

# WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA

## CHUO CHA UALIMU MTWARA (K)

### MKATABA WA MANUNUZI KWA MZABUNI(MTOA HUDUMA)

#### A: MASHARTI MAALUM YA MKATABA

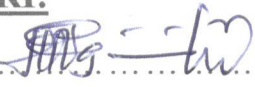
1	MWAJIRI	MKUU WA CHUO CHUO CHA UALIMU MTWARA (K) S.L.P. 506 MTWARA KNY: KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA MZABUNI (MTOA HUDUMA)	Jina: GM RIZIKI HARDWARE & GENERAL SUPPLY CO. LTD Anwani: S. L. P. 92, MTWARA. Simu: 0715343470
3	ENEO LA UJENZI	CHUO CHA UALIMU MTWARA (K).
4	MAELEZO YA KAZI KWA UFUPI	KAZI YA HUDUMA YA KULETA VIFA VYA UJENZI KATIKA MRADI WA UJENZI WA JENGO LA MADARASA.
5	GHARAMA YA KAZI	MALIPO YATAFANYIKA KULINGANA NA AGIZO LA UNUNUZI
6	MUDA WA MKATABA (Tangu Kusainiwa kwa Mkataba):	Tarehe ya Kusaini.....03/02/2022..... Muda: Siku 75 Tarehe ya Kuanza Kazi. 03/02/2022 Tarehe ya Kumaliza Kazi. 19/04/2022

7	<b>MASHARTI YA MALIPO:</b>	<ul style="list-style-type: none"> <li>• Hakuna Malipo ya Awali</li> <li>• Mzabuni atalipwa baada ya kuwasilisha vifaa sehemu husika (site), kukaguliwa na kuridhishwa na ubora na viwango vya vifa vinavyohitajika.</li> </ul>
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**B: MASHARTI YA JUMLA YA MKATABA**

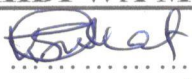
1. Kuhakikisha mzabuni analeta vifaa kulingana na agizo la ununuzi (call of order/Local Purchasing order).
2. Kuhakikisha mzabuni analeta vifaa kulingana na bei zilizo kubalika.
3. Kuhakikisha mzabuni analeta vifaa ndani ya muda uliyopangwa.
4. Mzabuni ana paswa kuleta nyaraka zote muhimu za madai ili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

**MWAJIRI:**

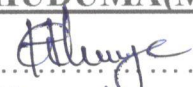
Saini:   
 Jina: JUSTINE L. NGIMBA  
 SIMU: 0713 774046  
 Cheo: MKUU WA CHUO  
 Tarehe: 03/02/2022


*Mkuu wa Chuo  
Mtwara Chuo cha Ualimu  
S. L. P. 536  
Mtwara - Tanzania*

**SHAHIDI WA MWAJIRI**


Saini:   
 Jina: KHATIBU MASKAT FAKIH  
 SIMU: 0784 426968  
 Cheo: MAKAMU MKUU WA CHUO  
 Tarehe: 03-02-2022

**MTOA HUDUMA(MZABUNI):**

Saini:   
 Jina: Hiltruda Solun  
 SIMU: 0715 343470  
 Cheo: MTOA HUDUMA  
 Tarehe: 03/2/2022



**SHAHIDI WA MTOA HUDUMA**

Saini:   
 Jina: MOHAMED MUSHI  
 SIMU: 0627700085  
 Cheo: MTOA HUDUMA MSAIDIZI  
 Tarehe: 03/02/2022

MTWARA (K) TC -JINA LA MZABUNI GM RIZIKI HARDWARE					
ITEM	DESCRIPTION	QTY	UNIT	GM RIZIKI	
				Rate	Amount
	<b>MATERIALS</b>				
	Hardcore (4.5m <sup>3</sup> lorry)	15	Trips	240,000.00	3,600,000.00
	Binding Wire - 25kg	2	Roll	75,000.00	150,000.00
	Emulsion Paint - 20 LTRS	15	buckets	35,000.00	525,000.00
	Weather guard Paint - 20 LTRS	6	buckets	150,000.00	900,000.00
	Washable paint (Silky)-20 LTRS	4	buckets	150,000.00	600,000.00
	Primer paint -20 LTRS	5	buckets	65,000.00	325,000.00
	Solvent - 5LTRS	2	TIN	30,000.00	60,000.00
	Brush 3" (Za Tanzania)	2	Pcs	3,000.00	6,000.00
	Brush 10" (Za Tanzania)	2	Pcs	10,000.00	20,000.00
	Roller 2"	2	Pcs	4,000.00	8,000.00
	Roller 6"	3	Pcs	12,000.00	36,000.00
	Gloss paint-4LTR	3	TIN	25,000.00	75,000.00
	Bitumen paint - 4Litres	4	TIN	30,000.00	120,000.00
	Tiles Floor 40x40	115	Box	30,000.00	3,450,000.00
	Scatting Tiles	14	Box	40,000.00	560,000.00
	Grouts	3	Kgs	3,000.00	9,000.00
	Strips	7	Pcs	7,000.00	49,000.00
	<b>TOTAL MATERIALS COST</b>				<b>10,493,000.00</b>