

## THE UNITED REPUBLIC OF TANZANIA

TFN. 4  
REV. 3/74MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
T1362012 - VETA MWANZA RVTC  
PAYMENT VOUCHER

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

PV No: T1362012V2201414

Payee's Name	: TEXAS HARDWARE LIMITED		
Account Name	: TEXAS HARDWARE LIMITED - 31110009206		
Payee's Code	: 118-690-265		
Address	: 2647 RWAGASORE		
VRN	: NA	TIN:	: 118-690-265

## Payment in Respective of:

Procurement of additional Cement for Ukerewe DVTC Construction

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 28 April 2022
Reference No	: T1362012PI2200020
Source Module	: PREPAYMENT
Invoice No	: NA
Invoice Date	: 28 April 2022
Voucher Classification	: 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	5,850,000.10
046 7002 TR136 0000 L812012 00000000 301 0000 000 000000 3 00000 000 33182107	WithHoldingTax	- 99,152.54

NET AMOUNT: \*\*\*\*\*5,750,847.56

## AUTHORITY:

Certify that the above sum of TZS (in words) **FIVE MILLION SEVEN HUNDRED FIFTY THOUSAND EIGHT HUNDRED FORTY-SEVEN AND FIFTY-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: RICHARD SINDIKILA  
MWAKIBINGA

Signature of Originating Officer

Date: 28/4/2022

Examined by: RODRICK JAMSON MOTTA

Signature of Examining Officer

Date: 28/04/2022

Approved By: LUPAKISYO MWALWANGE  
MAPAMBA

Signature of Authorizing Officer

Date: 28/04/2022



P.O. Box 2647  
Plot No.: 205, Block Number: U,  
Rwagasore Street, Mwanza, Tanzania  
☎ +255 785 898 189 / 756 049 616  
✉ sales@texastz.com  
🌐 www.texas.co.tz



TIN : 118-690-265

| VRN : 40-013744-O

Customer No.

CUS0986

Customer Name:

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

TIN

Original

PROFORMA INVOICE

Proforma Number

186

Proforma Date

29.03.2022

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Your Reference

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

Your Contact

HellenJohn

0756049616 , 0767740075

Delivery Address

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

Currency: TZS

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

Tax Details

Tax %	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

Additional Expenses

Shipping Type:

Total Amount:

TZS 5,850,000.00

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

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

Authorised Signatory



Date

29.03.2022

Please make payment to:

Bank	NMB (TZS)	CRDB (TZS)	NMB (USD)	NBC (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 | Geita



# PROCUREMENT REQUISITION



NAME OF THE PROCURING ENTITY: VETA LAKE ZONE

Procuring Entity Code No: 024

Procuring Entity Code No. ....

Type of Procurement: GOODS

Type of Procurement: .....  
Subject of Procurement: CONSTRUCTION OF UKERWE DUTC

User Department: TRAINING

User Department: .....  
Date required: ..... 25/04/2022

[illegible]

Requested by: J. Makoye Signature: ~~J. Makoye~~ 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. Motte</u>	Position: <u>Bursar</u>	Signature: <u>[Signature]</u>	Date: <u>23/04/2008</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:

<sup>2</sup> This is also confirmation of availability of fund and approval to procure



**TEXAS**  
HARDWARE LIMITED

Plot 10, Block 10, Phase 1, Mwanza  
Mwanza, Tanzania  
P.O. Box 10000, Mwanza  
T: +255 28 260 265  
E: sales@texas.co.tz  
W: www.texas.co.tz



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

Customer

Customer Name

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

TIN

Original

**PROFORMA INVOICE**

Proforma Number

244

Proforma Date

26.04.2022

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Your Reference

VOCATIONAL EDUCATION AND TRAINING AUTHORITY

Your Contact

Hellen John

0756049616, 0262740075

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**

Tax %	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)	NBC (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.

OBAL SERVICES COMPANY LIMITED.  
(CIVIL & BUILDING CONTRACTORS)  
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	12,000	600,000
		TOTAL					600,000

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.

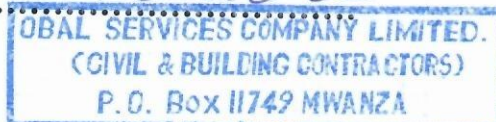
Please return this document fully completed.

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 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.
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## 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 *[Signature]*

Name of Signatory: Paulo Mdonga

Title of Signatory Director

Date and official stamp.....

