

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA USAMBAZAJI WA VIFAA VYA UJENZI

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>RICHARD PAUL MATAFU</u> Anwani: <u>P.O. BOX 42 - LOLIONDO</u> Simu: <u>0625010001</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Usambazaji wa Vifaa
5	GHARAMA (2% W/Tax)	Gharama ya vifaa vyote ni sh. <u>42,196,000/-</u>
6	MUDA WA MKATABA	Tarehe ya kusaini <u>21/3/2022</u> Tarehe ya kuanza kazi <u>25/3/2022</u> Tarehe ya kumaliza kazi <u>15/7/2022</u>
7	MASHARTI YA MALIPO	- Kusambaza vifaa katika eneo la mradi kulingana na mahitaji - Malipo yatafanyika kulingana na vifaa vitakavyopokelewa baada ya kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

- Vifaa vyote vitasambazwa vikiwa na ubora unaotakiwa.
- Vifaa vitakaguliwa na kuhakikiwa kabla ya malipo kufanyika.
- 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 NGORONG

MSAMBAZAJI

Saini:

Jina:

Simu:

Cheo:

Tarehe:

SHAHIDI WA MSAMBAZAJI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date: 20/3/2022

MIN – COMPETITION QUOTATION FORM

M/S RICHARD PAUL MATAFU
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	Unit of Measure	Quantity Required	Unit Price	Tax Per Unit (VAT)	Extended Price(T.shs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Galvanised wire 4mm R6	Pact	26	8000		208000
2		Timber 50x75mm for Purlin	Pcs	80	14000		1120000
3		Gypsum board	Pcs	298	24000		7152000
4		100x100 Moulded cornice	Pcs	301	5000		1505000
5		Fibre Tape	Pcs	25	7000		175000
6		Screws 1'	Pct	45	9000		405000
7		Gypsum Powder	Pack	97	43000		4171000
8		White Cement	Pack	56	55000		3080000
9		Water Gutter with Gutter clamp	Pcs	60	45000		2700000
10		Down Pipe; PVC Class B	Pcs	8	45000		360000
11		Tee Outlet	Pcs	8	9000		72000
12		Down Pipe Clamp	Pcs	17	3000		51000
13		90 Elbow Gutter	Pcs	6	8000		48000
14		45 Elbow Gutter	Pcs	6	8000		48000
15		Silky paints on internal walls	Bucket	9	160000		1440000
16		Emulsion paints to the walls	Bucket	62	38000		2356000
17		Weather Guards	Bucket	7	160000		1120000
18		Black oil paints Tins/catton	Catton	4	100000		400000
19		Solvent	Carton	2	112000		224000
20		Black bitumen	Catton	7	112000		784000
21		Roller Brush	Pcs	20	6000		120000
22		Sand Paper Msasa 120	Roller	4	55000		220000

23	Misumari 5'	kg	45	4500	202500
24	Misumari 4'	Kg	75	4500	337500
	Misumari 3'	Kg	40	4500	180000
25	Misumari 2'	kg	4	4500	18000
	Misumari 1.5'	kg	5	4500	22500
26	Mortice Lockset, Three Lever	Pcs	42	9000	378000
27	100mm Silver Butt Hinges	Pcs	126	6000	756000
28	Screws 1.25'	Box	5	9000	45000
29	PVC pipe 4' class B	Pcs	20	45000	900000
30	PVC pipe 1.5' class B	Pcs	20	32000	640000
31	PVC Bend Plain with door 4' class B	Pcs	20	7000	140000
32	PVC Bend Plain without door 4' class B	Pcs	8	5000	40000
33	PVC elbow 4' Class B	Pcs	20	5000	85000
34	PVC Tee 4' Class B	Pcs	8	7000	56000
35	PVC elbow 1 1/2' Class B	Pcs	40 33	5000	165000
36	PVC Tee 1 1/2' Class B	Pcs	40 32	5000	160000
37	PVC p trap 4' Class B	Pcs	12	7000	84000
37	Washing basin	Pcs	8	45000	360000
38	Toilet sink (Western)	Pcs	1	220000	220000
39	Toilet sink (Asian)	Pcs	4	28000	112000
40	Clamp 4'	Pcs	40	4000	160000
41	Binding wire	kg	10	4500	45000
42	Saw	Pcs	2	2500	5000
TOTAL					36,136,500

