

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU ILONGA

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KILOSA
S.L.P 98.
05.02.2022

BW. BENARD W. NDALU
S.L. P 1249,
DODOMA.

YAH:TAARIFA YA KUPATA KAZI ZA UFUNDI (NOTIFICATION OF AWARD)

Tafadhali husika na somo tajwa hapo juu.

Lengo la barua hii ni kukuarifu kuwa hati msako yako (quotation) ya ufundi wa kujenga madarasa matatu (03) katika chuo cha ualimu Ilonga imeshinda.

Hivyo umepewa kazi ya ujenzi wa madarasa matatu (03) kwa jumla ya fedha za kitanzania **Tshs. 15,527,940/= (kwa maneno Milioni Kumi na Tano Mia Tano Ishirini na Saba Efu Mia Tisa Arobaini bila senti).**

Kwa barua hii unaombwa kuja kujaza mkataba wa kukubali kufanya kazi hii kwa muda usiozidi siku mbili (02) tangu upatapo barua hii.

Ahsante.

MAJID S. MWALYEGO

MKUU WA CHUO

Mkuu wa Chuo
Chuo cha Ualimu Ilonga
KILOSA

Contract Form for Labour Works

1. NAME OF EMPLOYER : **MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY, P.O.BOX 10, DODOMA.**
1. NAME OF EMPLOYEE : **BENARD W. NDALU**
2. LOCATION OF THE SITE: **ILONGA TEACHER'S COLLEGE**
3. LOT NUMBER/NAME: **CONSTRUCTION OF THREE CLASSES (03).**
4. DESCRIPTION OF WORK: **SEE ATTACHMENT**
5. TOTAL LABOUR COST: **15,527,940/=**
6. CONTRACT PERIOD: **SIXTY (60) DAYS**
7. START DATE **07/02/2022**
8. INTENDED COMPLETION DATE **08/04/2022**
9. TERMS OF PAYMENT:
 - i) **There shall be NO Advance payment.**
 - ii) **The Local Fundi (Fundi Mkuu) shall be paid only after the work done has been evaluated.**
10. CONTRACT TYPE: This contract is a **LABOUR BASED CONTRACT** and there shall be No Value Added Tax (**VAT**).
11. CONTRACT CONDITIONS:
 - The Employer shall provide materials, tools, and storage facilities for carrying out the works as described in the attachment.
 - The Local Fundi shall be required to carry out the work described in the attachment, exercising a very good workmanship and high quality work as described by the Employer.
 - In case of improper execution of the work by the Local Fundi, the employer has the right to stop the process, however for any damages or loss of materials or tools, the employees shall be liable of any settlement as shall be required by the employer.
 - The Local Fundi shall supervise and direct the Work, using his/her employee's best skill and attention. The Local Fundi shall be solely responsible for all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract.

- The Local Fundi shall at all times enforce **strict discipline and good order** among his employees, and shall not employ on the Work any unfit person or anyone not skilled in the task assigned to him/her.
- The Local Fundi shall be responsible for the acts and omissions of employees and all other persons performing any of the Work under a contract with the Employer.
- The Local Fundi at all times shall keep the premises free from accumulation of waste materials and debris caused by his/her employee's operations. This provision is imperative. At the completion of the Work, the Local Fundi shall leave the Project site in a neat and orderly condition.
- The **"Defect Liability Period"** for this Contract shall be Thirty (30) days in which 5% of the Contract sum shall be withheld by the Employer. 5% of contract sum will be deducted and submitted TRA as **Withholding tax**.
- Final payment shall not be due until the Consultant has inspected and approved the Work as complying with the contract.
- Delays:
 - Delays which are the fault of the Local Fundi; the Local Fundi will incur penalties in the event that the Contract is not completed by the due Completion date.
 - Delays which are **NOT** the fault of the Local Fundi which prevent him from completing on time; the Local Fundi may claim for an extension of time to make the Due Completion Date later so that he will not incur penalties.

