

# 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: ZAINABASS ENTERPRISES Anwani: S.L.P. 242 Bukoba Simu: 0754506445
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. 04/02/2022 Muda: 180 - SIKU Tarehe ya Kuanza Kazi. 04/02/2022 Tarehe ya Kumaliza Kazi. 03/08/2022
7	MASHARTI YA MALIPO:	• Hakuna Malipo ya Awali

- Supplier atalipwa baada ya kuwasilisha vifa sehemu husika (site), kukaguliwa na kuridhishwa na ubora na viwango vya vifa vinavyohitajika.

**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.

**MWAIIRI:**

Saini: .....  
 Jina: MICHAEL F. NTWALE  
 SIMU: 0763815205  
 Cheo: MKUU WA CHUO  
 Tarehe: 04/02/2022

MKUU WA CHUO  
 CHUO CHA UALIMU KATON  
 S. L. P. 1178  
 BUKOBA

**SHAHIDI WA MWAIIRI**

Saini: .....  
 Jina: NASWIRU YAHYA HAMISI  
 SIMU: 0755239857  
 Cheo: MAKAMU MKUU WA CHUO  
 Tarehe: 04/02/2022

**SUPPLIER:**

Saini: .....  
 Jina: ZAINA BRASS ENTERPRISES  
 SIMU: 07548445  
 Cheo: Manager  
 Tarehe: 04/02/2022

**SHAHIDI WA SUPPLIER**

Saini: M70  
 Jina: MALIUS SAWATIOT  
 SIMU: 0754991245  
 Cheo: MUUZASI  
 Tarehe: 04/02/2022

ZAINABBASS ENTERPRISES  
 P.O. BOX 2000  
 TIN: -100 20002  
 VFN: -14 2674J

**KATOKE TEACHERS COLLEGE**  
**HARDWARE MATERIAL SUPPLIER FOR DORMITORY**  
**NAME: ZAINABASS ENTERPRISES**

ITEM	DESCRIPTION	UNITY	QNT	RATE	AMOUNT
<b>A: SUBSTRUCTURE</b>					
3	230mm plain insitu concrete base nominal mix (1:3:6)				
	cement 42.5N	Bag	92	22 000	2 019 275
4	Reinforced concrete grade 20 columns footings	m <sup>3</sup>	1		-
	cement 42.5N	Bag	4	22 000	88 085
	Reinforced concrete grade 20 Starter columns	m <sup>3</sup>	0		-
	cement 42.5N	Bag	1	22 000	18 872
	Reinforcement				
	Y8	pcs	1	16 500	16 500
	Y12	pcs	4	28 500	108 278
	Sawn Formwork to Assorted steel wire nails	Kgs	5	4 000	20 000
3	Construction of foundation wall	m <sup>2</sup>	367		-
	Blocks	No	5 131	2 500	12 827 570
	cement 42.5N	Bag	103	22 000	2 257 652
	Damp-proof Courses				-
	1000 Gauge Hessian based damp proof course; 230mm wide laid horizontal with 150mm laps	m	253	5 500	1 390 180
6	Soil sterilization				
	Adnan 5% solution applied at a rate of 7 litres/m <sup>2</sup> to hardcore bed or other anti-termites treatment approved by the Engineer	Tins	5	50 000	250 000
	Ditto at a rate of 8 litres/m per 300mm deep per 230mm wide to backfilling to one side of wall foundation	Tins	5	50 000	250 000
7	Plain Insitu Concrete Slab grade C nominal mix 1:3:6				
	100mm Overlaid Concrete and 230x230mm ground beams				
	cement 42.5N	Bags	183	22 000	4 027 754
8	Reinforcement				
	Y8	pcs	105	16 500	1 737 725
	Y12	pcs	84	28 500	2 401 220
	Binding wire	Rolls	1	90 000	45 000
9	Sawn Formwork to Assorted steel wire nails	Kgs	10	4 000	40 000
10	Damp proof Membrane				
	500mm Gauge polythene damp proof membrane laid on blinded hardcore	m <sup>2</sup>	425	5 500	2 338 251
11	15mm thick rendering in two coats steel trowelled to smooth finish (1:4)				
	cement 42.5N	Bags	4	22 000	88 808
12	Bituminous Paint				
	Prepare and apply two coats of black bituminous paint on rendered or concrete surfaces	Tins	4	38 000	136 800
	black bituminous TIN 4 Litre @				30 067 887
Subtotal carried to General Summary (A)					
ITEM	DESCRIPTION	UNIT	QNT	RATE	AMOUNT
<b>B: SUPERSTRUCTURE</b>					
8	Solid concrete blocks to BS 2028 type A in cement mortar	No	9 813	2 500	24 031 425
	150mm wall: Number of Blocks	Bags	192	22 000	4 229 531
	Cement for Mortar				-
9	Ring beam				
	Vibrated 180x230mm cross section Reinforced insitu concrete beam grade "20" nominal mix 1:2:4				
	cement 42.5N	Bags	61	22 000	1 342 000
	Reinforcement				

