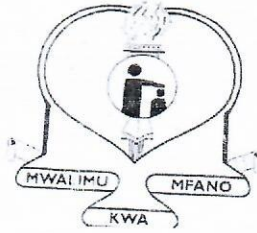


JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU KOROGWE



MKATABA Na- Kotco/ Ujenzi/Class2021/2022/01

(Chini ya Sheria na kanuni za Manunuzi ya Umma Na132(a)(b)(c)(3) za Mwaka 2013 kama zilivyorekebishwa)

Mkataba huu unefanyika leo tarehe 29. Mwezi 01.....,20.22.kati ya CHUO CHA UALIMU KOROGWE, S.L.P. 533, KOROGWE (Ambaye katika Mkataba huu atajulikana MWAJIRI kwa upande mmoja. Na FRANK LAZARO MANEGE.....,S.L.P.,KOROGWE (Ambaye atajulikana Mzabuni mtoa huduma kwa upande mwingine) kama ushahidi wa uwekaji saini unavyoithibitisha hapa chini

Mzabuni:-

Saini:-

M/s. FRANK LAZARO MANEGE

S.L.P. 349

Tarehe:- 29/1/2022

Mwajiri:-

Saini:-

Jina. HASSAN A. ISMAIL

Mkuu wa Chuo Kny. Mkuu wa Chuo

S.L.P. 533, KOROGWE

Tarehe:- 29/01/2022

Shahidi:-

Saini:-

Jina:- BONIFACE MSAFIRI MHIRA

S.L.P. 0767-948963

Tarehe:- 29/01/2022

Shahidi:-

Saini:-

Jina. AZIZI A. SABUNI

S.L.P. 533 - KOROGWE

Tarehe:- 29/01/2022

A. CHUO CHA UALIMU KOROGWE Kinahitaji huduma ya Vifaa vya Ujenzi kwa kipindi cha Mwaka wa fedha 2021/2022.

B. Mtoa huduma FRANK LAZARO MANEGE..... Amethibitisha kuwa ana uwezo na weledi mkubwa wa kutoa huduma ya Vifaa vya Ujenzi katika hali na viwango tulivyokubaliana na Pia amekubali kutoa huduma tajwa kwa masharti ya mkataba huu unavyosomeka hapa chini.

MKATABA HUU UNASHUHUDIWA KAMA IFUATAVYO.

1. HUDUMA ITOLEWAYO NA MTOA HUDUMA. Atatoa huduma ya Vifaa vya Ujenzi kwa weledi kwa kusaini agizo la kuleta mali. (Call - Off - Orders) kulingana mahitaji ya taasisi kwa mwaka 2018/2019.

2. Kwa mujibu wa agizo la kutoa huduma (*Call – Off – Order*) lilosainiwa kwa pande zote mbili, mtoa huduma atakapokea fomu ya agizo la mali/mahitaji atahitajika kutoa huduma kwa muda usiozidi siku tatu(3), kwa kuzingatia idadi iliyoandikwa katika fomu.
3. Malipo yote yatalipwa na chuo cha Ualimu Korogwe kwenda kwa Mtoa huduma kwa malipo yenye nyaraka sahihi za madai, hati za kupokelea mali/huduma, (*Delivery Notes*), Fomu ya agizo la mahitaji (*Order Form*) Au malipo hayatafanyika kwa kukosa nyaraka hizo.
4. Mkataba unaweza kusitishwa ikiwa upande wowote ukikiuka masharti yaliyopo katika mkataba huu, upande ulioathirika na ukiukwaji wa mkataba utatoa taarifa ya maandishi isiyopungua siku tano (5) za kaziikieleza uvunjifu, tarehe/siku ya uvunjifu, na kusudio la uvunjifu/kusitisha Mkataba. Endapo mkataba utavunjika upande uliovinja mkataba utawajibika kulipa fidia kwa kadri ya gharama na madhara yaliyopatikana kutokana na uvunjwaji wa mkataba
5. Migogoro yote itakayojitokeza kutokana na mkataba huu itatatuwa kwanza kwa njia ya maridhiano baina ya pande zote mbili na ikiwa suluhu haitapatikana ndani ya kipindi cha siku thelethini (30) tangu kuibuka kwa mgogoro, upande wowote utawasilisha kwa maandishi suala hilo mbele ya maamuzi ya sharia ya manunuzi ya Umma sura ya 15 itakayotumika kutatua mgogoro husika.
6. Siri ya makubaliano hayo ya utatuzi wa mgogoro yatakua ni siri sana baina ya **CHUO CHA UALIMU KOROGWE NA MTOA HUDUMA** na hakutakua na ruhusa kwa upande wowote katika mkataba huu wa kurithisha, kuhamisha au kuuza sehemu ya haki kwa yeyote au kwa Taasisi yoyote au wajibu wa kutoa siri yoyote ile juu ya mkataba huu isipokua tu pale itakapohitajika kwa mujibu wa sharia.
7. Muda wa mkataba huu ni wa kipindi cha MIEZI SITA, mtoa huduma utaanza PEMBARI hadi JULAI utakua umekoma
8. Marekebisho yoyote yatafanywa ndani ya mkataba huu na kuwa halali mpaka yatakapofanywa kwa maandishi na kuridhiwa kwa pande zote mbili kwa maandishi na kutiwa saini kwa pande zote mbili (2).
9. Pande zote mbili zimesoma na kuelewa kuwa zitafuata masharti yote ya mkataba huu kwa kusaini mkataba kama ulivyosainiwa hapo juu.
10. Bidhaa, huduma na mali zote zitakazotolewa na mtoa huduma zitapelekwa kwa **MKUU WA CHUO, CHUO CHA UALIMU KOROGWE.**
11. Mkataba unaanza kutumika rasmi tarehe 12/02/2022 hadi tarehe 31/07/2022.

FRANK LAZARO MADRUE

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
MATERIALS					
A	SUB-STRUCTURE -PROVISIONAL				
1	Strip Foundation - Grade 15 Plain				
	Aggregate (3/4")	12	M ³	110,000	132,000 1/2
	Sand	6	M ³	27,000	162,000 1/2
	Cement-50kgs	60	Bags	15,000	900,000
2	Foundation Walls				
	6" Cement, Chipping & Sand Block	1,500	No	1550	2,325,000
	Sand	8	M ³	27,000	216,000 1/2
	Cement -50kgs	28	Bags	15,000	420,000
3	Moram, Hardcore & Site sterilization				
	Moram (4.5m ³ lorry)	11	Trips	89,500	984,500
	Hardcore (4.5m ³ lorry)	8	Trips	89,800	718,400
	Sand	5	M ³	27,000	135,000
	Aldrin solution or equal and approved	5	Litres	35,000	175,000
4	Oversite Concrete (100mm thick - 20 grade) & Ground Beam - 20 grade and column base				
	DPM	178	M ²	2500	445,000
	Cement -50kgs	130	Bags	15,000	1,950,000
	Aggregates (1/2")	23	M ³	110,000	2,530,000
	Sand	10	M ³	27,000	270,000 1/2
	Reinforcement - 16mm diameter high tensile	0	PC'S	49,000	49,000 x
	Reinforcement - 12mm diameter high tensile	44	PC'S	28,000	1,232,000
	Reinforcement - 8mm diameter	53	PC'S	14,500	768,500
	Binding Wire - 25kg	1	Roll	90,000	90,000
	A252 Mesh 200 x200x6.16kg/m2	0	PC'S	300,000	300,000 x
	20mm styropol comprehensive materials	0	PC'S	45,000	45,000 x
	Timber 1" X 10" (5.2m long)	13	PC'S	19,500	253,500
	Timber 2" X 2"	10	PC'S	3,500	35,000
	Nails-4"	8	Kgs	3,500	28,000
	Nails-3"	8	Kgs	3,500	28,000
	Supporting props	12	PC'S	20,000	240,000
SUB-TOTAL SUBSTRUCTURE					
ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
B.	SUPERSTRUCTURE				
1	Walls & Ring beam & Columns				
	6" Cement, Chipping & Sand Block	2,601	No	1550	4,031,550 1/2



