

WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU KATOKE



MKATABA WA MANUNUZI KWA SUPPLIER

A: MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MKUU WA CHUO CHUO CHA UALIMU KATOKE S. L. P. 1178 BUKOBA KNY: KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA SUPPLIER (Mwajiriwa)	Jina: <u>STANLEY N. DEUS</u> Anwani: <u>S.L.P. 828 IZIGO-MULEBA</u> Simu: <u>0756988926</u>
3	ENEO LA UJENZI	CHUO CHA UALIMU KATOKE
4	MAELEZO YA KAZI KWA UFUPI	KAZI YA HUDUMA YA KULETA VIFA VYA UJENZI KAMA VILIVYO ORODHESHA KWENYE KIAMBATA
5	GHARAMA YA KAZI	MALIPO YATAFANYIKA KULINGANA NA CALL OF ORDER
6	MUDA WA MKATABA (Tangu Kusainiwa kwa Mkataba):	Tarehe ya Kusaini. <u>04/02/2022</u> Muda: 180 - SIKU Tarehe ya Kuanza Kazi. <u>04/02/2022</u> Tarehe ya Kumaliza Kazi. <u>08/03/2022</u>
7	MASHARTI YA MALIPO:	• Hakuna Malipo ya Awali

	<ul style="list-style-type: none"> Supplier atalipwa baada ya kuwasilisha vifa sehemu husika (site), kukaguliwa na kuridhishwa na ubora na viwango vya vifa vinyoheitajika.
--	--

B: MASHARTI YA JUMLA YA MKATABA

1. Kuhakikisha mzabuni analeta vifa kulingana na call of order.
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 weza kubatilishwa /kusitishwa.

MWAJIRI:

Saini:

Jina: MICHAEL F. NIWALE

SIMU: 0763815205

Cheo: MKUU WA CHUO

Tarehe:

MKUU WA CHUO
SHUO CHA UALIMU KATOK
S. L. P. 1178
BUKOBA

SUPPLIER:

Saini: Stanley Deus

Jina: STANLEY NYAMUKAMA DEUS

SIMU: 0756988926

Cheo: SUPPLIER

Tarehe: 04-02-2022



SHAHIDI WA MWAJIRI

Saini:

Jina: NASWINKI YAHYA HAMISI

SIMU: 0755239857

Cheo: MAKANU MKUU WA CHUO

Tarehe: 04/02/2022

SHAHIDI WA SUPPLIER

Saini: R. Dimpale

Jina: RENATUS DEUS

SIMU: 0759227653

Cheo: MTOA HUDUMA MSAIBIZI

Tarehe: 04-02-2022

KATOKE TEACHERS COLLEGE
BUILDING MATERIAL AND FURNITURE FOR 3 CLASSROOMS
NAME: STANLEY N. DEUS

ITEM	DESCRIPTION	UNITY	QNT	RATE	AMOUNT
MATERIALS					
A	SUB-STRUCTURE - PROVISIONAL				
1	Strip Foundation - Grade 15 Plain				
	Aggregate (3/4")	M ³	18	45 000	810 000
	Sand	M ³	9	22 500	202 500
2	Foundation Walls				
	Sand	M ³	12	22 500	270 000
3	Moram. Hardcore & Site sterilization				
	Moram (4.5m ³ lorry)	Trips	17	70 000	1 155 000
	Hardcore (4.5m ³ lorry)	Trips	12	90 000	1 080 000
	Sand	M ³	8	22 500	168 750
4	Oversite Concrete (100mm thick - 20 grade) & Ground Beam - 20 grade and column base				
	Aggregates (1/2")	M ³	35	45 000	1 552 500
	Sand	M ³	15	22 500	337 500
	Timber 1" X 10" (5.2m long)	PC'S	20	11 500	224 250
	Timber 2" X 2"	PC'S	15	3 500	52 500
	Supporting props	PC'S	18	4 500	81 000
Subtotal carried to General Summary (A)					5 934 000
B.	SUPERSTRUCTURE				
1	Walls & Ring beam & Columns				
	Sand	M ³	23	22 500	506 250
	Aggregates (1/2")	M ³	6	45 000	270 000
	Timber 1" X 10" to Sides (5.2m long)	PC'S	38	12 000	450 000
	Timber 1" X 10" (Plates)	PC'S	6	12 000	72 000
	Timber 2" X 2"	PC'S	23	3 500	78 750
	Supporting Props	PC'S	38	4 500	168 750
Subtotal carried to General Summary (B)					1 545 750
C.	ROOF STRUCTURE & COVERING				
1	Roof Structure - Provisional (5.2m long)				
	Timber 2" X 2" Purlins	PC'S	117	3 500	409 500
	Timber 2" X 4" King Post, wall plate and struts	PC'S	113	6 500	731 250
	Timber 2" X 6" Rafter and Tie beam	PC'S	125	10 000	1 245 000
	NOTE: The above softwood timber structure should be pressure impregnated treated				
Subtotal carried to General Summary (C)					2 385 750
E.	CEILING				
	Treated softwood Timber 2" X 2"	PC'S	186	3 500	651 000
Subtotal carried to General Summary (E)					651 000
B	FINISHING				
1	Floor finishing -				
	Bedding/Backing; cement sand and Chipping (1:2:2); to steel finishing				
	50mm Thick granolithic floor screed steel trowelling to smooth finishing				
	Sand	M ³	12	22 500	270 000
2	Wall Finishing				
	Sand	M ³	18	22 500	405 000
Subtotal carried to General Summary (B)					675 000
	Furniture(TABLE & CHAIR -manufactured with square pipe 37.5mm x 37.5mm and hardwood material) STUDENT DECK	Nos	150	78 000	11 700 000
					11 700 000
TOTAL MATERIALS COST					22 891 500



