

**MKATABA WA UNUNUZI WA VIFAA KWA AJILI YA MIUNDO
MBINU YA MTANDAO KWA AJILI YA CHUMBA CHA
TELEMEDICINE KATIKA HOSPITALI YA RUFAA YA MKOA-
IRINGA**

KATI YA

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

NA

**TWINOME GENERAL INVESTMENT
IRINGA**

MKATABA WA UNUNUZI WA VIFAA KWA AJILI YA MIUNDO MBINU YA MTANDAO) KWA AJILI YA CHUMBA CHA TELEMEDICINE KATIKA HOSPITALI YA RUFAA YA MKOA-IRINGA

Sanduku la Posta 260 Iringa ambaye katika mkataba huu atajulikana kama Mwajiri kwa upande mmoja.

TWINOME GENERAL INVESTMENT ambaye katika mkataba huu atajulikana kama Mzabuni kwa upande mwingine

KWA KUWA Mnunuzi anahitaji na yuko tayari kununua vifaa kwa ajili ya miundo mbinu ya mtandao vyenye thamani ya fedha shilingi **2,078,750/=** sawa na mchanganuo umeambatanishwa


HIVYO BASI pande zote mbili zinashuhudia makubaliano yafuatayo:

1. **KWAMBA** Mkataba huu niwamauziano ya vifaa kwa ajili ya miundo mbinu ya mtandao kwa ajili ya chumba cha Telemedicine
2. **KWAMBA** Muuzaji atakuwa na wajibu wa kuuza vifaa kulingana na orodha ya vifaa vilivyoorodheshwa katika nukuu ya bei iliyoambatanishwa katika mkataba huu
3. **KWAMBA** Bei iliyonukuliwa katika fomu ya nukuu ya bei iliyoambatanishwa haitabadilika katika kipindi chote cha utekelezaji wa mkataba huu.
4. **KWAMBA** Muuzaji atakuwa na wajibu wa kutoa vifaa kulingana na orodha ya vifaa vilivyo 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 pasipo kumsababishia hasara yoyote mwajiri.

8. **KWAMBA** Mnunuzi atakuwa na wajibu wa kuvunja mkataba muda wowote atakapoona inafaa, pale atakapojiridhisha kuna ukiukwaji 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 ilikufidia hasara iliyosababishwa
10. **KWAMBA** Endapo kama kutakuwa na ucheleweshwaji wa kazi uliosababishwa na muuzaji, mnunuzi atakuwa na wajibu wa kuvunja Mkatoba
11. **KWAMBA** Mnunuzi atatoa kusudio la kuvunja Mkatoba kwa maandishi ndani ya siku tatu
12. **KWAMBA** Mkatoba huu ni halali kwa mujibu wa sheria za Tanzania na utatafsiriwa kwa mujibu wa sheria hizi.
13. **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:

YAMESAINIWA NA KUTOLEWA NA

Saini: 
Jina: Alfred Laison



Cheo: MGANGA MFAWIDHI HOSPITALI YA RUFAA YA MKOA-IRINGA (MNUNUZI)

Tarehe:

Saini : 

Jina: Mwanga Mfawidhi

Cheo: SHAHIDI UPANDE WA MNUNUZI

Tarehe: 04/11/2022

YAMESAINIWA NA KUTOLEWA NA

Saini: Mstari

Jina: MASUMBUKO H. MATINYA.

Cheo: **MUUZAJI**

Tarehe: 06/04/2022.

Saini: H. Kafuka

Jina: HILDA O. KAFUKA

Cheo: **SHAHIDI UPANDE WA MUUZAJI**

Tarehe: 06/04/2022.

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA

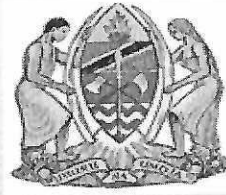
MKOA WA IRINGA

Simu Na: 026 - 2702264

Fax: 026 – 2702264

Barua pepe: iringarrh@afya.go.tz

Unapojibu tafadhali taja:



Hospitali ya Rufaa ya Mkoa,
Mtaa wa Gangilonga,
S. L. P. 260
IRINGA

1st April, 2022

**EVALUATION AND RECOMMENDATION FOR SUPPLY FOR MATERIAL OF LAN
TELEMEDICINE ROOM
TENDER NO. AE/005/2021-2022/IRINGA/FA/G/02**

