

JAMHURI YA MUUNGA

JAMHURI YA MUUNGANO WA TANZANIA



OFISI YA RAIS

TAWALA ZA MIKOA NA SERIKALI

ZA MITAA



HALMASHAURI YA JIJI LA TANGA

Tanga Jiji, Hassani Ngwilizi Road, P.O.Box 178 Tanga, Simu: +27 2643068, +27 2644530/3.
Fax: +255 27 2644141/272647905. Barua Pepe: info@tangacc.go.tz. Wavuti: www.tangacc.go.tz

AGIZO LA UNUNUZI WA KANDARASI ZA UJENZI

LGA/128/2021-2022/HQ/W/45

***UJENZI WA JENGO LA BIASHARA LA WAMACHINGA KATIKA
ENEO LA KANGE KATIKA HALMASHAURI YA JIJI LA TANGA.***

MKANDARASI

DAUDI ABSOLOM MWAKYELEDZI

S.L.P 2135

TANGA

VIFUPISHO

ALU	Agizo la Ununuzi
MJM	Masharti ya Jumla ya Mkataba
MM	Maelezo ya Mahitaji
MK	Mwaliko wa Kotesheni
MMK	Mchanganuo wa Makadirio ya Kazi
MMM	Masharti Maalum ya Mkataba
MUM	Mkataba wa Ununuzi Mdogo
NSK	Nyaraka Sanifu za Mwaliko wa Kotesheni
PPA	Sheria ya Ununuzi wa Umma, Sura ya 410
TANePS	Mfumo wa Kitaifa wa Ununuzi kwa Njia ya Mtandao
TIN	Namba ya Utambulisho wa Mlipa Kodi
TJU	Tangazo la Jumla la Ununuzi
TN	Taasisi Nunuzi
UZM	Ushindani wa Zabuni Kimataifa
UZT	Ushindani wa Zabuni Kitaifa
VAT	Kodi ya Ongezeko la Thamani

Kwa: **DAUDI ABSOLOM MWAKYELEDZI**

Kotesheni yako yenye kumbukumbu Na. **LGA/128/2021-2022/HQ/W/45** ya tarehe 12.07.2022 imekubaliwa na unatakiwa kutekeleza kandarasi ya ujenzi kama ilivyoelezwa katika Mchanganuo wa Makadirio ya Kazi ulioambatishwa kulingana na masharti yaliyomo katika Agizo la Ununuzi (ALU). Agizo hili limetolewa kulingana na MMM na MJM ya ALU, isipokuwa pale ambapo imebadilishwa na masharti yaliyoainishwa hapo chini.

VIGEZO NA MASHARTI YA AGIZO LA UNUNUZI:

1. **Gharama za Mkataba:** Gharama za mkataba ni *Shilingi za Kitanzania Millioni mia mbili themanini na moja na laki nne tu (Tzs 281,400,000.00)* isiyojumuisha VAT.
2. **Muda wa kutekeleza kazi:** Kazi itatekelezwa ndani ya *siku mia moja na ishirini (120)* kuanzia tarehe ya kusainiwa kwa mkataba.
3. **Kipindi cha Matazamio ya Marekebisho:** Kipindi cha matazamio ya Marekebisho kimeaninishwa katika sehemu ya MMM ya Agizo hii.
4. **Eneo la Kazi:** Kandarasi hii itatekelezwa *katika eneo la Kange katikati ya stendi ya mabasi na malori* kama ilivyotafsiriwa katika michoro.
5. **Mawasiliano:** Notisi, maulizo na nyaraka kutoka kwa Mkandarasi zitatumwa kwa **Daudi Absalom Mwakyeledzi (Mkandarasi) S.L.P 2135 Tanga**
6. **Malipo kwa Mkandarasi:**

Malipo yatafanywa baada ya utekelezaji wa kazi au sehemu ya kazi ndani ya siku ishirini na nane baada ya tarehe ya kuidhinishwa kwa Hati ya Kukubali kazi. Nyaraka zifuatazo ziwasilishwe ili malipo yafanyike:

- Ankara halisi ya malipo na nakala mbili ya ankara hiyo;
- Hati ya Ukamilishaji wa kazi kilichokubaliwa na kusainiwa na mhusika au Kamati ya Ukaguzi wa kazi;
- Barua ya mkandarasi kuomba malipo.

7. Nyaraka zifuatazo zinaunda sehemu ya mkataba huu:

- Agizo la Ununuzi;
- Barua ya Tuzo ya Zabuni;
- Muhtasari wa Kikao cha Majadiliano
- Fomu ya kuwasilisha Kotesheni;
- Masharti Maalum ya Mkataba;
- Masharti ya Jumla ya Mkataba;
- Mchanganuo wa Makadirio ya Kazi
- Vigezo msawazo wa kiufundi, Michoro, Ramani, Vipimo Sanifu
- Barua ya maoni ya mwanasheria ya kuperuzi rasimu ya mkataba.

8. Mawanda ya Kazi na Bei [ingiza kazi zitakazotekelezwa na bei zake kama ilivyobainishwa katika Muhtasari wa Jumla wa Mchanganuo wa Makadirio ya Kazi]

9. KWA USHUHUDA pande zote mbili zimetia Saini makubaliano hayo leo tarehe 03 mwezi 08, Mwaka 2022

Kwa niaba ya Mwajiri:

Saini:.....

Jina: Sipora J. Liana

Cheo: MKURUGENZI WA JIJI

Tarehe: 03.08.2022

Kwa niaba ya Mkandarasi:

Saini:.....

Jina: Doulo Absalom

Cheo: Fundi

Tarehe: 03/08/2022

Shahidi:

Saini:.....

Jina: Abdulrahman Shillow

Cheo: MSTAHIKI MEYA WA JIJI

Tarehe: 03.08.2022

Shahidi:

Saini:.....

Jina: RIZIWAJI SHABANI

Cheo: FUNDI

Tarehe: 03/08/2022



THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00862018PO2200561

LOCAL PURCHASE ORDER

Date:	24 Jun 2022	FROM:	TANGA CITY COUNCIL
TO:	PENUEL MOSES MJEMA	Payer's Code:	00862018
Payee's TIN:	107-736-662	Payer's Address:	Box 178, Tanga
Payee's Address:	P.O.BOX 5388, TANGA	Region:	Tanga
Region:	TANGA		

Warrant Holder

Please Supply Goods/ Services Detailed below

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Imported selected earth filling material(10m³) L	Number	20	190,000.00	0.00	3,800,000.00
2.	Hardcore(10m³) Lorry	Number	70	250,000.00	0.00	17,500,000.00
3.	Sand(10m³) Lorry	Number	35	240,000.00	0.00	8,400,000.00
4.	¾" Aggregates(10m³) Lorry	Number	40	520,000.00	0.00	20,800,000.00
5.	¾" Aggregates(10m³) Lorry	Number	8	520,000.00	0.00	4,160,000.00
Total Amount Payable						54,660,000.00

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

Purchase Order Request No

Request Prepared by

Goods/Service to be delivered to

Authorized By

2200561

[Signature]

Tanga city council

[Signature]

Expected Date for delivery 27 Jun 2022

Prepared By: ALEX HAMISI MOHAMED

Approved By: MASHAKA SALUM KIPANDE

[Signature]

[Signature]

Purchase Officer

HPMU

City Treasurer
TANCA

[Signature]

[Signature]

Accounting Officer

Official Seal

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00862018PO2200553

LOCAL PURCHASE ORDER

Date:	20 Jun 2022	FROM:	TANGA CITY COUNCIL
TO:	NGAMIANI TRADING COMPANY	Payer's Code:	00862018
Payee's TIN:	100-161-249	Payer's Address:	Box 178, Tanga
Payee's Address:	P.O.BOX 1727	Region:	Tanga
Region:	TANGA		

Warrant Holder

Please Supply Goods/ Services Detailed below

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	16mm diameter bars; 40f long	PC	200	45,000.00	1,620,000.00	10,620,000.00
2.	8mm diameter bars; 40f long	PC	100	16,000.00	288,000.00	1,888,000.00
3.	12mm diameter bars; 40f long	PC	320	24,000.00	1,382,400.00	9,062,400.00
4.	24mm Diameter anchor bolts; 600mm long with nut and	PC	300	25,000.00	1,350,000.00	8,850,000.00
5.	400x400x15mm thick base plate.	PC	60	120,000.00	1,296,000.00	8,496,000.00
6.	500 gauge polythene membrane	square meter	3,030	2,000.00	1,090,800.00	7,150,800.00
7.	BRC mesh; 2400x1200x8mm	Each	65	65,000.00	994,500.00	6,519,500.00
8.	6138mm high column size: 20nr	PC	15	550,000.00	1,485,000.00	9,735,000.00
9.	10265mm high column size: 20nr	PC	35	550,000.00	3,465,000.00	22,715,000.00
10.	6220mm high column size: 5nr	PC	3	550,000.00	297,000.00	1,947,000.00
11.	9270mm high column size: 5nr	PC	5	550,000.00	495,000.00	3,245,000.00
12.	11182mm high column size: 5nr	PC	8	550,000.00	792,000.00	5,192,000.00
13.	12035mm high column size: 5nr	PC	8	550,000.00	792,000.00	5,192,000.00
14.	12048mm high column size: 4nr	PC	5	550,000.00	495,000.00	3,245,000.00
15.	6995mm high column size: 2nr	PC	2	550,000.00	198,000.00	1,298,000.00
16.	14084mm high column: 20nr	PC	50	1,400,000.00	12,600,000.00	82,600,000.00
17.	16038mm high column: 5nr	PC	15	1,400,000.00	3,780,000.00	24,780,000.00
18.	400x400x15mm thick plate.	PC	75	120,000.00	1,620,000.00	10,620,000.00
19.	76.1x4mm CHS chords: 6m	PC	340	160,000.00	9,792,000.00	64,192,000.00
20.	63.5mm CHS struts: 6m	PC	230	140,000.00	5,796,000.00	37,996,000.00
21.	100x4mm CHS struts: 6m	PC	10	520,000.00	936,000.00	5,136,000.00
22.	6" x 2" x 3/4" x 2mm Z-purlins	PC	220	110,000.00	4,356,000.00	28,556,000.00
23.	76.1x4mm CHS chords: 6m	PC	100	160,000.00	2,880,000.00	18,880,000.00
24.	63.5mm CHS struts: 6m	PC	50	160,000.00	1,440,000.00	9,440,000.00

Total Amount Payable

*****388,355,700.00

Printed on Tuesday, June 21, 2022 10:04:04AM

Mfumo wa Ulipaji Serikalini [MUSE]

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

Purchase Order Request No

2200 553

Request Prepared by

[Signature]

Goods/Service to be delivered to

Tanga city council

Authorized By

[Signature]

Expected Date for delivery 20 Jun 2022

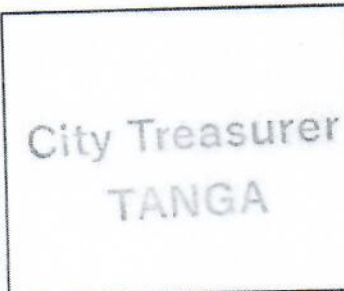
Prepared By: ALEX HAMISI MOHAMED

Approved By: MASHAKA SALUM KIPANDE

[Signature]

Purchase Officer

[Signature]



HPMU

[Signature]

Accounting Officer

Official Seal

Printed on Tuesday, June 21, 2022 10:04:04AM

TANGA CITY COUNCIL

SUMMARY OF COMPARISON QUOTATION BIDDER ANALYSIS FORM

S/N	Item Description	Qty	Unit of Measure	SUPPLIER /SERVICE PROVIDER NAMES			
				1			
				Ngamiani Trading Company			
				Unit Price	Amount	Unit Price	Amount
1	Reinforcement High tensile bars				-		-
2	16mm diameter bars; 40ft long	200	Pcs	45,000.00	9,000,000.00		-
3	8mm diameter bars; 40ft long	100	Pcs	16,000.00	1,600,000.00		-
4	12mm diameter bars; 40ft long	320	Pcs	24,000.00	7,680,000.00		-
5	Steelworks to starter column				-		-
6	24mm Diameter anchor bolts, 600mm long with nut and washer.	300	Pcs	25,000.00	7,500,000.00		-
7	400x400x15mm thick base plate.	60	Pcs	120,000.00	7,200,000.00		-
8	DAMP PROOF MEMBRANE(DPM)				-		-
9	500 gauge polythene membrane	3,030	M²	2,000.00	6,060,000.00		-
10	Reinforcement BRC				-		-
11	BRC mesh; 2400x1200x8mm	85	Sheet	65,000.00	5,525,000.00		-

