

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

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S.L.P 68,  
NANSIO,  
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 ( <i>Mwajiriwa</i> )	Jina WILLY E. SHOO Anwani: 123 NANSIO
3	ENEO LA UJENZI	CHUO CHA UALIMU MURUTUNGURU
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 LOCAL PURCHASE ORDER (LPO)
6	MUDA WA MKATABA (Tangu Kusainiwa kwa Mkataba):	Tarehe ya Kusaini. 06/02/2022 Muda: 180 - SIKU Tarehe ya Kuanza Kazi. Kutegemea upatikanaji wa Pesa Tarehe ya Kumaliza Kazi.

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

16. Kuhakikisha mzabuni analeta vifa kulingana na Local Purchase order (LPO)
17. Kuhakikisha mzabuni analeta vifa kulingana na bei zilizo kubalika.
18. Kuhakikisha mzabuni analeta vifa ndani ya muda uliyopangwa.
19. Mzabuni ana paswa kuleta nyaraka zote muhimu za madai ili kukamilisha mchakato wa malipo.
20. Mzabuni akishindwa kutoa huduma kwa mujibu wa mkataba unavyojieleza, mkataba una weza kubatilishwa /kusitishwa.

**MWAJIRI:**

Saini: Regina

Jina: REGINA T. LUNYONGA

Cheo: MKUU WA CHUO

Tarehe: 06/02/2022

PRINCIPAL  
MURUTUNGURU TEACHERS' COLLEGE  
P.O. Box 68  
NANSIO/UKEREWE

**SHAHIDI WA MWAJIRI**

Saini: [Signature]

Jina: GWABI J. KAHISHA

Cheo: BOHARIA

Tarehe: 06/02/2022

**SUPPLIER:**

Saini: Willy E. Shoo  
WILLY E. SHOO  
S.L.P. 123 CELL: 0754-766466  
9713596029 NANSIO  
UKEREWE

Jina: WILLY E. SHOO

Cheo: MTOA HUDUMA

Tarehe: 06/02/2022

**SHAHIDI WA SUPPLIER**

Saini: [Signature]

Jina: MTOA MSAIDIZI

Cheo: MTOA HUDUMA MSAIDIZI

Tarehe: 06/02/2022

VIFAA VYA UJENZI MCHANGANYIKO NO. 02

S/N	DESCRIPTION	UNIT	QTY ORDERED	UNIT PRICE	AMOUNT
01	Dragnet/Gladiator TC solution	Ltrs	15	85,000	1,275,000
02	Damp proof course (DPC)	Rolls	3	170,000	510,000
03	PVC Ceiling (200mmx6000mm)	No.	280	19,000	5,320,000
04	PVC Cornice (2400mm)	No.	84	4,500	378,000
05	DPM 500g/50kg (100m2)	Rolls	2	200,000	400,000
06	5mm Thick Clear Glass (1.2 x 0.9m)	Sheet	1	250,000	250,000
07	Glass cutter	Pcs	1	25,000	25,000
08	Kamba (manila)	Bundle	15	1,200	18,000
09	Heavy duty gloves (HD-TZ)	Pair	18	10,000	180,000
10	Heavy duty gloves plastics (HD-TZ)	Pair	18	7,000	126,000
11	Reflective safety vest (yellow) ex-china	Pcs	55	6,000	330,000
12	Reflective safety jackets green ex-china	Pcs	7	6,000	42,000
13	Reflective Safety Jacket-China-red	Pcs	02	6,000	12,000
14	Kofia ngumu (helmet – white)	Pcs	19	7,000	133,000
15	Kofia ngumu (helmet – yellow)	Pcs	29	7,000	203,000
16	Kofia ngumu (helmet – yellow Blue)	Pcs	02	7,000	14,000
17	Gum boots ex-TZ (mix Size)	Pair	35	13,500	472,500
18	Face mask	Pcs	15	3,000	45,000
19	Measuring tape 100m long	Pcs	2	25,000	50,000
20	Garden water pipe 100m long	Pcs	1	250,000	250,000
21	Safety boots Size 43(02) & 44(02)	Pair	3	60,000	180,000
22	First Aid Kit small size-China	Pcs	1	30,000	30,000
23	Measuring Tapes 5m	Pcs	3	5,000	15,000
24	Futi Kamba 100m	pcs	1	25,000	25,000
25	Pointing Trowel	Pcs	1	4,500	4,500
26	Kamba ya Manila 5mm Ex Tanzania	Pcs	10	1,200	12,000
27	Kamba ya Katani 20mm Ex Tanzania	Pcs	10	20,000	200,000
28	Damp proof Course (Asphat felt)	Roll	4	170,000	680,000
29	DPM 500G/ 50kg (100m2)	Roll	2	200,000	400,000
	<b>JUMLA</b>				<b>6,792,000</b>

  
WILLY E SHOO

WILLY E. SHOO  
9 L.P. 123 CELL: 0754-766495  
0713 596029 NANSIO  
UKREWE