

**MUHTASARI WA KIKAO CHA BODI YA ZABUNI KWA AJILI YA UNUNUZI WA VIFAA VYA UJENZI WA MADARASA 118 YA ELIMU
SEKONDARI NA MADARASA 76 ELIMU MSINGI (SHIKIZI) KILICHOFANYIKA TAREHE 3 .11.2021.**

WAJUMBE WALIOHUDHURIA

S/N	JINA	CHEO
1.	ZABIBU MKAMBA	MWENYEKITI
2.	ESTER GWIBOHA	KATIBU
3.	MASUMBUKO KECHEGWA	MJUMBE
4.	GERVAS LUPEMBE	MJUMBE
5.	PHILIP PARCO	MJUMBE
6.	ZACHARIA MZESE	MSHAURI

AGENDA ZA KIKAO

1. Kufungua Kikao
2. Kuthibitisha ajenda
3. Kupitia Muhtasari wa kikao cha PMU kilichoketi tarehe 2/11/2021 kuhusu masuala yafuatayo:
 - A. Kuomba kibali cha kutumia "Force Account" kwa ununuzi wa vifaa na local fundi
 - B. Kuomba kutumia LPO ya Mkono kama Mkataba.
 - C. Kujadili Dondoo za ununuzi wa vifaa mbalimbali na kutoa mapendekezo ya mtoa huduma.
4. Kufunga kikao.

LGA/140/2021/2022 /TB/MUHT/2/01: KUFUNGUA KIKAO.

Katibu aliwakaribisha wajumbe kwenye kikao kwa ajili ya ujenzi wa madarasa ya Sekondari na Shule Shikizi. Baada ya ukaribisho huc alimpa nafasi mwenyekiti ili aweze kufungua kikao.

Mwenyekiti aliwashukuru wote kwa kuitikia wito na kuwataka wajumbe watoe michango itakayoweza kikao hicho kuwa na maamuz sahihi. Baada ya maelezo hayo alifungua kikao mnamo saa 7:15 (Saa saba na dakika kumi na tano) Mchana.

LGA/140/2021/2022/TB/MUHT/2/02: KUTHIBITISHA AGENDA

Katibu aliwasomea wajumbe ajenda zote, Baada ya kusomewa ajenda hizo, wajumbe walizithibitisha.

LGA/140/2021/2022/TB/MUHT/2/03: Kupitia Muhtasari wa kikao cha PMU kilichoketi tarehe 2/11/2021 kuhusu nasuala yafuatayo:

A. Kuomba kibali cha kutumia "Force Account" kwa ununuzi wa vifaa na local fundi

Katibu aliwaeleza wajumbe kuwa amepokea barua ya muongozo kutoka kwa Mkurugenzi Mtendaji ya tarehe 2/11/2021 iliyohusu Utaratibu wa Usimamizi wa Ujenzi wa Miundo Mbinu ya Sekta ya Afya na Elimu na Mikakati na Mpangokazi wa utekelezaji, ambayo ilielekeza utaratibu wa ununuzi wa vifaa vya madukani iwe kwa pamoja yani "Bulk Procurement", hivyo tunatakiwa kuomba kibali Bod ya Zabuni ili kazi iweze kuendelea, baada ya maelezo hayo ya katibu, Mwenyekiti aliwahoji wajumbe na wakaridhia kazi hii itekelezwe kwa njia ya Force Akaunti ili kuendana na matakwa ya sheria ya Ununuzi wa Umma ya Mwaka 2011 pamoja na marekebisho yake ya mwaka 2016, na kanuni zake za mwaka 2013.

B. Kuomba kutumia LPO ya Mkono kama Mkataba katika ununuzi wa Vifaa vya Ujenzi wa Sekondari na Shule Shikizi

Katibu aliwapitisha wajumbe kwenye Muhtasari wa PMU ulioeleza kuwa pesa ya ujenzi iko kwenye akaunti ya shule husika hivyo Halmashauri ya Wilaya haiwezi kutumia LPO za Mfumo kwani LPO za Mfumo bila kifungu chenye pesa haziwezi kuandikika, baada ya

maelezo hayo, wajumbe walishauri bodi ya zabuni ilidhie LPO ya Mkono itumiki ili kuleta ufanisi wa kazi, kwani Halmashauri itaingia Mkataba na Watoa huduma wa vifaa vya madukani kwa niaba ya Shule zinazojengwa na Shule zitasambaziwa vifaa kulingana na uhitaji wake.

Baada ya wajumbe kupitishwa walilidhia Matumizi ya LPO za Mkono.

C. Kujadili Dondoo za ununuzi wa vifaa mbalimbali na kutoa mapendekezo ya mtoa huduma.

Katibu aliwapitisha wajumbe kwenye Muhtasari wa PMU uliokuwa na mchanganuo ufuatao wa maombi ya watoa huduma kama fuatavyo;

Kabla ya kuwaalika wajumbe kwa majidiliano, katibu aliwaeleza wajumbe kuwa maeneo yenye dash (-) maana yake Mtoa huduma alipatiwa Vukuu ya Bei lakini bidhaa husika hakuajazwa.