12	FRAME					-	
13	Steelwork:					-	
14	Columns					-	
15	203x4mm; Mild steel Circular hollow section. 275N/mm ² ; 6m long;					-	
16	6138mm high column size;20nr	15	Pcs	550,000.00	8,250,000.00		
17	10265mm high column size;20nr	35	Pcs	550,000.00	19,250,000.00		
18	6220mm high column size;5nr	3	Pcs	550,000.00	1,650,000.00		
19	9270mm high column size;5nr	5	Pcs	550,000.00	2,750,000.00		
20	11182mm high column size;5nr	8	Pcs	550,000.00	4,400,000.00		
21	12035mm high column size;5nr	8	Pcs	550,000.00	4,400,000.00		
22	12048mm high column size;4nr	5	Pcs	550,000.00	2,750,000.00		
23	6995mm high column size;2nr	2	Pcs	550,000.00	1,100,000.00		
24	250x250x6mm Mild steel Square hollow section. 250N/mm ² ; 6m long				-		
25	14084mm high column;20nr	50	Pcs	1,400,000.00	70,000,000.00		
26	16038mm high column;5nr	15	Pcs	1,400,000.00	21,000,000.00		

27	400x400x15mm thick plate.	75	Pcs	120,000.00	9,000,000.00	-
28	ROOF				-	-
29	Roof Covering				-	-
30	Roof Structure				-	-
31	Truss				-	-
32	76.1x4mm CHS chords;6m	340	Pcs	160,000.00	54,400,000.00	-
33	63.5mm CHS struts;6m	230	Pcs	140,000.00	32,200,000.00	-
34	100x4mm CHS struts;6m	10	Pcs	520,000.00	5,200,000.00	-
35	6" x 2" x 3/4" x 2mm Z-purlins;	220	Pcs	110,000.00	24,200,000.00	-
36	Tie beams				-	-
37	76.1x4mm CHS chords;6m	100	Pcs	160,000.00	16,000,000.00	-
38	63.5mm CHS struts;6m	50	Pcs	160,000.00	8,000,000.00	-
	Sub Total before VAT				329,115,000.00	-
	VAT 18%				59,240,700.00	-
	Total computation Price				388,355,700.00	-
	Online operating quotation Price				388,355,700.00	-

	Sub Total computation correction of Errors					-	-	-
	Grand total corrected mini competition quotation price					388,355,700.00	-	-
RANK					1			
	AWARD RECOMMENDATION							
	PMU Recommends the award of Mini Competition Quotation for supply of Building Materials Machinery and Hardware for construction of Open Market at Kange Area in Tanga City Council. (Tender No.LGA/128/2021/2022/HQ/G/10) be made to M/s Ngamiani Trading Company for the corrected Mini Competition Quotation price of TZS 388,355,700.00 (Tanzanian Shillings three hundred Eighty eight Million three hundred Fifty five thousand seven hundred only including of Value added tax (see table below for details)							
	PROPOSED MIN COMPETITION QUOTATION AWARD							
1	LOWEST EVALUATED BIDDER (PROPOSED FOR MINI COMPETITION QUOTATION AWARD).							
	(a) Name				M/s Ngamiani Trading Company			
	(b) Address				Box 1727-Tanga			
2					Currency(ies)	Amount (s)		
	Online opening Min Competition quotation Price				TZS	388,355,700.00		
3	Mini Competition Quotation correction of Errors				TZS	-		
4	Proposed Award				TZS	388,355,700.00		

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 00862018 PO2200550

LOCAL PURCHASE ORDER

Date:	20 Jun 2022	FROM:	TANGA CITY COUNCIL
TO:	NGAMIANI TRADING COMPANY	Payer's Code:	00862018
Payee's TIN:	100-161-249	Payer's Address:	Box 178, Tanga
Payee's Address:	P.O.BOX 1727	Region:	Tanga
Region:	TANGA		

Warrant Holder

Please Supply Goods/ Services Detailed below

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	ALAF ITS Curved sheets 28 Gauge green in colour	metre	3,700	14,750.00	0.00	*****54,575,000.00

Total Amount Payable *****54,575,000.00

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

Purchase Order Request No

Request Prepared by

Goods/Service to be delivered to

Authorized By

2200550

Tanga City Council

Authorised

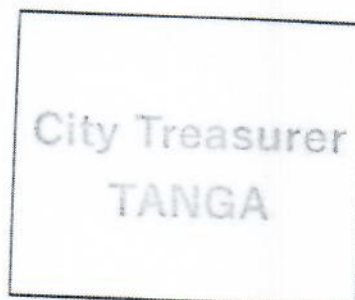
Expected Date for delivery 24 Jun 2022

Prepared By: ALEX HAMISI MOHAMED

Approved By: MASHAKA SALUM KIPANDE

Purchase Officer

HPMU



Accounting Officer

Official Seal

Printed on Tuesday, June 21, 2022 10:08:41AM