

TANDAHIMBA NEWALA COOPERATIVE UNION (TANECU) LIMITED Head Office P.o Box 194 Newala Nangwala Street Tell/Fax 023 24 10346 Email: info@tanecu.co.tz		Branch Office P.o Box 65 Tandahimba Email: info@tanecu.co.tz
REG.Number: 5569		

RAW CASHEW NUTS SALES CATALOGUE # TANECU/DEV/01

AUCTION DATE: FRIDAY - 20/10/2023
WAREHOUSE OPERATOR: DEVLOVODAR GENERAL LIMITED
WAREHOUSE NAME: AGROFOCUS LTD - NEWALA

SUMMARY OF RAW CASHEW NUTS	
NUMBER OF BAGS	9,365
WEIGHT (KG)	748,837
S.O.T	52
NUT COUNT	179
MOISTURE %	8.5
GRADE	SG

NOTE:

1. SUBMISSION DATE & VENUE: THURSDAY 19/10/2023 FROM 08:00AM TO 05:00PM AT MAMCU OFFICE IN MTWARA TOWN
2. AUCTION VENUE: AUCTION WILL BE HELD IN TANDAHIMBA DISTRICT AT TANDAHIMBA DC COUNCIL HALL FROM 10:00 AM

WHR #	AMCOS NAME	BAGS	WEIGHT(KG)	MOISTURE %	NUT COUNT	S.O.T	GRADE
1889950226	AMANANI AMCOS	250	20,000	7.3	199	50.86	SG
1889950389	AMANANI AMCOS	250	19,990	8	183	50.51	SG
1889950699	AMANANI AMCOS	250	19,960	7.9	198	52.88	SG
1889950778	AMANANI AMCOS	250	20,000	7.9	195	51.39	SG
1889951037	AMANANI AMCOS	215	17,165	7.3	172	50.95	SG
	AMANANI AMCOS Total	1,215	97,115				
1889950866	AZIMIO AMCOS LTD	500	40,010	8.9	168	52.88	SG
1889951149	AZIMIO AMCOS LTD	267	21,233	10	179	53.15	SG

1889951176	AZIMIO AMCOS LTD	312	25,000	9.5	178	50.45	SG
	AZIMIO AMCOS LTD Total	1,079	86,243				
1889950438	CHAUME AMCOS LTD	250	19,980	10	180	52.53	SG
1889950988	CHAUME AMCOS LTD	250	19,900	9	161	52.18	SG
	CHAUME AMCOS LTD Total	500	39,880				
1889950453	CHIUNJILA AMCOS LTD	250	20,090	7.3	182	53.06	SG
1889950800	CHIUNJILA AMCOS LTD	250	19,800	7.9	183	50.07	SG
1889951107	CHIUNJILA AMCOS LTD	251	19,849	7.3	187	51.04	SG
	CHIUNJILA AMCOS LTD Total	751	59,739				
1889950537	HENGANELO AMCOS LTD	185	14,935	8.4	174	52.36	SG
1889951028	HENGANELO AMCOS LTD	170	13,657	8.7	191	51.56	SG
	HENGANELO AMCOS LTD Total	355	28,592				
1889950772	IMAN AMCOS LTD	127	10,073	9.2	177	52.44	SG
	IMAN AMCOS LTD Total	127	10,073				
1889950425	IMANI AMCOS LTD	125	10,025	8.1	187	52.53	SG
1889950431	IMANI AMCOS LTD	125	9,925	9.1	191	54.03	SG
1889950870	IMANI AMCOS LTD	125	10,005	8.7	174	53.59	SG
1889951297	IMANI AMCOS LTD	188	15,073	8.5	166	54.73	SG
	IMANI AMCOS LTD Total	563	45,028				
1889950473	KISIWANI AMCOS LTD	167	13,163	8.7	191	53.85	SG
1889951009	KISIWANI AMCOS LTD	138	11,078	8.7	183	51.56	SG
1889951212	KISIWANI AMCOS LTD	225	18,005	7.8	189	51.65	SG
	KISIWANI AMCOS LTD Total	530	42,246				
1889951224	KITANGARI AMCOS LTD	289	23,262	9.3	186	53.73	SG
1889951287	KITANGARI AMCOS LTD	55	4,425	8.7	178	51.04	SG
	KITANGARI AMCOS LTD Total	344	27,687				
1889951206	LIPONDE AMCOS	250	20,000	9.1	168	52.09	SG
	LIPONDE AMCOS Total	250	20,000				
1889950632	MAPILI AMCOS LTD	250	20,080	7.3	183	49.89	SG
	MAPILI AMCOS LTD Total	250	20,080				
1889950761	MCHOLI MOJA AMCOS LTD	207	16,533	9	177	51.21	SG
	MCHOLI MOJA AMCOS LTD Total	207	16,533				
1889950174	MKUNYA AMCOS LTD	126	10,090	8.3	177	51.04	SG
1889950538	MKUNYA AMCOS LTD	200	16,060	8.9	177	52.8	SG
1889951062	MKUNYA AMCOS LTD	187	15,043	8.8	185	51.74	SG

