

# 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: SHUFA M. HASSAN T/A KIOZE GENERAL ENTERPRISES Anwani: S. L. P. 156, MTWARA. Simu: 0655348550/0784358550
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	MASHARTI YA MALIPO:	<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>

**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: 

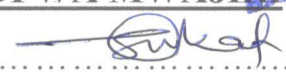
Jina: JUSTINE L. NGIMBA

SIMU: 0713 774046

Cheo: MKUU WA CHUO

Tarehe: 03/02/2022  
*Mkuu wa Chuo  
Mtwara Chuo cha Ualima  
S. L. P. 536  
Mtwara - Tanzania*

**SHAHIDI WA MWAJIRI**

Saini: 

Jina: KHATIBU MASIKAT FAKU

SIMU: 0784 426968

Cheo: MAKAMU MKUU WA CHUO

Tarehe: 03-02-2022


**MTOA HUDUMA(MZABUNI):**

Saini: 


Jina: HASSAN M. KIOZE

SIMU: 0714-996755

Cheo: MTOA HUDUMA

Tarehe: 03/02/2022  


**SHAHIDI WA MTOA HUDUMA**

Saini: 

Jina: ALEX KIOZE

SIMU: 0716 565776

Cheo: MTOA HUDUMA MSAIDIZI

Tarehe: 03/02/2022

MTWARA (K) TC -SHUFAA M HASSAN					
ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b><u>MATERIALS</u></b>				
	<b>NOTE:</b> The above softwood timber structure should be pressure impregnated treated				
2	<b><u>Roof Covering -as per ALAF or equal and approved</u></b>				
	28G IT5 resincoated sheet	288	M <sup>2</sup>	22,000.00	6,336,000.00
	Hips/Ridge and valley - 28 G (3m long)	20	PC'S	25,000.00	500,000.00
					-
ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
<b>A</b>	<b>WINDOWS</b>				-
1	<b><u>Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass, Mosquito gauze, ironmongeries and all necessary accessories</u></b>				-
	1800 X 1500mm high	11	PC'S	450,000.00	4,950,000.00
	1500 X 1500mm high	1	PC'S	350,000.00	350,000.00
	<b>SUB-TOTAL FOR PAINTING&amp;DECORATION</b>				
ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
	<b>ELECTRICAL INSTALLATION</b>				-
					-
	<b>Power Distribution.</b>				-
					-
A	6 Ways SPN distribution board (DB 3 ) with 63A/0.3mA RCCB incomer and outgoing MCBs as shown in Schematic diagram as MERLIN GERIN or approved equal. (Tronic)	1	No	250,000.00	250,000.00
F	2 x13A switched raw power socket including outlet box	8	Nos	12,000.00	96,000.00
					-
					-
K	<b>TYPE A:</b> 1 x 36W; 1200mm standard, fluorescent fitting as LIGHTING DIRECT PHOENIX	20	Nos	15,000.00	300,000.00
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L	<b>TYPE B :</b> Bulkhead lamp C/W energy saver for external lights as THORN LUX TLX - 1204 ( In black finish)	4	Nos	35,000.00	140,000.00
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					-
O	1 way 1 gang light switch as Legrand or equivalent	1	Nos	3,000.00	3,000.00
					-
					-
C	100mm diameter heavy gauge PVC Pipe	2	Nos	40,000.00	80,000.00
	<b>TOTAL MATERIALS COST</b>				<b>13,005,000.00</b>