**ZAINABASS ENTERPRISES**  
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**VRN:-14002674J**

	Y8				
	Y12	pcs	106	16 500	1 737 728
		pcs	84	28 500	2 401 220
9	Columns				
	cement 42 5N				
		Bags	3	22 000	71 737
	Reinforcement				
	Y8	pcs	3	16 500	44 000
	Y12	pcs	3	28 500	78 000
	Span Formwork to				
	Assorted steel wire nails				
	Linseed oil	Kgs	30	4 000	120 000
		Lts			
	Subtotal carried to General Summary (B)				34 943 898
	<b>C: Roofing Structure</b>				
9	Treated timber				
	Assorted steel wire nails				
	ALAF Galvanised corrugated iron sheets G28 IT 5	Kg	150	4 000	600 000
	ALAF Galvanised ridge cape	m2	582	25 000	14 544 750
	ALAF Galvanised Valley cape	Pcs	16	26 000	407 333
	Roofing nails	Pcs	32	26 000	832 000
		Pcs	22	13 000	286 488
	Subtotal carried to General Summary (C)				16 679 571
10	<b>D: DOORS</b>				
	Door Complete with shutters, handle and locking devices (prime quality hardwood)				
	Door 2000x2500mm	No	5	600 000	3 000 000
	Door 1200x2500mm	No	2	550 000	1 100 000
	Door 900x2500mm	No	20	400 000	8 000 000
	Door 800x2500mm	No	10	400 000	4 000 000
	Door frames				
	Door frame 2000x2550mm	No	5	200 000	1 000 000
	Door frame 2000x2550mm	No	2	200 000	400 000
	Door frame 2000x2550mm	No	20	200 000	4 000 000
	Door frame 800x2550mm	No	10	200 000	2 000 000
	Iron mongeries				
	Three-lever mortise lockset type Orlando	No	25	85 000	2 125 000
	Locking iron mongeries to toilet doors - Tower bolts	No	12	50 000	600 000
	125x80x4mm thick DSSW Brass butt hinges	Prs	56	6 000	336 000
8	Subtotal carried to General Summary (D)				26 561 000
	<b>E: WINDOWS</b>				
11	Aluminium Windows complete with glass				
	1400 x 1500mm high	m2	42	550 000	23 100 000
	2000 x 600 mm high (4 Nos)	m2	5	450 000	2 378 000
	Metal works				
	1500 X 1600mm high (20 Nos)	m2	48	280 000	13 440 000
	600X 600mm high (12 Nos)	m2	5	140 000	739 200
	Subtotal carried to General Summary (E)				39 655 200
12	<b>F: FINISHING</b>				
	<b>FLOOR FINISH -SCREED</b>				
	40mm cement and sand screed (1:4) steel trowelled surface finish				
	Cement 42 5N	Bags	95	22 000	2 079 488
	<b>FLOOR FINISH: TILES</b>				
	Porcelain floor tiles laid on 5mm thick cement and sand mortar (1:3), joint grouted with matching in colour material laid in approved pattern (size 300x300mm)				
		Box	58	25 000	1 449 653
	Porcelain wall tiles laid on 5mm thick cement and sand mortar (1:3), joint grouted with matching in colour material laid in approved pattern (size 200x300mm)				
		Box	117	24 000	2 796 000
	Skirting tiles of 600mm long	Box			
	Grout material, matching in colour with the tiles	Bags	10	4 000	40 000
	Cement 42 5N	Bag	23	22 000	510 895
	Metal strips	Nr			
	<b>Internal and External Plastering 1:4</b>				
	Cement 42 5N	Bags	199	22 000	4 388 223
	<b>Ramp construction and finishing</b>				
	Cement and sand blocks	No	150	2 500	375 000
	Cement 42 5N	Bags	19	22 000	418 496

