

KIZIDUO

MUHTASARI WA KIKAO CHA BODI YA ZABUNI YA HALMASHAURI YA WILAYA YA ITIGI KILICHOKETI TAREHE 07.01. 2022

MAHUDHURIO:

JINA KAMILI

1. DOREEN J.LUTAHANAMILWA
2. PATRICK N. KIGERE
3. Dr. EMMANUEL MALLANGE
4. KELVIN E. NGONYANI
5. GILBERT KALANDA

CHEO

- MWENYEKITI
KATIBU
MJUMBE
MJUMBE
MWANASHERIA WA HALMASHAURI (W)

SEKRETARIATI

JINA KAMILI

1. GEOFREY NGULI
2. SILVANUS NDIRABIKA
3. ALLAN I.KIDULANI
4. BILHA CHITALASITA

CHEO

- SEKRETARIATI
SEKRETARIATI
SEKRETARIATI
SEKRETARIATI

WAALIKWA

JINA KAMILI

1. ENG.SEMBUA MRISHA
2. JOYCE MASOGA

CHEO

- KAIMU MHANDISI (W)
KAIMU AFISA UTUMISHI (W)

WASIOHUDHURIA

JINA KAMILI

1. SUZANA MUSHI
2. GRACE N. MWAIGAGA

CHEO

- MJUMBE
MJUMBE

SABABU

- YUPO LIKIZO
AMEHAMA

AGENDA ZA KIKAO

1. KUFUNGUA KIKAO
2. KUPOKEA TAARIFA ZA MANUNUZI YALIYOIDHINISHWA KWA CIRCULAR RESOLUTION
3. KUFUNGA KIKAO

LAR

AGENDA Na. 32/CTB/2021/2022: KUFUNGUA KIKAO

Mwenyekiti wa kikao ndugu Doreen J.Lutahanamilwa aliwashukuru wajumbe kwa mahudhurio yao.Aidha waliwaomba wjumbe kuwa makini katika kujadili agenda za kikao

Mwenyekiti alifungua kikao saa 8:18 mchana,

AGENDA NA.38/CTB/2021/2022:KUPOKEA TAARIFA ZA MANUNUZI YALIYOIDHINISHWA KWA CIRCULAR RESOLUTION

Katibu aliwasilisha taarifa za manunuzi yaliyoidhiinishwa kwa njia ya circular resolution katika kipindi cha robo ya tatu kama ifuatavyo;

1. **CTB/2021/2022/G/01** ya tarehe 27.09.2021 ya Ununuzi wa samani na TV kwenye ofisi ya Mwenyekiti wa Halmashauri ya Wilaya kwa gharama ya TZS 10,390,000.00
2. **CTB/2021/2022/W/16** ya tarehe 17.11.2021 Miradi itakayotekelezwa kwa utaratibu wa kutumia "Force Account" kwa mwaka wa fedha 2021/2022 kwa gharama ya TZS 3,912,500,000.00 kwa mchanganuo ufuatao;

a) Fedha za Miradi ya UVIKO – 19	TZS 3,610,000,000.00
b) Fedha za Miradi ya Tozo	TZS 512,500,000.00
c) Fedha za TEA	TZS 40,000,000.00
Jumla Kuu	TZS 3,912,500,000.00

AGENDA Na. 44/CTB/2021/2022: KUFUNGA KIKAO

Mwenyekiti akifunga kikao aliwashukuru wajumbe wote na sekretariati kwa kushiriki kikamilifu katika maandalizi ya kikao.Aidha aliwataka wajumbe kuendeleza ushirikiano uliopo sasa.

Mwenyekiti wa kikao ndugu Doreen J.Lutahanamilwa akatamka nimefunga kikao saa 12:18 jioni.

Saini Emmanuel Mwalange

(Jina) DKT. EMMANUEL MUALANGE

Mwenyekiti

Saini Geoffrey M. Nguli

(Jina) GEOFFREY M. NGULI

Katibu

06/06/2022

Tarehe

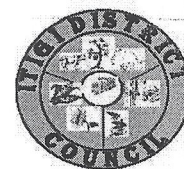


THE UNITED REPUBLIC OF TANZANIA

PRESIDENT'S OFFICE

REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

ITIGI DISTRICT COUNCIL



CIRCULAR RESOLUTION No. CR/CTB/2021/2022/W/15 OF TO BE CIRCULATED

ON 17, November, 2021

RE: PROCURING LOCAL FUNDI AND BUILDING MATERIAL FOR PRIMARY,
SECONDARY SCHOOLS AND RUNGWA H.C FOR THE YEAR 2021/2022

1.0 INTRODUCTION AND BACKGROUND

2.0 The Government of the United Republic of Tanzania has set aside funds for the building material for Primary, Secondary School Class rooms and Rungwa H.C for the year 2021/2022. It is intended that part of the proceeds of the fund will be applied to cover eligible payment under the Contract for Construction of Primary and Secondary School class rooms and Staff house worth TZS 3,912,500,000.00.