APRIL, 2022

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ABBREVIATIONS AND ACRONYMS

- GPSA** - Government Procurement Service Agency
- IRRH** - Iringa regional referral hospital
- PMU** - Procurement Management Unit
- TIN** - Tax Identity Number
- VAT** - Value Added Tax
- TS** - Technical Specification

- VAT** - Value Added Tax

- TANePS** - Tanzania National e-Procurement System

LETTER OF TRANSMITTAL

IRINGA REGIONAL REFERRAL HOSPITAL

01th April, 2022

SECRETARY
IRRH TENDER BOARD
P.O. BOX 260
IRINGA

Dear Sir/Madam

**RE: EVALUATION AND RECOMMENDATION FOR INSTALLATION OF
CONTRACT FOR SUPPLY OF TELEMEDICINE EQUIPMENTS TENDER NO.
AE/005/2021-2022/IRINGA/FA/G/02**

Please refer to the subject above.

The Evaluation Team has, in a view of the detailed analysis found that bidder M/s **TWINOME GENERA INNVESTMENT** was the only and lowest evaluated bidder with the amount of **TZS. 2,078,750**. the bidder had proved that is eligible.

We submit,

Salim Nyamatama
Convener of the Evaluation Team

01th April, 2022

1.0 BACKGROUND INFORMATION

- 1.1 The Government of the United Republic of Tanzania has set aside funds for the operations of Iringa Regional Referral Hospital (IRRH) for the financial year 2021/2022. It is intended that part of the fund proceeds will be used to cover eligible payment for the Supply of telemedicine equipment's.

2.0 INVITATION AND OPENING OF THE MINI COMPETITION QUOTATION FORM

On 10th February, 2022 IRRH invited forty bidders through TANePS with specific contract from Government Procurement Services Agency (GPSA) to participate in the tender for the Supply Materials for LAN telemedicine room with quotation No. **AE/005/2021-2022/IRINGA/FA/G/02**

- 2.2 A brief description of the Materials to be procured in each tender are attached through procurement procedural form no. 2 as **Appendix 1**.
- 2.3 The deadline for submission of mini competition quotation form was scheduled on 15th March, 2022 at 11:00 am. **Only Six bidders MPULULU ENTERPRISES, ERIBA GENERAL ENTERPRISES, TWINOME GENERAL INVESTMENT, JAMSON COMPUTER SERVICES AND STATIONERY, SISA SOLUTION and CHESAM SOLUTIONS** submitted the priced offered with the amount of **TZS 2,445,001/= , 2,944,000.01/= , 2,078,750.00/= , 2,410,740.00/=, 3,255,800.00/=, AND 2,295,001.00/=** for the Supply Materials for LAN Telemedicine room. The quotation was opened on Tuesday 11.00am at IRRH
- 2.4 The submitted document was opened online through TANePS. The Online tender opening report for read out prices is as shown as **Appendix 2**

3.0 EVALUATION TEAM

- 3.1 After the tender opening and subject to Regulation 202(1) of G.N .NO. 446 of 2013 Evaluation Team were appointed by the Accounting Officer to carry out the evaluation. The following are members of the Team.

Table 1: Evaluation Committee

S/n	Name of Member	Designation	Institution	Position
1.	Salim Nyamatama	ICT Officer	IRRH	Convener
2	Sebastian Kusaga	ICT Officer	IRRH	Member

3 Simon MNAZI AND IRRH member

NB: Letter of appointment to Tender Evaluation Team is attached as **Appendix 3**.

- 3.2 Before embarking to evaluation exercise, members signed Personal Covenants

4.0 PRELIMINARY EXAMINATION

4.1 The purpose of the preliminary examination was to determine whether the bidders have properly filled the mini competition forms/quotations.

4.2 The Bidder who met the requirements of Mini Competition Quotation Form preliminary examination considered for detailed Evaluation.

Table 2: Preliminary examination for the Supply Materials for LAN Telemedicine Room.

S/N	Details/ Criteria	Bidder No. 1	Bidder No. 2	Bidder No. 3	Bidder No. 4	Bidder No. 5	Bidder No. 6
		MPULULU ENTERPRIS ES	ERIBA GENERAL ENTERPRIS ES	TWINOME GENERAL INVESTMEN T	JAMSON COMPUTER SERVICES AND STATIONER Y	SISA SOLUTION	CHESAM SOLUTIONS
1.	Current GPSA Contract	YES	YES	YES	YES	YES	YES
2.	VAT Inclusive	YES	YES	YES	YES	YES	YES
3.	Accepta nce for detailed examin ation	YES	YES	YES	YES	YES	YES

4.3 There were no explanations for “No”

4.4 After preliminary examination shown on **Table 2** above, bidder was found responsive and subjected to details evaluation. .

5.0 DETAILED EVALUATION

5.1 Tender from substantially responsive bidder **M/s MPULULU ENTERPRISES, ERIBA GENERAL ENTERPRISES, TWINOME GENERAL INVESTMENT, JAMSON COMPUTER SERVICES AND STATIONERY, SISA SOLUTION and CHESAM SOLUTIONS** which conformed to all terms and conditions of the preliminary examination were subjected to detailed evaluation of statement of requirements.

Table 3: Technical evaluation for the Supply materials for LAN Telemedicine room.

S/N	Technical specification	Bidder No. 1	Bidder No. 2	Bidder No. 3	Bidder No. 4	Bidder No. 5	Bidder No. 6
1		MPULULU ENTERPRISES	ERIBA GENERAL ENTERPRISES	TWINOME GENERAL INVESTMENT	JAMSON COMPUTER SERVICES AND STATIONERY	SISA SOLUTION	CHESAM SOLUTIONS
	Compliance to technical specification	YES	YES	YES	YES	YES	YES
	Acceptance for detailed examination	YES	YES	YES	YES	YES	YES

5.2 After technical evaluation as shown in table 3 above the bidder no.1 was found responsive to technical criteria for items as provided in Mini Competition Quotation.

6.0 CONVERSION TO SINGLE CURRENCY

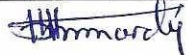
All quoted price were in Tanzania shilling, so there was no currency conversion.

7.0 AWARD RECOMMENDATIONS

Evaluation Committee recommends the lowest evaluated bidder **TWINOME GENERAL INVESTMENT** undertake the contract for **SUPPLY OF TELEMEDICINE EQUIPMENTS (VIFAA VYA MIUNDIMBINU YA MTANDAO)- TENDER No. AE/005/2021-2022/IRINGA/FA/G/02** for duration of **One week (7)** calendar with value of **Tshs. 2,078,750.00. (VAT inclusive)**

8.0: EVALUATION COMMITTEE SIGNATURES

Table 10: Signatures of the Evaluation Committee Members

S/N	NAME OF MEMBER	DESIGNATION	SIGNATURE	DATE
1.	Salim Nyamatama	Convener		01/04/2022
2.	Sebastian Kusaga	Member		1/04/2022
3	SIMON MWADI	Member		1/4/2022

THE PUBLIC PROCUREMENT ACT No.7 OF 2011

PERSONAL CONVENANT

I, SAHM MOMPANDA of Iringa Regional Referral Hospital being a Convener of the Evaluation Committee for mini competition quotation for the supply Materials for LAN Telemedicine Room as per tender No. AE/005/2021-2022/IRINGA/FA/G/02.

Constituted under section 40 of the Public Procurement Act, 2011. Do HEREBY states as follows:

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the consultants, firms, associations or joint ventures that have submitted expression of interest / proposals for the above mentioned tender; that is to say:

S/N	COMPANY NAMES	AUTHORIZED NAMES
1.	CHESAM SOLUTIONS	
2.	JAMSON COMPUTER SERVICE AND STATIONERY	
3.	SISA SOLUTIONS	
4.	ERIBA GENERAL ENTERPRISES	
5.	MPULULU ENTERPRISES	
6.	TWINOME GENERAL INVESTMENT	

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as Member of the said Evaluation Team, shall for all time and for all purpose be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the Evaluation Team shall at all time adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement (Selection and Employment of Consultants) Regulations, 2013 – Government Notice No. 446 of 20th December 2013.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, Prevention of Corruption Act, 1971 or any other written law against me.