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	<b>Ceiling board</b>				-
	Gypsum boards	No	147	20 000	2 937 545
	Branding (treated)	Fl	4 665	4 500	20 992 825
	Assorted steel wire nails	Kg	80	4 000	320 000
	Gypsum cornice	Pc	190	4 000	760 000
	Gypsum screw	Box	20	12 000	240 000
	Fibre tapes	Rolls	20	10 000	200 000
	<b>Subtotal carried to General Summary( F)</b>				<b>37 508 075</b>
<b>15</b>	<b>Decoration (Painting) (G)</b>				
	Wash and wear paint	Bukis	8	175 000	1 413 257
	Emulsion paint	Bucket	13	36 000	477 440
	Gross oil paint	Tin	4	25 000	100 000
	Solvent	Tin	5	35 000	175 000
	Bitumen Black	Tin		38 000	-
	Gypsum powder	Bags	56	43 000	2 409 964
	Primer	Bkts	2	100 000	200 000
	Sand papers	Pcs	150	2 500	375 000
	Cement 42.5N	Bags	33	22 000	731 309
	<b>Subtotal carried to General Summary( G)</b>				<b>5 881 970</b>
	<b>TOOLS &amp; EQUIPMENTS</b>				
	Hoe	PCS	5	10 000	50 000
	Manila rope	PCS	30	1 500	45 000
	reflector	PCS	30	5 000	150 000
	Helment	PCS	30	8 000	240 000
	Ndoo 10L	PCS	50	6 000	300 000
	safety boots	PCS	5	55 000	275 000
	Axe	PCS	2	25 000	50 000
	sururu	PCS	2	15 000	30 000
	pipe level	PCS	3	45 000	135 000
	conc cutting disk 9"	PCS	1	45 000	45 000
	conc cutting disk 4"	PCS	1	10 000	10 000
	Iron cutting disk 9"	PCS	3	10 000	30 000
	Iron cutting disk 4"	PCS	1	8 000	8 000
	nyundoya misuman	PCS	4	15 000	60 000
	nyundo ya 2kg	PCS	4	30 000	120 000
	makoleo	PCS	5	12 000	60 000
	Store ledger	PCS	15	12 500	187 500
	gum boots	PCS	15	35 000	525 000
	nyundo 5kg	PCS	1	60 000	60 000
	tank 5000L	PCS	1	1 200 000	1 200 000
	padlocks	PCS	2	40 000	80 000
	Brush 2"	PCS	10	3 000	30 000
	Brush 3"	PCS	15	4 000	60 000
	Brush 4"	PCS	10	5 000	50 000
	panga	PCS	3	6 000	18 000
	tindo	PCS	2	8 000	16 000
	Roller brush 9"	PCS	6	6 000	36 000
	Drilling bit 12 mm	PCS	2	16 000	32 000
	Drilling bit 10 mm	PCS	2	18 000	36 000
	Drilling bit 8 mm	PCS	2	13 000	26 000
	Drilling bit 5 mm	PCS	2	12 000	24 000
	Drilling bit 4 mm	PCS	2	11 000	22 000
	Drilling bit 16mm	PCS	1	31 000	31 000
	Screw driver	PCS	4	9 500	38 000
	Timber saw	PCS	10	28 000	280 000
	Bending Spring 25Mm For Conduit	PCS	3	30 000	90 000
	Bending Spring 20Mm For Conduit	PCS	3	38 000	114 000
	Hose pipe	Roll	2	120 000	240 000
	<b>Subtotal carried to General Summary TOOLS&amp;EQUIPMENTS</b>				<b>4 803 500</b>
	<b>TOTAL MATERIALS COST</b>				<b>195 192 039</b>

ZAINABBASS ENTERPRISES  
P.O. BOX 242 BUKOGA  
TIN:-103129692  
VIN:-14002674J

**KATOKE TEACHERS COLLEGE**  
**HARDWARE MATERIAL SUPPLIER FOR 3 CLASSROOMS**  
**NAME: ZAINABASS ENTERPRISES**

ITEM	DESCRIPTION	UNITY	QNT	RATE	AMOUNT
<b>MATERIALS</b>					
<b>A SUB-STRUCTURE - PROVISIONAL</b>					
1	<b>Slab Foundation - Grade 15 Plain</b>				
	Cement-50kgs	Bags	90	22 000	1 980 000
2	<b>Foundation Walls</b>				
	6" Cement, Chipping & Sand Block	No	2 250	2 500	5 625 000
	Cement -50kgs	Bags	42	22 000	924 000
3	<b>Moram, Hardcore &amp; Site sterilization</b>				
	Aldrin solution or equal and approved	Litres	8	50 000	375 000
4	<b>Over-site Concrete (100mm thick - 20 grade) &amp; Ground Beam - 20 grade and column base</b>				
	DPM	M <sup>2</sup>	267	5 500	1 468 500
	Cement -50kgs	Bags	195	22 000	4 290 000
	Reinforcement - 16mm diameter high tensile	PC'S		50 000	
	Reinforcement - 12mm diameter high tensile	PC'S	66	28 500	1 881 000
	Reinforcement - 8mm diameter	PC'S	80	16 500	1 311 750
	Binding Wire - 25kg	Roll	2	90 000	135 000
	A252 Mesh 200 x200x6 16kg/m <sup>2</sup>	PC'S		20 000	
	20mm styropol comprehensive materials	PC'S			
	Nails-4"	Kgs	12	4 000	48 000
	Nails-3"	Kgs	12	4 000	48 000

