



LINDI MWAMBAO COOPERATIVE UNION

REG NO: 5596,

P.O.BOX 140 LINDI

Email:lindimwambaocoopunion@yahoo.com

RAW CASHEW NUTS SALES NUMBER 3

BIDDING TIME 4TH NOVEMBER 2022, STARTING FROM 8:00 AM - 05:00 PM AT LINDI MWAMBAO COOPERATIVE UNION OFFICE

AUCTION DATE: 05/11/2022 FROM 10:00 AM

AUCTION PLACE: SOMANGA AMCOS- KILWA DISTRICT

WAREHOUSE OPERATOR IMAMU SPARE PARTS LTD & AUTO SERVICE LTD

WAREHOUSE NAME: ILULU MTAMA

REGION: LINDI

SEASON: 2022/2023

SUMMARY OF RAW CASHEW NUTS	
BAGS	3,974
WEIGHT(KGS)	318,062
NUT COUNT	179
MOISTURE %	8
SOT	50.2
GRADE	STANDARD GRADE

RAW CASHEWNUTS MARKETING AND SALES GUIDELINES FOR THE YEAR 2022/2023

- A bidder must have raw cashew nut buying license for the 2022/2023 crop season issued by the Cashewnut Board of Tanzania (CBT)
- The sale of RCN will be conducted through auctions in which buyers will submit their offer in sealed envelopes on the basis of one bidder, one bid for each catalogue (warehouse)
- Each bidder shall physically drop his bid in the tender box at Cooperative union office one day before auction day from 0800Hrs to 1700hrs and thereafter tender box will be opened on the next auction day at action site starting from 1000Hrs
- iv. Highest bidder/s will be announced at the auction site after the farmers have agreed to sale.
- v. Raw cashewnuts stored in the warehouse shall be sold in two distinguishable quality grades which are standard grade(Shelling Outturn ≥ 48 lbs/80Kg Bags) and under grade (Shelling Outturn $< 48 \geq 44$ lbs/80 kg bag)
- vi. The minimum bidding quantity shall be 50 metric tons of raw cashewnuts except for local processors.
- vii. The licensed buyer will be provided with sales catalogue 12 hours before auction
- viii. The bidding price shall be Ex-warehouse.

- ix. The sale unit shall be per Kilogram in Tanzania Shilling (TZS).
- x. Successful bidder shall collect sales invoice from respective Cooperative Union's office within 24Hrs After auction
- xi. Payments for the invoice shall be in full and must be deposited within four (4) working days from the date of the invoice.
- xii. A bidder shall not bid in excess of the quantity attached to his respective bid security. If that happens, he should write "commitment letter" and submit the banker's cheque with the amount value equal to the expected raw cashew nut to be bought.
- xiii. Apart from paying for RCN; The buyer shall also be required to pay gunny bags charge of TZS 80.46/= per kg, Contribution for cashew development Tshs 110 per kg, storage charges of TZS 52/= PER Kg, to the Warehouse Operator and export levy of USD 160 per metric ton or 15% of FOB value whichever is higher, Authority (TRA) to Tanzania Revenue
- xiv. Mode of payment shall be in banker's cheque/ TISS to the respective bank account and buyer shall receive the original Warehouse Receipt and Release warrant from respective Cooperative Union after payment.
- xv. The Warehouse Operator will issue purchased Cashewnuts to the respective buyer after receiving Verifications of the original Warehouse Receipt and Release Warranty
- xvi. The buyer shall sign certificate prepared by the warehouse operator describing Quantity and Quality of RCN collected from the warehouse.

