

# 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: JAMES M. MUNYEGENYI Anwani: S.L.P. 81 BUKOBA Simu: 0756951551
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 vinyavyohitajika.

**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 FNTWALE  
 SIMU: 0763815205  
 Cheo: MKUU WA CHUO  
 Tarehe: 04/02/2022

MKUU WA CHUO  
 UO CHA UALIMU KATO  
 C. L. P. 1174  
 BUKOBA

**SUPPLIER:**

Saini: .....  
 Jina: James Minda  
 SIMU: 0756 951551  
 Cheo: MIONA HUSUMA  
 Tarehe: 04/02/2022

JAMES M. MUNVEGENYI  
 P.O. BOX 200  
 BUKOBA  
 TEL: 255-769-998

**SHAHIDI WA MWAIIRI**

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

**SHAHIDI WA SUPPLIER**

Saini: .....  
 Jina: BIKWA M. BAI  
 SIMU: 0757595677  
 Cheo: MIONA HUSUMA MSHIBIZI  
 Tarehe: 4/2/2022



**KATOKE TEACHERS COLLEGE**  
**PLUMBING MATERIAL SUPPLIER FOR DORMITORY**  
**NAME: JAMES M. MUNYEGENTI**

ITEM	DESCRIPTION	UNITY	QNT	RATE	AMOUNT
<b>J. PLUMBING INSTALLATIONS</b>					
	PVC pipe 4" Class B				
	PVC pipe 1 1/2 Class B		20	50 000	1 000 000
	gate valve 3/4		20	20 000	400 000
	PVC Bend plain with door 4" Class B		12	10 000	120 000
	PVC Bend plain without door 4" Class B	pc	20	18 000	360 000
	PVC elbow 4" Class B	pc	8	18 000	144 000
	PVC tee 4" Class B		20	3 500	70 000
	PVC cement Class B	pc	8	4 000	32 000
	stop cock 3/4		40	5 000	200 000
	PVC elbow 1 1/2 Class B		12	10 000	120 000
	PVC Tee 1 1/2 Class B	pc	40	1 500	60 000
	PVC Tee 1 1/2 Class B		40	1 500	60 000
	PVC vent cap 4" Class B	pc	8	3 500	28 000
	PVC p trap 4" Class B	pc	12	5 000	60 000
	Reducing bush 3/4 - 1/2		40	1 500	60 000
	Reducing bush 1 - 3/4		30	2 500	75 000
	Nipple 1/2		50	1 000	50 000
	Thread seal tape	roll	40	6 000	240 000
	IPS pipe 1/2	pc	20	12 000	240 000
	IPS pipe 3/4	pc	12	20 000	240 000
	IPS pipe 1"	pc	4	30 000	120 000
	IPS Elbow 1/2"	pc	40	1 000	40 000
	IPS tee 1/2	pc	40	1 000	40 000
	IPS M/F 1/2		40	1 000	40 000
	IPS union 3/4	pc	40	2 500	100 000
	IPS elbow 3/4	pc	80	2 000	160 000
	IPS tee 3/4	pc	100	2 000	200 000
	IPS elbow 1"		40	3 000	120 000
	IPS Tee 1"	pc	20	3 000	60 000
	IPS Nipple 1/2	pc	40	1 000	40 000
	IPS Nipple 3/4	pc	40	2 000	80 000
	IPS Nipple 1"	pc	20	3 000	60 000
	IPS Socket 1/2	pc	40	1 000	40 000
	IPS Socket 3/4	pc	20	1 500	30 000
	Stop cock 3/4		12	15 000	180 000
	gate valve 3/4		12	15 000	180 000
	Bib cock 3/4"		12	13 000	156 000
	sanit tank		1	50 000	50 000
	washing basin		8	55 000	440 000
	Toilet sink (European)		1	300 000	300 000
	Toilet sink (Asian)		5	28 000	140 000
	Clamp 4"		40	3 000	120 000
	Clamp 4"		2	15 000	30 000
	Shattaph		20	3 500	70 000
	IPS union 1"		12	3 000	36 000
	Pvc cape		20	6 000	120 000
	Reducing bush 1 1/2- 1		20	1 500	30 000
	Pvc plug 1 1/2		10	5 000	50 000
	Bottle trap 1 1/4		20	10 000	200 000
	Angle valve 1/2		10	15 000	150 000
	Angle valve 3/4 X 1/2		10	25 000	250 000
	Gate valve 1"		16	10 000	160 000
	Strainer		6	3 500	21 000
	Shower rose				7 372 000
	<b>TOTAL MATERIAL COST</b>				

*James M. Munyegenti*  
**JAMES M. MUNYEGENTI**  
**P. O. Box 81 BUKOBA**  
**TIN: 129-769-998**