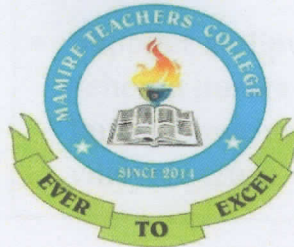


WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU MAMIRE



MKATABA WA MANUNUZI KWA SUPPLIER

A: MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MKUU WA CHUO CHUO CHA UALIMU MAMIRE S. L. P. 561. BABATI KNY: KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA SUPPLIER (Mwajiriwa)	Jina: LANGU MESHAKI CHARLES MISHITA Anwani: S.L.P 46 KIBONDO Simu: 0752985349
3	ENEO LA UJENZI	CHUO CHA UALIMU MAMIRE
4	MAELEZO YA KAZI KWA UFUPI	KAZI YA HUDUMA YA KULETA VIFA VYA UJENZI (MILANGO) KAMA VILIVYOELEKEZWA KATIKA CALL OFF ORDER
5	GHARAMA YA KAZI	MALIPO YATAFANYIKA KWA KUZINGATIA MATAKWA YA CALL OF ORDER PAMOJA NA UTHIBITISHO WA MAPOKEZI NA UKAGUZI WA KAMATI HUSIKA
6	MUDA WA MKATABA (Tangu Kusainiwa kwa	Tarehe ya Kusaini. 27/5/2022

Mkataba):	Muda: SIKU: 14 Tarehe ya Kuanza Kazi: 27/5/2022 Tarehe ya Kumaliza Kazi: 10/6/2022
7 MASHARTI YA MALIPO:	<ul style="list-style-type: none"> Hakuna Malipo ya Awali Supplier atalipwa baada ya kuwasilisha vifaa sehemu husika (site), kukaguliwa na kamati na kuridhishwa na viwango vya ubora wa vifaa vilivyoagizwa.

B: MASHARTI YA JUMLA YA MKATABA

- Kuhakikisha mzabuni analeta vifaa kulingana na call of order.
- Kuhakikisha mzabuni analeta vifaa kulingana na bei zilizokubalika katika hati msako aliyojaza.
- Kuhakikisha mzabuni analeta vifaa ndani ya muda uliyopangwa.
- Mzabuni ana paswa kuleta nyaraka zote muhimu za madai ili kukamilisha mchakato wa malipo.
- Mzabuni akishindwa kutoa huduma kwa mujibu wa mkataba unavyojieleza, mkataba unaweza kubatilishwa /kusitishwa.

MWAJIRI:

Saini:
Jina: JESCA N. MOIRO
SIMU: 0754-451100
Cheo: MKUU WA CHUO
Tarehe: 27/5/2022

PRINCIPAL
MAMIRE TEACHERS COLLEGE
P.O. Box 501 JIYATI

SHAHIDI WA MWAJIRI

Saini:
Jina: EZEUS-B. NICOLAUS
SIMU: 0756 654378
Cheo: MHAJIBU
Tarehe: 27/05/2022

SUPPLIER:

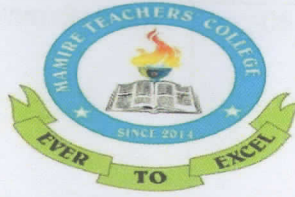
Saini:
Jina: Meshack Charles Mshita
(Mshita Furniture and General)
SIMU: 0752985349
Cheo: MTOA HUDUMA
Tarehe: 27/05/2022

SHAHIDI WA SUPPLIER

Saini:
Jina: Samuel H. Simona
SIMU: 0620-701372
Cheo: EMT
Tarehe: 27/05/2022

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

MAMIRE TEACHERS' COLLEGE



CALL OFF ORDER

Procurement reference No: _____

Order reference No: MAMR/TC/PRO/2022/0025

Purchasers Name: MAMIRE TEACHERS' COLLEGE

Supplier Name: LANGU MESHACK CHARLES MISHITA (MISHITA FURNITURE GENERAL SUPPLY)

Date: 27/5/2022

Please supply the following items in good order and condition to Mamire Teachers' College.

S/N	Particulars	Unit of measure	Specification	Quantity Required	Unit Price	Amount (Tshs)
1	Door complete with shutter, hanging and locking devices (prime quality hard wood (MKONGO))	PC	140mmx215mm	03	500,000.00	1,500,000.00
2	Door complete with shutter, hanging and locking devices (prime quality hard wood (MKONGO))	pc	156mm x215mm	01	500,000.00	500,000.00
3	Door complete with shutter, hanging and locking devices (prime quality hard wood (MKONGO))	pc	120mmx215mm	02	500,000.00	1,000,000.00
4	Door complete with shutter, hanging and locking devices (prime quality hard wood (MKONGO))	pc	93mmx215mm	06	370,000.00	2,220,000.00
5	Door complete with shutter, hanging and	pc	85mmx215mm	20	370,000.00	7,400,000.00