WHR NO	DATE RECEIVED	DISTRICT	DEPOSITOR NAME	BAGS	WEIGHT(KG)	MOISTURE	NUT COUNT	SOT	GRADE
1889920535	27/10/2022	MTAMA DC	NACHUNYU AMCOS LTD	120	9,619	9	187	50	SG
1889920580	28/10/2022	MTAMA DC	MMANGAWANGA AMCOS	120	9,578	9.8	185	50.5	SG
1889920583	28/10/2022	MTAMA DC	MMANGAWANGA AMCOS	164	13,155	8.1	179	49	SG
1889920647	28/10/2022	MTAMA DC	KIWALALA AMCOS LTD	132	10,607	8.9	160	48.8	SG
1889920652	28/10/2022	MTAMA DC	KIWALALA AMCOS LTD	118	9,482	8.2	195	49.1	SG
1889920660	28/10/2022	MTAMA DC	NYANGAO AMCOS LTD	117	9,344	9.2	172	51	SG
1889920669	28/10/2022	MTAMA DC	NAHUKAHUKA AMCOS LTD	117	9,400	9.6	160	49.1	SG
1889920670	28/10/2022	MTAMA DC	NAMANGALE AMCOS	174	13,966	8.4	189	52.3	SG
1889920724	29/10/2022	MTAMA DC	MTAMA AMCOS LTD	87	6,973	7	175	50.4	SG
1889920763	29/10/2022	MTAMA DC	MTAMA AMCOS LTD	134	10,746	8	167	52	SG
1889920911	31/10/2022	MTAMA DC	MNOLELA AMCOS LTD	124	9,955	9	185	50.8	SG
1889920977	01/11/2022	MTAMA DC	SUDI AMCOS LTD	174	13,786	8.3	187	48.1	SG
1889920981	01/11/2022	MTAMA DC	NYENGEDI AMCOS LTD	125	10,035	8.5	173	50.4	SG
1889921019	01/11/2022	MTAMA DC	NYANGAO AMCOS LTD	125	9,995	8.1	187	52.5	SG
1889921037	01/11/2022	MTAMA DC	MNOLELA AMCOS LTD	188	15,012	8	187	49.6	SG
1889921079	01/11/2022	MTAMA DC	NYANGAO AMCOS LTD	126	10,055	8.3	176	50.1	SG
1889921197	02/11/2022	MTAMA DC	MNOLELA AMCOS LTD	188	14,982	9.9	190	49.1	SG
1889921271	02/11/2022	MTAMA DC	KIWALALA AMCOS LTD	139	11,119	8.4	195	50.3	SG
1889921302	02/11/2022	MTAMA DC	NYANGAO AMCOS LTD	125	10,015	9	175	50	SG

1889921325	02/11/2022	MTAMA DC	NAVANGA AMCOS LTD	125	9,975	9.2	191	48.1	SG
1889921357	02/11/2022	MTAMA DC	MTAMA AMCOS LTD	125	9,995	8	175	51.4	SG
1889921378	02/11/2022	MTAMA DC	MTUA AMCOS LTD	200	16,020	9.3	183	50.7	SG
1889921557	03/11/2022	MTAMA DC	NAMUPA AMCOS	125	10,015	10	174	50.8	SG
1889921578	03/11/2022	MTAMA DC	MTUA AMCOS LTD	175	13,965	8	178	48.4	SG
1889921585	03/11/2022	MTAMA DC	NYENGEDI AMCOS LTD	125	10,015	8	179	50.5	SG
1889921615	03/11/2022	MTAMA DC	MANDWANGA AMCOS LTD	125	10,030	8.5	155	48.6	SG
1889921641	03/11/2022	MTAMA DC	NYENGEDI AMCOS LTD	137	11,003	9.4	184	50.8	SG
1889921710	03/11/2022	MTAMA DC	KIWALALA AMCOS LTD	139	11,101	10	187	50.9	SG
1889921713	03/11/2022	MTAMA DC	NAMUPA AMCOS	101	8,119	8.1	175	51.9	SG
			TOTAL	3,974	318,062				



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AUCTION DATE:

05/11/2022 FROM 10:00 AM

AUCTION PLACE:

SOMANGA AMCOS- KILWA DISTRICT

WAREHOUSE OPERATOR:

DEMUTON TANZANIA LTD

WAREHOUSE NAME:

NANGURUKURU WAREHOUSE

REGION:

LINDI

SEASON:

