

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA USAMBAZAJI WA VIFAA VYA UMEME


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 MSAMBAZAJI (Mwajiriwa)	Jina: ... <u>DENTS KESSY</u> Anwani: <u>P.O. BOX 1614 - ARUSHA</u> Simu: <u>0766553169</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Usambazaji wa Vifaa vya umeme
5	GHARAMA (2% W/Tax)	Vifaa vya umeme sh. <u>6,737,000/-</u>
6	MUDA WA MKATABA	Tarehe ya kusaini ... <u>20/6/2022</u> Tarehe ya kuanza kazi ... <u>27/6/22</u> Tarehe ya kumaliza kazi ... <u>1/7/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none">• Kusambaza vifaa katika eneo la mradi• Msambazaji atalipwa baada ya vifaa kukaguliwa

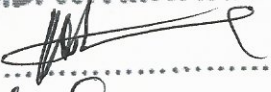
B: MASHARTI YA JUMLA YA MKATABA

1. Vifaa vyote vitasambazwa kabla ya malipo.
2. Vifaa vitakaguliwa kabla ya malipo kufanyika.
3. Kiasi cha 2% ya kiasi cha Mkatoba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:


Saini: 
Jina: Julius Alaipukoi
Simu: 0683606091
Cheo: M.U.S
Tarehe: 20/6/2022

SHAHIDI WA MWAJIRI:


Saini: 
Jina: Godwin W. Mthuri
Simu: 1786128488
Cheo: MVS
Tarehe: 20/6/2022

MTHIRITI MKUU UBORA WA SHULE
WILA YA YA NGORONGORO

MSAMBAZAJI

Saini: 
Jina: DENNIS KESSY
Simu: 0766-553169
Cheo: DIRECTOR
Tarehe: 20/6/22

SHAHIDI WA MSAMBAZAJI:

Saini: 
Jina: Shamba S. Shamba
Simu: 0755-766786
Cheo: B. BUSINESS
Tarehe: 20/6/2022

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date: 20/6/2022

MIN - COMPETITION QUOTATION FORM

M/S DENIS KESSY
P.O. Box 1614
ARUSHA

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		Main Switch 12 way	Pcs	2	180000		360000
2		Socket Breaker single	Pcs	2	50000		100,000
3		Wire 1.5mm Red	Roll	9	65000		585000
4		Wire 1.5mm Black	Roll	9	65000		585000
5		Wire 1.5mm Green	Roll	9	65000		585000
6		Wire 2.5mm Red	Roll	6	90000		540000
7		Wire 2.5mm Black	Roll	6	90000		540000
8		Wire 2.5mm Green	Roll	6	90000		540000
9		Wire 10mm Red	m	15	5000		75000
10		Wire 10mm Black	m	15	5000		75000
11		Master Cable 6 sq.mm	m	12	6000		72000
12		Earth Wire 4 sq.mm	m	35	3000		105000
13		Earth Rod	Pcs	2	50000		100,000
14		Single Switch Socket	Pcs	40	6000		240,000
15		Twin Socket	Pcs	30	7000		210,000
16		1 Gang 1 way switch	Pcs	39	4000		156,000
17		2 Gang 2 way switch	Pcs	6	5000		30000
18		Inlet mediet Switch	Pcs	9	8000		72000
19		Conduit PiPe 3/4 white	Pcs	280	2700		756000
20		Roundbox	Pcs	130	1000		130,000
21		Round Cover	Pcs	130	1000		130,000
22		UCLPS 22 sq.mm	Pcs	20	10000		200,000
23		Vin Tap	Pcs	20	10000		200,000

24	Installation tap	Pcs	10	1000		10000
25	PIPE Joint	Pcs	50	700		35000
26	Elbow Big 3/4	Pcs	100	700		70000
27	Lamp holder straight	Pcs	44	2000		88000
28	Lamp holder angle	Pcs	10	2000		20000
29	LED Bulb 10w	Pcs	46	4000		184000
30	led Bulb 5w	Pcs	10	3000		30000
31	Bracket <i>Water proof</i>	Pcs	1	10000		10000
32	Bolt and Nut 6'	Pcs	2	1000		
33	Wooden Screws	Pcs	2	10000		20000
34	Twin Box	Pcs	30	1000		30000
35	Single Box	Pcs	22	2000		44000
TOTAL						6,737,000

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)

MTHIBITI MKUU UBORA WA SHUI E
WILA YA YA NGORONGORO

FOR SUPPLIER/SERVICE PROVIDER

Signed by..... *JOHN KESSI*

Name..... *JOHN KESSI*

Position..... *MANAGER*

(Official stamp)

