

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA KUTENGENEZA GRILLS ZA MADIRISHA YA BWENI

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: Venance Olotu Anwani: SL,P 40 Loliondo Simu; 0767661893
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	<ul style="list-style-type: none">• Grills za madirisha 20 = mm 1800X1800mm• Grills za madirisha 4 = mm 930 x mm 2000• Grills za madirisha 2 = mm 930 x mm 600• Grills za madirisha 2 = mm 930 x mm 1600
5	GHARAMA (2% Service Levy)	Jumla ya shilingi... <i>6,750,000/-</i>
6	MUDA WA MKATABA	Tarehe ya kusaini ... <i>19/06/2022</i> Tarehe ya kuanza kazi ... <i>19/06/2022</i> Tarehe ya kumaliza kazi ... <i>27/06/2022</i>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none">• Hakuna Malipo ya Awali• Fundi atalipwa baada ya kazi kukamilika na kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

1. Vifaa vyote vya kutengeneza grills za madirisha vitakuwa vya Mwajiriwa.
2. Fundi atafanya kazi kwa mujibu wa mchanganuo wa kazi na mwongozo wa Mtaalamu Mshauri kwa umakini na uhodari wa hali ya juu wa kiufundi.
3. Kiasi cha 2% ya kiasi cha Mkataba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:

SHAHIDI WA MWAJIRI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:

**MTHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGOR.**

FUNDI

Saini:

Jina:

Simu:

Cheo:

Tarehe:

SHAHIDI WA FUNDI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:

**VENANCE SHIFAYA OLOTU
TIN: 104-743-773
P.O. Box 42, LOLIONDO**

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date...17/06/2022

MIN - COMPETITION QUOTATION FORM

M/S VENANCE S. OLOTU
P.O. Box 42
LOLIONDO

Re: Min-Competition under Frame work Agreement

Sub: Procurement Reference no.

Frame work Agreement no.

Subject to 7.1(b) of the frame 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 frame work agreement.

SCHEDULE OF SUPPLIES & SERVICES REQUIRED

S/N	Item Code	Description of Supplies or services	Quantity Required	Unit of Measure	Unit Price	Tax Per Unit (VAT)	Extended Price(T.shs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		WINDOW 1800X1800MM	20	PC	280,000/=		5,600,000/=
2		GRILLS 930X2000MM	4	PC	150,000/=		600,000/=
3		GRILLS 930X1600MM	2	PC	150,000/=		300,000/=
4		GRILLS 930X 600MM	2	PC	125,000/=		250,000/=
5							
6							
7							
8							
9							
10							
11							
12							6,750,000/=

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.....
Name ...
Position.....
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER

Signed by.....
Name
Position
(Official stamp)

VENANCE SHIFAYA OLOTU
TIN: 104-743-773
P.O. Box 42, LOLIONDO