Signed by the said SAHM MOMPANDA this 01 day of sep 2022

THE PUBLIC PROCUREMENT ACT No.7 OF 2011

7.0 PERSONAL CONVENANT

I, SEBASTIAN KUSAGA..... of Iringa Regional Referral Hospital being a member of the Evaluation Committee for mini competition quotation for the supply materials for LAN Telemedicine Room as per tender AE/005/2021-2022/IRINGA/FA/G/02. constituted under section 40 of the Public Procurement Act, 2011. Do HEREBY states as follows:

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the consultants, firms, associations or joint ventures that have submitted expression of interest / proposals for the above mentioned tender; that is to say:

S/N	COMPANY NAMES	AUTHORIZED NAMES
1.	TWINOME GENERAL INVESTMENT	
2.	MPULULU ENTERPRISES	
3.	ERIBA GENERAL ENTERPRISES	
4.	SISA SOLUTIONS	
5.	JAMSON COMPUTER SERVICE AND STATIONERY	
6.	CHESAM SOLUTIONS	

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as Member of the said Evaluation Team, shall for all time and for all purpose be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the Evaluation Team shall at all time adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement (Selection and Employment of Consultants) Regulations, 2013 – Government Notice No. 446 of 20th December 2013.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, Prevention of Corruption Act, 1971 or any other written law against me.

Signed by the said Sebastian Kusaga..... this 01..... day of 04.....2022

THE PUBLIC PROCUREMENT ACT No.7 OF 2011

PERSONAL CONVENANT

I, SIMON MWADI of Iringa Regional Referral Hospital being a member of the Evaluation Committee for mini competition quotation for supply of breads as per tender No. AE/005/2021/2022/IRINGA/FA/G/02. Constituted under section 40 of the Public Procurement Act, 2011. Do HEREBY states as follows:

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the consultants, firms, associations or joint ventures that have submitted expression of interest / proposals for the above mentioned tender; that is to say:

S/N	COMPANY NAMES	AUTHORIZED NAMES
1.	TWINOME GENERAL INVESTMENT	
2.	MPULULU ENTERPRISES	
3.	ERIBA GENERAL ENTERPRISES	
4.	SISA SOLUTION	
5.	JAMSON COMPUTER SERVICE AND STATIONERY	
6.	CHESAM SOLUTION	

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as Member of the said Evaluation Team, shall for all time and for all purpose be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the Evaluation Team shall at all-time adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement (Selection and Employment of Consultants) Regulations, 2013 – Government Notice No. 446 of 20th December 2013.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, Prevention of Corruption Act, 1971 or any other written law against me.

Signed by the said Simon Mwadi this 01 day of 4 / 2022

APPENDIX I

STATEMENT OF REQUIREMENT

APPENDIX 2
QUOTATIONS OPENING REPORT

RECORD OF ONLINE TENDER OPENING

Name of the Procuring Entity: Iringa Regional Referral Hospital

Tender ID No.: IRINGA-RRH/2022/G/38 : AE/005/2021-22/IRINGA/FA/G/02

Subject of Procurement: Tender for Supply, Installation and Commissioning of ICT Equipment and Consumables Using Framework Agreement SUPPLY OF TELEMEDICINE EQUIPMENTS (VIFAA VYA MIUNDOMBINU YA MTANDAO)

Date of Opening: 01/04/2022

Time: 14:11:05

PART 1: SUMMARY OF TENDER OPENING									
Unique ID	Name of Bidder	Bid Price (TZS)	Bid Validity Period (days)	Bid Security and Amount (TZS)	Bid Security Validity (days)	Power of Attorney	FDR	FDR Terms	Bid Completeness
1	MPULULU ENTERPRISES	2445001.00	N/A	N/A	N/A	N/A	0.00		Pass
2	ERIBA GENERAL ENTERPRISES	2944000.01	N/A	N/A	N/A	N/A	0.00		Pass
3	TWINOME GENERAL INVESTMENT	2078750.00	N/A	N/A	N/A	N/A	0.00		Pass
4	JAMSON COMPUTER SERVICES AND STATIONARY	2410740.00	N/A	N/A	N/A	N/A	0.00		Pass
5	SISA SOLUTION.	3255800.10	N/A	N/A	N/A	N/A	0.00		Pass
6	CHESAAM SOLUTIONS	2295001.00	N/A	N/A	N/A	N/A	0.00		Pass

ONLINE ATTENDANCE OF THE OPENING CEREMONY

S/NO	FULL NAME	ORGANIZATION	POSITION	USER ID
1	Evodius Josephat	Iringa Regional Referral Hospital	QAO	1429399
2	Imelda Ndunguru	Iringa Regional Referral Hospital	SSO	523896

