	8400/-
K18005	2"x2" @500/=	M	1500/-
K18006	2"x4" @1000/=	M	3000/-
K18007	2"x6" @1250/-	M	3750/-
K19	**Timber soft wood (untreated)**		
K19001	1"x6" @700/- 1ft	M	2100
K19002	1"x8" @1000/-	M	3000
K19003	1"x10" @1800/-	M	5400
K19004	1"x12" @2300/-	M	6900
K19005	2"x2" @400/-	M	
K19006	2"x4" @900/=	M	
K19007	2"x6"	M	
K31015	Dp Switch 15000/=	Pc	
K31001	Round holes Socket 7500/=	Ea	
K29013	Fluorescent Choke 6500/=	Pc	
K20002	Wire Mesh - Expanded metal	Sheet	
K20003	Coffee Wire-Alluminium (30Mtrs) 10000/-	Roll	
K20004	Wire Netting Chain Link Galva 1 1/2"	Roll	
K28	**CONDUCTORS**		
K28001	Earth Rod 55000/=	Ea	
K28002	Earth wire 1.5mm 2500/=	m	
K20008	Flexible Wire 3 core	M	
K27016	Pvc Twin Box 2500/=	Ea	
K21	**LOCK**		
K21001	Padlocks - security - 8mm 15000/=	Ea	
K21002	Padlocks - security - 13mm 25000/-	Ea	
K21003	Padlocks - security - 16mm 45000/=	Ea	
K21004	Mortice lock - 40mm (EX-UK) 65000/=	Ea	

Authorized Signature:

Name and Title of Signatory: ABDI MOHAMED MAKANGE

WIDEST GENERAL SUPPLIES
P O Box 580
TANGA
TANZANIA

Item Code	Description of item (and brand)	Unit of measure
K33005	Lamp Holder Straight Type Screw	Pc
K33006	Pin Pendant Lamp Holder	Pc
	PLUMBING MATERIALS	
K34	PIPE AND PIPE FITTINGS	
K34001	Bib Cork ½" EX-UK 17000	Ea
K34002	Bib Cork ¾" EX-UK 16500/=	Ea
K34003	Bib Cork 1" EX-UK 25000/=	Ea
K34004	Elbow ½" IPS 6500	Ea
K34005	Elbow ¾" IPS 9500	Ea
K34006	Elbow 1" IPS 10000/=	Ea
K34007	Manhole Cover with Frame Single Seal	Ea
K34008	Plug Screwed ½" IPS	Ea
K34009	Push Cork ½" 15000/=	Ea
K34010	Push Cork 3/4" 15000/=	Ea
K34011	Push Cork 1" 15000/=	Ea
K34012	Stop Cork ½" 15000/=	Ea
K34013	Stop Cork ¾" 15000/=	Ea
K34014	Stop Cork 1" 25000/=	Ea
K34015	Union ½" IPS 4500	Ea
K34016	Union ¾" IPS 4500/=	Ea
K34017	Union 1" IPS 8500/=	Ea
K34018	Elbow Bend 90 Degree Angle Pvc 1 1/4"	Pc
K34020	Pvc Elbow 3" 6800/=	Pc
K34021	Pvc Elbow 1½" 5500/=	Pc
K42002	Water Tank – 500Ltrs	Ea
K42003	Water Tank – 1000Ltrs 250000/=	Ea
K42004	Water Tank – 2000Ltrs 500000/=	Ea
K42005	Water Tank – 5000Ltrs 850000	Ea
K42006	Water Tank – 10000Ltrs 1,300000	Ea
K42007	Water Tank – 15000Ltrs 2,000000/=	Ea
K34027	Union IPS 1" 10000/=	Pc
K34028	IPS Elbow Fittings ½" 4500	Pc
K34029	IPS Elbow Fittings ¾" 5000	Pc
K34030	IPS Elbow Fittings 1" 6500/=	Pc
K34031	Gs Reducing Elbow	Pc
K35	TAPES	
K35001	Thread Tape 1000/=	Ea
K35002	Water Tap	Ea
K35003	Mixer Tap ½" 78000/=	Pcs
K35004	Kitchen Mixer ½" 120000/=	Pcs
K35005	Mixer shower½" 180000/=	Pcs
K36	TEE	
K36001	T' Connector 20mm - 3/4" 13500/=	Ea
K36002	T' Connector 25mm 1" 18000	Ea
K36003	Pvc Tee Joint 1 1/4" 25000/=	Pc
K36004	Pvc Tee Joint 1½" 23000/=	Pc
K36005	Ips Tee Fitting ½" 15000/=	Pc
K29	LAMPS FLOURESCENT	
K29001	Fluorescent Tube Complete with Fittings 4ft 35000/=	Ea
K29002	Fluorescent Tube Complete with Fittings 2ft 29000/=	Ea
K29003	Fluorescent Tube Complete with Fittings Twin Tube 4ft 45000/=	Ea
K29004	Fluorescent tube 4ft 18000	Ea
K29005	Fluorescent tube 2ft 15000	Ea

