

CHUO CHA UALIMU NGORONGORO

MKATABA WA UKODISHAJI WA MASHINE YA KUCHANGANYA ZEGE


A; MASHART 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: <u>LAWI AKONAAI ALLY</u> Anwani: <u>P.O. BOX LOLIONDO</u> Simu: <u>0752292386</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Ukodishaji wa mashine ya kuchanganya zege
5	GHARAMA (2% Withholding Tax)	<ul style="list-style-type: none"> Ukodishaji wa mashine ya kuchanga zege kwa siku 4 @80,000/= <p align="center">JUMLA 320,000/=</p>
6	MUDA WA MKATABA	Tarehe ya kusaini <u>30/5/2022</u> Tarehe ya kuanza kazi <u>31/5/2022</u> Tarehe ya kumaliza kazi <u>4/6/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none"> Malipo yatafanyika baada ya kazi ya kuchanganya zege kukamilika.


B: MASHARTI YA JUMLA YA MKATABA

1. Malipo yatafanyika baada ya kazi ya kuchanganya zege kukamilika

MWAJIRI:


Saini: 
Jina: Julius Akipuka
Simu: 2683626091
Cheo: M.U.S
Tarehe: 30/5/2022

SHAHIDI WA MWAJIRI:


Saini: 
Jina: Godwin Mwal
Simu: 0786128488
Cheo: MVS
Tarehe: 30/5/2022

MTHIBITI MKUU UBORA WA SHULE
WILA YA YA NGORONGORO

MKODISHAJI

Saini: 
Jina: LAWI AKONAY ALLY
Simu: 0752292386
Cheo: Director
Tarehe: 30/5/2022

SHAHIDI WA MKODISHAJI:

Saini: 
Jina: PASKALI LOHAY
Simu: 0753244926
Cheo: Meneji
Tarehe: 30/5/2022

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

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

Date: 30/5/2022

MIN - COMPETITION QUOTATION FORM
M/S LAWI AKONAAY ALLY
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		Ukodishaji wa	1	PC	320,000		320,000
2		Mashini ya					320,000
3		Kuchanganya					
4		Zege					
5							
6							
7							
8							
9							
10							
11							
12							

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 Msumu
Position: [Signature]
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER
Signed by: [Signature]
Name: LAWI AKONAAY ALLY
Position: [Signature]
(Official stamp)

MTHIBITI MKUU UBORAWA SHUL F
WILA YA YA NGORONGORO