

PRIVATE AGRICULTURAL SECTOR SUPPORT TRUST (PASS)

AGRIBUSINESS INNOVATION CENTRE

**CONSTRUCTION OF ABATTOIR, CUSTOMER SHEDS,
KIOSKS AND NYAMA CHOMA BANDAS, TALIRI KONGWA**

QUOTATION DOCUMENT

FOR

**SUPPLY OF MATERIALS FOR ELECTRICAL
INSTALLATIONS**

QUOTATION No: PASS/2019/2020/WORKS/LOT - XI

**MANAGING DIRECTOR
PASS TRUST,
P.O.BOX 9490,
DAR ES SALAAM.**

AUGUST, 2020

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SECTION I: INVITATION FOR QUOTATIONS

INVITATION FOR QUOTATIONS

For

SUPPLY OF MATERIALS FOR ELECTRICAL INSTALLATIONS

To:

Date: 27/08/2020

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1. PASS TRUST has allocated a budget to cover various payments for Supervision and

Construction of Abattoir, Customer Sheds, Kiosks and Nyama Choma Bandas at Mbande-Kongwa, Dodoma. The aim of the project is to produce large scale livestock keeping and give them value in order to increase individual income and fulfill customer needs by producing quality fresh meat and nyama choma.

2. You are hereby invited to submit your price quotation for supply of materials as described in the Bills of Quantities (BoQs) as shown in **Section II**.
3. All quotations in one original plus one copy, properly filled in, and enclosed in plain envelopes marked "**The Quotation (Quotation) identification number and its descriptions**" which must be delivered to the address of;

Managing Director,
PASS Trust,
P. O. Box 9490,
Dar Es Salaam,
E-mail: md@pass.or.tz

4. The deadline for submission of quotations is **1st September, 2020 at 10:00 hours. Quotations will be opened promptly** and evaluated.
5. Late quotations, portion of quotations, quotations not received, shall not be accepted for evaluation irrespective of the circumstances.

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Managing Director,
PASS Trust,
Dar es Salaam,

**SECTION II: BILL OF QUANTITIES (BOQs)
FOR
SUPPLY OF MATERIALS FOR ELECTRICAL INSTALLATION**

**ELECTRICAL INSTALLATION ABATTOIR, BUTCHER, TOILETS, SHADES
AND KITCHENS.**

A. BUTCHER

S/N	DESCRIPTION	QTY	QTY	RATE	AMOUNT
1	Cable 16 mm ² single type				
	i) Red	Roll	1		
	ii) Black	Roll	1		
	iii) Green	Roll	1		
	iv) Blue	Roll	1		
2	Twin metal box hard type	Pc	24		
3	One way Two Ganga	Pcs	9		
4	Way switch One gang	Pcs	3		
5	Ceiling Fans – Medium Size	Pcs	11		
6	Fischer screw 6mm	Box	22		
7	Supply LG or equal and approved A.C with all necessary accessories - BTU 1800	Pcs	2		

B. ABATTOIR

S/N	DESCRIPTION	QTY	QTY	RATE	AMOUNT
1	Twin metal box hard type.	Pcs	15		
2	One Gang Two Ways Switch	Pcs	9		
3	Cable 2.5 mm ² single type				
	i) Red	Roll	2		
	ii) Black	Roll	2		
	iii) Green	Roll	2		
4	Cable 4 mm ²	Roll	2		
5	Double switch Socket	Pcs	10		
6	Round box 4 Ways	Pcs	30		
7	Ceiling Fans – Medium Size	Pcs	4		
8	Supply LG or equal and approved A.C with all necessary accessories - BTU 1800	Pcs	2		

C. TOILETS, SHADES AND KITCHENS NEW

S/N	DESCRIPTION	QTY	QTY	RATE	AMOUNT
1	Main Switch 6 ways	Pcs	1		
	Earth Rod	Pcs	1		
2	Twin metal box hard type.	Pcs	14		
	Cooker Control Unit (Switch)	Pcs	1		
3	Switch	Pcs	10		
4	Outdoor Wall light	Pcs	17		
5	Cable 1.5mm ² single type				
i	i) Red	Rol	3		
ii	ii) Black	Rol	3		
iii	iii) Yellow	Rol	3		
6	Cable 2.5mm ² single type				
i	i) Red	Rol	3		
ii	ii) Black	Rol	3		
iii	iii) Yellow	Rol	3		
6	Cable 4mm ² single type				
i	i) Red	Rol	2		
ii	ii) Black	Rol	2		
iii	iii) Yellow	Rol	2		
6	Cable 6mm ² single type				
i	i) Red	Rol	1		
ii	ii) Black	Rol	1		
iii	iii) Yellow	Rol	1		
7	Conduit Pipe	Pcs	100		
8	Square Box Double	Pcs	15		
9	Square Box Single	Pcs	10		
	Changing Over Switch 400V 100A (Automatic)	Pcs	2		
10	Round box 4 ways	Pcs	25		

NOTE:

- The recommended Brand are: -
 - ✓ For wire: Euro or equivalent
 - ✓ For Switch: socket Tronic, Torch or equivalent
 - ✓ For Lighting and switch: Tronic, Val Light or equivalent

SECTION III: INSTRUCTIONS TO SUPPLIERS

1. The site will be at Mbande – Kongwa, Dodoma and materials should be delivered within or before Five (5) calendar Days effectively after the date of signing the contract.
2. The Supplier shall attach the following documents to its quotation;
 - 2.1 A duly completed and signed & stamped price offer as per the Bill of Quantities (BoQ).
3. Payments will be made in Tanzania Shillings (Tshs.).
4. Quotations shall remain valid for a period of not less than 20 days after the deadline for submission.
5. Alternative quotations are not applicable.
6. The Procuring Entity will award the contract to the Supplier whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
7. Notwithstanding the above, the Procuring Entity reserves the right to accept any quotations and reject all quotations at any time prior to the award of contract.
8. The Supplier whose Quotation is accepted will be notified for the award of contract by the Procuring Entity prior to expiration of the quotation validity period.