3.0 DESCRIPTION OF THE REQUIREMENTS

2.1 The Procurement Management Unit received the requirement from the Health and Education Department requesting procurement of using "Force Account" procedure to procure goods and Works. The description of the requiring is summarized below:-

S/N	Item Description	Unit of Measure	Quantity
1	Primary Class rooms, Secondary Class rooms, staff house and toilets	Each	179

4.0 REQUEST FOR

Approval of TZS 3,912,500,000.00 for Construction of Primary , Secondary School Class rooms, Staff house and School toilet (UVIKO -19 TZS 3,610,000,000.00, TOZO TZS 512,500,000.00 and TEA TZS 40,000,000.00)

3.1 Funds will be used TZS 3,912,500,000.00 for "Force Account" during execution of the project. Proforma/Quotations / tenders have been called from Local Fund and Suppliers evaluation conducted since the project needs to be carried under FORCE ACCOUNT.

AND/OR

Local fund and Suppliers is lowest evaluated bidder's quotation in the table below, if such approval is being requested by using "Force Account"

S/N	Item Description	Unit	Qty	Unit Price	Total Price
1	Primary Class rooms, Secondary Class rooms, staff house and toilets	Lump sum	179		3,912,500,000
GRAND TOTAL					3,912,500,000

3.2 The Health and education Departments requested approval of **3,912,500,000.00** from the Accounting Officer on 15.11.2021 for procurement activities to Primary, Secondary School and Rungwa H.C building through procedural. The Accounting Officer confirmed availability of fund on 16.11.2021 as indicated **Appendix 1**.

3.3 [describe any further approval of funds if such was required]

3.4 Subject to regulation 58 of G.N 446 which provides that the decisions of the tender board may be made through circular resolution, without convening a meeting, therefore by virtue of *Public Procurement Regulation, 2013 Section 58(2) by approval procurement process*, the Procurement Management Unit is submitting to the Tender Board for deliberation and approval of **TZS 3,912,500,000.00** to procure building material and works for Primary, Secondary School Class rooms and Rungwa Health Center





5.0 CONCLUSION AND RECOMMENDATION

The Secretariat requests the Tender Board to review and approve the request for Approval of **TZS 3,912,500,000.00** for Construction of School Class rooms, modern Toilets and Supervision Costs to Itigi District Council.

Secretary

ITIGI DISTRICT COUNCIL

17th November, 2021

No	NAME	DESIGNATION	APPROVE/DIS APPROVE	SIGNATURE	DATE
1.	Doreen J.Lutahanamilwa	Chairperson	Approved		17/11/2021
2.	Kevin Ngonyani	Member	Approved		17/11/2021
3.	Suzana J. Mushi	Member	APPROVED		17/11/2021
4.	Dr. Emmanuel Mallange	Member	APPROVED		17/11/2021

Note: The request letter for intended project has been submitted by District Medical Officer and District Education Officer s (Primary and Secondary) and authorized by the District Executive Director on 16th November, 2021 and hereby attached for reference


DOKEZO LA KAWAIDA

**KWENDA: MKURUGENZI MTENDAJI (W),
HALMASHAURI YA WILAYA YA ITIGI**

YAH: OMBI LA KUTUMIA TZS 250,000,000.00 KWA UTARATIBU WA "FORCE ACCOUNT" KATIKA UJENZI WA KITUO CHA AFYA MITUNDU

Husika na kichwa cha habari hapo juu.

2. Naomba kuwasilisha ombi la kutumia TZS 250,000,000.00 kwa utaratibu wa "Force Account" katika kutekeleza shughuli za ujenzi wa Kituo cha Afya Mitundu.
3. Naomba kuwasilisha


Dr. Emmanuel S. Mallange
MGANGA MKUU (W).

