



Schedule of Requirements and Prices

Name of Tenderer: CI Group Ltd

IFT Number:

AE/095/2022-2023/HQ/G/08

SUPPLY OF PROMOTIONAL MATERIALS LOT 1

S/No	Description of item	Quantity	Unit of Measure	Unit Cost	Total Amount
1	Wall Calendar	2000	Pcs	4,650	9,300,000.00
2	Desk Calendar	1500	Pcs	3,300	4,950,000.00
3	Executive Diary	1000	Pcs	68,400	68,400,000.00
4	Ordinary Diary	1000	Pcs	45,600	45,600,000.00
5	Pocket Diary	800	Pcs	21,000	16,800,000.00
6	Notebook	1000	Pcs	23,500	23,500,000.00
7	Executive Spiral Notebook	100	Pcs	36,000	3,600,000.00
8	Exercise Book	1500	Pcs	3,500	5,250,000.00
				Total Amount	177,400,000
				Vat 18%	31,932,000
				Total Cost inclusive of taxes (in TZS)	209,332,000

Total Amount in TZS(in words)	One Hundred Seventy Seven Million Four Hundred Thousad
The delivery period offered is:	45 Days from date of LPO

Name: Fayaz Nasser in the capacity of Director

Signature of Tenderer: _____

Duly authorized to sign the Tender for and on behalf of CI Group Ltd

Dated on September day of 27 20 22

Note: In case of discrepancy between unit price and total, the unit price shall prevail