2022/2023

SUMMARY OF RAW CASHEW NUTS

BAGS	11,963
WEIGHT(KGS)	955,301
NUT COUNT	176
MOISTURE %	9
SOT	50.3
GRADE	STANDARD GRADE

RAW CASHEWNUTS MARKETING AND SALES GUIDELINES FOR THE YEAR 2022/2023

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1889920531	27/10/2022	KILWA DC	ULINA AMCOS LTD	125	9,979	8.7	166	48.9	SG
1889920539	27/10/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,978	8.9	178	51.5	SG
1889920544	27/10/2022	KILWA DC	SISI KWA SISI AMCOS LTD	125	10,000	8.2	186	51.3	SG
1889920576	28/10/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,000	9.4	184	50.1	SG
1889920581	28/10/2022	KILWA DC	NANG'OO AMCOS LTD	125	10,000	8.7	171	51.6	SG
1889920585	28/10/2022	KILWA DC	MTUNGI AMCOS LTD	125	10,000	8.8	180	50.3	SG
1889920596	28/10/2022	KILWA DC	ULINA AMCOS LTD	188	15,000	9.5	188	50.5	SG
1889920598	28/10/2022	KILWA DC	MATANDU AMCOS LTD	138	11,000	8.2	196	51.2	SG
1889920602	28/10/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,990	9.5	164	49.5	SG
1889920610	28/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	10,000	9.2	189	49.8	SG
1889920620	28/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	225	18,000	8.9	187	50.6	SG
1889920622	28/10/2022	KILWA DC	RUYAYA AMCOS LTD	125	9,976	9	177	49.1	SG
1889920624	28/10/2022	KILWA DC	SISI KWA SISI AMCOS LTD	125	9,969	9.5	178	50.2	SG
1889920635	28/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	10,000	9.2	179	50.4	SG
1889920643	28/10/2022	KILWA DC	MUUNGANO AMCOS LTD	188	15,000	9.8	181	49.7	SG
1889920659	28/10/2022	KILWA DC	UMOJA MIKOMA AMCOS LTD	117	9,360	8.6	161	50.3	SG
1889920662	28/10/2022	KILWA DC	SOMANGA AMCOS LTD	125	10,000	9.2	181	51	SG
1889920680	29/10/2022	KILWA DC	ULINA AMCOS LTD	113	9,013	9.8	185	49.2	SG
1889920682	29/10/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,000	9.7	169	49.8	SG
1889920686	29/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	9,986	8.9	188	49.8	SG

1889920694	29/10/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,968	8.7	177	50.8	SG
1889920699	29/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	10,000	9.0	181	50.6	SG
1889920703	29/10/2022	KILWA DC	MTUNGI AMCOS LTD	188	14,988	8.7	171	49.5	SG
1889920707	29/10/2022	KILWA DC	ULINA AMCOS LTD	125	9,982	9.0	180	50.3	SG
1889920709	29/10/2022	KILWA DC	JARIBUNI AMCOS LTD	125	9,976	9.0	186	50.7	SG
1889920716	29/10/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,000	9.7	172	50	SG
1889920720	29/10/2022	KILWA DC	UKANGALA AMCOS LTD	125	9,998	8.0	195	51.8	SG
1889920723	29/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	10,000	9.3	176	49	SG
1889920764	29/10/2022	KILWA DC	MTUNGI AMCOS LTD	124	9,925	9.6	185	50.0	SG
1889920808	29/10/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,985	8.4	183	51.1	SG
1889920812	29/10/2022	KILWA DC	PANDE AMCOS LTD	125	9,960	8.8	161	50.4	SG
1889920813	29/10/2022	KILWA DC	PANDE AMCOS LTD	125	9,992	8.4	182	50.8	SG
1889920826	30/10/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,000	9.3	172	50.3	SG
1889920828	30/10/2022	KILWA DC	SOMANGA AMCOS LTD	150	12,000	8.5	185	50.8	SG
1889920830	30/10/2022	KILWA DC	PANDE AMCOS LTD	125	9,970	8.5	165	48.9	SG
1889920832	30/10/2022	KILWA DC	PANDE AMCOS LTD	125	9,976	9.0	166	50.2	SG
1889920835	30/10/2022	KILWA DC	ULINA AMCOS LTD	125	10,001	8.9	171	50.3	SG
1889920837	30/10/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,002	9.8	172	50.1	SG
1889920838	30/10/2022	KILWA DC	MTUNGI AMCOS LTD	125	9,957	8.7	177	49.8	SG
1889920842	30/10/2022	KILWA DC	NAKI AMCOS LTD	188	14,992	9.0	194	51.5	SG
1889920850	30/10/2022	KILWA DC	MATANDU AMCOS LTD	138	11,002	8.1	193	50.9	SG
1889920866	31/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	188	15,000	9.3	186	49.2	SG
1889920867	31/10/2022	KILWA DC	LINALI AMCOS LTD	125	10,006	8.5	189	51.2	SG
1889920874	31/10/2022	KILWA DC	ULINA AMCOS LTD	125	10,000	9.3	174	50.8	SG
1889920878	31/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	187	14,900	9.0	171	49.2	SG
1889920881	31/10/2022	KILWA DC	RUYAYA AMCOS LTD	125	9,988	9.2	184	50.6	SG
1889920882	31/10/2022	KILWA DC	SISI KWA SISI AMCOS LTD	135	10,798	9.3	180	51.0	SG
1889920884	31/10/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,997	8.9	175	50.9	SG
1889920895	31/10/2022	KILWA DC	MTUNGI AMCOS LTD	125	10,000	9.8	173	49.9	SG
1889920897	31/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	238	18,996	8.7	191	50.5	SG
1889920901	31/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	9,950	9.4	188	50.4	SG
1889920907	31/10/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,009	9.6	169	50.3	SG
1889920910	31/10/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	9,960	8.9	176	50.7	SG
1889920914	31/10/2022	KILWA DC	ULINA AMCOS LTD	125	9,988	9.7	170	49.6	SG
1889920925	31/10/2022	KILWA DC	KINGOLI AMCOS LTD	146	11,678	8.0	178	50.8	SG

1889920939	31/10/2022	KILWA DC	NANG'OO AMCOS LTD	125	9,991	8.9	164	50.5	SG
1889920943	31/10/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,992	9.1	183	49.8	SG
1889920954	31/10/2022	KILWA DC	MUUNGANO AMCOS LTD	188	15,008	9.1	172	50.6	SG
1889920966	01/11/2022	KILWA DC	UMOJA MIKOMA AMCOS LTD	125	10,000	8.9	161	49.7	SG
1889920974	01/11/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	10,000	9.0	184	49.8	SG
1889920985	01/11/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,009	9.2	166	50.1	SG
1889920995	01/11/2022	KILWA DC	TAPWA AMCOS LTD	125	9,972	8.5	186	51.5	SG
1889921035	01/11/2022	KILWA DC	KINJUMBI AMCOS LTD	125	9,946	9.5	184	49.8	SG
1889921044	01/11/2022	KILWA DC	ULINA AMCOS LTD	188	14,993	9.8	171	49.6	SG
1889921058	01/11/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	10,008	9.4	184	50.2	SG
1889921068	01/11/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	124	9,921	9.6	177	50.7	SG
1889921074	01/11/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	188	14,987	9.7	186	48.0	SG
1889921090	01/11/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	9,948	9.0	178	51.5	SG
1889921094	01/11/2022	KILWA DC	PANDE AMCOS LTD	125	9,953	9.6	164	50.6	SG
1889921115	01/11/2022	KILWA DC	MTUNGI AMCOS LTD	188	14,962	9.2	186	49.0	SG
1889921198	02/11/2022	KILWA DC	SISI KWA SISI AMCOS LTD	125	9,946	9.2	188	50.6	SG
1889921202	02/11/2022	KILWA DC	SISI KWA SISI AMCOS LTD	186	14,866	8.6	174	51.0	SG
1889921212	02/11/2022	KILWA DC	JARIBUNI AMCOS LTD	125	9,976	8.1	191	50.2	SG
1889921218	02/11/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	125	9,988	8.5	194	48.1	SG
1889921226	02/11/2022	KILWA DC	ULINA AMCOS LTD	125	9,983	9.7	161	48.8	SG
1889921244	02/11/2022	KILWA DC	MTUNGI AMCOS LTD	125	10,000	9.3	179	50.1	SG
1889921247	02/11/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,941	9.4	182	49.2	SG
1889921254	02/11/2022	KILWA DC	UMOJA MIKOMA AMCOS LTD	125	9,946	9.8	170	50.5	SG
1889921279	02/11/2022	KILWA DC	SOMANGA AMCOS LTD	125	10,000	9.1	184	50.8	SG
1889921285	02/11/2022	KILWA DC	UKANGALA AMCOS LTD	125	9,981	7.9	197	51.2	SG
1889921290	02/11/2022	KILWA DC	UJIRANI MWEMA AMCOS LTD	124	9,875	9.4	176	50	SG
1889921420	02/11/2022	KILWA DC	MSHIKAMANO AMCOS LTD	125	9,999	9.0	186	51.5	SG
1889921438	02/11/2022	KILWA DC	MATANDU AMCOS LTD	138	11,000	7.8	198	51.7	SG
1889921521	03/11/2022	KILWA DC	NANG'OO AMCOS LTD	125	9,977	8.6	172	51.0	SG
1889921526	03/11/2022	KILWA DC	NAMAKONGORO AMCOS LTD	125	9,954	9.7	182	50.8	SG
1889921537	03/11/2022	KILWA DC	ULINA AMCOS LTD	125	9,958	9.4	169	49.9	SG
1889921543	03/11/2022	KILWA DC	ULINA AMCOS LTD	113	9,026	9.2	179	50.4	SG
1889921550	03/11/2022	KILWA DC	SISI KWA SISI AMCOS LTD	125	10,000	9.5	169	50.7	SG
			TOTAL	11,963	955,301				



