



TANDAHIMBA NEWALA COOPERATIVE UNION (TANECU) LIMITED

REG; AFF-MTR-NWL-TC-2023-61

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SALES CATALOGUE DETAILS

COMMODITY NAME:	SESAME SEEDS
DATE OF TRADE:	12/06/2026 (FRIDAY)
TIME OF TRADE SESSION:	11:00 AM ONWARDS (EAT)
MODE OF TRADE:	ALL OR NONE
CATALOGUE NUMBER:	TMX/MTR/TANECU/2026/SS-001

LIST OF LOTS

LOT NO	WAREHOUSE	DISTRICT	BAGS	WEIGHT(KG)
1	TANECU LIMITED	Newala	2,765	138,271
	TOTAL		2,765	138,271

COMMODITY DETAILS

WHR NO	DISTRICT	WAREHOUSE	DEPOSITOR NAME	BAGS	WEIGHT(KG)	Mois ture	Black	Brown	White	Sand	Foreign Matter	Purity
1890086340	Newala	TANECU LIMITED	MONEKA AMCOS LTD	83	4,140	6.6	2	7	91	1.5	0.5	98
1890086366	Newala	TANECU LIMITED	TULINGE LIKOLOMBE AMCOS LTD	399	19,927	6.8	3	7	90	0.5	0.5	99
1890086428	Newala	TANECU LIMITED	MONEKA AMCOS LTD	89	4,469	6.9	8	13	79	0.5	1	98.5
1890086430	Newala	TANECU LIMITED	TULINGE LIKOLOMBE AMCOS LTD	358	17,904	6.8	5	15	80	1	1	98
1890086436	Newala	TANECU LIMITED	SHIMO LA MUNGU AMCOS	212	10,599	6.9	4	6	90	1	1.25	97.75
1890086439	Newala	TANECU LIMITED	TULINGE LIKOLOMBE AMCOS LTD	656	32,829	6.7	2	9	89	0.75	1	98.25
1890086442	Newala	TANECU LIMITED	LYENJE AMCOS LTD	360	18,011	6.6	4	6	90	0.5	1	98.5
1890086445	Newala	TANECU LIMITED	MAPILI AMCOS LTD	608	30,392	6.9	5	10	85	0.5	1.5	98
TOTAL				2,765	138,271							

1. The sale unit shall be Tanzania shillings per Kilogram (Kg);
2. A buyer shall compete by posting his/her bids through the TMX Online Trading system during **trading session which will be opened for 1 minute per each lot. From FIRST BID and upon Each buyer's bid/increment will reset the countdown timer to forty-five (45) seconds till no other price increment;**
3. Each buyer shall be able to view result from TMX Online Trading Platform after the auction is closed and verified;
4. The successful buyer shall receive signed sales invoices same day after the auction is closed;
5. The successful buyer shall make payments within **seventy-two (72) hours** of working days after receipt of the respective sales invoice;
6. Payment shall be made to the respective mentioned accounts and the buyer shall receive release order from TMX and collect original warehouse receipts from the warehouse;
7. Price shall be Ex-warehouse (XOH);
8. A buyer will be required to pay charges as operating expenses exclusive from the purchasing price as indicated in the table below:

SN.	Type of charges	Amount (TZS/Kg)
1.	Cooperative societies administration	100
2.	Warehouse operator	37.5
3.	Inspection	2
4.	Warehouse Crop Storage Guarantee charge	3.5
5.	Transportation	50
6.	Trading administration	5
7.	Region administration	2
8.	District administration	2
9.	Bags	20
10.	Crop development	30
Total charges		252 + 3% CESS

9. Payments should be paid as instructed in the **Sales Invoice**.
10. Payments for commodity and other charges will be made respectively as indicated in the Sales Invoice;
11. If payment is not completed within 72 working hours, the buyer will be required to pay the unpaid amount with a penalty charge of 5% of the unpaid amount during a period not exceeding 24 hours following the expiration of the 72 hours indicated in the sales invoice which was issued to the buyer;
12. Failure to do that, the buyer will be declared as a defaulter and the commodity will be re-auctioned, and the security deposit held by TMX will be utilized to compensate the sellers;
13. For the unsuccessful buyer Upon written request, the security deposit shall be transferred back to the buyer within 120 hours;
14. Trade will be done through web based Online Trading System. For More information on how to participate in the trade session (Username, Password), Please contact us through
15. +255713298314 or +255685319433.