

THE UNITED REPUBLIC OF TANZANIA



TFN 4
REV 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1362012 - VETA MWANZA RVTC
PAYMENT VOUCHER

Station No: _____

PV No: T1362012V2200624

Payee's Name	: Zongii Plumbing and General Supplies Co Ltd		
Account Name	: Zongii Plumbing and General Supplies Co Ltd - 015103010970		
Payee's Code	: 108-998-350		
Address	: P. o. Box 6419		
VRN	: 40-009446-K	TIN:	: 108-998-350

Payment in Respective of:

Procurement of Plumbing materials for Ukerewe DVTC construction

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 19 January 2022
Reference No	: T1362012PI2200006
Source Module	: PREPAYMENT
Invoice No	: NA
Invoice Date	:
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 0000 L812012 00000000 301 0000 000 000000 3 00000 000 33181109	Deposit General	19,965,000.00
046 7002 TR136 0000 L812012 00000000 301 0000 000 000000 3 00000 000 33182107	WithHoldingTax	- 338,389.83

NET AMOUNT: *****19,626,610.17

AUTHORITY:

Certify that the above sum of shillings (in words) **NINETEEN MILLION SIX HUNDRED TWENTY-SIX THOUSAND SIX HUNDRED TEN AND SEVENTEEN 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: RICHARD SINDIKILA
MWAKIBINGA

Examined by: RODRICK JAMSON MOTTA

Approved By: LUPAKISYO MWALWANGE
MAPAMBA

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date: 19/01/2022

Date: 19/01/2022

Date: 19/01/2022

PROCUREMENT REQUISITION



NAME OF THE PROCURING ENTITY: VETA LAKE ZONE

Procuring Entity Code No: 024

Type of Procurement: GOODSSubject of Procurement: CONSTRUCTION OF UKEREWI DUTCUser Department: TRAININGDate required: 14/01/2022

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	100mm Socket	26	PCS	8000=	208,000=	
2	50mm Tee Connector	50	PCS	1500=	75,000=	
3	50mm Elbow	46	PCS	1500=	69,000=	
4	50mm Inspection Elbow	23	PCS	2000=	46,000=	
5	100mm Gully trap	21	PCS	5000=	105,000=	
6	Tangit 500ml	24	PCS	6000=	144,000=	
7	Sill tape	65	PCS	500=	32,500=	
8	100mm Y junction	4	PCS	15000=	60,000=	
9	75mm Ceramic soap dish	16	PCS	10,000=	160,000=	
10	12.5mm Bib cock	36	PCS	9500=	342,000=	
Estimated Total Cost inclusive of taxes (Currency(ies))					1241000=	

Requested by: J. Makoye Signature: [Signature] Date: 14/01/2022

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

Vote No.	Name of Programme/Project	Item under budget	Balance available
		301	
Confirmation of Fund Balance (Head of Finance)	Name: <u>R.J. Njoroge</u>	Position: <u>Bursar</u>	Signature: <u>[Signature]</u> Date: <u>14/01/2022</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:

Mission of Request (User Department)		Receipt of Request to Procure (Head of PMU)		Procurement Authorization (Accounting Officer)	
Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>	
Name: <i>S. M. Mwasom</i>		Name: <i>Anthony Mwasom</i>		Name: <i>MARIEBA LTAU</i>	
Position: <i>VP</i>		Position: <i>PMU</i>		Position: <i>Ag. Principal</i>	
Date: <i>14/01/2022</i>		Date: <i>24/01/2022</i>		Date: <i>14/01/2022</i>	

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

PROCUREMENT REQUISITION



NAME OF THE PROCURING ENTITY: VETA LAKE ZONE

Procuring Entity Code No: 024

Type of Procurement: GOODSSubject of Procurement: CONSTRUCTION OF UKERWE DUTCUser Department: TRAININGDate required: 14/01/2022

