Kiambata 2

MANUU ENTERPRISES

BUILDING MATERIAL SUPPLIED	UNIT	QUANTITY	RATE
Cement 42.5+ (50kg)	pc	1	17,500
Sand from magugu	m³	1	23,000
Kokoto/aggregate 1" (za kuandaliwa na mashine)	m³	1	67,000
Kokoto/ aggregate 3/4" (za kuandaliwa na mashine)	m³	1	67,000
Mawe (4.5m3	Trip	1	90,000
Nondo mm 12	pc	1	31,000
Nondo mm 16	pc	1	58, 000
Nondo mm 8	pc	1	15,000
A252 mesh 200x200x6.16 kg/ m2	pc	1	18,000
Binding wire	roller	1	90,000
Sides and Soffit of beams 25x250mm	ft	1	1,542
Timber for shuttering 50x100mm	ft	1	792
Timber 50x150mm	ft	1	592
Timber 50x75mm	ft	1	433
King post 50 x150mm	pc	1	9,500
Tie beam 50x150mm	pc	1	9,500
Rafters 50x150mm	pc	1	9,500
Struts 50x100mm	pc	1	6,500
Purlins 50x75mm	pc	1	5,200
Timber untreated 25x250mm	pc	1	17,000
Timber untreated 50x250mm	pc	1	5,200
Timber treated(classroom)			
Roof Structure - Provisional (5.2m long)			
Timber 2 " X 2" Purlins	pc	1	3,700
Timber 2" X 4" King Post, wall plate and struts	pc	1	6,500
Timber 2" X 6" Rafter and Tie beam	pc	1	9,500
Fascia board 1" X 10" (5.2m long)	pc	1	18,500
Fascia board 25 X 250" (aproved hardwood	pc	1	18,500
Timber 1" X 10" to Sides (5.2m long)	pc	1	17,000
Timber 1" X 10" (Plates)	pc	1	17,000
Supporting Props	pc	1	7,000
Roof Covering -as per ALAF or equal and approved			
28G IT5 resincoated sheet	~~pc~~ pm	1	22,000
Hips/Ridge and valley - 28 G (3m long)	pc	1	25,000
Roofing Nails	Packet	1	10,000
Ceilling board			
Gypsum boards(9mm thick)	pc	1	17,000
Brandering (treated)	ft	1	375
Assorted steel wire nails	kg	1	10,000
Gypsum cornice plain	pc	1	4000

Gypsum screw(inc 1)	box	1	8,000
Gypsum screw(inc 1.25)	box	1	8,000
Fibre tapes	roll	1	8,000
Decoration (Painting) (G)			
Wash and wear paint	bucket	1	150,000
Emulsion paint	bucket	1	32,000
Gross oil paint	tin	1	22,000
Solvent	tin	1	25,000
Primer	bucket	1	90,000
Sand papers	pc	1	1,000
H: ELECTRICAL INSTALLATION			
Bracket			35,000
Tronic Circuit Breaker 63A/300mA SP NEW MC CHRC-63-02-301	pc	1	50,000
Fitting Tronic Espania 4Ft Single Fl TEFF-03	pc	1	15,000
Tube Tronic 4Ft Espania TU T836-DL	pc	1	12,000
1.5mm Single Cable GREEN	roll	1	70,000
1.5mm Single Cable BLACK	roll	1	70,000
1.5mm Single Cable RED	roll	1	70,000
Tronic 13A Switch Socket Twin TR5213	pc	1	8,000
2.5mm Single Cable GREEN	roll	1	85,000
2.5mm Single Cable BLACK	roll	1	85,000
2.5mm Single Cable RED	roll	1	85,000
Box G.I Twin 3x6 1Mm Tronic TR 2361	pc	1	2,500
Earth Rod (Pure Copper) 16Mm Big ER 15MM	pc	1	50,000
Insulating Tape Black - Tronic IT 01BK	pc	1	1000
solution tape	pc	1	1000
metal clips	box	1	8,000
saddle clips	box	1	8,000
Single core 2.5 sqmm PVC copper cables from distribution Boards to all power outlet points			
Red Wire	m	1	2,500
Black Wire	m	1	2,500
Green Wire	m	1	2,500
2 x13A switched raw power socket including outlet box	pc	1	8,000
Single core 1.5 sqmm PVC copper cables from distribution Boards to all lighting and ceiling fans outlet points			
Red Wire	m	1	2,500
Black Wire	m	1	2,500
Green Wire	m	1	2,500
LIGHT FITTING			
TYPE A: 1 x 36W; 1200mm standard, fluorescent fitting as LIGHTING DIRECT PHOENIX	Nos		50,000