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SOMANGA AMCOS- KILWA DISTRICT

WAREHOUSE OPERATOR

TANYUSA CO. LTD

WAREHOUSE NAME:

HAZINA WAREHOUSE

REGION:

LINDI

SEASON:

2022/2023

SUMMARY OF RAW CASHEW NUTS

BAGS	3,406
WEIGHT(KGS)	272,383
NUT COUNT	181
MOISTURE %	8
SOT	50
GRADE	STANDARD GRADE

RAW CASHEWNUTS MARKETING AND SALES GUIDELINES FOR THE YEAR 2022/2023

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- xii. A bidder shall not bid in excess of the quantity attached to his respective bid security. If that happens, he should write "commitment letter" and submit the banker's cheque with the amount value equal to the expected raw cashew nut to be bought.
- xiii. Apart from paying for RCN; The buyer shall also be required to pay gunny bags charge of TZS 80.46/= per kg, Contribution for cashew development Tshs 110 per kg, storage charges of TZS 52/= PER Kg, to the Warehouse Operator and export levy of USD 160 per metric ton or 15% of FOB value whichever is higher, Authority (TRA) to Tanzania Revenue
- xiv. Mode of payment shall be in banker's cheque/ TISS to the respective bank account and buyer shall receive the original Warehouse Receipt and Release warrant from respective Cooperative Union after payment.
- xv. The Warehouse Operator will issue purchased Cashewnuts to the respective buyer after receiving Verifications of the original Warehouse Receipt and Release Warranty
- xvi. The buyer shall sign certificate prepared by the warehouse operator describing Quantity and Quality of RCN collected from the warehouse.