Cement & Sand Perforated blocks	0	No		
DPC (20m long)	1	Roll	150,000	150,000
Sand	15	M ³	27000	40500
Cement-50kgs	78	Bags	15000	1170,000
Aggregates (1/2")	4	M ³	110,000	440,000 ^{1/2}
Reinforcement - 12mm diameter high tensile	26	PC'S	28000	728000
Reinforcement - 8mm diameter	22	PC'S	14500	319000
Binding Wire - 25kg	1	Roll	90,000	90,000
A252 Mesh 200 x200x6.16kg	0	PC'S	300,000	300,000 ^x
Timber 1" X 10" to Sides (5.2m long)	25	PC'S	19500	487500
Timber 1" X 10" (Plates)	4	PC'S	10,000	40,000
Timber 2" X 2"	15	PC'S	3500	52,500
Supporting Props	25	PC'S	20,000	500,000
20mm styropol comprehensive materials	0	PC'S	45,000	45,000 ^x
SUB-TOTAL SUPER STRUCTURE				

C. ROOF STRUCTURE & COVERING					
1	Roof Structure - Provisional (5.2m long)				
	Timber 2" X 2" Purlins	78	PCS	3500	273000
	Timber 2" X 4" King Post, wall plate and struts	75	PCS	7000	525000
	Timber 2" X 6" Rafter and Tie beam	83	PCS	19000	1577000
	Fascia board 1" X 10" (5.2m long)	15	PCS	19000	285000
	Nails -5"	75	Kgs	3500	262500
	Nails -4"	50	Kgs	3500	175000
	Nails -3"	25	Kgs	3500	87500
	NOTE: The above softwood timber structure should be pressure impregnated treated				
2	Roof Covering -as per ALAF or equal and approved				
	28G IT5 resincoated sheet	288	M ²	17900	5155200 1/2
	Hips/Ridge and valley - 28 G (3m long)	15	PCS	15000	225000
	Roofing Nails	30	Packet	9500	285000 1/2

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
	ROOF STRUCTURE & COVERING CONT...				
3	Gutter's				
	Upvc 100mm half round (6m long)-5"	12	PC'S	34500	414000
	Upvc 75mm diameter down pipe; Class B	2	PC'S	34500	69000
	PVC outlet	2	PC'S	10,000	20,000
	PVC bend 90'	2	PC'S	9000	18000
	PVC bend 45'	4	PC'S	9000	36000
	Gutter support bracket	62	PC'S	3500	217000
	Gutter Clamp 3"	8	PC'S	3500	28000
	Connector/reducer	10	PC'S	9000	90,000
	Connector outer	4	PC'S	9000	36000
	Corner Inner	4	PC'S	9000	36000
	SUB-TOTAL ROOF STRUCTURE & COVERING				
E.	CEILING				
	Gypsum board -9mm thick	51	PC'S	24000	1224000
	Plain Cornice (8ft)	35	PC'S	3000	105000
	Gypsum Screw 1" 800pcs/box	1	Box	15000	15000
	Screw 1.25" 800pcs/box	1	Box	15000	15000
	Gypsum powder	12	Bags	38000	456000
	Fibre tape	3	Pcs	9000	27000
	Treated softwood Timber 2" X 2"	124	PC'S	3500	434000
	Nails 4"	14	Kgs	3500	49000
	Nails 3"	6	Kgs	3500	21000
	PVC ceiling with its fittings	0	Pc's	10,000	0
	SUB-TOTAL FOR CEILING				

