Paid for payments

(26)

MARKDONALD. NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.

Deals with All Kinds of Building materials

INVOICE

No 349

M/S VETA KOROGWE

Date 20/05/2022

TIN: 151 - 100 - 023

Qty	Particulars	@	Shs.	Cts
10pcs	GATE VALVE 1/2"	13,000/=	130000/=	00
7pcs	STOP VALVE 1/2"	15000/=	105000/=	00
1pc	PVC TANGIT	10000/=	10,000/=	00
50pcs	PVC ELBOW 1 1/2"	3500/=	175000/=	00
40pcs	PVC TEE 1 1/2"	3500/=	140,000/=	00
1pc	GS PIPE 1/2"	60000/=	60,000/=	00
18pcs	NON TRAP 1 1/2"	5000/=	90,000/=	00
50pcs	IPS ELBOW 1/2"	1000/=	50,000/=	00
50pcs	PVC ELBOW 1 1/4"	2500/=	125000/=	00
40pcs	PVC TEE 1 1/4"	3500/=	140,000/=	00
15pcs	PVC PIPE 1 1/4"	20000	300000/=	00
6pcs	FIBRE TAPE KUBWA	10,000/=	60000/=	00
15pcs	PVC PIPE 1 1/2"	25000/=	375000/=	00
20pcs	PVC PLUG 1 1/2"	3000/=	60,000/=	00
20pcs	PVC PLUG 1 1/4"	3000/=	60,000/=	00

MARKDONALD NDAMBWE HARDWARE

P.O.BOX 77 KOROGWE - TANGA.
Deals with All Kinds of Building materials

DELIVERY NOTE

No 286

M/S VETA KOROGWE

TIN: 151 - 100 - 023

Date 20/05/2022

Please receive here with the following goods.

Qty	Particulars
10pcs	GATE VALVE ½"
7pcs	STOP VALVE ½"
1pcs	PVC TANSIT
50pcs	PVC ELBOW 1½"
40pcs	PVC TEE 1½"
1pc	GS PIPE ½"
18pcs	NON TRAP 1½"
50pcs	IPS ELBOW ½"
50pcs	PVC ELBOW 1¼"
40pcs	PVC TEE 1¼"
15pcs	PVC PIPE 1¼"
6pcs	FIBRE TAPE KUBWA
15pcs	PVC PIPE 1½"
20pcs	PVC PLUG 1½"
20pcs	PVC PLUG 1¼"

Received the above mentiond goods in order and Condition

Date 20/5/2022 ... Name R. HIAR

START OF LEGAL RECEIPT

MARKDONALD WILLIAM NDAMBWE
P.O.BOX TANGA
STREET

TIN 151100023

VRN *NOTREGISTERED*
SERIAL NUMBER 03TZ843020380
UIN 01133M
-11078151215110002303TZ843020380

TAX OFFICE TANGA

CUSTOMER NAME VETA KOROGWE
CUSTOMER ID TYPE BUYER's TIN
CUSTOMER ID 101960986

RECEIPT NUMBER 1639
ZNo 7/0230
DATE 06-06-2022 TIME 13:24:37

ECR: 01 OP: 01

VIFAA VYA UJENZI........1'880'000.00 D

TOTAL EXCLUSIVE OF TAX
1'880'000.00

TOTAL TAX........0.00

TOTAL INCLUSIVE OF TAX
1'880'000.00

CASH........1'880'000.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
1927451639

*** END OF LEGAL RECEIPT ***

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

INSPECTION AND ACCEPTANCE REPORT

PO No.............. Dated........................ Delivery Note No. 286 Date: 20/5/2022

Point of Goods delivery: KIROKWE DVTC

The following Service provided by vendor M/s. MACKDONAL NDAMBWE

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

S/N	ITEM DESCRIPTIONS	UOM	QTY	UNIT PRICE	REMAKS
1	GATE VALVE ½"	PCS	10	13,000	
2	STOP VALVE ½"	PCS	7	15,000	
3	PVC TANGIT	PCS	1	10,000	
4	PVC ELBOW 1 ½"	PCS	50	3,500	
5	PVC TEE 1 ½"	PCS	40	3,500	
6	GS PIPE ½"	PCS	1	60,000	
7	NON TRAP 1 ½"	PCS	18	5,000	
8	IPS ELBOW ½"	PCS	50	1,000	
9	PVC ELBOW 1 ¼"	PCS	50	2,500	
10	PVC TEE 1 ¼"	PCS	40	3,500	
11	PVC PIPE 1 ¼"	PCS	15	20,000	
12	FIBRE TAPE KUBWA	PCS	6	10,000	
13	PVC PIPE 1 ½"	PCS	15	25,000	
14	PVC PLUS 1 ½"	PCS	20	3,000	
15	PVC PLUS 1 ¼"	PCS	20	3,000	

We have carried out the requested Technical verification/inspection on derivered goods and we would like to report that the following above listed items have been inspected /verified and found to be technically Good/ Not good for the intended use.

General remarks: All accepted

1. INSPECTOR R. ELIAS
Designation Site Supervisor
Signature

2. INSPECTOR: GERMANA RITE
Designation S/KEEPER
Signature

3. INSPECTOR ASHA O. SAFINOI
Designation INST - MEMBER
Signature

Date 20/05/2022

THE UNITED REPUBLIC OF TANZANIA

REV 8/99

PO No: T1362008PO2200144

LOCAL PURCHASE ORDER

Date:	18 May 2022		
TO:	MARKDONALD WILLIAM NDAMBWE	FROM:	VETA KIHONDA RVTSC
Payee's TIN:	151-100-023	Payer's Code:	T1362008
Payee's Address	P.O.BOX 77 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.	GATE VALVE ½"	PC	10	13,000.00	0.00	************130,000.00
2.	Stop valve ½	PC	7	15,000.00	0.00	************105,000.00
3.	PVC TANGIT	PC	1	10,000.00	0.00	*************10,000.00
4.	PVC Elbow 1 1/2"	PC	50	3,500.00	0.00	************175,000.00
5.	PVC Tee 1 ½	PC	40	3,500.00	0.00	************140,000.00
6.	GS pipe ½"	PC	1	60,000.00	0.00	*************60,000.00
7.	Non Trap 1 ½"	PC	18	5,000.00	0.00	*************90,000.00
8.	IPS elbow ½"	PC	50	1,000.00	0.00	*************50,000.00
9.	PVC Elbow 1 1/4"	PC	50	2,500.00	0.00	************125,000.00
10.	PVC tee 1 1/4"	PC	40	3,500.00	0.00	************140,000.00
11	PVC PIPE 1 1/4"	PC	15	20,000.00	0.00	************300,000.00
12	Fibre tape kubwa	PC	6	10,500.00	0.00	*************60,000.00
13.	PVC pipe 1 ½" inch	PC	15	25,000.00	0.00	************375,000.00
14.	PVC Plug 1 ½"	PC	20	3,000.00	0.00	*************60,000.00
15.	PVC Plug 1 ½"	PC	20	3,000.00	0.00	*************60,000.00

Total Amount Payable: ***********1,880,000.00

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

Purchase Order Request No: 00144/2021-22

Request Prepared by: Ezekiel Sokoutie

Goods/Service to be delivered to: Korogwe DVTC

Authorized By:

Expected Date for delivery: 31 May 2022

Printed on: 24 May 2022 14:16:11

Mfumo wa Ulipaji Serikalini [MUSE]

Prepared By: Zelda Charles Kokinda

Approved By Quirine Fabian [illegible]

Purchase Officer

HPMU

PRINCIPAL
MOROGORO RVTSC - KIHONDA

Ndamwe
11/06/2022

Accounting Officer

Official Seal

Supplier Representative

MACKDONALD NDAMBWE HARDWARE
P.O.BOX 17 KOROGWE
TIN:151-100-023

PLUMBING. (DRAINAGE WORK.)