Baada ya kupitia Mchanganuo wa gharama wajumbe walipendekeza M/S Emmanuel Z. Emmanuel apatiwe kazi ya Saruji kwa Gharama ya Shilingi 21,500 kwa mfuko mmoja, Jumla ya Mifuko ni 15,377 sawa na jumla ya Shilingi 330,605,500.00 (Milioni Mia tatu Thelathini, Laki Sita Efu Tano na Mia Tano tu kwani alikubaliana kusogeza mizigo kwenye zone ya Nguruka, Mganza, Makao Makuu ya Wilaya, Kazuramimba, Kalenge na Ilagala kwa gharama hiyohiyo ya 21,500 kwa mfuko.

Baada ya kupitia Mchanganuo wa gharama kama ilivyoainishwa na PMU wajumbe waliridhia M/S Emmanuel Z. Emmanuel apatiwe kazi ya Saruji kwa Gharama ya Shilingi 21,500 kwa mfuko mmoja, Jumla ya Mifuko ni 15,377 sawa na jumla ya Shilingi 330,605,500.00 (Milioni Mia tatu Thelathini, Laki Sita Efu Tano na Mia Tano tu kwani alikubaliana kusogeza mizigo kwenye zone ya Nguruka, Mganza, Makao Makuu ya Wilaya Kazuramimba, Kalenge na Ilagala kwa gharama hiyohiyo ya 21,500 kwa mfuko .

Pia Katibu aliwapitisha kwenye Muhtasari wa PMU juu ya vifaa vingine vya Ujenzi kama Nondo, Rangi, Vigae, Gypsum Board na Vifaa vingine vya madukani kama vinavyoonekana kwenye Mchanganuo wajumbe waliridhia vinunuliwe kwa M/S SHEDEHWA ENTERPRISES AND LOGISTICS kwa Jumla ya Shilingi 1,598,535,000 (Bilioni Moja Milioni Mia Tano Tisini na Nane, Laki Tano Thelathini na Tano Elf tu) kwani Mtoa huduma aliridhia kusogeza mizigo Nguruka, Mganza, Makao Makuu ya Wilaya, Kazuramimba, Kalenge, Ilagala, na Mpanda kwa ajili ya Kilundu A na Kilundu B kwa gharama hiyohiyo aliyoainisha.

Katibu aliwaambia wajumbe kuwa Ununuzi mwingine wa Vifaa Vya Ujenzi visivyokuwa vya madukani (Local Materials), Mbao, Mchanga, Mawe Gofari, Matengenezo ya Madawati kwa Shule ya Msingi na Viti na Meza kwa Sekondari vitatekelezwa na Shule Husika kama Muongozo inavyoainisha.

Wajumbe wa Bodi ya Zabuni Walidhie Kazi hii iendelee ngazi ya shule.

				85,000.00				80,000.00					
13 vitasa orando pc 196				BURAQ INVESTMENT CO. LTD				UNIQUE OFFICE SOLUTION AND GEN SUPPLY		EMMANUEL Z EMMANUEL		SHEDEHWA ENTERPRISES AND LOGISTICS	
		UNIT	QTY	P/UNIT	VALUE	P/UNIT	VALUE	P/UNIT	VALUE	P/UNIT	VALUE		
01	Saruji	bag	15,377	21,500.00	330,605,500.00			21,500.00	330,605,500.00	22,000.00	338,294,000.00		
02	500x500 non-slippery ceramic floor tiles(1.75 sqm/ box)	box	10,192	47,000.00	479,024,000.00	39,830.50	405,952,456.00	47,000.00	479,024,000.00	45,000.00	458,640,000.00		
03	skirting	box	593	42,000.00	24,906,000.00	31,356.00	18,594,108.00	35,000.00	20,755,000.00	35,000.00	20,755,000.00		
04	Grouts	pkt	1372	4,800.00	6,585,600.00	2,966.10	4,069,489.20	3,000.00	4,116,000.00	3,000.00	4,116,000.00		
05	spacer 2MM	pkt	1960	4,300.00	8,428,000.00	1,965.00	3,851,400.00	2,500.00	4,900,000.00	3,000.00	5,880,000.00		
06	bati 28G	bandle	881	560,000.00	493,360,000.00	436,123.57	384,224,865.17	-	-	420,000.00	370,020,000.00		
07	misumari ya bati	kg	1960	13,000.00	25,480,000.00	4,237.00	8,304,520.00	-	-	5,000.00	9,800,000.00		
08	misumari 5"	kg	1960	6,500.00	12,740,000.00	3,390.00	6,644,400.00	4,000.00	7,840,000.00	4,000.00	7,840,000.00		
09	misumari 4"	kg	4330	6,500.00	28,145,000.00	3,390.00	14,678,700.00	4,000.00	17,320,000.00	4,000.00	17,320,000.00		
10	misumari 3"	kg	1960	6,500.00	12,740,000.00	3,390.00	6,644,400.00	4,000.00	7,840,000.00	4,000.00	7,840,000.00		
11	mako	bandle	600	4,000.00	2,400,000.00	10,000.00	6,000,000.00	2,000.00	1,200,000.00	2,500.00	1,500,000.00		
12	bawaba 4"	pair	588	6,500.00	3,822,000.00	3,814.00	2,242,632.00	5,000.00	2,940,000.00	6,000.00	3,528,000.00		

