

**REQUEST FOR APPROVAL OF PROCUREMENT***[For Submission to Tender Board]*Name of the Procuring Entity: *Morogoro Municipal Council*Tender ID No.: *LGA/079/2021-22/LL/NCS/01*Subject of Procurement: **CONSTRUCTION OF 86 CLASSROOM IN MOROGORO MUNICIPAL COUNCIL**


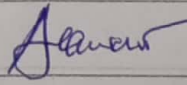
SUBMISSION OF INFORMATION		
1.	• Was the procurement in the Annual Procurement Plan (APP) <i>[Insert either "YES" or "NO"]</i>	NO
	• If yes, which method was approved?	-
	• If No, which method is being requested?	RORCE ACCOUNT -
	• In case of change of method from APP, state the reasons for change of the method	-
2.	Estimated value (currency and amount).	TSH 1,720,000,000.00
3.	Source(s) of funding.	CENTRAL GORVNMMENT 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>	NO
	If YES, give details (name, precise role, contract arrangements, costs)	-
6.	Any other relevant information	NO

**Document attached:**

Procurement Procedural Form No. 2 from the User Department

It is confirmed that the Tender Board has FORCE ACCOUNT] the *[insert the method]* 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: Jafari Makupula	Name: Chausiku Masegenya
Date: 19/10/2020	Date: 19/10/2020

# HALMASHAURI YA MANISPAA YA MOROGORO



## UAMUZI WA BODI YA ZABUNI KWA NJIA YA MAANDISHI

Kumb. Na. MMC/S.20/2021-22/TB/UVIKO/01

Chausiku Masegenya

Mwenyekiti wa Bodi ya Zabuni

Halmashauri ya Manispaa ya Morogoro

Wajumbe wa Bodi ya Zabuni

Halmashauri ya Manispaa ya Morogoro

Tarehe: 19/10/2021

Yah: MAOMBI YA KUIDHINISHA NJIA YA MANUNUZI KWA AJILI YA UJENZI WA VYUMBA 86 VYA MADARASA KATIKA SHULE 21 ZA SEKONDARI MANISPAA YA MOROGORO

Tafadhali husika na mada tajwa hapo juu.

Naleta kwenu maombi ya kuidhinisha njia ya manunuzi ili ipate idhini kutoka kwa wajumbe wa Bodi ya Zabuni kwa njia ya 'Circulation' kama Sheria ya Ununuzi wa Umma mwaka 2011 na Kanuni za Ununuzi wa Umma za mwaka 2013.

**Kanuni 2013 Na. 58 (1, 2) inayosema.** "A decision of the tender board may be made by the tender board without convening meeting through a circular resolution pursuant to the guidelines issued by Authority. For the purpose of this regulation "a circular resolution" means issuance of the Tender board's decision without a meeting by circulation of the relevant papers among members of the Tender Board approval, and the expression of the views of the majority in writing.

**YAH: MAOMBI YA KUIDHINISHA NJIA YA MANUNUZI KWA AJILI YA UJENZI WA  
VYUMBA 86 VYA MADARASA KATIKA SHULE 21 ZA SEKONDARI MANISPAA YA  
MOROGORO**

Halmashauri ya Manispaa ya Morogoro imepokea Fedha kiasi cha Tshs **1,720,000.00** kutoka Serikali kuu kwa ajili ya Ujenzi wa vyumba 86 vya madarasa katika Shule 21 za Sekondari.

Halmashauri ya Manispaa ya Morogoro inatarajia kujenga madarasa hayo kwa mchanganuo ufuatao:

<b>Na.</b>	<b>JINA LA SHULE</b>	<b>IDADI YA MADARASA</b>	<b>GHARAMA YA KILA DARASA</b>	<b>JUMLA</b>
1.	KINGALU	2	20,000,000.00	40,000,000.00
2.	BUNGODIMWE	2	20,000,000.00	40,000,000.00
3.	TUNGI	8	20,000,000.00	160,000,000.00
4.	MAZIMBU	9	20,000,000.00	180,000,000.00
5.	MAGADU	8	20,000,000.00	160,000,000.00
6.	BONDWA	2	20,000,000.00	40,000,000.00
7.	KAUZENI	2	20,000,000.00	40,000,000.00
8.	KAYENZI	2	20,000,000.00	40,000,000.00
9.	KINGOLWIRA	4	20,000,000.00	80,000,000.00
10.	KOLA HILL	4	20,000,000.00	80,000,000.00
11.	LUPANGA	6	20,000,000.00	120,000,000.00
12.	MAFIGA	4	20,000,000.00	80,000,000.00
13.	MGULASI	6	20,000,000.00	120,000,000.00
14.	MOROGORO	3	20,000,000.00	60,000,000.00
15.	MWEMBESONGO	4	20,000,000.00	80,000,000.00
16.	NANENANE	2	20,000,000.00	40,000,000.00
17.	SUMAYE	2	20,000,000.00	40,000,000.00
18.	TUSHIKAMANE	2	20,000,000.00	40,000,000.00
19.	ULUGURU	2	20,000,000.00	40,000,000.00
20.	UWANJA WA TAIFA	4	20,000,000.00	80,000,000.00

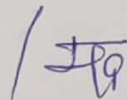
21.	MKUNDI	8	20,000,000.00	160,000,000.00
22.	<b>JUMLA</b>	86		<b>1,720,000,000.00</b>

Kitengo kinapendekeza njia ya Manunuzi kwa ajili ujenzi wa madarasa hayo ambayo ni "**Force Account**" kama ilivyoainishwa katika kanuni **167** ya kanuni za Manunuzi ya Umma za mwaka **2013**.

Sahihi yako hapa chini, itamaanisha kwamba umekubaliana na njia ya manunuzi ambayo inapendekezwa (**Force Account**) na kuruhusu Kitengo kuendelea na mchakato wa Manunuzi kupitia njia hiyo.

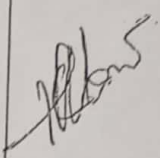
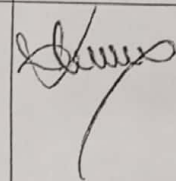
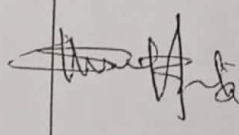
Naambatanisha fomu Na. 2 ya maombi ya manunuzi (Procurement Requisition Form) pamoja na mchanganuo wa vifaa (Schedule of materials) kwa ajili ya rejea.

Awasilisha kwenu kwa maamuzi zaidi



*Jafari A. Makupula*  
**MKUU WA KITENGO CHA MANUNUZI**  
**MANISPAA YA MOROGORO**

Maoni ya Wajumbe.

NA	JINA	CHEO	MAONI	SAHIHI	TAREHE
1.	Chausiku Masegenya	Mwenyekiti	Sawa		19/10/21
2.	Etedy O. Mwanakatwe	Mjumbe			
3.	Jeremiha Lubeleje	Mjumbe	Sawa		19/10/2021
4	Samweli Subi	Mjumbe	Sawa		19/10/21
5	Dr Janeth Barongo (Phd)	Mjumbe			