

**MKATABA WA UNUNZI WA VIFAA VYA UJENZI KWA AJILI YA UKARABATI WA  
WODI NA: 7 KUWA ICU KATIKA HOSPITALI YA RUFAA YA MKOA-IRINGA**

**KATI YA**

**MGANGA MFAWIDHI WA HOSPITALI YA RUFAA YA MKOA -IRINGA**

**NA**

**ASABA TRADES INVESTMENT**

**MKATABA WA UNUNUZI WA VIFAA VYA UJENZI KWA AJILI YA UKARABATI WA JENGO LA WODI NA:7 KUWA ICU KATIKA HOSPITALI YA RUFAA YA MKOA IRINGA**

MKATABA WA VIFAA VYA UJENZI KWA AJILI YA UKARABATI WA JENGO LA ICU KATIKA HOSPITALI YA RUFAA YA MKOA IRINGA Sanduku la Posta 260 Iringa ambaye katika huu atajulikana Mwajiri kwa upande mmoja.

**ASABA TRADES INVESTMENT P.O.BOX 56 IRINGA...**mwenye namba za simu 0685805925 ( ambaye katika mkataba huu atajulikana kama mwajiriwa kwa upande mwingine)

**KWA KUWA** Mnunuzi anahitaji na yuko tayari kununua vifaa vya ujenzi kwa ajili ya ukarabati wa Jenko la Wodi 7 kuwa ICU katika Hospitali ya Rufaa ya Mkoa Iringa

**NA KWA KUWA** Mnunuzi yuko tayari kununua vifaa vyenye thamani ya fedha shilingi **29,996898/=** Sawa na mchanganuo umeambatanishwa. Namba 21 na namba 28 visinunuliwe vipo.

**HIVYO BASI** pande zote mbili zinazoshuhudia makubaliana yafuatayo:

1. **KWAMBA** Mkataba huu niwamauziano ya vifaa vya ujenzi kwa ajili ya ukarabati wa jingo la ICU
2. **KWAMBA** Muuzaji atakuwa na wajibu wa kuuza vifaa vya ujenzi kulingana na orodha ya vifaa vilivyoorodheshwa ya nukuu ya bei iliyoambatanishwa katika mkataba huu
3. **KWAMBA** Bei iliyonukuliwa katika fomu ya nukuu ya bei iliyoambatanishwa haitabadilika katika kipindi chote cha utekezaji wa mkataba huu.
4. **KWAMBA** Muuzaji atakuwa na wajibu wa kutoa vifaa kulingana na orodha ya vifaa vilivyoo katika fomu ya nukuu ya bei
5. **KWAMBA** Malipo yatafanywa baada ya vifaa kupokelewa na kukaguliwa kama ni timilifu na vinakidhi ubora unaotakiwa
6. **KWAMBA** Mkataba huu utafika kikomo baada ya vifaa kupokelewa na taratibu za malipo kukamilika

7. **KWAMBA** Muuzaji atakuwa na wajibu wa kufanya kazi kwa uaminifu na pasio kumsababishia hasara yoyote mwajiri.
8. **KWAMBA** Mnunuzi atakuwa na wajibu wa kuvunja mkataba muda wowote atakapo ona inafaa, pale atakapojiridhisha kuna ukiukaji wa makubaliano katika mkataba
9. **KWAMBA** Endapo kutakuwa na hasara yoyote iliyosababishwa na muuzaji. Muuzaji atakuwa na wajibu wa kulipa gharama za hasara alizozisababisha au kukatwa malipo yake ilikuftidia hasara iliyo sababishwa  
**KWAMBA** Endapo kama kutakuwa na ucheleweshaji wa kazi uliosababishwa na muuzaji, mnunuzi atakuwa na wajibu wa kuvunja Mkataba  
**KWAMBA** Mnunuzi atatoa kusudio la kuvunja Mkataba kwa maandishi ndani ya siku tatu
12. **KWAMBA** Mkataba huu ni halali kwa mujibu wa sheria za Tanzania na utatafsiriwa kwa mujibu wa sharia hizi.

HIVYO BASI Pande zote mbili zimeweka saini tarehe , mwezi na mwaka kama inavyoonyesha hapa chini:

Kwa ajili ya ushahidi wa makubaliano ya utekelezaji wa mkataba huu, pande mbili zinazohusika wameweka saini zao kama ifuatavyo:

MCHANGANUO WA VIFAA VYA UJENZI

s/n	Description of Supplies or	Unit of Measure	Quantity required	Unit Price	Tax per unit (VAT)	Extended Price (TShs)
1	Cement 42.5N	bag	155	17,000.00		2,635,000.00
2	100mm diameter PVC half round gutter	pcs	11	29,000.00		319,000.00
3	75mm down Pipes to walls	pc	6	29,000.00		174,000.00
4	clips (clamps)	pc	15	2,500.00		37,500.00
5	Extra bend	pc	8	7,000.00		56,000.00
6	Extra outlets	pc	11	9,000.00		99,000.00
7	Extra shoe	pc	11	9,000.00		99,000.00
8	Extra stop end	pc	11	4,000.00		44,000.00
9	Extra swanneck	pc	11	9,000.00		99,000.00
10	Cleaps/brackets	pc	33	5,000.00		165,000.00
11	Screws	Box	5	6,000.00		30,000.00
12	Silicon sealant colourless	pcs	4	6,000.00		24,000.00
3**	Misumali [Nails	kg	1	5,000.00		5,000.00

	150x150x9mm Thick porcelain Tiles laid to Toilet Walls	BOX	22	30,000.00		
15	Grout	PCS	20	2,000.00		660,000.00
16	Spacer	Box	2	3,500.00		40,000.00
17	Thinner [5ltrs]	5Ltr	3	27,000.00		7,000.00
18	Paint roller	pc	15	5,000.00		81,000.00
19	Msasa No 100 & No 120	M	111	4,000.00		75,000.00
	7mm Thick 595x595mm suspended vinyl ceiling tiles	M <sup>2</sup>	197	35,000.00		444,000.00
21	Gypsum powder Three full coats	bags	18			6,895,000.00
22	Roller '6'	20ltr	6	160,000.00		-
23	Masking tape	pc	21	6,900.00		960,000.00
24	[50m long per Roller	pc	22	4,000.00		144,900.00
25	Scraper	pc	30	3,500.00		88,000.00
26	Spatto lar	pc	25	4,500.00		105,000.00
27	Brush 4" skimming two coats of white	pc	10	5,000.00		112,500.00
28	Three full coats weather guard paint	20ltr	4	150,000.00		600,000.00
29						-

	30	Through ITS profile coulered roofing sheet Gauge 28 lapped to slides and ends as per manufacturer, specification, fixed to purlins(M/S roofing covering not exceeding degree from horizontal						
A		ITS Profile length 5.05mx 0.98 width( 7	353.5		21,700.00			7,670,950.00
B		ITS Profile length 2.6mx 0.98 width( 15	39		21,700.00			846,300.00
C		ITS Profile length 4.5mx 0.98 width( 20	90		21,700.00			1,953,000.00
D		Valley length 3m (4pc)	12		25,000.00			300,000.00
	31	Roofing nails	49		11,000.00			539,000.00
	32	Ridge caping Lenth 3m	48		25,600.00			1,228,800.00
	33	Nails 4"	5		5,000.00			25,000.00
	34	Nails 3"	5		5,000.00			25,000.00
	35	SINGLE CORE CABLE (R,B&G) 2.5 MM SQUARE	9		81,000.00			729,000.00
	36	SINGLE CORE CABLE (R,B&G) 1.5 MM SQUARE	12		70,000.00			840,000.00
	37	TR-CONSUMERUNITY 6WAYTPN	1		91,948.00			91,948.00
	38	TR- CIRCUIT BREAKER 100A/300MA TPN	1		140,000.00			140,000.00

39	SINGLE CORE CABLE 10MMSQ MASS OF EARTH EARTH ROAD (PURE COPPER) 12MM SMALL ER 12MM	MT	20	1,300.00		
40	PVC CONDUIT PIPE- 20MM(CP PIPE-20- WH	PC	250	1,500.00		120,000.00
41	TR 13ASWITCH SOCKET TWIN	PC	8	9,000.00		375,000.00
42	TR 13A SWITCH SOCKET SINGLE	PC	14	7,000.00		72,000.00
43	1GANG 1WAY SWITCH-10A	PC	14	4,000.00		98,000.00
44	2 GANG 1WAY SWITCH- 10A	PC	3	4,500.00		56,000.00
45	TR-45A DP SWITCH TR 5145 MARKED AIR CONDITIONERS	PC	4	14,000.00		13,500.00
46	BOX G.ITWIN 3X6 1MM	PC	8	3,500.00		56,000.00
47	BOX G.IT SINGLE 3X3 1MM	PC	18	3,000.00		28,000.00
48	PLASTIC COUPLER	PC	100	400.00		54,000.00
49	ELBOW CONNER 3/4	PC	100	600.00		40,000.00
50	JUNCTION SQUARE BOX PLASTIC	PC	100	600.00		60,000.00
51	ROUND BOX PLASTIC	PC	50	500.00		60,000.00
52	PLASTIC SADLE CLIPS	PC	100	300.00		25,000.00
53	CEILING BOARD NAILS	KG	2	7,000.00		30,000.00
54	INSULATION TAPE (R,B,G)	PC	15	1,200.00		14,000.00
55	LAMP HOLDERS ANGLED	PC	15	3,500.00		18,000.00
56	LAMP HOLDER STRAIGHT	PC	42	3,000.00		52,500.00
57						126,000.00

58	WALL FISHER 10MM PLASTIC	BOX	1	7,000.00	7,000.00
59	LED LAMP WATT 15	PC	57	4,000.00	228,000.00
	<b>TOTAL</b>				<b>29,996,898.00</b>



**YAMESAINIWA na KUTOLEWA na**

Saini: *[Signature]*  
Jina ; *Alfred M Leiso*

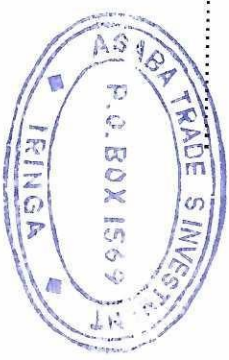
MEDICAL OFFICER INCHARGE  
P.O. BOX 260  
IRINGA

Cheo: **MGANGA MFAWIDHI HOSPITALI YA RUFAA Mkoa IRINGA**  
Tarehe: *04/03/2022*

Saini: *[Signature]*  
Jina: *Abdulla Z. Mshidi*

Cheo: **SHAHIDI**  
Tarehe: *04/03/2022*

**YAMESAINIWA na KUTOLEWA na**  
Saini: *[Signature]*  
Jina: *Ally W. Kisegy*  
Cheo: **Directors**  
Tarehe: *04/03/2022*



Saini;.....

Jina:.....

Cheo: **SHAHIDI**

Tarehe:.....