

**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU MURUTUNGURU**

Tel.No:0711946387/0753823712

Fax

Mail: murutungurutc@gmail.com

Website: <http://www.moe.go.tz>



NANSIO,

S.L.P 68,

UKEREWE - MWANZA.

REF NO 2021/2022

06/02/2022

A: MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MKUU WA CHUO CHUO CHA UALIMU MURUTUNGURU TC S. L. P. 68 NANSIO KNY: KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA SUPPLIER (Mwajiriwa)	Jina AM ELECTRICAL G. SUPPLY COMPANY Anwani: 11546 MWANZA
3	ENEO LA UJENZI	CHUO CHA UALIMU MURUTUNGURU
4	MAELEZO YA KAZI KWA UFUPI	KAZI YA HUDUMA YA KUSUPPLY VIFAA VYA UMEME
5	GHARAMA YA KAZI	MALIPO YATAFANYIKA KULINGANA NA LOCAL PURCHASE ORDER (LPO)
6	MUDA WA MKATABA (Tangu Kusainiwa kwa Mkataba):	Tarehe ya Kusaini.06/02/2022 Muda: 7 - SIKU Tarehe ya Kuanza Kazi. Kutegemea upatikanaji wa Pesa

7	MASHARTI YA MALIPO:	<ul style="list-style-type: none"> Hakuna Malipo ya Awali Supplier atalipwa baada ya kuwasilisha vifa sehemu husika (site), kukaguliwa na kuridhishwa na ubora na viwango vya vifa vinavyohitajika.
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B: MASHARTI YA JUMLA YA MKATABA

1. Kuhakikisha mzabuni analeta vifa kulingana na Local Purchase order (LPO)
2. Kuhakikisha mzabuni analeta vifa kulingana na bei zilizo kubalika.
3. Kuhakikisha mzabuni analeta vifa 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 wazi kubatilishwa /kusitishwa.

MWAJIRI:

Saini: *[Signature]*
 Jina: REGINA T. LUNYONGA
 Cheo: MKUU WA CHUO
 Tarehe: 05/02/2022

SHAHIDI WA MWAJIRI

Saini: *[Signature]*
 Jina: GWABI J. KAHISIA
 Cheo: BOHARIA
 Tarehe: 05/02/2022

SUPPLIER:

Saini: *[Signature]*
 Jina: PROSPER KOMATI
 Cheo: MTOA HUDUMA SALES MAN
 Tarehe: 05/02/2022

SHAHIDI WA SUPPLIER

Saini: *[Signature]*
 Jina: PETER CHANNA
 Cheo: MTOA HUDUMA
 MSAIDIZI
 Tarehe: 05/02/2022

MKUU WA CHUO
 CHUO CHA UALIMU MURUTUNGURU
 S. L. P. S. NANSIO

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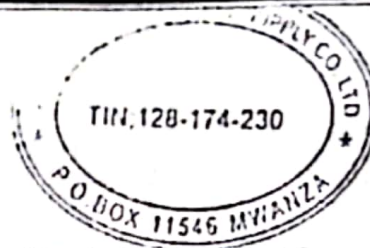
68.

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TOM'S... AM ELECTRICAL
GENERAL SUPPLY
COMPANY LTD



QUOTATIONS FOR COMPETITIVE BIDS

Please insert here below your most competitive prices for the Supply of Materials enumerated/listed below and return the form dully filled in a sealed envelope and Submit it to the Procurement Office, Murutunguru Teacher's College.

STORE'S OFFICER

NO	MATERIAL DESCRIPTION	UNIT	QTY	RATE(VAT Inclusive)	AMOUNT(tshs)
01	Single phase Circuit breaker 63A/100mA as TRONIC make	No	3	70000	210000
02	2 X 13A (TWIN) switch socket as TRONIC make	No.	38	10000	380000
03	Energy saver (LED) 18 W complete with it holder as Tronic make	No.	49	16520	809480
04	PIEZO Security light complete 40W or 50W as approved by client	No.	25	55000	1375000
05	10A 1 gang 1way flush light switch as TRONIC make	No.	23	4000	92000
06	10A 2 gang 1way flush light switch as TRONIC make	No.	6	6000	48000
07	10A 3 gang 1way flush light switch as TRONIC make	No.	2	7000	14000
08	10A 2 gang 2way flush light switch as TRONIC make	No.	1	6000	6000
09	25A photocell as TRONIC make	No.	4	45000	180000
10	Wire 1.5mm ² Euro Red Single Core	Mtrs	1,300	780	1014000
11	Wire 1.5mm ² Euro Black Single Core	Mts	1,200	780	936000
12	Wire 1.5mm ² Euro Green Single Core	Mts	1,300	780	1014000
13	Wire 2.5mm ² Euro Red Single Core	Mts	230	1130	259900
14	Wire 2.5mm ² Euro Black Single Core	Mts	230	1130	259900
15	Wire 2.5mm ² Euro Green Single Core	Mts	230	1130	259900