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
01.	12.5mm gate valve	44	PCS	10,000=	440,000=	
02.	19mm IPS reducing brush	27	PCS	1000=	27,000=	
03.	12.5mm flexible pipe	37	PCS	3500=	129,500=	
04.	100mm PVC pipe class B	56	PCS	40,000=	2,240,000=	
05.	50mm PVC pipe class B	24	PCS	15000=	360,000=	
06.	100mm Tee connector	28	PCS	3000=	84,000=	
07.	100mm elbow	54	PCS	3000=	162,000=	
08.	100mm inspection elbow	25	PCS	4000=	100,000=	
09.	515 X 915 X 73mm white Asian type WC comprising 9 litres capacity high level flushing cistern with plastic siphon 12mm B&S high pressure ball valve cover handle 22mm flush pipe side supply and cover flow set domex screws and S or P trap	38	N/R	85,000=	3,230,000=	
10.	flexible plastic conversion bend outlet connector	49	N/R	3000=	147,000=	
11.	Shataff	39	N/R	10,000=	390,000=	
12.	12.5mm IPS union	06	N/R	1500=	9,000=	
Estimated Total Cost inclusive of taxes (Currency(ies))				TOTAL	7,318,500=	

Requested by: J. Makoye Signature: [Signature] Date: 14/01/2022

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

Vote No.	Name of Programme/Project	Item under budget	Balance available
		309	
		2	
Confirmation of Fund Balance (Head of Finance)	Name: <u>R.J. Njota</u>	Position: <u>Basar</u>	Signature: <u>[Signature]</u> Date: <u>14/01/2022</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 ¹ (Accounting Officer)
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: <i>S. M. Missoni</i>	Name: <i>Anthony Mason</i>	Name: <i>MARILBA LAM</i>
Position: <i>UT</i>	Position: <i>PMU</i>	Position: <i>sg. principal</i>
Date: <i>14/01/2022</i>	Date: <i>14/01/2022</i>	Date: <i>14/01/2022</i>

¹ This is also confirmation of availability of fund and approval to procure

PROCUREMENT REQUISITION



NAME OF THE PROCURING ENTITY: VETA LAKE ZONE

Procuring Entity Code No: 024

Type of Procurement: GOODS

Subject of Procurement: CONSTRUCTION OF UKEREWE DUTC

User Department: TRAINING

Date required: 14/01/2022

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
01.	Disable toilet comprising of 9litrs 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, domer screws and S or P trap.	06	Nr.	480,000	2,880,000	
02.	560x450 mm wash hand basin complete with chromium bottle trap and mixer.	38	Nr.	150,000	5,700,000	
03.	800x800 mm glass fibre shower tray with 13mm supply pipe 13mm stop valve, 38mm slotted drainer waste and 38mm "P" complete with shower assembly	17	PCS	40,000	680,000	
04.	1500x600 mm double bowl/single drainer aluminium kitchen sink complete with waste chain and plug chromium plated mixer tap	04	PCS	200,000	800,000	
Estimated Total Cost inclusive of taxes (Currency(ies))					<u>100,600,000</u>	




Requested by: J. Makoye Signature: [Signature] Date: 14/01/2022

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

Vote No.	Name of Programme/Project	Item under budget	Balance available
		<u>301</u>	
Confirmation of Fund Balance (Head of Finance)	Name: <u>R.S. Nofa</u>	Position: <u>BUSAR</u>	Signature: <u>[Signature]</u> Date: <u>14/01/2022</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 ¹ (Accounting Officer)
Signature:  Name: S.M. Mussoni	Signature:  Name: Anthony Masomy	Signature:  Name: MAFRUBA CAM
Position: VI	Position: PMU	Position: AG Principal
Date: 14/01/2022	Date: 14/01/2022	Date: 14/01/2022

¹ This is also confirmation of availability of fund and approval to procure

PROCUREMENT REQUISITION



NAME OF THE PROCURING ENTITY: VETA LAKE ZONE

Procuring Entity Code No: 024

Type of Procurement: FOODS

Subject of Procurement: CONSTRUCTION OF UKEREWE DVTC

User Department: TRAINING

Date required: 14/01/2022

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
01.	150 x 150 mm recessed vitreous China toilet roll holder	39	Nr.	15000 =	585000 =	
02.	450 x 600 mm Pilkington or equally approved fixed with domer screws black work requiring plugging.	27	Nr.	-	-	
03.	75mm Ø "Nahan" trap with cast iron.	24	Nr.	9000 =	216000 =	
04.	Urinal manufactured by GOTO	03	Nr.	180,000 =	540,000 =	
05.	50mm Gully trap	01	Nr.	4000 =	4000 =	
Estimated Total Cost inclusive of taxes (Currency(ies))					1,345,000 =	