03.11.2021



KWENDA - MKURUGENZI MTENDAJI (W)

Yah: OMBI LA KUTUMIA TZS3,070,000,000.00 (TZS 2,940,000,000.00 ZA UJENZI WA VYUMBA VYA MADARASA MIA MOJA NA AROBAINI NA SABA (147) FEDHA ZA MRADI WA UVIKO – 19, MRADI WA TEA MILIONI MIA MOJA, MRADI WA TOZO TZS 250,000,000 NA UJENZI MIUNDOBINU YA MAJI KITARAKA S/M TZS 30,000,000.00)

Husika na mada tajwa hapo juu,

2. Halmashauri ya Wilaya Itigi imepokea jumla ya Tshs Bilioni mbili milioni mia tisa arobaini elfu (2,940,000,000/=) kutoka mradi wa uviko - 19 kwa ajili ya ujenzi wa vyumba vya madarasa 147, mradi wa TEA matundu ya vyoo 24 Makale shule ya Msingi shilingi milioni arobaini (40,000,000) Bangayega shule ya msingi ujenzi wa vyumba vitatu vya madarasa milioni sitini (60,000,000), fedha za mradi wa Tozo milioni mia mbili na hamisini (250,000,000/=) na ujenzi wa miundombinu ya maji shule ya msingi Kitaraka Tshs (30,000,000.00/=)

