

WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU VIKINDU

MKATABA WA MANUNUZI KWA MZABUNI

A: MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MKUU WA CHUO CHUO CHA UALIMU VIKINDU. S.L.P 16268, DAR ES SALAAM KNY: KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA MZABUNI	Jina: MSIRIKALE GENERAL CONTRACTORS LTD Anwani: P.O BOX 46089 Simu: 0754 440162
3	ENEO LA UJENZI	CHUO CHA UALIMU VIKINDU.
4	MAELEZO YA KAZI KWA UFUPI	KAZI YA HUDUMA YA KULETA VIFA VYA UJENZI KAMA VILIVYO ORODHESHA KWENYE KIAMBATA.
5	GHARAMA YA KAZI	MALIPO YATAFANYIKA KULINGANA NA CALL OF ORDER
6	MUDA WA MKATABA (Tangu Kusainiwa kwa Mkataba):	Tarehe ya Kusaini..... Muda: ..... Tarehe ya Kuanza Kazi. .... Tarehe ya Kumaliza Kazi. ....
7	MASHARTI YA MALIPO:	<ul style="list-style-type: none"><li>Hakuna Malipo ya Awali</li><li>Mzabuni atalipwa baada ya kuwasilisha vifa sehemu husika (site), kukaguliwa na kuridhishwa na ubora na viwango vya vifaa vinavyohitajika</li></ul>

**B: MASHARTI YA JUMLA YA MKATABA**

1. Kuhakikisha mzabuni analeta vifaa kulingana na call of order.
2. Kuhakikisha mzabuni analeta vifaa kulingana na bei zilizo kubalika.
3. Kuhakikisha mzabuni analeta vifaa ndani ya muda uliyopangwa.
4. Mzabuni ana paswa kuleta nyaraka zote muhimu za madai ili kukamilisha mchakato wa malipo.
5. Mzabuni akishindwa kutoa huduma kwa mujibu wa mkataba unavyojieleza, mkataba una weza kubatilishwa /kusitishwa.

**MKUU WA CHUO:**

K.n.y. Mkuu wa Chuo  
Chuo cha Ualimu Vikindu  
S L P 16268  
DAR ES SALAAM

Saini: 

Jina: POPILIZ T. KABORO

SIMU: 0713418452

Cheo: MKUU WA CHUO

Tarehe: 03/02/2022

**MZABUNI:**

Saini: 

Jina: LEONARD EDWARD MSILANGA

SIMU: 0754 440162

Cheo: MTOA HUDUMA

Tarehe: 03/02/2022

**SHAHIDI WA MKUU WA CHUO:**

K.n.y. Mkuu wa Chuo  
Chuo cha Ualimu Vikindu  
S L P 16268  
DAR ES SALAAM

Saini: 

Jina: SAID CHARLES

SIMU: 0786415501

Cheo: MAKAMU MKUU WA CHUO

Tarehe: 03/02/2022

**SHAHIDI WA MZABUNI:**

Saini: 

Jina: CHARLES JOHN

SIMU: 0719002841

Cheo: MTOA HUDUMA MSAIDIZI

Tarehe: 03/02/2022



CHUO CHA UALIMU VIKINDU TC-MSIRIKALE GENERAL SUPPLIER					
	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	SUB-STRUCTURE -PROVISIONAL				
2	<u>Moram, Hardcore &amp; Site sterilization</u>				
3	Hardcore (Mawe) (12m <sup>3</sup> lorry)	4	Trips	720,000.00	2,880,000.00
4	Nail-5"	75	Kgs	3,600.00	270,000.00
5	Nails-4"	72	Kgs	3,600.00	259,200.00
6	Nails-3"	33	Kgs	3,600.00	118,800.00
7	Supporting props(Mirunda)	25	PC'S	4,200.00	105,000.00
8	DPC (25m long)	1	Roll	95,000.00	95,000.00
9	28G ITS resincoated sheet (ALAF or Equivalent)	288	M <sup>2</sup>	22,500.00	5,480,000.00
10	Hips/Ridge and valley - 28 G (3m long) Kofia	15	PC'S	22,500.00	337,500.00
11	Roofing Nails	30	Packe t	15,000.00	450,000.00
12	Upvc 100mm half round (6m long)-5" Class B	12	PC'S	35,000.00	420,000.00
13	Upvc 75mm diameter down pipe; Class B	2	PC'S	29,000.00	58,000.00
14	PVC outlet Class B	2	PC'S	9,500.00	19,000.00
15	PVC bend 90' Class B	2	PC'S	8,000.00	16,000.00
16	PVC bend 45' Class B	4	PC'S	8,000.00	32,000.00
17	Gutter support bracket	62	PC'S	4,000.00	248,000.00
18	Gutter Clamp 3"	8	PC'S	3,500.00	28,000.00
19	Connector/reducer	10	PC'S	7,000.00	70,000.00
20	Connector outer	4	PC'S	10,000.00	40,000.00
21	Corner Inner	4	PC'S	12,000.00	48,000.00

22	Gypsum powder (Andika)	23	Bags	35,000.00	805,000.00
23	Sand paper (msasa) No.180	1	Roll	45,000.00	45,000.00
24	Thinner for Varnish -(4Litres)	1	TIN	30,000.00	30,000.00
25	White cement - 50kg (Jk)	7	Bags	36,000.00	252,000.00
26	Emulsion Paint - 20 LTRS Gold Star Or Equivalent	10	buckets	33,000.00	330,000.00
27	Weather guard Paint - 20 LTRS Gold Star Or Eqvnt	4	buckets	140,000.00	560,000.00
28	Washable paint(Silk) -20 LTRS Gold Star Or Eqvnt	5	buckets	145,000.00	725,000.00
29	Primer paint -20 LTRS Gold Star Or Eqvnt	2	buckets	70,000.00	140,000.00
30	Roller Brush 6"	3	Pcs	4,000.00	12,000.00
31	Furniture (Tabale and chair manufacturing with square pipe 37.5mm*37.5mm and hardwood material )STUDENT DESK (Mninga or Mkongo)	100	Pcs	140,000.00	14,000,000.00
32	2 x13A switched raw power socket including outlet box	8	Pcs	10000	80,000.00
33	Telecommunications outlet box	4	Pcs	6000	24,000.00
34	Red Wire 1.5(Euro)	1	Roll	64,000.00	64,000.00
35	Black Wire 1.5	1	Roll	64,000.00	64,000.00
36	Green Wire 1.5	1	Roll	64,000.00	64,000.00
37	2 way 2 gang light switch as Legrand or equivalent	0	Pcs	6000	-
38	1 way 1 gang light switch as Legrand or equivalent	1	Pcs	5000	5,000.00
39	Insulation Tape	1	Pcs	1000	1,000.00
40	Allow for earthing of the entire building in accordance with I.E.E. and TANESCO regulations to the whole of electrical installations	1	item	75000	75,000.00
41	safety boots	5	PCS	35,000.00	175,000.00
42	nyundoya 2kg	4	PCS	15,000.00	60,000.00

43	nyundo 5kg	1	PCS	50,000.00	50,000.00
44	padlocks	2	PCS	15,000.00	30,000.00
45	Brush 2"	10	PCS	3,000.00	30,000.00
46	Brush 3"	15	PCS	4000	60,000.00
47	tindo	2	PCS	6,000.00	12,000.00
48	Roller brush 9"	6	PCS	5,000.00	30,000.00
49	Drilling bit 12 mm	2	PCS	6,000.00	12,000.00
50	Drilling bit 10 mm	2	PCS	5,000.00	10,000.00
51	Drilling bit 5 mm	2	PCS	4,000.00	8,000.00
52	Drilling bit 4 mm	2	PCS	4,000.00	8,000.00
53	Screw driver	4	PCS	8,000.00	32,000.00
54	Timber saw	10	PCS	15,000.00	150,000.00
55	TOTAL				29,917,500 Tsh