

**WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU BUNDA**

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S.L.P. 01,
BUNDA, MARA
TANZANIA.

Kumb. Na. BUNDA/TC/GF/WUB/6

06.02.2022.

GESEROKA TRADING COMPANY LTD
S.L.P 490
BUNDA.

**YAH: KUKIRI BEI YA VIFAA VYA UJENZI NA USAMBAZAJI KWA AJILI YA UJENZI WA BWENI LA
WASICHANA LA CHUO CHA UALIMU BUNDA.**

Tafadhari rejea kichwa cha habari hapo juu. Napenda kukutaarifu kuwa kamati ya manunuzi ya chuo cha Ualimu Bunda kwa kushirikiana na mshauri elekezi wa mradi iliyokaa katika kikao chake cha tarehe 06/02/2022 katika zoezi la uchambuzi wa hati msako, inakuarifu kuwa umeshinda katika vifaa vifuatavyo:

	Description	Unit	PRICE Tsh
Material supplied by General stores			
1	Cement 42.5R/N	Bags	21,000.00
2	White cement	Bags	45,000.00
3	12mm diameter	Pcs	27,500.00
4	Binding wire 25kg	Roll	85,000.00
5	Concrete Nails 4"	Kg	3,000.00
6	Concrete Nails 3"	Pcs	3,000.00
7	Bitumen paints 4lts	Tin	30,000.00
8	Emulsion skimming paints(20lts)	Buckets	35,000.00
9	Emulsion high cover (20lts)	Buckets	35,000.00
10	Solvent (tin 1lts)	Tin	5,000.00
11	Roller brush	Pcs	5,000.00
12	Mask tape	Pcs	3,500.00
13	Roofing nail assorted	Kg	5,000.00
14	PVC Ceilling (200mmx600mm)	No	8,000.00
15	DPM500g/50kg(100m2)	Rolls	250,000.00
16	5mmThick Clear Glass (1.2 X 0.9m)	Sheet	230,000.00
17	Glass cutter	Pcs	15,000.00
18	Gypsum powder	Bags	25,000.00
19	Sand paper No120/100/80	M	2,000.00
20	Supply gypsum Ex Thailand or other equal approved 9mm gypsum boards	Pcs	25,000.00
21	Gypsum screw 1.25"	Pkts	10,000.00
22	Fibre tap 95m long	No	10,000.00
23	100mm girth moulded gypsum cornice (paper face)	Pcs	3,000.00
24	Butt hinges 4" Oxford or Acacia	Pair	5,000.00
25	Kamba(Manila)	Bundle	1,000.00
26	Heavy duty gloves (HD-TZ)	Pair	5,000.00
27	Reflective safety vest (yellow ex-China)	Pcs	5000.00
28	Kofia ngumu (Helment – white)	Pcs	8,000.00
29	Kofia ngumu (helment – yellow)	Pcs	8,000.00
30	Gum boots ex Tz	Pair	15,000.00
31	Face musk	Pcs	1,000.00
32	Wire brush	Pcs	3,000.00
33	Hammer 3kg	Pcs	15,000.00
34	Craw hammer	Pcs	10,000.00

35	Measuring tape 100m long	Pcs	18,000.00
36	Axle (vishoka)	Pcs	10,000.00
37	Majembe ex Tz na mpini wake	Pcs	9,000.00
38	Buckets 10lts	Pcs	3,000.00
Sub-Total			
Material supplied by Electrical stores			
39	Single phase Circuit breaker 63A/100Ma as Tronic make	No	50,000.00
40	2x13A(TWIN) switch sockets as Tronic make	No	8,000.00
41	Energy saver (LED) 18W complete with it holder as Tronic make	No	10,000.00
42	PIEZO Security light complete 40W or 50W as approved by cliet	No	65,000.00
43	10A 1gang 1 way flush light switch as Tronic make	No	2,500.00
44	10A 2gang 1 way flush light switch as Tronic make	No	3,500.00
45	10A 3gang 1 way flush light switch as Tronic make	No	5,000.00
46	10A 2gang 2way flush light switch as Tronic make	No	4,000.00
47	25A photocell as Tronic make	No	25,000.00
48	1C x1.5mm sq PVC copper cable as Euro make 1)Red/Brown	M	800
	2)Black/Blue	M	800
	3)Yellow/Green	M	800
49	1C X2.5mm sq PVC copper cable as Euro make 1)Red/Brown	M	1000
	2)Black/Blue	M	1000
	3)Yellow/Green	M	1000
50	2CX 10mm sq PVC copper cable as Euro make	Mts	10,000.00
51	Yellow/Green(earthing)as Euro make	Mts	1,000.00
52	Connector conduit (straight) 3/4 inch class B tronic	Pcs	500.00
53	Gypsum screw 3/4	Box	8,000.00
54	Single square box (metal)tronic	Pcs	2,000.00
55	Double square box(metal)tronic	Pcs	2,000.00
56	Saddle clip Metal 3/4	Pcs	500.00
57	Vin tape	Pcs	1,000.00
58	Round junction box 3/4 inch class B Tronic	Pcs	500.00
59	Salt	Kg	1,000.00
60	Charcoal	Kg	500.00
Sub-Total			
Material supplied by Local construction			
61	Selected aggregate (lorry with capacity of 4.5cm)	Trip	260,000.00
62	450x230x150mmVibrated cement blocks (minimum strength 4MPa)	No	1,500.00
63	Sand (with 4.5cm lory capacity)	Trip	70,000.00
64	Hard core (with 4.5cm lorry capacity)	Trip	80,000.00
Sub-Total			
GRAND TOTAL – MATERIALS			

