



# Purchase Order

Dispatch via Print

## Tanzania

6th Floor  
 International House  
 Shaaban Robert St./Garden Avenue  
 P.O.Box 9182  
 Dar es Salaam  
 Tanzania  
 Tel: 22 2112576  
 Fax: 22 2111668

Vendor: 0000000400  
 PLANSON INTERNATIONAL CORPORATION.  
 363 PENNY RIAD  
 NEW GLOUCESTER  
 MAINE 4260

PO Number TZA10-0000012519	Date 17/06/2013	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Alphonse Kisesebe	Phone Tel: alphonse.kisesebe@undp.org	Currency USD	
Approver Mandisa Mashologu			

Ship To: 6th Floor  
 International House  
 Shaaban Robert St./Garden Avenue  
 P.O.Box 9182  
 Dar es Salaam  
 Tanzania  
 Tel: 22 2112576  
 Fax: 22 2111668

Bill To: 6th Floor  
 International House  
 Shaaban Robert St./Garden Avenue  
 P.O.Box 9182  
 Dar es Salaam  
 Tanzania  
 Tel: 22 2112576  
 Fax: 22 2111668

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 43211702E	Arcview 10 Software (single user license, with media).	1.00	EA	17/06/2013	1,609.00	1,609.00
2-1 43211701E	Ms Project Std 2013 (single user license, with media).	1.00	EA	17/06/2013	405.00	405.00
3-1 43211701E	FCA charges, DHL and Insurance.	1.00	EA	17/06/2013	193.00	193.00

As per your offer (cf. Proforma Invoice No.TZA23111AR) dated 07-May-2013.

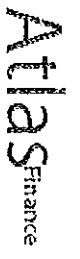
Total PO Amount USD 2,207.00

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Mandisa Mashologu and does not require Signature.





Welcome Alphonse Kisebebe, Your Atlas Finance Last Login Datetime : 14.Jun.2013 11:18:29 GMT

Home | Worklist | Add to Favorites | Sign out

New Window | Help | Customize Page

Maintain Purchase Order

Purchase Order

Unit: TZA10 PO Status: **Pend Appr**

PO ID: 0000012519 Budget Status: **Not Chkd**

Copy From:

\*PO Date: 17/06/2013 Vendor Search

Vendor: PLANSONINT-001 Vendor Details

\*Vendor ID: 0000000400 PLANSON INTERNATIONAL

\*Buyer: alphonse.kisebebe Alphonse Kisebebe

PO Reference: ARCGIS Software - SLW Kiharo

Header Details PO Activities Add ShipTo Comments

PO Defaults Document Status

Edit Comments Requisitions

Add Items From

Purchasing Kit Catalog Item Search

Select Lines To Display

Line:  To:

Details	Ship To/Due Date	Statuses	Item Information	Attributes	RFQ	Contract	Receiving	1	View All	First	Last						
1	43211702E		Arview 10 Software					1,000	EA	NCOMPUTER	1,809.00000	1,809.00	Active				
2	43211701E		Ms Project Std 2013					1,000	EA	NCOMPUDEVIC	405.00000	405.00	Active				
3	43211701E		FCA charges, DHL and					1,000	EA	NCOMPUDEVIC	193.00000	193.00	Active				



Empowered lives.  
Resilient nations.

## NOTE TO THE FILE

### Back Ground

The Prime Minister's Office has requested UNDP Tanzania to purchase GPS (Mobile GIS Stonex S3) and Software (Arc GIS S3) to be used by Sustainable Land Management (SLM) - Kilimanjaro Project. The respective project focal point in UNDP Tanzania (i.e. Ms. Gertrude Lyatuu) has requested Procurement Services Unit to undertake procurement of the items. The necessary supporting documents (i.e. Purchase Request, Atlas Requisition and Government letter) were submitted accordingly.

### Procedure

Purchase Requisition from Project Management Support for the purchase of GPS and Software for the Sustainable Land Management (SLM) - Kilimanjaro Project was received by Procurement Services Unit and immediately initiated action by issuing Request for Proforma Invoice which was sent to ICT vendors through e-mail.