Form No.2

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC

Procuring Entity Code No: PA/024

Type of Procurement:

Subject of Procurement: . CONSTRUCTION OF KOROGWE DVTC

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.	Gate Valve ½"	10	PCS	13000	130000
2.	Stop Valve ½"	7	PCS	15000	105,000
3.	P.VC Tangit	1	LTA	10000	10000
04	P.VC ELBOW 1½"	50	PCS	3500	175000
05	P.V.C TEE 1½"	40	PCS	3500	140,000
06.	GS PIPE ½"	1	PC.	60000	60000
07.	NON TRAP 1½"	18	PCS	5000	90000
08.	IPS ELBOW ½"	50	PCS	1000	50000
09.	P.V.C ELBOW 1¼"	50	PCS	2500	125,000
10.	P.V.C TEE 1¼"	40	PCS	3500.	140,000
11	P.V.C PIPE 1¼	15	PCS	20000	300,000
12.	FIBRE TAPE (KULOWA)	6	PCS	10000	60000
13.	P.V.C PIPE 1½"	15	PCS	25000	375,000
14.	P.V.C PLUG ½"	20	PCS	3000	60,000
15	P.V.C PLUG 1¼"	20	PCS.	3000	60,000
	Estimated Total Cost with 18% VAT inclusive				1,880,000/

User Name Ezekiel Sokitie Signature [signature] Date 9-5-2022.

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. Dwtar	Date 18/5/22

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

Submission of Request (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature:	Signature:	Signature:
Name: Abel Kisitkyo	Name: QUIRINE URIO	Name: O. KASSIM
Position: Ag. Registr	Position: PLO	Position: Ag Principal
Date: 17/05/22	Date: 18/5/2022	Date: 18/5/2022

* Any attachments must be signed by the appropriate authority
*This is also confirmation of available of fund and approval to procure

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

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

To: KRVTC
Box 2208 MOROGORO

Date: 3rd January 2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: PA/024/2021/2022/EZ/G/34-KHD (3)
ocurement Category: SUPPLY OF HARDWARE AND BUILDING MATERIALS
livery 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	Ips pipe	½"	Pc	180	10,000	1800000	comply
2	Ips elbow	½"	Pc	310	1,000	310000	comply
3	Ips nipple	½"	Pc	240	1000	240000	Comply
4	Ips Socket	½"	Pc	210	1000	210000	Comply
5	Ips tee	½"	Pc	190	1000	190000	"
6	Ips union	½"	Pc	180	1,000	180000	"
7	Thread tape		Pc	220	600	132000	"
8	Gate valve	½"	Pc	115	13000	1495000	"

9	Gate valve	¾"	Pc	20	18000	360000	Comply
10	Stop valve	½"	Pc	40	15000	600000	Comply
11	Ips pipe	¾"	Pc	10	20000	200000	-//-
12	Ips elbow	¾"	Pc	40	1500	60000	-//-
13	Reducer bush	½" + ¾"	Pc	60	1200	72000	-//-
14	P trap	4"	Pc	36	5000	180000	-//-
15	PVC pipe	4"	Pc	60	20000	1200000	-//-
16	PVC elbow	4"	Pc	40	4000	160000	-//-
17	PVC tee	4"	Pc	25	3800	95000	-//-
18	PVC pipe	1½"	Pc	35	12000	42.0000	-//-
19	PVC elbow	1½"	Pc	230	2500	575000	-//-
20	PVC tee	1½"	Pc	110	2000	220000	-//-
21	PVC plug	1½"	Pc	120	2000	240000	-//-
22	GS pipe	¾"	Pc	6	55000	330000	-//-
23	GS elbow	¾"	Pc	48	2500	120000	-//-
24	GS nipple	¾"	Pc	32	2500	80000	-//-
25	Tangent		Kg	20	10,000	200000	-//-
26	PVC nahan (complete strainer trap with top cover)	1½"	Set	30	5000	150000	-//-
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	-//-
28	White Ceramic Disabled Toilet Complete set		Set	6	400000	2400000	-//-
29	White Ceramic seat toilet P-TYPE C1012		Set	7	200000	1400000	-//-
30	White Ceramic Urinals BOWL E905 complete set		Set	8	25000	200000	-//-
31	White Ceramic Semi-Pedestal LPA10100 hand wash basin complete set with chromium bottle trap and mixer.		Set	41	200000	8200000	-//-
32	White Ceramic hand wash basin disabled LPA10128 complete set with chromium bottle trap and mixer.		Set	6	350000	2100000	-//-
33	Metallic/silvered Spray head shower		Pc	15	150000	2250000	-//-
34	Wall Armitage shanks silvered glass mirror with Screws	900mm x 600mm	Pc	4	60000	240000	-//-
35	Wall Armitage shanks slivered glass mirror with Screw	900mm x 800mm	Pc	18	80000	1440000	-//-
36	Ortega Stainless steel kitchen sink middle size		Pc	4	90,000	360000	-//-
37	200x200 rain water Aluminum gutter		Pc	67	12000	804000	-//-
38	Half round PVC class B rain water gutter.	150mm ø	Pc	64	30000	1920,000	