NB: The Contract may be cancelled for any of the following reasons:

- The Local Fundi or his/her employees have engaged himself/herself/themselves in **theft of any kind** within the premises of Ilonga Teacher's College
- The Local Fundi or his/her employees will either show negligence to his/her assigned duties or reject to adhere the consultant's instructions

FOR EMPLOYER:

Authorized Signature: Mi
 Name: MAJID S. MWALYELO
 Title: PRINCIPAL
 Date: 7/2/2022

FOR LOCAL FUNDI:

Signature: [Signature]
 Name: BENARD W. NDALU
 Title: FUNDI MKUU
 Date: 07/02/2022

FOR EMPLOYER'S WITNESS

Consultant Signature: [Signature]
 Name: HEMED BASHANGE
 Title: ENGINEER
 Date: 7/2/2022

FOR LOCAL FUNDI'S WITNESS

Signature: [Signature]
 Name: KAROLY RAPHAEL
 Title: FUNDI
 Date: 7/2/2022

UJENZI WA JENGO LA MADARASA MATATU

CHUO CHA UALIMU ILONGA

KOTESHENI YA GHARAMA ZA UFUNDI

KUMB NA.	MAELEKEZO YA KAZI	KIZIO	KIPIMO	KIASI KWA KIPIMO (TSHS)	KIASI(TSHS)
B	Kunyanyua jengo (Superstructure)				
1	Ujenzi wa tofali za kuta na uwekaji DPC	pc	5390	500	2,695,000.00
	Kufunga mbao katika:				
2	Nguzo mlalo	sm	134	1000	134,000.00
3	Nguzo wima	sm			
	Kusuka nondo katika:				
4	Nguzo mlalo	kg	1175	500	587,500.00
5	Nguzo wima	kg			
	Kumwaga zege katika:				
6	Nguzo mlalo	cm	12	22000	264,000.00
7	Nguzo wima	cm			
8	Umwagiliaji wa maji	Ls	1	70000	70,000.00
C	Kuezeka (Roof structure and covering)				
1	Kuezeka na ufungaji wa gata	sm	393	3000	1,179,000.00
	Jumla ndogo kunyanyua jengo				4,929,500.00
D	Milango				
1	Kufitisha fremu za milango	no	3	10000	30,000.00
2	Kufitisha shata za milango pamoja na vitasa	no	3	20000	60,000.00
3	Upakaji wa varnishi katika milango na fremu	no	3	7000	21,000.00
4	Kufitisha grill/mlango wa chuma	no			
	Madirisha				
1	Ufitishaji wa grill za madirisha				

E	Umaliziaji (Finishing)				
	Upigaji wa lipu pamoja na kutengeneza koplo:				
1	Nje ya jengo	sm	219	3500	766,500.00
2	Ndani ya jengo	sm	385	2500	962,500.00
	Sakafu				
3	Uwekaji wa sakafu ya kupokea vigae (beds)	sm	262	1500	393,000.00
4	Uwekaji wa vigae pamoja na grauti katika sakafu (floor tiles)	sm	262	5000	1,310,000.00
	Dari				
5	Ufungaji wa mbao za dari (Branding)	pc	393	1200	471,600.00
6	Uwekaji wa dari na mikanda ya gypsum	sm	262	2000	524,000.00
7	Uwekaji wa dari ya pvc kuzunguka nyumba kwa nje	pc	111	1500	166,500.00
8	Uwekaji wa vigae katika kuta na upakaji wa grauti	sm			-
	Jumla ndogo umaliziaji(Finishing)				4,705,100.00
F	Rangi na mapambo(painting & Decoration)				
	Kupaka rangi mikono mitatu pamoja na				
	skimming katika:				
1	Kuta za nje	sm	219	1200	262,800.00
2	Kuta za ndani	sm	385	1200	462,000.00
3	Dari	sm	262	1200	314,400.00