The technical specifications for GPS and Software were reviewed and cleared by UNDP ICT Unit in collaboration with Technical Advisor for SLM - Kilimanjaro Project (Mr. Francis X. Mkanda) before issuing Request for Proforma Invoice.

The following potential vendors were requested to provide quotations:-

1. Computer Centre Tanzania Ltd
2. Computer World (T) Limited
3. Electronic Technologies Systems Limited
4. High Power Technologies Ltd
5. Infosys IPS (T) Ltd
6. Intersource Computers and Networking
7. KVD & General Supplies
8. Micronix Systems Limited
9. PC Solutions Limited
10. Simply Computers
11. Tansoft Systems Ltd
12. Techno Brain (T) Ltd
13. Cats-Net Limited
14. Computech ICS (T) Limited
15. Power Computers
16. Business Machines (T) Ltd
17. Orange Technologies Ltd
18. Canocity
19. Computer Sales & Services
20. Ideal Computers Limited
21. Compulynx (T) Limited
22. Matrix Technologies Ltd
23. Technology Associates Limited
24. Alpha Electronics
25. MFI Office Solutions Ltd
26. Planson International Corporation
27. Waves Ltd

All the above vendors were contacted through telephone to ensure that the request for proforma invoice reached the appropriate person for necessary action.

Supprisingly, after closing time only five potential bidders submitted quotations (.i.e. from *Waves Ltd*, *Orange Technologies*, *Computers Sales & Services*, *MFI Office Solutions Ltd* and *Planson International*). Some quotations reflected partial bid.

1. *Computers Sales* and *Orange Technologies*: Submitted Proforma Invoice for GPS and part of software (.i.e. Ms. Project Std 2013); while *Waves Ltd* submitted Proforma Invoice for GPS only.
2. *Planson International*: Submitted Proforma Invoice for software only as at this time, were unable to source the requested GPS unit.
3. *MFI Office Solution* quoted for all items.

The summary of bids received are as follows:

Price in USD			Waves Limited		Orange Technologies		Computers Sales		MFI Office Solutions Ltd		Planson International	
S/N	Description of goods	Qty	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1.	GPS (Etrex 20)	1	519	519.20	455	455	460	460	3,250	3,250	-	-
2.	Arcview 10 Software (single user license, with media)	1	-	-	-	-	-	-	3,000	3,000	1,609	1,609
3.	Ms Project Std 2013 (single user license, with media)	1	-	-	-	645	650	650	720	720	405	405
FCA charges, DHL and Insurance				-	-	-	-	-	-	-	-	193.00
Total Amount				519.20	1,100.00	1,110.00	6,970.00	2,207.00				

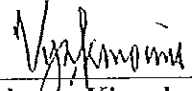
### RECOMMENDATIONS


From the above price matrix, splitting the contract to the bidders who quoted the lowest price per item would save a total amount of US\$ 4,763.00 as compared to the option of placing an order with *MFI Office Solution* who quoted all the items.


It would be cost effective and value for money if the orders are splitted among the two bidders as follows:

Vendor	Computers Sales	Planson Int'l
Number of item(s) recommended for contract award	1	1
Total amount of recommended contract per vendor in USD	460	2,207
Total amount of recommended contract in USD	2,667.00	

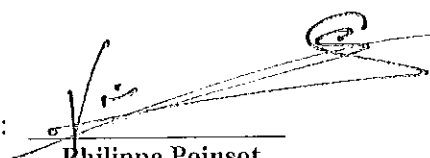
Therefore, it is recommended to contract *Computers Sales* and *Planson Int'l* for supply of 1 unit of GPS and Software for a total amount of USD 460.00 and 2,667.00 respectively.

Prepared by:   
Alphonse Kisesebe  
Procurement Assistant

Cleared by:   
Deylan Doman  
ICT Analyst

Reviewed by:   
Youah Samó  
Procurement Analyst

Date: 14/06/2013

APPROVED BY:   
Philippe Poinsot  
Country Director

Date: 14/06/2013

**RE: Request for Proforma Invoice (Software and GPS)**

Vipul Shah [vipul@pcsolutions.co.tz]

Sent: Friday, May 31, 2013 11:57 AM

To: Tenders Tanzania

Thank you for this request.