WHR NO	DATE RECEIVED	DISTRICT	DEPOSITOR NAME	BAGS	WEIGHT(KG)	MOISTURE	NUT COUNT	SOT	GRADE
1889920584	28/10/2022	MTAMA DC	NACHUNYU AMCOS LTD	188	15,112	9	187	49	SG
1889920589	28/10/2022	MTAMA DC	NYENGEDI AMCOS LTD	102	8,216	8	186	52	SG
1889920594	28/10/2022	MTAMA DC	NAMUPA AMCOS	106	8,492	8.1	157	48	SG
1889920642	28/10/2022	MTAMA DC	NAVANGA AMCOS LTD	125	9,955	7.3	193	53	SG
1889920656	28/10/2022	MTAMA DC	KIWALALA AMCOS LTD	106	8,472	8	176	49	SG
1889920672	29/10/2022	MTAMA DC	NACHUNYU AMCOS LTD	188	15,012	6.5	174	48	SG
1889920736	29/10/2022	MTAMA DC	NYANGAO AMCOS LTD	125	9,995	7	161	50	SG
1889920811	29/10/2022	MTAMA DC	MTUA AMCOS LTD	191	15,307	7	192	48	SG
1889920912	31/10/2022	MTAMA DC	NAVANGA AMCOS LTD	125	10,013	7.7	198	50	SG
1889920940	31/10/2022	MTAMA DC	MTAMA AMCOS LTD	125	10,033	6.8	186	52	SG
1889921020	01/11/2022	MTAMA DC	NYENGEDI AMCOS LTD	125	9,953	7.8	184	49	SG
1889921113	01/11/2022	MTAMA DC	NYENGEDI AMCOS LTD	131	10,469	7	196	52	SG
1889921256	02/11/2022	MTAMA DC	MALUNGO AMCOS LTD	188	15,070	9	147	49	SG
1889921263	02/11/2022	MTAMA DC	NAVANGA AMCOS LTD	125	10,010	8	186	49	SG
1889921270	02/11/2022	MTAMA DC	MTAMA AMCOS LTD	125	10,013	6.5	178	49	SG
1889921282	02/11/2022	MTAMA DC	PANGATENA AMCOS LTD	112	8,728	7.1	170	48	SG
1889921331	02/11/2022	MTAMA DC	NYENGEDI AMCOS LTD	125	10,013	7.5	181	52	SG
1889921419	02/11/2022	MTAMA DC	NACHUNYU AMCOS LTD	181	14,479	7.2	183	49	SG
1889921530	03/11/2022	MTAMA DC	NYENGEDI AMCOS LTD	129	10,329	7.6	198	48	SG
1889921614	03/11/2022	MTAMA DC	MNOLELA AMCOS LTD	186	14,874	7.6	176	49	SG
1889921622	03/11/2022	MTAMA DC	NAMANGALE AMCOS	187	14,913	7.1	198	53	SG
1889921626	03/11/2022	MTAMA DC	NAVANGA AMCOS LTD	125	10,013	7.4	192	49	SG

1889921652	03/11/2022	MTAMA DC	NAVANGA AMCOS LTD	125	9,995	7.5	189	50	SG
1889921689	03/11/2022	MTAMA DC	NYANGAO AMCOS LTD	161	12,917	7.4	173	49	SG
			TOTAL	3,406	272,383				



LINDI MWAMBAO COOPERATIVE UNION

REG NO: 5596,

P.O.BOX 140 LINDI

Email:lindimwambaocoopunion@yahoo.com

RAW CASHEW NUTS SALES NUMBER 3
BIDDING TIME 4TH NOVEMBER 2022, STARTING FROM 8:00 AM - 05:00 PM AT LINDI MWAMBAO COOPERATIVE UNION OFFICE
AUCTION DATE: 05/11/2022 FROM 10:00 AM
AUCTION PLACE: SOMANGA AMCOS- KILWA DISTRICT
WAREHOUSE OPERATOR SUMAJKT LOGISTIC CO. LTD
WAREHOUSE NAME: BUCO- LINDI
REGION: LINDI
SEASON: 2022/2023

SUMMARY OF RAW CASHEW NUTS	
BAGS	1,727
WEIGHT(KGS)	138,419
NUT COUNT	184
MOISTURE %	8
SOT	49
GRADE	STANDARD GRADE

RAW CASHEWNUTS MARKETING AND SALES GUIDELINES FOR THE YEAR 2022/2023

- i. A bidder must have raw cashew nut buying license for the 2022/2023 crop season issued by the Cashewnut Board of Tanzania (CBT)
- ii. The sale of RCN will be conducted through auctions in which buyers will submit their offer in sealed envelopes on the basis of one bidder, one bid for each catalogue (warehouse)
- iii. Each bidder shall physically drop his bid in the tender box at Cooperative union office one day before auction day from 0800Hrs to 1700hrs and thereafter tender box will be opened on the next auction day at action site starting from 1000Hrs
- iv. Highest bidder/s will be announced at the auction site after the farmers have agreed to sale.
- v. Raw cashewnuts stored in the warehouse shall be sold in two distinguishable quality grades which are standard grade(Shelling Outturn \geq 48 lbs/80Kg Bags) and under grade (Shelling Outturn $< 48 \geq 44$ lbs/80 kg bag)
- vi. The minimum bidding quantity shall be 50 metric tons of raw cashewnuts except for local processors.
- vii. The licensed buyer will be provided with sales catalogue 12 hours before auction
- viii. The bidding price shall be Ex-warehouse.