	MKUNYA AMCOS LTD Total	513	41,193				
1889950184	MONEKA AMCOS LTD	250	19,830	7.9	168	52.44	SG
1889950185	MONEKA AMCOS LTD	250	20,020	8.5	171	50.77	SG
1889950245	MONEKA AMCOS LTD	250	19,990	7.4	189	52	SG
1889950540	MONEKA AMCOS LTD	210	16,770	8.3	168	53.16	SG
1889951136	MONEKA AMCOS LTD	250	20,070	8	180	52.97	SG
1889951186	MONEKA AMCOS LTD	250	20,000	9.1	170	52.09	SG
	MONEKA AMCOS LTD Total	1,460	116,680				
1889951276	MTEGU AMCOS LTD	376	30,154	9.3	160	52.18	SG
	MTEGU AMCOS LTD Total	376	30,154				
1889950583	PANEMA AMCOS LTD	267	21,313	9.2	180	50.24	SG
1889950649	PANEMA AMCOS LTD	257	20,553	9.3	175	52.27	SG
	PANEMA AMCOS LTD Total	524	41,866				
1889950923	SHANGANI AMCOS LTD	250	20,020	9	178	54.56	SG
	SHANGANI AMCOS LTD Total	250	20,020				
1889951291	TEGEMEO AMCOS LTD	71	5,708	8.1	164	51.48	SG
	TEGEMEO AMCOS LTD Total	71	5,708				
	Grand Total	9,365	748,837	8.5	179	52	SG

RAW CASHEWNUTS MARKETING AND SALES GUIDELINES FOR THE YEAR 2023/2024 CROP SEASON

1. A bidder must have raw cashew nut buying license for the 2023/2024 crop season issued by the Cashewnut Board of Tanzania (CBT) after depositing bid security.
2. Each bidder should bid on basis of one bid(offer) for each Sales Catalogue(Warehouse).
3. Each bidder shall physically drop his bid in the tender box at cooperative Union offices one day before auction day from 0800hrs to 1700hrs E.A.T and thereafter, tender box will be opened on the next auction day at auction site starting from 1000hrs.
4. Highest bidder/s will be announced at the auction site after the farmers have agreed to sale
5. A buyer shall submit bid security in cash deposit in favor of the Cashewnut Board of Tanzania, the amount of bid security fall under the following categories;

S/N	TONES PER AUCTION	AMOUNT(TZS)
i	50 - 100	20,000,000
ii	101 - 250	50,000,000
iii	251 - 500	100,000,000
iv	501 - 1,000	300,000,000
v	1001- 3,000	500,000,000
vi	3,001 and Above	1,000,000,000

6. Raw cashewnuts stored in the warehouse shall be sold in two distinguishable quality grades which are standard grade (Shelling Outturn \geq 48 lbs/80 Kg bag) and under grade (Shelling Outturn $<$ 48 \geq 44 lbs/80 kg bag).
7. The minimum bidding quantity shall be 50 metric tons of raw cashewnuts, except for local processors.

8. The licensed buyer will be provided with sales catalogue 12 hours before auction.
9. The bidding price shall be Ex-warehouse.
10. The sale unit shall be per Kilogram(Kg) in Tanzania shillings (TZS).
11. Successful bidder shall collect sales invoice from respective Cooperative union's office within 24hrs after auction.
12. A bidder shall not bid in excess of the quantity attached to his respective bid security. If that happens, he should submit the banker's cheque to the respective union with the amount value equal to the excess raw cashew nut to be bought.
13. Payments for the invoice shall be in full and must be effected within four (4) working days from the date of the invoice.
14. The buyer shall present the original Warehouse receipt and Release Warrant to the respective Warehouse Operator for the collection of the purchased cashewnuts as per Cashewnut marketing and Sales guidelines.
15. The successful bidder shall be required to pay Storage charges of TZS 52/= per Kg to Warehouse Operator, gunny bags charge of TZS 85/= per Kg to the respective Cooperative union, Contribution for cashew development of TZS 110/= per Kg and Export Levy equivalent to 160 USD per metric ton or 15% of FOB value(whichever is high), to Tanzania Revenue Authority (TRA)
16. Mode of payment shall be in banker's cheque/TISS to the respective Union bank accounts and the buyer shall receive the original Warehouse Receipt and Release Warrant from respective Cooperative Union after payment.
17. The buyer shall sign certificate prepared by the warehouse operator describing Quantity and Quality of RCN collected from the warehouse