APPENDIX 3

LETTER OF APPOINTMENT TO TENDER EVALUATION TEAM

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA,

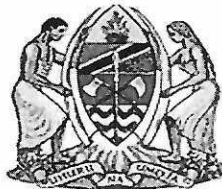
MKOA WA IRINGA

Simu Na: 026 - 2702264

Fax: 026 – 2702264

Barua pepe: iringarrh@afya.go.tz

Unapojibu tafadhali taja:



Hospitali ya Rufaa ya Mkoa,
Mtaa wa Gangilonga,
S. L. P. 260
IRINGA

Date: 23 March, 2022

1. Salim Nyamatama - ICTO(Convener)
2. Sebastian Kusaga - ICTO(Member)
3. Simon Mnadi - ANO(Member)

YAH: KUKUTEUA KUWA TIMU YA TATHIMINI YA KATIKA UNUNUZI WA VIFAA VYA TEHAMA (LAN)

Tafadhali husika na mada tajwa hapo juu.

Nimekuteua kuwa mmoja wapo wa timu ya tathimini kwa kazi zilizoanishwa hapo juu kwa mujibu wa kifungu Na. 36(1) cha sheria ya ununuzi wa Umma Na.7 ya mwaka 2011.

Kutokana na uteuzi huu utatakiwa kutekeleza majukumu yako kulingana na nafasi ya uteuzi hapo juu kwa mujibu wa kifungu namba 40(1) cha sheria ya ununuzi wa umma Na.7 ya mwaka 2011. Ili kuweza kutekeleza majukumu unatakiwa kuhakikisha:

- Unazingatia na kutekeleza matakwa ya sheria ya Ununuzi wa umma Na.7 ya mwaka 2011 na kanuni zake za mwaka 2013 pamoja na miongozo na nyaraka nyingine zilizotolewa na Mamlaka ya Udhhibiti wa Ununuzi wa Umma.

Uteuzi huu ni kwa ajili ya tathimini ya :

1. Ununuzi wa vifaa vya miundo minu ya Mtandao katika zabuni namba **AE/005/2021/2022/IRINGA/FA/G/02**

Kazi hii ifanywe kwa wakati na kuwasilishwa kitengo cha ununuzi na Ugavi ifikapo tarehe 01/04/2022



Dr. Alfred M. Laison
Mganga Mfawidhi

**Hospitali Ya Rufaa Ya Mkoa
Iringa**

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA,

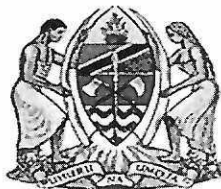
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3. Simon Mnadi - ANO(Member)

YAH: KUKUTEUA KUWA TIMU YA TATHIMINI YA KATIKA UNUNUZI WA VIFAA VYA TEHAMA (LAN)

Tafadhali husika na mada tajwa hapo juu.

Nimekuteua kuwa mmoja wapo wa timu ya tathimini kwa kazi zilizoanishwa hapo juu kwa mujibu wa kifungu Na. 36(1) cha sheria ya ununuzi wa Umma Na.7 ya mwaka 2011.

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Uteuzi huu ni kwa ajili ya tathimini ya :

1. Ununuzi wa vifaa vya miundo minu ya Mtandao katika zabuni namba **AE/005/2021/2022/IRINGA/FA/G/02**

Kazi hii ifanywe kwa wakati na kuwasilishwa kitengo cha ununuzi na Ugavi ifikapo tarehe 01/04/2022



Dr. Alfred M. Laison
Mganga Mfawidhi

**Hospitali Ya Rufaa Ya Mkoa
Iringa**

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA,

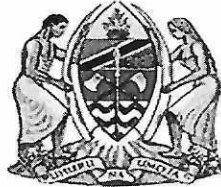
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YAH: KUKUTEUA KUWA TIMU YA TATHIMINI YA KATIKA UNUNUZI WA VIFAA VYA TEHAMA (LAN)

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Uteuzi huu ni kwa ajili ya tathimini ya :

1. Ununuzi wa vifaa vya miundo minu ya Mtandao katika zabuni namba **AE/005/2021/2022/IRINGA/FA/G/02**

Kazi hii ifanywe kwa wakati na kuwasilishwa kitengo cha ununuzi na Ugavi ifikapo tarehe 01/04/2022



Dr. Alfred M. Laison
Mganga Mfawidhi

**Hospitali Ya Rufaa Ya Mkoa
Iringa**