13	vitasa orando	pc	196	95,000.00	18,620,000.00	80,508.00	15,779,568.00	85,000.00	16,660,000.00	80,000.00	15,680,000.00
14	waya wa madirisha	pc	1511	18,000.00	27,198,000.00	11,865.00	17,928,015.00	25,000.00	37,775,000.00	25,000.00	37,775,000.00
15	dpm	M ²	10985	8,000.00	87,880,000.00	5,508.00	60,505,380.00			3,000.00	32,955,000.00
16	dpc	roll	153	93,000.00	14,229,000.00	122,882.00	18,800,946.00	130,000.00	19,890,000.00	90,000.00	13,770,000.00
17	dawa ya mchwa	ltr	153	48,000.00	7,344,000.00	50,844.00	7,779,132.00	40,000.00	6,120,000.00	50,000.00	7,650,000.00
18	nondo MM12	PC	5258	26,500.00	139,337,000.00		-		-	27,000.00	141,966,000.00
19	nondo MM8	pc	2702	22,300.00	60,254,600.00		-		-	16,000.00	43,232,000.00
20	nondo Mm16	pc	1565	42,500.00	66,512,500.00		-		-	50,000.00	78,250,000.00
21	binding wire	roll	21	97,000.00	2,037,000.00		-		-	60,000.00	1,260,000.00
22	gypsum board	pc	5781	27,000.00	156,087,000.00	18,644.00	107,780,964.00	20,000.00	115,620,000.00	20,000.00	115,620,000.00
23	cornice	pc	4116	35,000.00	144,060,000.00	3,390.00	13,953,240.00	5,000.00	20,580,000.00	6,000.00	24,696,000.00
24	screws	box	588	10,000.00	5,880,000.00	4,237.00	2,491,356.00	10,000.00	5,880,000.00	10,000.00	5,880,000.00
25	fibre tape	roll	492	11,500.00	5,658,000.00	8,475.00	4,169,700.00	10,000.00	4,920,000.00	12,000.00	5,904,000.00

Amoja na Muhtasari huu, mchanganuo wa bei kwa kila mtoahuduma alieomba kutoa huduma umeambatishwa kwa rejea ;

26	gypsum powder	bag	2970	32,000.00	95,040,000.00	19,492.00	57,891,240.00	20,000.00	59,400,000.00	21,000.00	62,370,000.00
27	unga wa chuping	kg	3806	14,000.00	53,284,000.00	4,237.00	16,126,022.00	6,000.00	22,836,000.00	5,000.00	19,030,000.00
28	saruji nyeupe	bag	214	80,000.00	17,120,000.00	35,593.00	7,616,902.00	45,000.00	9,630,000.00	50,000.00	10,700,000.00
29	rangi ya maji nyeupe	back et	778	35,000.00	27,230,000.00	30,509.00	23,736,002.00	36,000.00	28,008,000.00	36,000.00	28,008,000.00
30	rangi ya maji cream	back et	582	37,000.00	21,534,000.00	30,509.00	17,756,238.00	36,000.00	20,952,000.00	36,000.00	20,952,000.00
31	rangi ya amfuta light blue	tin	392	30,000.00	11,760,000.00	21,187.00	8,305,304.00	36,000.00	14,112,000.00	22,000.00	8,624,000.00
32	rangi ya mafuta nyeusi	tin	386	30,000.00	11,580,000.00	21,187.00	8,178,182.00	22,000.00	8,492,000.00	22,000.00	8,492,000.00
33	rangi ya mfuta nyeupe	tin	196	30,000.00	5,880,000.00	21,187.00	4,152,652.00	22,000.00	4,312,000.00	22,000.00	4,312,000.00
34	thinner	tin	139	37,000.00	5,143,000.00	27,119.00	3,769,541.00	35,000.00	4,865,000.00	30,000.00	4,170,000.00
	JUMLA NDOGO				2,411,904,200.00		1,257,927,354.37		1,276,592,500.00		1,936,829,000.00
	VAT (18%)						226,426,923.79				
	JUMLA				2,411,904,200.00		1,484,354,278.16		1,276,592,500.00		1,936,829,000.00

LGA/140/2021/2022/PMU/MUHT/2/05: KUFUNGA KIKAO.

Mwenyekiti aliwashukuru wajumbe kwa michango yao iliyowezesha kikao hicho kuwa chenye tija, baada ya hapo aliahirisha kikao saa 3:50 jioni.

MUHTASARI UMETHIBITISHWA

Mwenyekiti.....
Tarehe 3/11/2021.....

Katibu.....
Tarehe 3/11/2021.....