KATOKE TEACHERS COLLEGE

BUILDING MATERIAL, BEDS & MATTRESS SUPPLIER FOR DORMITORY

NAME: STANLEY N. DEUS

ITEM	DESCRIPTION	UNITY	QNT	RATE	AMOUNT
A: SUBSTRUCTURE					
3	230mm plain insitu concrete base nominal mix (1:3:6)				
	sand	m ³	9	22 500	197 058
	Aggregates 1"	m ³	18	45 000	788 232
4	Reinforced concrete grade 20 columns footings	m ³	1		-
	Sand	m ³	0	22 500	6 665
	Aggregates	m ³	1	45 000	26 661
	Reinforced concrete grade 20 Starter columns	m ³	0		-
	Sand	m ³	0	22 500	1 314
	Aggregate	m ³	0	45 000	5 256
	Sawn Formwork to				
	Sides and Soffit of beams 25x250mm	Pcs	6	7 400	44 400
	Timber for shuttering 50x100mm	Pcs	3	7 400	22 200
3	Construction of foundation wall	m ²	367		-
	Sand	m ³	9	22 500	194 368
4	Gravel fill to make up levels				-
	200mm thick Selected earth filling well compacted in layers to engineer's satisfaction to receive hardcore	m ³	70	17 000	1 196 243
5	Hardcore filling				-
	150mm bed of consolidated stones compacted, levelled and blinded to receive polythene membrane(measured separately)	trip	12	90 000	1 055 508
7	Plain Insitu Concrete Slab grade C nominal mix 1:3:6				-
	100mm Oversite Concrete and 230x230mm ground beams				
	Sand	m ³	20	22 500	447 508
	Aggregate 1"	m ³	35	45 000	1 560 460
9	Sawn Formwork to				
	Sides and Soffit of beams 25x250mm	Pcs	38	7 400	284 448
	Timber for shuttering 50x100mm	Pcs	20	7 400	148 000
11	15mm thick rendering in two coats steel trowelled to smooth finish (1:4)				
	Sand	m ³	1	22 500	13 997
Subtotal carried to General Summary (A)					5 992 318
ITEM	DESCRIPTION	UNIT	QNT		
B: SUPERSTRUCTURE					
8	Solid concrete blocks to BS 2028 type A in cement mortar				
	Sand	m ³	10	22 500	223 853
9	Ring beam				
	Vibrated 150x230mm cross section Reinforced insitu concrete beam grade "20" nominal mix 1:2:4				
	Sand	m ³	5	22 500	103 148
	Aggregates 1"	m ³	9	45 000	412 591
9	Columns				
	Sand	m ³	0	22 500	5 554
	Aggregates 1"	m ³	0	45 000	22 217
	Sawn Formwork to				
	Sides and Soffit of beams 25x250mm	Pcs	66	7 400	485 872
	Timber for shuttering 50x100mm	Pcs	25	7 400	181 924
Subtotal carried to General Summary (B)					1 435 159
C: Roofing Structure					
9	Treated timber				
	Wall plate 50x100mm	Ft	493	500	246 667
	King post 50 x150mm	Ft	303	850	257 833
	Tie beam 50x150mm	Ft	1 120	850	952 000
	Rafters 50x150mm	Ft	1 253	800	1 002 667
	Struts 50x100mm	Ft	2 007	500	1 003 333



	Purlins 50x75mm				
	Fascia board 25x250mm (Approved hardwood)	Ft	1 700	450	765 000
		Ft	543	1 000	543 333
	Subtotal carried to General Summary(C)				4 770 833

					-
12	F: FINISHING				
	FLOOR FINISH -SCREED				
	40mm cement and sand screed (1:4) steel trowelled surface finish				
	Sand	m3	16	22 500	356 669
					-
	FLOOR FINISH: TILES				
	Sand	m3	3	22 500	59 335
	Internal and external plastering 1:4				
	Sand	m3	28	22 500	622 895
					-
	Ramp construction and finishing				-
	Sand	m3	2	22 500	40 500
					-
	Subtotal carried to General Summary(F)				1 079 398
15	Decoration (Painting) (G)				
	Sand	m3	7	22 500	155 603
	Subtotal carried to General Summary(G)				155 603
	FURNITURE BEDS & MATRES				
	BEDS (3ftx6ft) Double deck		40	245 000	9 800 000
	MATRES (3ft x 6ft x 4")		80	100 000	8 000 000
	Subtotal carried to General Summary FURNITURE BEDS & MATRESS				17 800 000
	TOTAL MATERIALS COST				31 233 311

