

JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU MURUTUNGURU

Tel.No:0711946387/0753823712

Fax

Mail: murutungurutc@gmail.com

Website: <http://www.moe.go.tz>



S.L.P 68,
NANSIO,
UKEREWE - MWANZA.

REF NO 2021/2022

06/02/2022

A: MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MKUU WA CHUO CHUO CHA UALIMU MURUTUNGURU TC S. L. P. 68 NANSIO KNY: KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA SUPPLIER (<i>Mwajiriwa</i>)	Jina MWABI INVESTMENT & G. SUPPLY Anwani: 123 NANSIO
3	ENEO LA UJENZI	CHUO CHA UALIMU MURUTUNGURU
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 LOCAL PURCHASE ORDER (LPO)
6	MUDA WA MKATABA (Tangu Kusainiwa kwa Mkataba):	Tarehe ya Kusaini. 06/02/2022 Muda: 180 - SIKU Tarehe ya Kuanza Kazi. Kutegemea upatikanaji wa Pesa Tarehe ya Kumaliza Kazi.

7	MASHARTI YA MALIPO:	<ul style="list-style-type: none"> Hakuna Malipo ya Awali Supplier atalipwa baada ya kuwasilisha vifa sehemu husika (site), kukaguliwa na kuridhishwa na ubora na viwango vya vifa vinavyohitajika.
---	----------------------------	---

B: MASHARTI YA JUMLA YA MKATABA

- Kuhakikisha mzabuni analeta vifa kulingana na Local Purchase order (LPO)
- Kuhakikisha mzabuni analeta vifa kulingana na bei zilizo kubalika.
- Kuhakikisha mzabuni analeta vifa ndani ya muda uliyopangwa.
- Mzabuni ana paswa kuleta nyaraka zote muhimu za madai ili kukamilisha mchakato wa malipo.
- Mzabuni akishindwa kutoa huduma kwa mujibu wa mkataba unavyojieleza, mkataba una weza kubatilishwa /kusitishwa.

MWAJIRI:

Saini: *[Signature]*

Jina: REGINA T. LUNYONGA

Cheo: MKUU WA CHUO

Tarehe: 06/02/2022

PRINCIPAL
VINDI TUNGURU TEACHERS' COLLEGE

P.O. Box 68

SHAHIDI WA MWAJIRI

Saini: *[Signature]*

Jina: GWABI J. KAHISHA

Cheo: BOHARIA

Tarehe: 06/02/2022

SUPPLIER:

Saini: *[Signature]*

Jina: MWABI INVESTMENT

Cheo: MTOA HUDUMAT & GENERAL SUPPLY

Tarehe: 06/02/2022

MWABI INVESTMENT & GENERAL SUPPLY
P. O. Box 265
NANSI-U-TEREWE

SHAHIDI WA SUPPLIER

Saini: R. MAZAGA.....

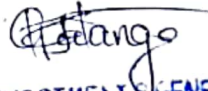
Jina: ROBERT MAZAGA.....

Cheo: MTOA HUDUMA MSAIDIZI

Tarehe: 06/02/2022

KIAMBATANISHO KWA ZABUNI YA MILANGO

S/N	DESCRIPTION	UNIT	QTY ORDERED	UNIT PRICE	AMOUNT
	Supply and fix 900mmx2100mm hardwood (Mkongo /Mninga) door panel shutter. (Panel pattern to be approved)	Pcs	4	340,000	1,360,000/=
	Supply and fix 900mmx2800mm hardwood (Mkongo /Mninga) complete door frame .	Pcs	4	230,000	920,000/=
	Supply and fix 1800mmx1900 mm; complete composite aluminium window, with 100 mm aluminium profile and 5mm clear glass and mosquito gauze (Aluminium profile color to be approved.	Pcs	14	740,000	10,360,000/=
	Supply and fix 1800mmx800 mm; complete composite aluminium window, with 100 mm aluminium profile and 5mm clear glass and mosquito gauze (Aluminium profile color to be approved	Pcs	4	310,000	310,000/=
	Supply and fix Decorative security grills in galvanized m.s; welded fabrication, welds ground smooth; 20mm mild steel solid bars in main frame with 20mm mild steel burglar bars laid vertically at 100mm centres; fixing with expansion bolts with 12mm loose bolts and spa.900mm x 2100mm	Pcs	2	250,000	500,000/=
	Supply and fix decorative security door grills in galvanized m.s; welded fabrication of size 950mm x 2500mm	Pcs	2	250,000	500,000/=
	Supply and fix Selected hardwood (mkongo,) panel door shutter of size 2700mm x 1200mm high	No.	1	380,000	380,000/=
	Supply and fix Selected hardwood (mkongo, mkola) door frames of 950mm x 2500 mm high	No.	34	200,000	6,800,000/=
	Supply and fix complete window grills of size 1800 x 1900mm	Pcs	28	180,000	5,040,000/=
					27,100,000/=


 AWAB INVESTMENTS GENERAL SUPPLI
 P. O. Box 265
 NANSIU-UPEREWE