

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA USAMBAZAJI MBAO

A; MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MTHIBITI MKUU UBORA WA SHULE WILAYA S.L.P 91, LOLIONDO KNY; KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA FUNDI (Mwajiriwa)	Jina: <u>SAPALI GENERAL TRADERS</u> Anwani: <u>P.O. BOX 15091 - ARUSHA</u> Simu: <u>0756 47 97 15</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Uuzaji wa Mbao
5	GHARAMA (2% Withholding Tax)	Uuzaji wa mbao <ul style="list-style-type: none">Mbao 2x3 = 200@ 10,000/=Mbao 2x6 = 410@ 23,500/=Mbao 2x4 = 325 @ 13,500/=Mbao 2x2 = 840 @ 7,500/=Mbao 1x10 = 60 @ 33,000/= JUMLA 24,302,500/=
6	MUDA WA MKATABA	Tarehe ya kusaini <u>16/5/2022</u> Tarehe ya kuanza kazi <u>20/5/2022</u> Tarehe ya kumaliza kazi <u>27/5/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none">Kusambaza vifaa katika eneo la mradiMsambazaji atalipwa baada ya mbao kufika katika eneo la mradi

B: MASHARTI YA JUMLA YA MKATABA

1. Vifaa vyote vitasambazwa kabla ya malipo
2. Vifaa vitakaguliwa kabla ya malipo kufanyika
3. Kiasi cha 2% ya kiasi cha mkataba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

MWAJIRI:

Saini: ~~_____~~
Jina: Julius Akipuka
Simu: 0683606091
Cheo: M. U. S
Tarehe: 16/5/2022

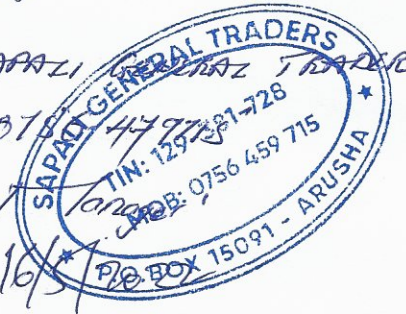
SHAHIDI WA MWAJIRI:

Saini: ~~_____~~
Jina: Godwin W. Mtwal
Simu: 0786128488
Cheo: MVS
Tarehe: 16/5/2022

CHIEF SCHOOL QUALITY ASSURANCE OFFICER
NGORONGORO DISTRICT

MSAMBAZAJI

Saini: ~~_____~~
Jina: SAPAZI
Simu: 015
Cheo: ~~_____~~
Tarehe: 16/5



SHAHIDI WA MSAMBAZAJI:

Saini: ~~_____~~
Jina: MONICA KIMAMBO
Simu: 0759 152 805
Cheo: SALES
Tarehe: 16/5/2022

School Quality Assessment Office
Ngorongoro District
P.O. Box 91
LOLIONDO

Date: 30/5/22

MIN - COMPETITION QUOTATION FORM

M/S **SAPALI GENERAL TRADERS**

Re: Min-Competition under Framework Agreement

Sub: Procurement Reference no.

Framework Agreement no.

Subject to 7.1(b) of the framework agreement referenced above entered above between you and Government Procurement Services Agency for the procurement of common use items and services, the purchaser call a min competition. This mini-competition request form has been addressed to the supplier/service providers awarded framework agreement

SCHEDULE OF SUPPLIES & SERVICES REQUIRED

S/N	Item Code	Description of Supplies or services	Unit of Measure	Quantity Required	Unit Price	Tax Per Unit (VAT)	Extended Price (T.shs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		mbao 2x6	pc	410	23,500/-	1	9,635,000/-
2		mbao 2x4	pc	325	13,500/-	1	4,387,500/-
3		it 2x3	pc	200	10,000/-	1	2,000,000/-
4		it 2x2	pc	840	7,500/-	1	6,300,000/-
5		it 1x10	pc	60	33,000/-	1	1,980,000/-
6							
7							
8							
		TOTAL					24,302,500/-

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the purchaser indicated above within three working days after the receipt.

Please return this document fully completed

FOR PURCHASER

Signed by: *[Signature]*
Name: *Godwin Mtwale*
Position: *SAO*
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER

Signed by: *[Signature]*
Name: *SAPALI G. TRADERS*
Position: *M.D.*
(Official stamp)

MTHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGORO

