

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

**MKATABA WA UNUNUZI NA USAMBAZAJI WA MCHANGA, KOKOTO NA
UFYATUAJI WA MATOFALI**

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>JOHN JOSEPH DOMEL</u> Anwani: <u>P.O. BOX 64 - LOLIONDO</u> Simu: <u>0766 038408</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Usafirishaji wa mchanga, kokoto na ufyatuaji wa matofali
5	GHARAMA (2% Service Levy)	Mchanga trip 38@ 80,000/= Kokoto trip 7 @220,000/= Tofali 16,368 @ 450/= JUMLA 11,945,600/=
6	MUDA WA MKATABA	Tarehe ya kusaini <u>23/3/2022</u> Tarehe ya kuanza kazi <u>24/3/2022</u> Tarehe ya kumaliza kazi <u>30/6/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none"> • Kusambaza mawe, mchanga na kokoto • Msambazaji atalipwa baada ya mawe, mchanga na kokoto kupokelewa na kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

4. Msambazaji atasambaza Mawe, Mchanga na kokoto katika eneo la mradi.
5. Mawe, Mchanga na kokoto vitapokelewa, kukaguliwa kabla ya malipo kufanyika.
6. Kiasi cha 2% ya kiasi cha Mkataba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:

Saini: *[Signature]*
Jina: *Julius Akipuka*
Simu: *068360609*
Cheo: *M.U.S*
Tarehe: *23/3/2022*

SHAHIDI WA MWAJIRI:

Saini: *[Signature]*
Jina: *GODWIN W. MITUNE*
Simu: *0786128488*
Cheo: *MUS*
Tarehe: *23/3/2022*

**MTHIBITI MKUU UBORA WA SHULU
WILA YA YA NGORONGORU**

MSAMBAZAJI

Saini: *[Signature]*
Jina: *JOHN JOSEPH*
Simu: *0766 0384 08*
Cheo: *Director*
Tarehe: *23/3/2022*

SHAHIDI WA MSAMBAZAJI:

Saini: *Bayo*
Jina: *BENEDICT BAYO*
Simu: *0744288424*
Cheo: *MANEJA*
Tarehe: *23/3/2022*

**JOHN JOSEPH DOMEL
TIN 118-847-487
P. O. BOX 64, LOLONGE**

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

School Quality Assurance Office,
Ngorongoro District
P. O. Box 91
LOLIONDO

Date: 22/3/2022

MIN - COMPETITION QUOTATION FORM

M/S JOHN J. DOMEL

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		Mchanga 4.5M ³		38	80,000/-		3,040,000
2		Tofali		16,368	450/-		7,365,600
3		Kokoto 4.5M ³		7	220,000/-		1,540,000
4							
5							
6							
7							
8							
TOTAL							11,945,600

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: Rodney Mtswa

Position: SAO

(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER

Signed by: [Signature]

Name: JOHN JOSEPH

Position: Director

(Official stamp)

JOHN JOSEPH DOMEL
TIN 118-847-482
P. O. BOX 64, LOLIONDO, ARUSHA