Subtotal carried to General Summary (A)

**18 086 250**

ITEM	DESCRIPTION	UNITY	QNT	RATE	AMOUNT
<b>B. SUPERSTRUCTURE</b>					
1	<b>Walls &amp; Ring beam &amp; Columns</b>				
	6" Cement, Chipping & Sand Block	No	3 902	2 500	9 753 750
	Cement & Sand Perforated blocks	No			
	DPC (20m long)	Roll	2	150 000	225 000
	Cement-50kgs	Bags	117	22 000	2 574 000
	Reinforcement - 12mm diameter high tensile	PC'S	39	28 500	1 111 500
	Reinforcement - 8mm diameter	PC'S	33	16 500	544 500
	Binding Wire - 25kg	Roll	2	90 000	135 000
	A252 Mesh 200 x200x6 16kg	PC'S		20 000	
	20mm styropol comprehensive materials	PC'S			

Subtotal carried to General Summary (B)

**14 343 750**

ITEM	DESCRIPTION	UNITY	QNT	RATE	AMOUNT
<b>C. ROOF STRUCTURE &amp; COVERING</b>					
1	<b>Roof Structure - Provisional ( 5.2m long)</b>				
	Fascia board 1" X 10" (5.2m long)	PC'S	23	15 000	337 500
	Nails -5"	Kgs	113	4 000	450 000
	Nails -4"	Kgs	75	4 000	300 000
	Nails -3"	Kgs	38	4 000	150 000
	<b>NOTE: The above softwood timber structure should be pressure impregnated treated</b>				
2	<b>Roof Covering -as per ALAF or equal and approved</b>				
	28G ITS resincoated sheet	M <sup>2</sup>	432	25 000	10 800 000
	Hips/Ridge and valley - 28 G (3m long)	PC'S	23	26 000	585 000
	Roofing Nails	Packet	45	13 000	585 000
	<b>ROOF STRUCTURE &amp; COVERING CONT...</b>				
3	<b>Gutter's</b>				
	Upvc 100mm half round (6m long)-5"	PC'S	18	28 000	504 000
	Upvc 75mm diameter down pipe; Class B	PC'S	3	28 000	84 000
	PVC outlet	PC'S	3	10 000	30 000
	PVC bend 90'	PC'S	3	8 000	24 000
	PVC bend 45'	PC'S	6	8 000	48 000
	Gutter support bracket	PC'S	93	4 000	372 000
	Gutter Clamp 3"	PC'S	12	3 500	42 000
	Connector/reducer	PC'S	15	8 000	120 000
	Connector outer	PC'S	6	8 000	48 000

**ZAINABASS ENTERPRISES**  
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Corner Inner	PC'S	6	8 000	48 000
Subtotal carried to General Summary (C)				<b>14 527 500</b>
<b>E. CEILING</b>				
Gypsum board -9mm thick	PC'S	77	20 000	1 530 000
Plain Cornice (8ft)	PC'S	53	4 000	210 000
Gypsum Screw 1" 800pcs/box	Box	2	10 000	15 000
Screw 1.25" 800pcs/box	Box	2	12 000	18 000
Gypsum powder	Bags	18	43 000	774 000
Fibre tape	Pcs	5	10 000	45 000
Nails 4"	Kgs	21	4 000	84 000
Nails 3"	Kgs	9	4 000	36 000
PVC ceiling with its fittings	Pc's		17 000	-

Subtotal carried to General Summary (E) **2 712 000**

<b>F. DOOR</b>					
1	<b>40mm thick hardwood paneled door shutter</b>				
	900 x2100mm high	PC'S	4	400 000	1 600 000
2	<b>Frames (hardwood).Varnish. Glass &amp; Burglar bar</b>				
	900 x 2500 mm high frame	PC'S	5	200 000	900 000
	5mm thick clear glass to Vents	M <sup>2</sup>	2	65 000	97 500
	16 mm burglar bars	PC'S	2	55 000	82 500
	Brush 3"	Pcs	5	4 000	18 000
	Sand paper (msasa) No.80	LM	12	2 500	30 000
	Clear Varnish - 4Litres	TIN	6	30 000	180 000
	Thinner for Varnish -4Litres	Litres	5	8 000	36 000
3	<b>Ironmongeries - ref Union</b>				
	Mortice lock Three lever - ref: union	No	5	80 000	360 000
	Brass hinges - 100mm	Pairs	8	6 000	45 000
	Wood Screw	Box	2	5 000	7 500

Subtotal carried to General Summary (F) **3 356 500**

<b>A WINDOWS</b>					
1	<b>Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass. Mosquito gauze. Ironmongeries and all necessary accessories</b>				
	1800 X 1500mm high	PC'S	15	550 000	8 250 000
	1500 X 1500mm high	PC'S	1	450 000	450 000

Subtotal carried to General Summary (A) **8 700 000**

<b>B FINISHING</b>					
1	<b>Floor finishing -</b>				
	<b>Bedding/Backing; cement sand and Chipping (1:2:2); to steel finishing</b>				
	<b>50mm Thick granolithic floor screed steel trowelling to smooth finishing</b>				
	Cement-50kgs	Bags	86	22 000	1 881 000
	Chipping	M <sup>3</sup>	18	100 000	1 800 000
2	<b>Wall Finishing</b>				
	Cement-50kgs	Bags	75	22 000	1 650 000
	White cement - 50kg	Bags	11	45 000	472 500
	Gypsum powder	Bags	17	43 000	709 500
Subtotal carried to General Summary (B)				<b>5 804 209</b>	
<b>C PAINTING &amp; DECORATION</b>					
	Emulsion Paint - 20 LTRS	buckets	15	36 000	540 000
	Weather guard Paint - 20 LTRS	buckets	6	165 000	990 000
	Washable paint -20 LTRS	buckets	8	175 000	1 312 500
	Primer paint -20 LTRS	buckets	3	100 000	300 000
	Solvent - 5LTRS	TIN	3	35 000	105 000
	Brush 3"	Pcs	3	4 000	12 000
	Roller	Pcs	3	6 500	19 500
	Gloss paint-4LTR	TIN	5	25 000	112 500
	Bitumen paint - 4Litres	TIN	6	38 000	228 000
Subtotal carried to General Summary (C)				<b>15 936 709</b>	

NABBASS ENTERPRISES  
P.O. BOX 242 BUKOBA  
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**TOOLS & EQUIPMENTS**

Hoe	PCS	5	10 000	50 000
Manila rope	PCS	30	1 500	45 000
reflector	PCS	30	5 000	150 000
Helment	PCS	30	8 000	240 000
Ndoo 10L	PCS	50	6 000	300 000
safety boots	PCS	5	55 000	275 000
Axe	PCS	2	25 000	50 000
sururu	PCS	2	15 000	30 000
pipe level	PCS	3	25 000	75 000
conc cutting disk 9"	PCS	1	45 000	45 000
conc cutting disk 4"	PCS	1	10 000	10 000
Iron cutting disk 9"	PCS	3	10 000	30 000
Iron cutting disk 4"	PCS	1	8 000	8 000
nyundoya misumari	PCS	4	15 000	60 000
nyundoya 2kg	PCS	4	30 000	120 000
makoleo	PCS	5	12 000	60 000
Store ledger	PCS	15	12 500	187 500
gum boots	PCS	15	35 000	525 000
nyundo 5kg	PCS	1	60 000	60 000
tank 5000L	PCS	1	120 000	120 000
padlocks	PCS	2	4 000	8 000
Brush 2"	PCS	10	3 000	30 000
Brush 3"	PCS	15	4 000	60 000
Brush 4"	PCS	10	5 000	50 000
panga	PCS	3	6 000	18 000
tindo	PCS	2	8 000	16 000
Roller brush 9"	PCS	6	6 000	36 000
Drilling bit 12 mm	PCS	2	16 000	32 000
Drilling bit 10 mm	PCS	2	18 000	36 000
Drilling bit 8 mm	PCS	2	13 000	26 000
Drilling bit 5 mm	PCS	2	12 000	24 000
Drilling bit 4 mm	PCS	2	11 000	22 000
Drilling bit 16mm	PCS	1	31 000	31 000
Screw driver	PCS	4	9 500	38 000
Timber saw	PCS	10	28 000	280 000
Bending Spring 25Mm For Conduit	PCS	3	39 000	117 000
Bending Spring 20Mm For Conduit	PCS	3	38 000	114 000
Hose pipe	Roll	2	120 000	240 000
				<b>3 618 500</b>
<b>TOTAL MATERIALS COST</b>				<b>87 085 418</b>

ZAINABBASS F. TERRELLA  
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