KUMB NA.	MAELEKEZO YA KAZI	KIZIO	KIPIMO	KIPIMO	KIASI(TSHS)
	Kupaka rangi mikono mitatu katika:				
4	Msingi wa nyumba	sm	86	1200	103,200.00
5	Grill za milango na madirisha	no			-
Jumla ndogo Rangi na mapambo					1,142,400.00
G	Umeme (Electrical installation)				
1	Usukaji wa umeme awamu ya kwanza-Conduit na Box	Ls	1	120000	120,000.00
2	Usukaji wa umeme awamu ya pili (2nd fix)-fittings	Ls	1	210000	210,000.00
Jumla ndogo Umeme					330,000.00
H	Mifumo ya maji safi na taka (Water Supply and Sewage system)				
1	Ufungaji bomba awamu ya kwanza (Kuchimbia bomba)	Ls			-
2	Ufungaji bomba awamu ya pili (2nd fix)-fittings	Ls			-
3	Ufungaji wa Mifumo ya maji ya mvua kwenda kwenye tanki	Ls			-
Jumla ndogo Mifumo ya maji safi na taka					-

KUMB NA.	MAELEKEZO YA KAZI	KIZIO	KIPIMO	KIPIMO	KIASI(TSHS)
MAJUMUISHO (SUMMARY)					
A	Msingi wa jengo (Substructure)				4,420,940.00
B	Kunyanyua jengo (Superstructure)				3,750,500.00
C	Kuezeke (Roof structure and covering)				1,179,000.00
D	Milango				111,000.00
E	Umaliziaji				4,594,100.00
F	Rangi na mapambo (Painting and Decoration)				1,142,400.00
G	Umeme (Electrical installation)				330,000.00
H	Mifumo ya maji safi na taka (Water Supply and Sewage system)				-
JUMLA KUU (TSHS)					15,527,940.00

ANGALIZO:

Fundi anatakiwa kujaza hii
fomu kwa kupitia mchoro
wa jengo husika

BENARD W NDAHU

SLP

DODOMA

26/01/2022

MKUU WA CHUO

CHA UAHIMU ILONGA

SLP 98

KILOSA

YAH. OMBI LA NAFASI YA KAZI (UFUNDI)

WA UJENZI WA MADARASA

Ndugu Mhusika:

Lejea kichwa cha habari hapo

Jina: Mimi ni fundi ujenzi wa majengo

Kupitia Tangazo lako la tarehe 24/01/2022

Nikiwa nimeambatanisha vitambulisho vyangu

Vinavyo hitajika

Nategemea kupata kazi hiyo

Wako KTK Kazi

BENARD W. NDAHU.



Simu 0782 154263

WASIFU WANGU (CV)

JINA	BENARD W.NDALU
JINSIA	ME
TAREHE YA KUZALIWA	20/07/1980

ELIMU YA UFUNDI

CHUO	FANI	MWAKA
VETA DODOMA	USEREMALA	2004

UZOEFU WA KAZI

KAZI	MAHALI
<ul style="list-style-type: none">Kupaua jikoKupaua ukumbiKupaua bweni la Putika,Mwilapwa na Grace	Chuo cha ualimu Ilonga
Kupaua ukumbi	Chuo cha Ualimu Muhando
Kupaua computer lab	Chuo cha Ualimu Morogoro
Ujenzi wa nyumba mbalimbali	Morogoro,Dodoma,Tanga

WADHAMINI

1. Eng.JACOB GATTI 0767 387 038
2. JULIUS BUKABWA 0784 345 199

Benard Ndalu ... 

No. D 00458

CARPENTRY AND JOINERY

Trade

BENARD W. NDALU

Name of Holder

GRADE TWO

Registration Number

07.CJ/02D/143

Date of Issue

25TH MARCH 2004

Average Grade obtained:

Place of Issue

VETA DAR ES SALAAM

THEORY D

This is to certify that the Holder whose photograph and signature appear hereon has passed a Trade Test qualifying him/her as shown.

PRACTICAL B

John Mwanza
Signature
Chairman of Trade Advisory Committee



G. S.
Signature of Secretary

B. Ndalul
Signature of Holder

NOTES

VOCATIONAL EDUCATION AND TRAINING
AUTHORITY OF TANZANIA

1. This Certificate is not valid if it contains any alterations whatsoever.

This Certificate is the property of the Authority of the Vocational Education and Training Board of Tanzania and in the event of any query reference should be made to the Secretary of the Authority of the Vocational Education and Training Board.

2. The National Trade test results are indicated by letter grade as follows:-

81 - 100	A
71 - 80	B
61 - 70	C
51 - 60	D
00 - 49	F

3. A pass is awarded if a candidate obtains grades A, B, C or D. Grade F is considered as fail.



VOCATIONAL EDUCATION TRAINING BOARD

TRADE TEST CERTIFICATE
GRADE TWO

(Issue by Authority of the Vocational Education and Training Board according to Act No. 1 of 1994.)

CTIN: 2167510



TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

THIS IS TO CERTIFY THAT
BENARD WILLIMU NDALU

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

120-588-664

WITH EFFECT FROM: 23 April 2013

TRA LOCATION: DODOMA

TAX OFFICE: DODOMA

PHYSICAL LOCATION:

STREET / AREA: KIKUYU KUSINI



ELIJAH G. MWANDUMBYA

OFFICIAL SEAL

COMMISSIONER FOR DOMESTIC REVENUE

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF

**TUME YA TAIFA YA UCHAGUZI
KADI YA MPIGA KURA**

Jina Kamili - Full Name
BERNAD W NDALU

Tarehe ya Kuzaliwa - Date of Birth
20/07/1986

Jina la Kata - WARD
KIKUYU KUSINI

Mtaa/Kitaa - Street/Village
MKALAMA B

Kituo cha Kuandikisha - Registration Centre
KITUO CHA MKALAMA MWENYEKITI MTAJI

Namba ya Mpiiga Kura **T-1000-4092-283-5**





KADI HII IMETOLEWA NA TUME YA TAIFA YA UCHAGUZI

TUME YA TAIFA YA UCHAGUZI

MKURUGENZI WA UCHAGUZI

Kadi hii ni mfuli ya Tume ya Taifa ya Uchaguzi huruhusu kutumia
mshauri wa aina yoyote wala kumpata mtu asiyeruhuswa kufundia
kama kumpata au kuharokotia itandi otisi ya Tume ya Taifa ya
Uchaguzi.

S.L.P. 10423 Dar es Salaam
Simu: +255 22 21 14963 - 6





MHURI YA MUUNGANO WA TANZANIA
HAIMASHAURI YA JIJILA DODOMA



AFISA MTEENDAJI WA MTA...
MTAA WA...
KATA YA KIKUYU KUSINI,
S.L.P. 1-48
DODOMA
TAREHI: 27/01/2022

LINAPOTIIBU TAFADIALI TAIA
Kumb. Na: MH/MEO/KU/KKSD/20
KWA Mzee wa Mtaa
Uthibitisho wa Mtaa
Uthibitisho wa Mtaa

DODOMA

YAE: UTHIBITISHO WA NDUGU BENARD WILLIAM NDALU

Mtojiwa hapa juu ni mtaazi wa mtaa wa Mtaa wa Mtaa simu

Mwenzaji wake wa mtaa ni KENETH LAZARO anjumba wake wa mtaa ni
YUMIS MAKASY anajishi nyuma namba USI anajomba kupatiwa huduma
ya UTHIBITISHO WA MAAKAZI

Kwa uthibitisho huu ni mategemeo yangu atapata ushirikiano katika ofisi yako.

JOHN SATIWA - Shupatany
MEO MUHAMMAD A.

