

# PROCUREMENT REQUISITION



NAME OF THE PROCURING ENTITY: VETA LAKE ZONE

Procuring Entity Code No: 024

Type of Procurement: GOODS

Subject of Procurement: CONSTRUCTION OF UKERWE DUTC

User Department: TRAINING

Date required: 25/04/2022

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantity	Unit of measure	Estimate unit cost	Estimated sub total cost	Date Required
1.	Cement	300	Bags	16,525.42	4,957,628.2	
2.	Spacer	38	Pkt			
3.	PVC Elbow 2"	50	pcs			
					JAT 89237289	
Estimated Total Cost inclusive of taxes (Currency(ies))					5,850,000/-	




Requested by: J. Makoye Signature: [Signature] Date: 23/04/2022

Balance of Fund available for this procurement [to be filled by finance section]:

Vote No.	Name of Programme/Project	Item under budget	Balance available
Confirmation of Fund Balance (Head of Finance)	Name: <u>R.J. Motta</u>	Position: <u>Bursar</u>	Signature: <u>[Signature]</u> Date: <u>23/04/2022</u>

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

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

Submission of Request (Head of User Department)		Receipt of Request to Procure (Head of PMU)		Procurement Authorization (Accounting Officer)	
Signature: 		Signature: 		Signature: 	
Name: Silvester Musoni		Name: A. Mwasomya		Name: MAFUMBA LATA	
Position: VT		Position: PMU		Position: Ag. Principal	
Date: 25/04/2022		Date: 25/04/2022		Date: 25/04/2022	

\*This is also confirmation of availability of fund and approval to procure



Plot No. 104  
 Plot No. 104, Block & Number 10,  
 Magway, Mwanza, Tanzania  
 P.O. Box 104, Mwanza  
 Sales@txhardware.com  
 www.txhardware.com



TIN: 118-690-265 | VRN: 40-013744-0

Customer No:  
 CUS0096

Customer Name:  
**VOCATIONAL EDUCATION AND TRAINING AUTHORITY**

TIN:

Original **PROFORMA INVOICE**

Proforma Number: 244      Proforma Date: 26.04.2022      Page: 1/1

Your Reference:  
**VOCATIONAL EDUCATION AND TRAINING AUTHORITY**

Your Contact:  
**Hellen John**  
**0756049616, 0762740075**

Delivery Address:  
**VOCATIONAL EDUCATION AND TRAINING AUTHORITY**

Item Code	Description	Quantity	Unit	Price	Tax %	Amount, TZS
CT00001	Twiga Cement Plus 50KG 42.5	300	BAG	16,525.42	18.00	4,957,627.12

**Tax Details**

Rate	Base Amount	Tax	Gross
18.00	4,957,627.12	892,372.88	5,850,000.00

Quotation Subtotal: **TZS 4,957,627.12**

Total Before Tax: **TZS 4,957,627.12**

Total Tax Amount: **TZS 892,372.88**

**Total Amount: TZS 5,850,000.00**

**Additional Expenses**

Shipping Type:

This Proforma / Quotation is valid for **7** days from date of proforma/quotation

Note: Goods/Services will not deliver until full payment made against this proforma/quotation

Authorised Signatory



Date

26.04.2022

Please make payment to:

Bank	NMB (TZS)	CRDB (TZS)	NMB (USD)	HBC (TZS)
Branch	Mwanza	Mwanza	Mwanza	Mwanza
A/c Name	Texas Hardware Limited	Texas Hardware Limited	Texas Hardware Limited	Texas Hardware Limited
A/c No.	32310001584	0150335045500	33710000697	015103011111
Swift Code	NMIBTZTZ	CORUTZTZ	NMIBTZTZ	

We are also at: Nyashishi | Nyakato | Igogo | Bukoba | Gelita

MINI-COMPETITION QUOTATION FORM

VOCATIONAL EDUCATION & TRAINING AUTHORITY

Telephone (028) 2570454

Tele fax: (028) 2570855

Email: [mwanzarvtsc@veta.go](mailto:mwanzarvtsc@veta.go)



MWANZA RVTSC  
P.O.BOX 1983  
MWANZA TANZANIA

VETA- MWANZA RVTSC

TO: Obal Services Co Ltd  
P.O. Box 11749  
MWANZA



Date 25/04/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: [insert tender No.] .....

Framework Agreement No: [insert FA No.] .....

Subject to Min competition clause, 7.1 Procuring Entity may call Mini-Competition which will be confined to the Suppliers who have been awarded the Framework Agreement under the following circumstances subject to approval of the respective Tender Board:-

- [a] Where specifications of an item in Framework Agreement are not precise and adequate to meet individual Procuring Entity requirements. Under this circumstance Procuring Entity will refine available specifications which will be included in the tender dossier.
- [b] For items/commodities whose prices fluctuate seasonally depending on the availability of the products and market forces, of 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.

Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Cement	bags	300	20,000	10,000	6,000,000
		TOTAL					6,000,000

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt.

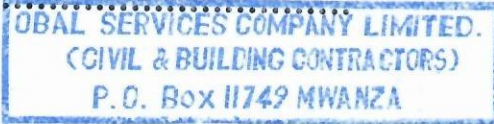
Please return this document fully completed.

Authorized Signature *[Signature]*

Name of Signatory: Nelson Abdallah

Title of Signatory Sales

Date and official stamp: 25/06/2012



MINI-COMPETITION QUOTATION FORM

VOCATIONAL EDUCATION & TRAINING AUTHORITY

Telephone (028) 2570454

Tele fax: (028) 2570855

Email: [mwanzarvtsc@veta.go](mailto:mwanzarvtsc@veta.go)



MWANZA RVTSC  
P.O.BOX 1983  
MWANZA TANZANIA

VETA- MWANZA RVTSC

TO: MDONGO TRADERS  
P.O. BOX 11294  
MWANZA.



Date 25/04/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: [insert tender No.] .....

Framework Agreement No: [insert FA No.] .....

Subject to Min competition clause,7.1 Procuring Entity may call Mini-Competition which will confined to the Suppliers who have been awarded the Framework Agreement under the following circumstances subject to approval of the respective Tender Board:-

- [a] Where specifications of an item in Framework Agreement are not precise and adequate to meet individual Procuring Entity requirements. Under this circumstance Procuring Entity will refine available specifications which will be included in the tender dossier.
- [b] For items/commodities whose prices fluctuate seasonally depending on the availability of the products and market forces, of 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.

Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Cement	bags	300	21,000		6,300,000
		TOTAL					

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 within three working days after the receipt.

Please return this document fully completed.

Authorized Signature ~~.....~~

Name of Signatory: Paulo Mdongo

Title of Signatory Director

Date and official stamp.....