Unfortunately we cannot supply these items

Good luck with your procurement

Regards

Vipul Shah

CEO

**From:** Tenders Tanzania [mailto:tenders.tz@undp.org]

**Sent:** Friday, May 31, 2013 8:30 AM

**To:** Tenders Tanzania

**Subject:** Request for Proforma Invoice (Software and GPS)

Dear Sir/Madam,

UNDP intends to source a Software and GPS. As you are one of our potential suppliers, kindly find the list below for your submission.

Particulars	Qty
GPS (Etrex 20)	1
Arcview 10 Software (Single user license with media)	1
Microsoft Project Standard 2013 (Single user license with media)	1

Kindly note that offers shall be delivered either by e mail to [tenders.tz@undp.org](mailto:tenders.tz@undp.org) or to the following physical address no later than Tuesday, 04th June 2013 at 02:00 pm. (Eastern Africa local time):

United Nations Development Programme (UNDP)  
6th Floor, International House  
Shaaban Robert Street/Garden Avenue Dar Es Salaam, Tanzania  
Attn: UNDP Registry

Please kindly acknowledge receipt of the attached and confirm your intention to participate to this procurement process.

Thank you in advance for your cooperation.

Best regards,  
UNDP Tanzania

*Proforma Invoice*

# Waves Limited

P.O.Box No.33855, Dar es salaam, Tanzania  
 Tel #: +255 683 201 201  
 E-Mail: sales@connexionstz.com  
 TIN : 110- 410- 204  
 VAT: 40-007535-W



**Enterprise Solutions Partner**  
 Authorised Distributor for Airtel 3G Internet Modem



Dell ID:2659949360

**BILL TO:**

Customer Name : UNDP  
 Address :  
 City : DSM  
 Contact Name : Lucy Massawe  
 E-Mail :

Date : 16-May-2013  
 Proforma Invoice : MK-PI-1305024  
 Prepared By : MANOJ KUMAR  
 Mob no. : 0787 580 757  
 Currency : USD  
 validity : 10 days

Qty	Description	Tax	Unit Price	Amount
1	GPS-Etrex 20 <i>OK</i>	18%	440.00	440.00

PRICE INCLUDES ALL EXPENSES TILL DELIVERY IN DAR ES SALAAM	
SUB TOTAL	440.00
VAT @ 18%	79.20
<b>TOTAL</b>	<b>519.20</b>

Delivery: 3-4 week, after confirmation with LPO  
 Payment : Pls Issue the cheque in the name of 'Waves Limited '  
 Remarks: if you have any query concerning the proforma Invoice pls contact manoj@connexlontz.com

Sign & Stamp

Authorised resellers :

TELECOM & IT SOLUTIONS

# Proforma Invoice

United nation Develop Program(UNDP)  
Lucy Massawe

Dar Es Salaam, Tanzania

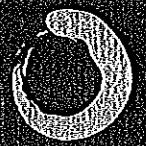
Proforma Number  
PI1357

Date Written  
Jun 4, 2013

Validity  
14 days

TIN: 101-013-693

VRN: 10-014587-K



**Orange**

Orange Technologies  
77555-Dar es Salaam  
+255-22-2116123/4  
sales@orange.co.tz

Qty	Product Code	Description	VAT	Unit Price	Line Total
1		GPS (Etrex 20) <i>OK</i>		\$455.00	\$455.00
1		Microsoft Project Standard 2013 (Single user license with media)- <i>OK</i>		\$645.00	\$645.00

GPS : Available  
Availability :  
Microsoft Project Standard : 2 weeks after confirmation

**Gulam Abbas**

for Orange Tehnologies Ltd

Sub Total **\$1,100.00**

Total VAT

Grand Total **\$1,100.00**

**Important :** All Payments can be made In Tanzanian Shillings at the prevailing bureau de Change's selling rate of the day on the day of Payment to Orange Technologies Ltd.