Item Code	Description of item (and brand)	Unit of measure
K52003	Rake 10000/=	Ea
K52004	Screw Driver 5000/=	Ea
K52005	Allen keys 35000/=	sets
K52006	Screws Coach 50000/=	Box
K52007	Shovels (Spades) 15000/= / 8000	Ea
K52008	Slasher 7000/=	Ea
K52009	Spanners -Adjustable spanner 35000/=	Ea
K52012	Tape measure 5m 6500	Ea
K52013	Tape measure 10m 13000	Ea
K52014	Tape measure 25m 27000	Ea
K52015	Tape measure 50m 35000/=	Ea
K52016	Tape measure 75m 65000/=	Ea
K52017	Tape measure 100m 76000	Ea
K52018	Tape measure 200m 95000/=	Ea

Authorized Signature:

WIDEST GENERAL SUPPLIES
P O Box 580
TANGA
TANZANIA

Name and Title of Signatory: ABDI MOHAMED MAKANGE

RECORD OF ONLINE TENDER OPENING

Name of the Procuring Entity: Vocational Education and Training Authority - Eastern Zone
Tender ID No.: VETA - Eastern Zone/2021/G/160 : PA/024/2021/2022/EZ/G/36-KHD
Subject of Procurement: Supply of Electrical Installation Materials and accessories for Construction of DVTCs
Date of Opening: 07/12/2021
Time: 08:20:36

	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	WIDEST GENERAL SUPPLIES	0.00	N/A	N/A	N/A	N/A	0.00		Pass
	HUSSEINI and COMPANY	145010501.00	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

TANePS

Tanzania National e-Procurement System

16:20:13 EAT

My role for this tender is: TC

Bid Opening Space

- Cycle 1

Envelope 1

Details

Bid Opening Time:

07/12/2021 08:20:36

Opening Report:

Download

of Opened Bids

Supplier Name	Tender Receipt ID	T/P Submission Time	
WIDEST GENERAL SUPPLIES	000351895	04/12/2021 18:40:08	
HUSSEINI and COMPANY	000350465	01/12/2021 15:38:28	

Show/Hide

☐ Antivirus Check Result

☐ Conformance Checks

List of Not Opened Bids

Pass| Not Pass| Timestamping failed.

TANePS

Tanzania National e-Procurement System

20:11:05 EAT

Notifications

Date Sent: **30/11/2021 14:46:28**

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/36"

Bids have been invited from the following suppliers:

KPR MOONSTONE COMPANY LIMITED, MKASHMEER INVESTMENT, JOUNEX TRADERS, 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, OMBENI GENERAL SUPPLIES., ASHAKA RASHIDI MASOKOLA, KWEJI INVESTMENTS, J.M.TECHNICAL COMPANY (T) LIMITED, ADRISONA GENERAL RADERS, HUSSEINI and COMPANY, PASA INV. CO, TULIZA BETHUEL MBWAMBO, ALLEN INVESTMENT, KMB GENERAL UPPLY, RASHID ENTERPRISES, DEFYCO CONSTRUCTION CO LIMITED, KISIKI TIMBER AND GENERAL, FRANK KISIKI SIWA, TWAHIRU OMARI JUMA, LIGERA GENERAL SUPPLIES, AFRISON GENERAL TRADING, DACOM LIMITED, DARLING GENERAL SUPPLY, SHADO GENERAL SUPPLY., 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, 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:
Please Comply with instruction to tenderer and then after submit your bid through TANePS before deadline

You may view the details of the tender in the following link:
tps://www.taneps.go.tz/epps/cft/listCftCycleInvitations.do?resourceId=10730417

****
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 ELECTRICAL MATERIALS.doc

MINUTE SHEET

Dokezo No.

(vi) Pay Ms. Usambara Tzs 3,174,000/=
(vii) Pay Ms. Muwa Tzs 5,074,000/=

PAID

Ag. Bursar
14/06/2022

46 Mkuu wa Chuo F:35

Naomba idhini ya malipo ya Tsh 30,265,959.02 kwa mzabuni M/S. Husseini and Company ambaye alitupatia huduma ya vifaa vya ujenzi (umeme) katika ujenzi wa Chuo cha ufundi cha wilaya ya Korogwe. Nawasilisha.
PLO 14/06/2022

47 AS Bursar

Andaa Malipo ya Tsh 30,265,959.02 kwa ajili ya Mzabuni
14-06-2022

48 Mkuu Wa chuo - M.43(b) & F.32

Naomba idhini ya malipo wa awali ya cement yenye thamani ya Tsh. 8,092,440/= kwa ajili ya ujenzi wa Chuo cha wilaya ya Korogwe. Nawasilisha.
14/06/2022
PLO

MINUTE SHEET

Dokezo No. 51.

Pay Ms. Hussein & Company Rs 30,265,959.02
VAT 18% = 4,616,841.21.

Less: Withholding tax = 30,265,959.02 − 4,616,841.21

= 25,649,117.81 × 2% = 512,982.36

Pay Ms. Hussein 30,265,959.02 − 512,982.36

= 29,752,976.66

Ag. Bursar
15/06/22