Requested by: J. Makoye Signature: J. Makoye Date: 14/01/2022

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

Vote No.	Name of Programme/Project	Item under budget	Balance available
		<u>207</u>	
Confirmation of Fund Balance (Head of Finance)	Name: <u>R.S. Notta</u>	Position: <u>Barasa</u>	Signature: <u>[Signature]</u> Date: <u>14/01/2022</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: S.M. Missoni	Name: A. Missoni	Name: M. Missoni
Position: VT	Position: PMU	Position: Ag. Principal
Date: 14/01/2022	Date: 14/01/2022	Date: 14/01/2022

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

MINI-COMPETITION QUOTATION FORM
VOCATIONAL EDUCATION & TRAINING AUTHORITY

Telephone (028) 2570454

Tele fax: (028) 2570855

Email: mwanzarvtsc@veta.go



MWANZA RVTSC
P.O.BOX 1983
MWANZA TANZANIA

VETA- MWANZA RVTSC

Date 21/10/2021

TO:



Re: Mini-Competition 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		100MM Socket	Pcs	26	8000		208,000
2		50MM Tee Connector	Pcs	50	1500		75,000
3		50MM Elbow	Pcs	46	1500		69,000
4		50MM Inspection Elbow	Pcs	23	2000		46,000
5		100MM Gully trap	Pcs	21	5000		105,000
6		Tangit 500ML	Pcs	24	6000		144,000
7		Sill tape	Pcs	65	500		32,500
8		100mm Y junction	pcs	4	15000		60,000
9		75mm ceramic soap dish	pcs	16	10,000		160,000
10	✓	12.5mm bib cock	pcs	36	9500		342,000
11		12.5mm gate valve	pcs	44	10,000		440,000
12		19mm 1ps reducing bush	pcs	27	1000		27,000
13		12.5mm flexible pipe	pcs	37	3500		129,500
14		100mm PVC pipe class B	pcs	56	40000		2,240,000
15		50mm PVC pipe class B	pcs	24	15000		360,000
16		100mm tee connector	pcs	28	3000		84,000
17		100mm elbow	pcs	54	3000		162,000
18		100mm inspection elbow	pcs	25	4000		100,000
19		515x915x73mm white Asian type WC comprising 9 litres capacity high level flushing cistern with plastic siphon 12mm B.S.S high pressure ball valve cover, handle, 32mm flush pipe side supply and over flow set domex screws and s or p	nr	38	85000		3,230,000

8,014,000/-

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
		trap			2500		
20		flexible plastic conversion bend out let connector	nr	49	3000		147,000/=
21		Shataff	nr	39	10000		390,000
22		12.5mm 1PS union	nr	6	1500		9000
23		Disable toilet comprising of 9 ltrs 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 over flour set, domex screws and s or p trap	nr	6	480000		2,880,000
24		560x450mm wash hand basin complete with chromium bottle trap and mixer	nr	38	150,000		5,700,000
25		800x800mm glass fibre shower tray with 13mm supply pipe 13mm stop valve, 38mm sloted drainer waste and 38mm "p" complete with shower assembly	pcs	17	40,000		680,000
26		1500x600mm double bow/single drainer aluminium kitchen sink complete with waste chain and plug chromium plated mixer tap	pcs	4	200,000		800,000
27		150x150mm recessed vitreous china toilet roll holder	nr	39	15000		585,000
28		450x600mm Pilkington or equally approved fixed with	nr	27	—	—	—

11,191,000/=

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)
		domex screws block work requiring plugging	L	—	—	—	—
29		75mm Ø "Nahan" trap with cast iron	nr	24	9000		216,000
30		Urinal manufactured by COTTO	nr	3	180,000		540,000
31		50mm Gully trap	nr	1	4000		4000
		TOTAL:			Sub-total.		760,000/=

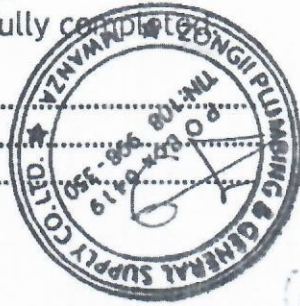
You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt.

Please return this document fully completed.