# Computer Sales & Services

P.O.Box 20834  
Dar-es-Salaam, Tanzania  
Tel: +255 22 2185062 / 63 / 65  
Fax +255 22 2134219 / 2185065

P/INVOICE No. 13-6-02

## P/INVOICE

### Customer

Name United Nations Development Programme (UNDP)  
Address P.O. Box  
City DSM  
Phone \_\_\_\_\_

Date 4-Jun-13  
Sales Rep Kiteria  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	GPS (Etrex 20) <i>OK</i> Ex-Stock	\$460.00	\$460.00
1	Microsoft Project Statandard 2013	\$605.00	\$605.00
1	Media Kit <i>OK</i> Delivery for software 3 working days	\$45.00	\$45.00
1	Arcview 10 Software (Single user license with media) Out of Stock	\$0.00	\$0.00
<i>*VAT Applicable</i>			

SubTotal	\$1,110.00
Shipping & Handling	\$0.00
Taxes VAT	\$0.00
<b>TOTAL</b>	<b>\$1,110.00</b>

Office Use Only

For further information call: 078 4780942

website: [www.css-tz.com](http://www.css-tz.com)





Nkrumah Road, P.O. Box 3444, Dar Es Salaam, Tanzania  
 Tel: +255 22 2182602/2627 Fax: +255 22 2182619  
 E-mail: mfi@mfi.co.tz Website: www.mfios.com

## Proforma Invoice

Date : 4<sup>th</sup> June, 2013  
 Ref: MFITZ/PI/B000020/13/SM

**UNDP**  
 International House,  
 P.O.Box 9182  
 Dar Es Salaam, Tanzania

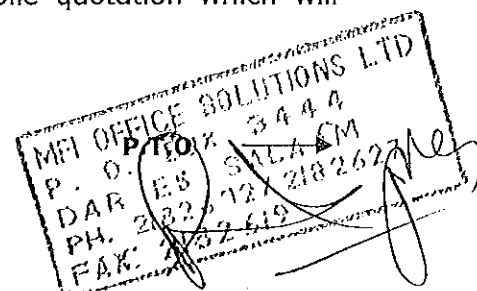
	Description of HP toner	Unit Price in USD	QTY	Total Price in USD
1	1 x ArcGis For Desktop Basic Single Use license 1 x Arc Gis Desktop 10.1 Backup media <i>(Check to Service)</i>	\$ 3000.00	1	\$ 3000.00
2	1 x Juno 3B Handheld GPS 1 x Arc Pad License 1 x Arc Pad Backup Media <i>See next next</i>	\$ 3,250.00	1	\$ 3,250.00
3	1 x MS Prjct 2013 English Media Kit 1 x 076-05334 MS Prjct 2013 SNGL OLP NL <i>OK</i>	\$ 720.00	1	\$ 720.00
<b>SUB TOTAL</b>				\$ 6,970.00
<b>VAT 18% applicable on item no 2</b>				\$ 585.00
<b>TOTAL PRICE</b>				\$ 7,555.00

**Note:**

Be informed that we do not supply the Garmi e-trex. However we recommend the Juno 3B which is highly compatible with the ArcGIS for Desktop Software.

As you may be aware the mobile device cannot run without software and we have therefore included ArcPad Mobile software for you to be able to operate the device.

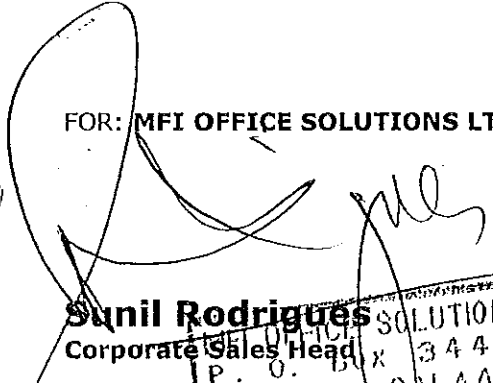
Attached please find the Juno 3B Datasheet and ArcGIS for Mobile quotation which will provide you more information on the products.



**Terms & Conditions:**

- 1) **Delivery Schedule** : Within 2-3 weeks after receiving the LPO.
- 2) **Payment terms** : After Delivery
- 3) **Validity** of the quote until 30 days.

FOR: MFI OFFICE SOLUTIONS LTD.

  
**Sunil Rodrigues**  
Corporate Sales Head  
P. O. BOX 3444  
D.A.P. ES. SALAAM  
PH: 10-012554-H  
FAX: 2182627

TIN No.  
VAT No.