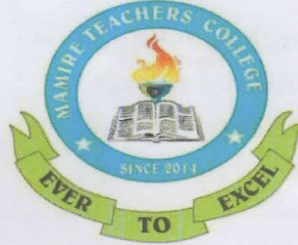


WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA

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: RAHISI FURNITURE(SERUVI KYARA) Anwani: P O BOX 102 MANYARA Simu:0767211915
3	ENEO LA UJENZI	CHUO CHA UALIMU MAMIRE
4	MAELEZO YA KAZI KWA UFUPI	KAZI YA HUDUMA YA KULETA VIFA VYA UJENZI (MAKABATI) KAMA VILIVYO ORODHESHA KWENYE KIAMBATA
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. ...25/06/2022

	Mkataba):	Muda: SIKU <i>30 Jan</i> Tarehe ya Kuanza Kazi..... <i>25/06/2022</i> Tarehe ya Kumaliza Kazi..... <i>30/07/2022</i> <i>JR</i>
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.

SERUM R. KYARA

MWAJIRI:

Saini: *JR*

Jina: Hamisi Stambuli Wendo

SIMU: 0715 914941

Cheo: MAKAMU MKEU WA CHUO

Tarehe: *25/06/2022*

SHAHIDI WA MWAJIRI

Saini: *AK*

Jina: *MASIB KIMMUNI*

SIMU: *0712 940615*

Cheo: *AFISA YAMU*

Tarehe: *25/06/2022*

SUPPLIER:

Saini: *Serum* TEL: 0767 211 915-BBT
JIN: 141 - 320 - 904

Jina: *Serum R. Kyara*

SIMU: *0767 211 915*

Cheo: MTOA HUDUMA

Tarehe: *25/06/2022*

SHAHIDI WA SUPPLIER

Saini: *Masame*

Jina: *NDEMFOO A. MASSAME*

SIMU: *0763922272*

Cheo: *fundi*

Tarehe: *25/06/2022*

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
MAMIRE TEACHERS' COLLEGE



CALL OFF ORDER

Procurement reference No: _____

Order reference No: MAMR/TC/PRO/2022/51

Purchasers Name: MAMIRE TEACHERS' COLLEGE

Supplier Name: RAHISI FURNITURE S/R KYARA S.L.P BABATI

Date: 25/06/2022

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

S/N	DESCRIPTION	SPECIFICATIONS	UNIT OF MEASURE	QTY	UNIT PRICE	AMOUNT (TSHS)
01	Kabati za nguo kwenye bweni	80mmX250mmX50mm	PC	40	400,000/=	16,000,000/=
GRAND TOTAL including VAT						16,000,000/=

Modified Terms and Conditions of Call-off Order:

- Goods should be of good quality and supplied in good condition.
- Goods should be brought as per agreement between two parties.
- Your invoice should be submitted together with the original of Call-off Order.
- Delivery shall be completed on ^{30/07/2022} ~~30/06/2022~~ after which the order shall be cancelled.
- Goods or Services shall be delivered to Mamire Teachers' College, Babati Rural.

7. Please sign and return this call-off order to the Purchaser indicated above within three working days after the receipt. Thereafter proceed with delivery of the supplies or provision of services indicated in paragraph 6 above, in accordance with the delivery period specified in this call-off order

FOR PURCHASER:

Signed by: _____
Name: Rahisi S. Wendo
Position: _____
[official stamp]

FOR SUPPLIER/SERVICE PROVIDER

Signed: _____
Name: Serui R. Kyara
Position: Fundi
[official stamp]

SERUI R. KYARA

**K.N.Y MAMU WA CHUO
CHUO CHA MAMIRE
S.L.P 561 BABATI-MANYARA**

**TEL: 0767 211 915-BBT
TIN: 141 - 320 - 904**