- ix. The sale unit shall be per Kilogram in Tanzania Shilling (TZS).
- x. Successful bidder shall collect sales invoice from respective Cooperative Union's office within 24Hrs After auction
- xi. Payments for the invoice shall be in full and must be deposited within four (4) working days from the date of the invoice.
- xii. A bidder shall not bid in excess of the quantity attached to his respective bid security. If that happens, he should write "commitment letter" and submit the banker's cheque with the amount value equal to the expected raw cashew nut to be bought.
- xiii. Apart from paying for RCN; The buyer shall also be required to pay gunny bags charge of TZS 80.46/= per kg, Contribution for cashew development Tshs 110 per kg, storage charges of TZS 52/= PER Kg, to the Warehouse Operator and export levy of USD 160 per metric ton or 15% of FOB value whichever is higher, Authority (TRA) to Tanzania Revenue
- xiv. Mode of payment shall be in banker's cheque/ TISS to the respective bank account and buyer shall receive the original Warehouse Receipt and Release warrant from respective Cooperative Union after payment.
- xv. The Warehouse Operator will issue purchased Cashewnuts to the respective buyer after receiving Verifications of the original Warehouse Receipt and Release Warranty
- xvi. The buyer shall sign certificate prepared by the warehouse operator describing Quantity and Quality of RCN collected from the warehouse.

WHR NO	DATE RECEIVED	DISTRICT	DEPOSITOR NAME	BAGS	WEIGHT(KG)	MOISTURE	NUT COUNT	SOT	GRADE
1889920541	27/10/2022	LINDI MC	NG'APA AMCOS LTD	127	10,144	8	182	50	SG
1889920601	28/10/2022	LINDI MC	CHIKONJI AMCOS AMCOS LTD	111	8,889	9	172	48	SG
1889920606	28/10/2022	LINDI MC	KITUMIKI AMCOS LTD	131	10,479	7	182	49	SG
1889920632	28/10/2022	LINDI MC	KITUMIKI AMCOS LTD	125	10,005	7	200	50	SG
1889920638	28/10/2022	LINDI MC	MNAZIMMOJA AMCOS LTD	85	6,845	8	177	49	SG
1889920718	29/10/2022	LINDI MC	AMANI MINGOYO AMCOS LTD	124	9,975	7	184	48	SG
1889920902	31/10/2022	LINDI MC	NANGARU AMCOS LTD	126	10,074	7	189	50	SG
1889921001	01/11/2022	LINDI MC	NG'APA AMCOS LTD	125	10,025	8	185	48	SG
1889921168	02/11/2022	LINDI MC	MNALI AMCOS AMCOS LTD	124	9,965	9	181	49	SG
1889921266	02/11/2022	LINDI MC	MCHINGA AMCOS LTD	138	11,081	8	190	48	SG
1889921536	03/11/2022	LINDI MC	NG'APA AMCOS LTD	134	10,726	7	183	48	SG
1889921541	03/11/2022	LINDI MC	MNALI AMCOS AMCOS LTD	124	9,955	8	186	48	SG
1889921616	03/11/2022	LINDI MC	KITUMIKI AMCOS LTD	125	9,995	9	182	48	SG
1889921705	03/11/2022	LINDI MC	MCHINGA AMCOS LTD	128	10,261	8	186	51	SG
TOTAL				1,727	138,419				



LINDI MWAMBAO COOPERATIVE UNION

REG NO: 5596,

P.O.BOX 140 LINDI

Email:lindimwambaocoopunion@yahoo.com

RAW CASHEW NUTS SALES NUMBER

3

BIDDING TIME

4TH NOVEMBER 2022, STARTING FROM 8:00 AM - 05:00 PM AT LINDI MWAMBAO COOPERATIVE UNION OFFICE

AUCTION DATE:

05/11/2022 FROM 10:00 AM

AUCTION PLACE:

SOMANGA AMCOS- KILWA DISTRICT

WAREHOUSE OPERATOR

SUMAJKT LOGISTIC CO. LTD

WAREHOUSE NAME:

BUCO- LINDI

REGION:

LINDI

SEASON:

2022/2023

SUMMARY OF RAW CASHEW NUTS

BAGS	787
WEIGHT(KGS)	63,209
NUT COUNT	184
MOISTURE %	8
SOT	46
GRADE	UNDERGRADE

RAW CASHEWNUTS MARKETING AND SALES GUIDELINES FOR THE YEAR 2022/2023

- A bidder must have raw cashew nut buying license for the 2022/2023 crop season issued by the Cashewnut Board of Tanzania (CBT)
- The sale of RCN will be conducted through auctions in which buyers will submit their offer in sealed envelopes on the basis of one bidder, one bid for each catalogue (warehouse)
- Each bidder shall physically drop his bid in the tender box at Cooperative union office one day before auction day from 0800Hrs to 1700hrs and thereafter tender box will be opened on the next auction day at action site starting from 1000Hrs
- Highest bidder/s will be announced at the auction site after the farmers have agreed to sale.
- Raw cashewnuts stored in the warehouse shall be sold in two distinguishable quality grades which are standard grade(Shelling Outturn \geq 48 lbs/80Kg Bags) and under grade (Shelling Outturn $< 48 \geq 44$ lbs/80 kg bag)
- The minimum bidding quantity shall be 50 metric tons of raw cashewnuts except for local processors.

- vii. The licensed buyer will be provided with sales catalogue 12 hours before auction
- viii. The bidding price shall be Ex-warehouse.
- ix. The sale unit shall be per Kilogram in Tanzania Shilling (TZS).
- x. Successful bidder shall collect sales invoice from respective Cooperative Union's office within 24Hrs After auction
- xi. Payments for the invoice shall be in full and must be deposited within four (4) working days from the date of the invoice.
- xii. A bidder shall not bid in excess of the quantity attached to his respective bid security. If that happens, he should write "commitment letter" and submit the banker's cheque with the amount value equal to the expected raw cashew nut to be bought.
- xiii. Apart from paying for RCN; The buyer shall also be required to pay gunny bags charge of TZS 80.46/= per kg, Contribution for cashew development Tshs 110 per kg, storage charges of TZS 52/= PER Kg, to the Warehouse Operator and export levy of USD 160 per metric ton or 15% of FOB value whichever is higher, Authority (TRA) to Tanzania Revenue
- xiv. Mode of payment shall be in banker's cheque/ TISS to the respective bank account and buyer shall receive the original Warehouse Receipt and Release warrant from respective Cooperative Union after payment.
- xv. The Warehouse Operator will issue purchased Cashewnuts to the respective buyer after receiving Verifications of the original Warehouse Receipt and Release Warranty
- xvi. The buyer shall sign certificate prepared by the warehouse operator describing Quantity and Quality of RCN collected from the warehouse.

WHR NO	DATE RECEIVED	DISTRICT	DEPOSITOR NAME	BAGS	WEIGHT(KG)	MOISTURE	NUT COUNT	SOT	GRADE
1889919097	18/10/2022	MTAMA	NACHUNYU NAMCOS	187	15,002	7	188	46	UG
1889920909	31/10/2022	LINDI MC	KITUMIKI AMCOS LTD	107	8,593	8	187	45	UG
1889921042	01/11/2022	LINDI MC	AMANI MINGOYO AMCOS	124	9,975	8	181	46	UG
1889921246	02/11/2022	LINDI MC	RUTAMBA AMCOS LTD	137	10,962	8	181	46	UG
1889921533	03/11/2022	LINDI MC	MNAZIMMOJA AMCOS LTD	125	10,055	8	186	46	UG
1889921567	03/11/2022	LINDI MC	CHIKONJI AMCOS LTD	107	8,622	9	185	47	UG
			TOTAL	787	63,209				