

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA USAMBAZAJI VIOO

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>AMOLE ASSERY ABELY</u> ... Anwani: <u>P.O. BOX 01- LOLIONDO</u> ... Simu: <u>0764 107267</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Usambazaji wa vioo
5	GHARAMA (2% W/Tax)	Gharama ya vioo Jumla sh. <u>3,787,000/-</u>
6	MUDA WA MKATABA	Tarehe ya kusaini <u>06/06/2022</u> Tarehe ya kuanza kazi .. <u>15/07/2022</u> Tarehe ya kumaliza kazi <u>27/07/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none">• Kusambaza vioo katika eneo la mradi• Msambazaji atalipwa baada ya vioo kufika katika eneo la mradi.

B: MASHARTI YA JUMLA YA MKATABA

1. Vioo vyote vitasambazwa kabla ya malipo.
2. Vioo vitakaguliwa kabla ya malipo kufanyika.
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 NGORONGORO

MSAMBAZAJI

Saini:

Jina:

Simu:

Cheo:

Tarehe:

SHAHIDI WA MSAMBAZAJI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:

TRIPLE A HARDWARE
S. L. P. — LOLIONDO
TIN 119 - 339 - 391

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date... 24/06/2022

MIN - COMPETITION QUOTATION FORM

M/S AMOCE AJSERY ABELY

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		VIOO Madiriska BWTM	160	PC	16500		2640,000
2		VIOO VENT MILANKO	26	PC	15750		409,500
3		VIOO VENT MILANKO	4	PC	13125		52,500
4		VIOO VENT MILANKO	8	PC	13125		108,000
5		PUTHY	7	Bucket	70,000		490,000
6		SILCON (clear)	15	Bottle	6000		90,000
7							
8							
9							
10							
11							
12							3787,000

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 [Signature]

Name ... [Name]

Position ... [Position]

(Official stamp)

MTHIBITI MKUU UBORAWA SHULE
WILA YA YA NGORONGORO

FOR SUPPLIER/SERVICE PROVIDER

Signed by [Signature]

Name ... AMOCE A. ABELY

Position ... DIRECTOR

(Official stamp)

TRIPLE A HARDWARE
S. L. P. — LOLIONDO
TIN 119 - 339 - 391