

REQUEST FOR APPROVAL OF PROCUREMENT PROCEDURE*[For Submission to Tender Board]*Name of the Procuring Entity: *Eldama District Council*Tender ID No: *UGA/05/POSTCOD1/02/2021*Subject of Procurement: *COVID - 19*

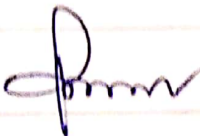
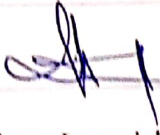
SUBMISSION OF INFORMATION		
1.	• Was the procurement in the Annual Procurement Plan (APP) <i>[Insert either "YES" or "NO"]</i>	YES
	• If yes, which method was approved?	SINGLE SOURCE
	• If No, which method is being requested?	-
	• In case of change of method from APP, state the reasons for change of the method	-
2.	Estimated value (currency and amount).	Tshs.690,000,000.00
3.	Source(s) of funding.	CENTRAL GVT (IMF- COVID 19)
4.	Is this request in line with the Public Procurement Act No. 7 of 2011 and its Regulations? <i>[Insert either "YES" or "NO"]</i>	YES
	If NO, state applicable agreement and procedures <i>[Insert either "YES" or "NO"]</i>	-
5.	Use of any Third Party Procurement Agent <i>[Insert either "YES" or "NO"]</i>	-
	If YES, give details (name, precise role, contract arrangements, costs)	-
6.	Any other relevant information	-

Document attached:

Procurement Procedural Form No. 2 from the User Department

It is confirmed that the Tender Board has *"approves"* the *Single Source* to be the method of procurement.

The information contained in this form and the attached documents, if any, is complete, true and accurate and in accordance with the Public Procurement Act No. 7 of 2011 and its Regulations.

Secretary of the Tender Board	Chairperson of the Tender Board
Signature: 	Signature: 
Name: PETER N. MBOJE	Name: Shukuru Lusanjala
Date: 26/10/2021	Date: 26/10/2021

MAONI YA/UAMUZI WA AFISA MASUHULI:

Sikubaliani/Nakubaliana na Uamuzi wa Bodi ya Zabuni kwa maelezo ya kwamba

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JINA: B. N. Ndalahwa

SAINI:.....

TAREHE:.....

**DISTRICT EXECUTIVE DIRECTOR
KIBAHA**