

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA USAFIRISHAJI WA SARUJI NA VIFAA VYA UJENZI

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 MSAFIRISHAJI (Mwajiriwa)	Jina: <u>CHARLES MARWA ISAYA</u> Anwani: <u>P.O. Box 42 - LOLIONDO</u> Simu: <u>0784 359987</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Usafirishaji wa Saruji, Mbao, Nondo na Bati
5	GHARAMA (2% W/Tax)	Gharama za usafirishaji. @ Tani kumi <u>1,375,000/-</u> <u>Jumla - 10,371,250/-</u>
6	MUDA WA MKATABA	Tarehe ya kusaini <u>20/4/2022</u> Tarehe ya kuanza kazi <u>21/4/2022</u> Tarehe ya kumaliza kazi <u>5/5/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none">• Kusafirisha Saruji na vifaa vya Ujenzi• Msafirishaji atalipwa baada ya vifaa kupokelewa na kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

1. Saruji na vifaa vyote vitanunuliwa na mwajiri.
2. Vifaa vitapokelewa, kukaguliwa kabla ya malipo kufanyika.
3. Kiasi cha 2% kwa kila Tani 10 kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:

Saini: *[Signature]*
Jina: *Julius Alipulwa*
Simu: *0693606091*
Cheo: *M. U. S.*
Tarehe: *20/4/2022*

SHAHIDI WA MWAJIRI:

Saini: *[Signature]*
Jina: *Godwin Mtume*
Simu: *0786128488*
Cheo: *MU*
Tarehe: *20/4/2022*

ATHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGORO

MSAFIRISHAJI

Saini: *[Signature]*
Jina: *Charles manoo Isaya*
Simu: *0784359987*
Cheo: *msafiri@uji*
Tarehe: *20/4/2022*

SHAHIDI WA MSAFIRISHAJI:

Saini: *[Signature]*
Jina: *Isaac Charles*
Simu: *0782 183 572*
Cheo: *Msaidizi wa Dava*
Tarehe: *20/4/2022*

CHARLES M. ISAYA
DATE
TIN 100-464-373
P.O. BOX WAS... KENYA

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date...19/4/2022

M/S CHARLES M. ISAYA
P.O. BOX 42
LOLIONDO

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		Usafitshaji w3	75.423	TENES	137500		10,371,250
2		Saruyi, Nondo					
3		Mgao, Bati					
4		BRC, DPC					
5							
6							
7							
8							
9							
10							
11							
12							10,371,250

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 Godwin Mthembu
Position M/S
(Official stamp)

MTHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGORO

FOR SUPPLIER/SERVICE PROVIDER

Signed by [Signature]
Name CHARLES M. ISAYA
Position Manager
(Official stamp)

CHARLES M. ISAYA
DATE.....
TIN: 100-464-373
P.O. BOX WASO, LOLIONDO

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA USAFIRISHAJI WA SARUJI NA VIFAA VYA UJENZI

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 FUNDI (Mwajiriwa)	Jina: ... <i>Charles M. Isaya</i> Anwani: ... <i>S.L.P 42 - LOLIONDO</i> Simu: ... <i>0784359987</i>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Usafirishaji wa Saruji, mbao, nondo, BRC, DPC, DPM, Bati na Binding wire
5	GHARAMA (2% Withholding Tax)	Gharama za usafirishaji @ 1,450,000/= JUMLA 17,336,909.1/=
6	MUDA WA MKATABA	Tarehe ya kusaini <i>8/6/2022</i> Tarehe ya kuanza kazi <i>9/6/2022</i> Tarehe ya kumaliza kazi <i>27/7/2022</i>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none">• Kusafirisha Saruji na vifaa vya ujenzi• Msafirishaji atalipwa baada ya vifaa kupokelewa na kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

1. Saruji na vifaa vyote vitanunuliwa na mwajiri
2. Vifaa vitapokelewa, kukaguliwa kabla ya malipo kufanyika
3. Kiasi cha 2% kwa kila Tani kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA)

MWAJIRI:

Saini: *[Signature]*
Jina: *Julius Akipuker*
Simu: *0683606091*
Cheo: *M.V.S*
Tarehe: *8/6/2022*

SHAHIDI WA MWAJIRI:

Saini: *[Signature]*
Jina: *Godwin Mwal*
Simu: *0786128488*
Cheo: *MVS*
Tarehe: *8/6/2022*

MSAFIRISHAJI

Saini: *[Signature]*
Jina: *Charles marwa Isaya*
Simu: *0784359987*
Cheo: *msafirishaji*
Tarehe: *8/6/2022*

SHAHIDI WA MSAFIRISHAJI:

Saini: *[Signature]*
Jina: *Isack Charles*
Simu: *0682183572*
Cheo: *MSaidizi wa DEHEVA*
Tarehe: *8/06/2022*

**"ATHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGOR."**



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date... 6/6/2022

MIN - COMPETITION QUOTATION FORM

M/S CHARLES M. ISAYA
P.O. Box 42
LOLIONDO

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		Usafirishaji wa					
2		Sabuni, Mbao	119.565	TONE	14,5000		17336,909.17
3		Nando, BRE					
4		DPM, Bati wa					
5		Binding wim					
6							
7							
8							
9							
10							
11							
12							17,336,909.17

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... [Signature]
Position... [Signature]
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER

Signed by... [Signature]
Name... CHARLES M. ISAYA
Position... [Signature]
(Official stamp)

MTHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGORO