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
F.	DOOR				
1	40mm thick hardwood paneled door shutter				
	900 x2100mm high	3	PC'S	180,000	540,000
2	Frames (hardwood), Varnish, Glass & Burglar bar				
	900 x 2500 mm high frame	3	PC'S	87,000	261,000
	5mm thick clear glass to Vents	1	M ²	9,000	9,000
	16 mm burglar bars	1	PC'S	49,000	49,000
	Brush 3"	3	Pcs	3,500	10,500
	Sand paper (msasa) No.80	8	LM	50,000	400,000
	Clear Varnish - 4Litres	4	TIN	40,000	160,000
	Thinner for Varnish -4Litres	3	Litres	35,000	105,000
3	Ironmongeries - ref Union				
	Mortice lock Three lever - ref: union	3	No	75,000	225,000
	Brass hinges - 100mm	5	Pairs	5,000	25,000
	Wood Screw	1	Box	5,000	5,000
SUB-TOTAL FOR DOORS					

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
A	WINDOWS				
1	<u>Supply and fix Aluminium Windows 2mm thick frame with 5mm thick glass, Mosquito gauze, ironmongeries and all necessary accessories</u>				
	1800 X 1500mm high	11	PC'S	451,000	4961,000/-
	1500 X 1500mm high	1	PC'S	390,000	390,000/-
	SUB-TOTAL FOR WINDOWS				
B	FINISHING				
1	<u>Floor finishing - Bedding/Backing; cement sand and Chipping (1:2:2): to steel finishing</u>				
	50mm Thick granolithic floor screed steel trowelling to smooth finishing				
	Sand	8	M ³	27000	216,000/-
	Cement-50kgs	57	Bags	15000	855000
	Chipping	12	M ³	96,000	1152,000/-
2	<u>Wall Finishing</u>				
	Sand	12	M ³	27000	324000
	Cement-50kgs	50	Bags	15000	750,000
	White cement - 50kg	7	Bags	38000	266000
	Gypsum powder	11	Bags	38000	418000
	SUB-TOTAL FOR FINISHING				
C	PAINTING & DECORATION				
	Emulsion Paint - 20 LTRS	10	buckets	35000	350000
	Weather guard Paint - 20 LTRS	4	buckets	150000	600,000
	Washable paint -20 LTRS	5	buckets	150,000	750,000
	Primer paint -20 LTRS	2	buckets	65000	130,000
	Solvent - 5LTRS	2	TIN	35000	70,000
	Brush 3"	2	Pcs	3500	7000
	Roller	2	Pcs	3500	7000
	Gloss paint-4LTR	3	TIN	25000	75000
	Bitumen paint - 4litres	4	TIN	30000	120,000
	SUB-TOTAL FOR PAINTING&DECORATION				

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	
ELECTRICAL INSTALLATION					
Power Distribution.					
A	6 Ways SPN distribution board (DB 3) with 63A/0.3mA RCCB incomer and outgoing MCBs as shown in Schematic diagram as MERLIN GERIN or approved equal.	1	No	280,000	280,000
B	4C x16 mm ² Cu,PVC/PVC cable from neaby Tanesco LV Pole to Distribution Board (DB 1)	25	Lm	20,000	500,000
C	1C x 10mm ² Cu/PVC Green/Yellow earth cable.	20	Lm	8000	160,000
Small Power Distribution					
D	25mm Heavy duty PVC Conduity concealed under walls and roof for all power and Data points	16	Nos	2500	40,000
E	Single core 2.5 sqmm PVC copper cables from distribution Boards to all power outlet points			990	
	Red Wire	200	Lm	990	198,000
	Black Wire	200	Lm	990	198,000
	Green Wire	200	Lm	990	198,000
F	2 x13A switched raw power socket including outlet box	8	Nos	10,000	80,000
G	Telecommunications outlet box	4	Nos	10,000	40,000
Light Fittings					
H	20mm Heavy duty PVC Conduity concealed under walls and roof for all Lighting and DataFire points	80	Nos	2500	200,000
J	Single core 1.5 sqmm PVC copper cables from distribution Boards to all lighting and ceiling fans outlet points				
	Red Wire	390	Lm	600	234,000
	Black Wire	390	Lm	600	234,000
	Green Wire	390	Lm	600	234,000
K	TYPE A: 1 x 36W; 1200mm standard, fluorescent fitting as LIGHTING DIRECT PHOENIX	20	Nos	25000	500,000
L	TYPE B : Bulkhead Lamp C/W energy saver for external lights as THORN LUX TLX - 1204 (In black finish)	4	Nos	35000	140,000
M	56" Blade Panasonic Ceilling fan c/w fan regulator ex.Japan	8	Nos	150000	1,200,000

N	2 way 2 gang light switch as Legrand or equivalent	0	Nos	4500	4500
O	1 way 1 gang light switch as Legrand or equivalent	1	Nos	3500	3500
P	3 way 2 gang light switch as Legrand or equivalent	3	Nos	4000	12000
C	100mm diameter heavy gauge PVC Pipe	2	Nos	50000	100,000
D	Allow for earthing of the entire building in accordance with I.E.E. and TANESCO regulations to the whole of electrical installations	1	item	60,000	60,000
ELECTRICAL INSTALLATION CARRIED TO SUMMARY					
	Furniture (TABLE & CHAIR -manufactured with square pipe 37.5mm x 37.5mm and hardwood material) STUDENT DECK	100	Nos	87,000	8,700,000/2
TOOLS & EQUIPMENTS					
	Hoe	5	PCS	7000	35,000
	Manila rope	30	PCS	1500	45,000
	reflector	30	PCS	5000	150,000
	Helmet	30	PCS	70,000	2,100,000
	Ndoo 10L	50	PCS	5,000	250,000
	safety boots	5	PCS	30,000	150,000
	Axe	2	PCS	10,000	20,000
	sururu	2	PCS	10,000	20,000
	pipe level	3	PCS	10,000	30,000
	conc cutting disk 9"	1	PCS	35,000	35,000
	conc cutting disk 4"	1	PCS	10,000	10,000
	iron cutting disk 9"	3	PCS	10,000	30,000
	iron cutting disk 4"	1	PCS	5,000	5,000
	nyundoya misumari	4	PCS	4,500	18,000
	nyundoya 2ka	4	PCS	10,000	40,000
	makoleo	5	PCS	10,000	50,000
	Store ledger	15	PCS	5,000	75,000
	gum boots	15	PCS	15,000	225,000
	nyundo 5ka	1	PCS	1,500	1,500
	tank 5000L	1	PCS	950,000	950,000
	padlocks	2	PCS	10,000	20,000
	Brush 2"	10	PCS	2,500	25,000
	Brush 3"	15	PCS	3,500	52,500
	Brush 4"	10	PCS	4,500	45,000
	panqa	3	PCS	6,000	18,000
	hindo	2	PCS	8,000	16,000
	Roller brush 9"	6	PCS	3,000	18,000
	Drilling bit 12 mm	2	PCS	10,000	20,000
	Drilling bit 10 mm	2	PCS	12,000	24,000
	Drilling bit 8 mm	2	PCS	8,000	16,000
	Drilling bit 5 mm	2	PCS	5,000	10,000
	Drilling bit 4 mm	2	PCS	5,000	10,000
	Drilling bit 16mm	1	PCS	15,000	15,000
	Screw driver	4	PCS	5,000	20,000
	Timber saw	10	PCS	12,000	120,000
	Bendina Sprina 25Mm For Conduit	3	PCS	10,000	30,000
	Bendina Sprina 20Mm For Conduit	3	PCS	10,000	30,000
	Hose pipe	2	Roll	35,000	70,000
TOTAL MATERIALS COST				294,97,000	294,97,000

Tatuli

65,358,650

Adm

YAHAYA N. ABDALLAH

Andasa Nlan

Atrey