Jumla kuu TZS 3,070,000,000.00

3. Naomba idhini ya kutumia fedha hizi kujenga madarasa na vyoo kwa utaratibu wa Force Akaunti

4. Orodha ya shule hizi imeambatishwa kwa mchanganuo wa jedwali


5. Naomba kuwasilisha


Victor Mshana

16/11/2021

KNY MKUU WA IDARA ELIMU AWALI NA MSINGI


Kny: AFISA ELIMU MSINGI WA WILAYA
HALMASHAURI YA WILAYA YA ITIGI


Lipa
Kulwa II
DED
16/11/2021

TAARIFA YA UTEKELEZAJI WA MIRADI YA UJENZI AMBAYO INAENDELEA/HAJAKAMILIKA
MIRADI YA UWIKO -19, TOZO, TEA NA SERIKALI KUU

MIRADI YA MWAKA WA FEDHA 2021/2022

Na	Jina la Kituo	Aina ya mradi	Tarehe ya kupokea fedha	Kiasi cha Fedha kilichopokelewa	Chanzo cha Fedha
1	Kituo shikizi Isingiwe	Ujenzi wa vyumba 7 vya madarasa	10/19/2021	140,000,000.00	UVIKO-19
2	Kituo shikizi Isanjandugu	Ujenzi wa vyumba 4 vya madarasa	10/19/2021	80,000,000.00	UVIKO-19
3	Kituo shikizi Makuga	Ujenzi wa vyumba 2 vya madarasa	10/19/2021	40,000,000.00	UVIKO-19
4	Kituo shikizi Manyanya	Ujenzi wa vyumba 2 vya madarasa	10/19/2021	40,000,000.00	UVIKO-19
5	Kituo shikizi Ipanduka	Ujenzi wa vyumba 2 vya madarasa	10/19/2021	40,000,000.00	UVIKO-19
6	Kituo shikizi Kipera	Ujenzi wa vyumba 3 vya madarasa	10/19/2021	60,000,000.00	UVIKO-19
7	Kituo shikizi Ngilimalole	Ujenzi wa vyumba 7 vya madarasa	10/19/2021	140,000,000.00	UVIKO-19
8	Kituo shikizi Wila	Ujenzi wa vyumba 7 vya madarasa	10/19/2021	140,000,000.00	UVIKO-19
9	Kituo shikizi Mikese	Ujenzi wa vyumba 7 vya madarasa	10/19/2021	140,000,000.00	UVIKO-19
10	Kituo shikizi Makuru	Ujenzi wa vyumba 8 vya madarasa	10/19/2021	160,000,000.00	UVIKO-19
11	Kituo shikizi Matumaini	Ujenzi wa vyumba 4 vya madarasa	10/19/2021	80,000,000.00	UVIKO-19
12	Kituo shikizi Iwelewele	Ujenzi wa vyumba 5 vya madarasa	11/12/2021	100,000,000.00	UVIKO-19
13	Kituo shikizi Nkawa	Ujenzi wa vyumba 5 vya madarasa	10/19/2021	100,000,000.00	UVIKO-19
14	Kituo shikizi Kudema	Ujenzi wa vyumba 8 vya madarasa	10/19/2021	160,000,000.00	UVIKO-19
15	Kituo shikizi Itaga	Ujenzi wa vyumba 8 vya madarasa	10/19/2021	160,000,000.00	UVIKO-19
16	Kituo shikizi Mgambo	Ujenzi wa vyumba 4 vya madarasa	10/19/2021	80,000,000.00	UVIKO-19
17	Kituo shikizi Ifumbuka	Ujenzi wa vyumba 7 vya madarasa	10/19/2021	140,000,000.00	UVIKO-19
18	Kituo shikizi Ng'ongosolo	Ujenzi wa vyumba 8 vya madarasa	10/19/2021	160,000,000.00	UVIKO-19
19	Kituo shikizi Mwamatiga	Ujenzi wa vyumba 6 vya madarasa	10/19/2021	120,000,000.00	UVIKO-19
20	Kituo shikizi Isanzu	Ujenzi wa vyumba 2 vya madarasa	10/19/2021	40,000,000.00	UVIKO-19
21	Kituo shikizi Kilulumo	Ujenzi wa vyumba 2 vya madarasa	10/19/2021	40,000,000.00	UVIKO-19
22	Kituo shikizi Kahomwee	Ujenzi wa vyumba 6 vya madarasa	10/19/2021	120,000,000.00	UVIKO-19
23	Kituo shikizi Ipunguli	Ujenzi wa vyumba 5 vya madarasa	10/19/2021	100,000,000.00	UVIKO-19
24	Kituo shikizi Mwakitanda	Ujenzi wa vyumba 5 vya madarasa	10/19/2021	100,000,000.00	UVIKO-19
25	Kituo shikizi Shamaweile	Ujenzi wa vyumba 4 vya madarasa	10/19/2021	80,000,000.00	UVIKO-19
26	Kituo shikizi Kazikazi	Ujenzi wa vyumba 4 vya madarasa	10/19/2021	80,000,000.00	UVIKO-19
	Stesheni	Stesheni	Stesheni	Stesheni	Stesheni

"DOKEZO SABILI"

KWENDA - MKURUGENZI MTENDAJI (W)

Yah: OMBI LA KUTUMIA TSHS 592,500,000/= ZA UJENZI WA VYUMBA VYA MADARASA ISHIRINI NA TISA (29) FEDHA ZA MRADI WA UVIKO -19 NA UKAMILISHAJI WA DARASA MOJA LA TOZO KWA UTARATIBU WA FORCE AKAUNTI.

Husika na mada tajwa hapo juu,

2. Halmashauri ya Wilaya Itigi imepokea jumla ya Tshs milioni mia tano tisini na mbili na mia tano (592,500,000/=) kutoka mradi wa UVIKO -19 kwa ajili ya ujenzi wa vyumba vya madarasa 29.

3. Naomba idhini ya kutumia fedha hiyo kujenga madarasa kwa utaratibu wa "Force Account" kwa mchanganuo wa jedwali hapo chini.

NA.	JINA LA SHULE	IDADI YA MADARASA	CHANZO CHA FEDHA	KIASI CHA FEDHA
1.	Rungwa	3	UVIKO -19	60,000,000
2.	Kalekwa	3	UVIKO -19	60,000,000
3.	Mitundu	3	UVIKO -19	60,000,000
4.	Mgandu	3	UVIKO -19	60,000,000
5.	Handu	1	UVIKO -19	20,000,000
6.	Kimadoi	3	UVIKO -19	60,000,000
7.	Itigi	4	UVIKO -19	80,000,000
8.	Ipande	2	UVIKO -19	40,000,000
9.	Idodyandole	3	UVIKO - 19 NA TOZO 1	52,500,000
10.	Kamenyanga	2	UVIKO -19	40,000,000
11.	Sanjaranda	3	UVIKO -19	60,000,000
	JUMLA	30		592,500,000

4. Naomba kuwasilisha,

16/11/2021


Kevin E. Ngonyani
MKUU WA IDARA ELIMU SEKONDAR

**AFISA ELIMU SEKONDARI WA WILAYA
HALMASHAURI YA WILAYA YA ITIGI**

DT
Endelea ne
malipo
Juhudi II
DED
16/11/2021