TYPE B : Bulkhead lamp C/W energy saver for external lights as THORNLUX TLX - 1204 (In black finish)	Nos		50,000
100mm diameter heavy gauge PVC Pipe	Nos		38,000
Telecommunications outlet box	Nos		3,000
TOOLS & EQUIPMENTS			
Hoe	pc	1	6,000
Manila rope	pc	1	1,000
reflector	pc	1	5,000
Helment	pc	1	8,500
Ndoo 10L	pc	1	5,000
safety boots	pc	1	38,000
Axe	pc	1	10,000
sururu	pc	1	10,000
pipe level	pc	1	10,000
conc cutting disk 9"	pc	1	5,000
conc cutting disk 4"	pc	1	4,000
Iron cutting disk 9"	pc	1	6,000
Iron cutting disk 4"	pc	1	5,000
nyundoya misumari	pc	1	10,000
nyundoya 2kg	pc	1	12,000
makoleo	pc	1	9,000
Store ledger	pc	1	10,000
gum boots	pc	1	15,000
nyundo 5kg	pc	1	20,000
tank 5000Lt (simtank)	pc	1	1,080,000
padlocks	pc	1	60,000
Brush 2"	pc	1	3,000
Brush 3"	pc	1	4,000
Brush 4"	pc	1	5,000
panga	pc	1	5,000
tindo	pc	1	5,000
Screw driver	pc	1	5,000
Timber saw	pc	1	10,000
Bending Spring 25Mm For Conduit	pc	1	6,000
Bending Spring 20Mm For Conduit	pc	1	6,000
Hose pipe	roll	1	75,000
Decoration (Painting) (G)			
Wash and wear paint	bucket	1	150,000
Emulsion paint	bucket	1	32,000
Gross oil paint	tin	1	22,000
FLOOR FINISH TILES			
Porcelain floor tiles laid on 5mm thick cement and mortal(1.30), joint grouted with matching in colour material laid in approved pattern (size 300×300mm)	box	1	22,000
VITASA(DOMITORY)			
Three liver morties lock set type olando	pc	1	80,000
Three liver morties lock set type union	pc	1	45,000

Locking iron mongeries to toilets door tower bolts	pc	1	15,000
125×80×4mm thick DSSW Brass butt hingers	pc	1	10,000
SOIL STELIZATION			
Adrian 5% solution applied at rate 7 lts per meter square to handcore bed or other ant-termites treatment approved by engineer	tins (5Lt)	1	35,000
FLOOR FINISH TILES			
Porcelain floor tiles laid on 5mm thick cement and mortal(1.30), joint grouted with matching in colour material laid in approved pattern (size 300×300mm)	box	1	22,000
VITASA (CLASSROOM)			
IronMongeries - ref Union	pc	1	80,000
Mortice lock Three lever - ref: union	pc	1	5,000
Brass hinges - 100mm	pc	1	8,000
Wood Screw	pc	1	8,000

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: MANUU ENTERPRISES COMPANY LTD (Emmanuel Samson Mollel) Anwani: S.L.P. 236 BABATI Simu: 0684 300 892
3	ENEO LA UJENZI	CHUO CHA UALIMU MAMIRE
4	MAELEZO YA KAZI KWA UFUPI	KAZI YA HUDUMA YA KULETA VIFA VYA UJENZI KAMA VILIVYO ORODHESHWA KWENYE KIAMBATA
5	GHARAMA YA KAZI	MALIPO YATAFANYIKA KWA KUZINGATIA MATAKWA YA CALL OFF ORDER PAMOJA NA UTHIBITISHO WA MAPOKEZI NA UKAGUZI WA KAMATI HUSIKA
6	MUDA WA MKATABA (Tangu Kusainiwa kwa	Tarehe ya Kusaini: **31/01/2022**

	Mkataba):	Muda: **SIKU 120** Tarehe ya Kuanza Kazi: Tarehe ya Kumaliza Kazi:
7	**MASHARTI YA MALIPO:**	• 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

1. Kuhakikisha mzabuni analeta vifaa kulingana na call of order.
2. Kuhakikisha mzabuni analeta vifaa kulingana na bei zilizokubalika katika hati msako aliyojaza.
3. Kuhakikisha mzabuni analeta vifaa 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 unaweza kubatilishwa /kusitishwa.

MWAJIRI:

MKUU WA CHUO
CHUO CHA UALIMU MAMIRE
S.L.P 361 BABATI-MANYARA

Saini: ......

Jina: JESCA N. MOIRO

SIMU: 0754-451100

Cheo: MKUU WA CHUO

Tarehe: 31/1/2022

SUPPLIER:

...MANUU ENTERPRISES CO. LTD
Tel: 0784-39605...
31 JAN 2022
TIN: 125-750-656

Saini: ......

Jina: EMMANUEL S. MINJA

SIMU: 0684 300892

Cheo: MTOA HUDUMA

Tarehe:

SHAHIDI WA MWAJIRI

Saini: ......

Jina: ELIAS FATIYA

SIMU: 0784741345

Cheo: MKUFUNZI

Tarehe: 31/01/2022

SHAHIDI WA SUPPLIER

Saini: ......

Jina: RICHARD PIUS

SIMU: 0762012054

Cheo:

Tarehe: 31/1/2022