Authorized Signature

Name of Signatory:

Title of Signatory



Sub-total: 19,965,000/=

MINI-COMPETITION QUOTATION FORM
VOCATIONAL EDUCATION & TRAINING AUTHORITY

MWANZA RVTSC
P.O.BOX 1983
MWANZA TANZANIA



VETA- MWANZA RVTSC

Email: mwanzarvtsc@veta.go

Tele fax: (028) 2570855

Telephone (028) 2570454

Date 05/11/2021

TO: *Ujuzi Africa Mwanza*
P. Box
Mwanza
.....
.....
.....

Re: Mini-Competition under Framework Agreement

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

Framework Agreement No: [insert FA No.]

Subject to Mini 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 mini-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		100MM Socket	Pcs	26	7500/-		195,000/-
2		50MM Tee Connector	Pcs	50	1800/-		90,000/-
3		50MM Elbow	Pcs	46	1600/-		73,600/-
4		50MM Inspection Elbow	Pcs	23	1900/-		43,700/-
5		100MM Gully trap	Pcs	21	7500/-		157,500/-
6		Tangit 500ml	Pcs	24	7800/-		187,200/-
7		Sill tape	Pcs	65	600/-		39,000/-
8		100mm Y junction	pcs	4	9000/-		36,000/-
9		75mm ceramic soap dish	pcs	16	25,000/-		400,000/-
10		12.5mm bib cock	pcs	36	10,000/-		360,000/-
11		12.5mm gate valve	pcs	44	10,000/-		440,000/-
12		19mm 1ps reducing bush	pcs	27	1500/-		40,500/-
13		12.5mm flexible pipe	pcs	37	2000/-		148,000/-
14		100mm PVC pipe class B	pcs	56	219,000/-		2,744,000/-
15		50mm PVC pipe class B	pcs	24	18,000/-		432,000/-
16		100mm tee connector	pcs	28	21800/-		134,400/-
17		100mm elbow	pcs	54	21500/-		243,000/-
18		100mm inspection elbow	pcs	25	2000/-		100,000/-
19		515x915x73mm white Asian type WC comprising 9 litres capacity high level flushing cistern with plastic siphon 12mm B.S.S high pressure ball valve cover, handle, 32mm flush pipe side supply and over flow set domex screws and s or p trap	nr	38	115,000/-		4,370,000/-

UNIQUE ENTERPRISES (1985) LTD
 TEL NO. 2541580 FAX 250040
 P. O. Box 2793 MWANZA

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)
20		flexible plastic conversion bend out let connector	nr	49	9000/=	9000/=	441,000/=
21		Shataff	nr	39	15,000/=	15,000/=	585,000/=
22		12.5mm 1PS union	nr	6	3500/=	3500/=	21,000/=
23		Disable toilet comprising of 9 ltrs 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 over flour set, domex screws and s or p trap	nr	6	580,000/=		3,480,000/=
24		560x450mm wash hand basin complete with chromium bottle trap and mixer	nr	38	160,000/=		6,080,000/=
25		800x800mm glass fibre shower tray with 13mm supply pipe 13mm stop valve, 38mm sloted drainer waste and 38mm "P" complete with shower assembly	pcs	17	150,000/=		2,550,000/=
26		1500x600mm double bow/single drainer aluminium kitchen sink complete with waste chain and plug chromium plated mixer tap	pcs	4	240,000/=		960,000/=
27		150x150mm recessed vitreous china toilet roll holder	nr	39	25,000/=		975,000/=
28		450x600mm Pilkington or equally approved fixed with	nr	27	10,000/=		270,000/=

UNIQUE ENTERPRISES (1985) LTD
 TEL NO. 2541580 FAX 250040
 P. O. Box 2793 MWANZA

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)
		domex screws block work requiring plugging			-		-
29		75mm Ø "Nahan" trap with cast iron	nr	24	10,000/=		240,000/=
30		Urinal manufactured by COTTO	nr	3	350,000/=		1,050,000/=
31		50mm Gully trap	nr	1	7500		7500/=
		TOTAL:					21,225,900/=

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 *Elizabeth Sam*

Name of Signatory: *Elizabeth Sam*

Title of Signatory *Secretary*

Date and official stamp

UNIQUE ENTERPRISES (1985) LTD
 TEL NO. 2541580 FAX 250040
 P. O. Box 2793 MWANZA