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 Pitum
Position [Signature]
(Official stamp)

WATHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGORO

FOR SUPPLIER/SERVICE PROVIDER

Signed by [Signature]
Name Jaleson Charles
Position Manager
(Official stamp)



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date: 14/5/2022

MIN - COMPETITION QUOTATION FORM

M/S Richard Matafu
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	Unit of Measure	Quantity Required	Unit Price	Tax Per Unit (VAT)	Extended Price(T.shs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Binding wire	kg	25	100,000/2		100,000/2
2		Misurani 4"	kg	100	4000/2		400,000/2
3							
4							
5							
6							
7							
8							
		TOTAL					500,000/2

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 Richard Matafu
Position SEALED
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER

Signed by [Signature]
Name RICHARD PAUL MATAFU
Position DIRECTOR
(Official stamp)



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date: 24/5/2022

MIN - COMPETITION QUOTATION FORM

M/S Richard Paul Mafu

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	Unit of Measure	Quantity Required	Unit Price	Tax Per Unit (VAT)	Extended Price(T.shs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		Wire Combined 1.5mm	M	60	2000/-		120,000/-
2		Switch socket box	PC	1	6000/-		6000/-
3		Switch socket	PC	1	6000/-		6000/-
4		Electric plug	PC	1	12000/-		12000/-
5		Misumari 4"	Kg	145	4500/-		652,500/-
6		Misumari 5"	Kg	50	4500/-		225,000/-
7							
8							
TOTAL							1,021,500/-

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 Richard Paul Mafu
Name Richard Paul Mafu
Position SAO
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER
Signed by Richard Paul Mafu
Name Richard Paul Mafu
Position SAO
(Official stamp)



JAMHURI YA MUUNGANO WA TANZANIA

OFISI YA RAIS

TAWALA ZA MIKOA NA SERIKALI ZA MITAA

HALMASHAURI YA WILAYA YA NGORONGORO



MINI - COMPETITION QUOTATION FORM

[Regulation 131 (5) of the public Procurement
Regulations, 2013]

To: Richard Paul Mafu

Re: Mini-Competition Under Framework Agreement

Sub: Procurement Reference No:

Framework Agreement No: [insert FA No.]

Subject to the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

Modified technical specifications or/and statement of requirements

Schedule of Supplies or Services required

For Council.....

	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs) [(6+7)x5]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		Mbao zisizo na dawa					
1		mbao 1" *10" 5m long	pc	77	38000/-		2,926,000/-
2		mbao 1*6 5.5m long	pc	20	14000/-		280,000/-
3		mbao 2*2 5.5m long	pc	40	8000/-		320,000/-
4		manila kamba	roller	20	1000/-		20,000/-
5		jembe na mpini	pc	5	9000/-		45,000/-
6		sululu na mpini	pc	5	12000/-		60,000/-
7		keleo ya chuma (spade)	pc	10	9000/-		90,000/-
8		Ndoo tupu za rangi au mafuta 10L	roller	80	4000/-		320,000/-
9		safety boot	kg	1	45000/-		45,000/-
10		helmet	tin	6	10,000/-		60,000/-
11		reflector	pc	6	5000/-		30,000/-
12		PVC pipe claas B 4"	pic	6	45000/-		270,000/-

Chuo cha ualimu; S.L.P 1 Loliondo; Arusha; Simu +255272535051; Nukushi +255272535051/2535264
Baruaapepe:ded@ngorongorodc.go.tz Tovuti: www.ngorongorodc.go.tz

PASSED FOR PAYMENT

SIGNATURE:.....

DATE:.....