Tafadhali kiri bei ya vifaa tajwa hapo juu na uahidi kwa kusaini barua hii kuwa umekubaliana na bei tajwa hapo juu na uko tayari kutoa huduma hiyo kwa wakati kwa mujibu wa mkataba utakaopewa.

Asante kwa ushirikiano na pia nakutakia majukumu mema.

MKUU WA CHUO

Sahihi.....

Tarehe 06/02/2022
FOR PRINCIPAL
BUNDA TEACHERS COLLEGE
P.O. BOX 1 BUNDA

GESEROKA TRADING COMPANY LTD

JINA LA MZABUNI

Sahihi.....

Tarehe



**WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU BUNDA**

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S.L.P. 01,
BUNDA, MARA
TANZANIA.

Kumb. Na. BUNDA/TC/GF/WUB/2

19.05.2022.

GESEROKA TRADING COMPANY LTD
S.L.P 490
BUNDA.

**YAH: KUKIRI BEI YA VIFAA VYA UJENZI NA USAMBAZAJI KWA AJILI YA UJENZI WA BWENI LA
WASICHANA LA CHUO CHA UALIMU BUNDA.**

Tafadhari rejea kichwa cha habari hapo juu. Napenda kukutaarifu kuwa kamati ya manunuzi ya chuo cha Ualimu Bunda kwa kushirikiana na mshauri elekezi wa mradi iliyokaa katika kikao chake cha tarehe 19/05/2022 katika zoezi la uchambuzi wa hati msako, inakuarifu kuwa umeshinda katika vifaa vifuatavyo:

	Description	Unit	PRICE Tsh
LIST OF MATERIALS			
A	TILES Works		
1	Floor tiles 500X500mm None slippery, 7.7mm thick, Twyford type.	Box	49,500.00
2	Wall Tiles 250X400mm, 7.4mm thick, Twyford type	Box	23,000.00
3	Metal strips, @3m length	Pcs	6,000.00
4	Sand (with 4.5cm lory capacity)	Trip	80,000.00
B	ELECTRICAL INSTALATION		
5	Double square box (metal) as TRONIC make	Pcs	2,500.00
6	Single phase distribution body (DB) 4 MCBs (4 ways for 1 phase) as TRONIC make(20A,20A,25A)	No.	75,000.00
C	GLASS		
7	5mmThick Clear Glass (1.2 X 0.9m)	Sheet	230,000.00
D	WINDOW CILL		
8	Wire Mesh 1200X2500mm	Pcs	15,000.00
	VIFAA VYA BOMBA (Plumbing)	M	2,000.00
E	WATER PUMP AND TANK CONNECTION		
9	Float switch - MMAAT Type	No.	90,000
10	Pipes IPS 1"		
	(II) Tank connector lps 1" = 3 pcs	Pcs	14,000
	(IV) lps union 1"	Pcs	3,000
	(VI) Gs adapter nipple 1"	Pcs	4,000
	ROOF GUTTER (PVC Gutter)		
11	PVC Drain Pipe 3inch white	Pcs	30,000
12	45° PVC Elbo 3inch white	Pcs	10,000
13	90° PVC Elbo 3inch white	Pcs	10,000
14	PVC Angle R 3inch white	Pcs	10,000
15	PVC Angle L 3inch white	Pcs	10,000
16	PVC Kremp 6inch white	Pcs	5,000
17	PVC Joint 6inch white	Pcs	7,000
18	PVC Stop End 6inch white	Pcs	7,000
	Sub-Total		7,000
	GRAND TOTAL – MATERIALS		

Tafadhali kiri bei ya vifaa tajwa hapo juu na uahidi kwa kusaini barua hii kuwa umekubaliana na bei tajwa hapo juu na uko tayari kutoa huduma hiyo kwa wakati kwa mujibu wa mkataba utakaopewa.

Asante kwa ushirikiano na pia nakutakia majukumu mema.

VENANCE M. MANCHEYE

MKUU WA CHUO

Sahihi.....

Tarehe.....

MKUU WA CHUO
CHUO CHA DALIMU BUNDA
S.L.P 1 BUNDA

GESEROKA TRADING COMPANY LTD

JINA LA MZABUNI

Sahihi.....

Tarehe.....