39	PVC Down pipe	100mm ø	Pc	20	26000	520000
40	PVC elbow	45° 100 ø	Pc	184	10,000	1840000
41	PVC elbow	90° 100 ø	Pc	131	9000	1179000
42	Gutter cramp 200x200		Pc	335	4000	1340000
43	PVC Gutter cramp	150mm ø	Pc	320	4000	1280000
44	PVC Down pipe cramp	100mm ø	Pc	60	4000	240000
45	Gutter compline 200x200		Pc	24	8000	192000
46	Gutter compline	150mm ø	Pc	59	8000	472000
47	Concrete nail	4"	Kg	2	5000	10000
48	Concrete nail	3"	Kg	3	4000	12000
49	Common nails	1½"	Kg	8	4000	32000
50	Common nails	2"	Kg	20	4000	80000
51	Common nails	3"	Kg	75	4000	300000
52	Common nails	4"	Kg	75	4000	300000
53	Panel pin		Box	5	4000	20000
54	Hand brush	4"	Pc	20	3000	60000
55	Hand brush	2"	Pc.	40	2000	80000
56	Roller brush	8"	Pc	20	5000	100000
57	Roller brush	3"	Tin	70	3500	245000
58	White cement		Bag	200	35000	7000000
59	Gypsum powder		Bag	30	20000	600000
60	PVA 2488 powder glue (@25kg)		Bag	100	20000	2000000
61	Sand paper	No.100	Mtr	20	2000	40000
62	Scraper	3"	Pc	20	3500	70000
63	Spatra	8"	Pc	15	5000	75000
64	Spatra	6"	Pc	160	4000	640000
65	Spacer	2mm	Pkt	100	3500	350000
66	Grout		Pkt	150	3500	525000
67	Sanding sealer DIKO (@4lt)		Tin	20	50,000	1000000
68	High gloss thinner (@5 Ltr Coal)		Gln	30	35,000	1050,000
69	Epoxy polish clear		Tin	8	25,000	200000
70	Polish Turbo bright eggshell clear (@4lt)		Tin	15	30,000	450000
71	Polish Turbo bright gloss clear (@4lt)		Tin	15	24,000	360000
72	Super glue alteco chemical		Dzn	100	12500	1250000
73	Wood fix glue		Kg	10	12000	120000
74	Sand paper Alcon	No. 36	Mtr	120	2000	240000
75	Sand paper SAIL	No. 40	Mtr	100	2000	200000
76	Sand paper Alcon	No. 60	Mtr	100	2000	200000
77	Sand paper Alcon	No. 80	Mtr	180	2000	360000
78	Sand paper Alcon	No. 100	Mtr	260	2000	520000
79	Sand paper ckcs	No. 80	Pc	200	2000	400000
80	Sand paper ckcs	No. 100	Pc	200	2000	400000
81	Sand paper ckcs	No. 120	Pc	200	2000	400000
82	Sand paper ckcs	No. 180	Pc	200	2000	400000
83	Wood glue coal		Kg	30	8500	255000
84	Mosturing curing adhesive (@500g)		Tin	30	8000	240000

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	10000	60000
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

i. You are hereby instructed to **fill price to all items required** and return this form duly signed through the TANePS system before **6th January 2022 at 18:00hrs,**

ii. Request for Clarification should be submitted online before **5th January, 2022 at 18:00 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 **60 days** and above from a day of bid opening.

vii. Payment will depend **various LPO** which will be issued as per Sites' Engineer Request

viii. Delivered point: **KOROGWE DVTC** - Tanga Region,

ix. 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 NDOMBWE

Authorized Signature: .... Mwondambwe.

Title of Signatory........ MACKDONALD NDAMBWE K... P.O.BOX ..-KOROG... TIN....-100-023

5/01/2022

Date

Official Stamp

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

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.

PM

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 IPPLIES, HUSSEINI and COMPANY, PASA INV. CO, KMB GENERAL SUPPLY, RASHID ENTERPRISES, DEFYCO INSTRUCTION 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

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