

**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA**

Telegram "AFYA", LINDI
Nambari ya Simu: +255 026 – 2323267
Fax Na:
(Barua zote ziadikwe kwa: **Mganga Mfawidhi**)



Hospitali ya Rufaa ya Mkoa - Sokoine,
S.L.P. 1011,
LINDI

UnapojibuTafadhali taja:
Kumb.NA: AB.01/85/01/02

12 APRIL, 2022

KATIBU MKUU,
WIZARA YA AFYA,
MJI WA SERIKALI MTUMBA,
S.L.P 743,
40478 DODOMA.

YAH: MAOMBI YA FEDHA KIASI CHA TSHS. 90,000,000/=
KWAAJILI YA UJENZI WA NYUMBA YA MTUMISHI

Tafadhali husika na somo tajwa hapo juu

2. Naomba kiasi cha fedha cha Tshs. 90,000,000/= kwa ajili ya kugharamia ujenzi wa nyumba ya mtumishi katika eneo la Mitwero tunapojenga hospitali mpya ya rufaa ya mkoa wa lindi.
3. Pamoja na barua hii naambatanisha nyaraka zote kwa ajili ya kazi hiyo.
4. Ahsante.

Dkt. Emmanuel Bomani
Kny: Mganga Mfawidhi
Hospitali Ya Rufaa Ya Mkoa
Lindi

FOR MEDICAL OFFICER IN CHARGE
SOKOINE HOSPITAL
P.O BOX 1011
LINDI

MUHTASARI WA KIKAO CHA KAMATI YA MANUNUZI YA FUNDI NA VIFAA KATIKA MIRADI YA UJENZI WA NYUMBA MTUMISHI KATIKA HOSPITALI YA RUFAA MKOA LINDI- MITWERO KILICHOFANYIKA SITE MITWERO.TAREHE 30/03/2022.

WALIOHUDHURIA

- | | |
|--------------------|------------|
| 1. Saada .A. Alawi | Mwenyekiti |
| 2. Godfrey chota | Katibu |
| 3. Ramadhani Uwesu | Mjumbe |
| 4. Bertha Chitanda | Mjumbe |
| 5. Erick Mtaki | Mjumbe |

WASIOHUDHURIA KWA TAARIFA

1. Robert Mbassa
2. Joseph Ng'imba

2. AGENDA.

1. KUFUNGUA KIKAO
2. KUPENDEKEZA NJIA YAMANUNUZI
3. MENGINEYO
4. KUFUNGA MKUTANO.

AGENDA NA. 01. KUFUNGUA KIKAO.

Mwenyekiti alifungua kikao saa 1:30 asubuhi kwa kuwakaribisha wajumbe wote kwa kuwaelekeza lengo la kikao chetu .

AGENDA NA.02A. KUPENDEKEZA NJIA YA MANUNUZI

Baada ya kupitia maelekezo na ushauri wa Mhandisi kamati ya manunuzi ilikaa na kupendekeza njia ya manunuzi kuwa ni FORCE ACCOUNT hii kwa sababu ya kukimbizana na muda wa mwisho wa Miradi hiyo.

AGENDA NO: 03 MENGINEYO.

Hapakuwa na mengineyo

AGENDA NO. 04 KUFUNGA MKUTANO.

Mwenyekiti alifunga kikao saa 2.45 asubuhi kwakuwashukuru wajumbe kwakuweza kufanikisha kikao kwa wakati.

UMETHIBITISHWA

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MWENYEKITI

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KATIBU

TAREHE 30/03/2022

MUHTASARI WA KIKAO CHA BODI YA ZABUNI YA HOSPITALI YA MKOA WA LINDI, KILICHOFANYIKA TAREHE 30/03/2022 KATIKA UKUMBI WA MIKUTANO RCH.

1 MAHUDHURIO

1.1 Wajumbe

- | | |
|----------------------|------------|
| 1. Dr Jamila Athuman | Mwenyekiti |
| 2. Saada Alawi | Katibu |
| 3. Dr. Abdalah Chome | Mjumbe |
| 4. Dr. Elia Mdemu | Mjumbe |
| 5. Dr Khalid Mtoro | Mjumbe |

1.2 Wasiohudhuria kwa taarifa

- | | |
|-----------------------|--------|
| 1.. Rehema Masawe | Mjumbe |
| 2. Dr Shedrack Lusasi | Mjumbe |

1.4 Waalikwa

- (i) Eng Noel Kitundu
- (ii) Erick Mtaki

2. AGENDA

1. Kufungua Kikao
2. kuridhia agenda
3. Kupokea mapendekezo ya njia ya manunuzi katika mradi wa ujenzi wa nyumba ya mtumishi (mitwero)
4. Mengineyo
5. Kufunga kikao.

Agenda na. 1: Ufunguzi Wa Kikao

Katibu alimkaribisha mwenyekiti afungue kikao, Mwenyekiti aliwakaribisha wajumbe wote na kuwashukuru kwa kutoa ushirikiano kwa kuitikia wito wa kikao kasha akafungua kikao saa 4:30 asubuhi.

Agenda na 2: Kuridhia Agenda Kikao

Mwenyekiti aliwapitisha wajumbe kwenye agenda za kikao, baada ya kuzipitia wajumbe wakaridhia agenda.

Agenda na.3: Kupokea mapendekezo ya njia ya manunuzi katika mradi wa ujenzi wa nyumba ya mtumishi (mitwero)

Mwenyekiti alimkaribisha katibu kuwaeleza wajumbe kuhusu mapendekezo ya kamati ya manunuzi, katibu alitoa ufafanuzi wa mapendekezo hayo ni kama ifuatavyo.

- Ujenzi wa nyumba ya mitwero utatumia njia ya force account

Agenda na.4: Mengineyo

Hapakuwa na mengineyo.

Agenda na.5: Kufunga Kikao

Mwenyekiti alifunga kikao saa 11:30 mchana kwa kuwashukuru wajumbe wote ambao wamehudhuria kwakuonyesha ushirikiano nakuweza kufanikisha kikao kwa wakati.

UMETHIBITISHWA NA


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DR. JAMILA ATHUMAN

MWENYEKITI


.....

SAADA ALAWI

KATIBU

TAREHE 

MUHTASARI WA KIKAO CHA KAMATI YA MANUNUZI YA FUNDI NA VIFAA KATIKA MIRADI YA UJENZI WA NYUMBA MTUMISHI KATIKA HOSPITALI YA RUFEEA MKOAA LINDI- MITWERO KILICHOFANYIKA SITE MITWERO.TAREHE 09/04/2022.

1. WALIOHUDHURIA

- | | | |
|----|-----------------|------------|
| 1 | Saada .A. Alawi | Mwenyekiti |
| 2 | Godfrey chota | Katibu |
| 3. | Ramadhani Uwesu | Mjumbe |
| 4. | Bertha Chitanda | Mjumbe |
| 5. | Erick Mtaki | Mjumbe |
| 6. | Noel Kitundu | Mualikwa |

WASIOHUDHURIA KWA TAARIFA

1. Robert Mbassa
2. Joseph Ng'imba

AGENDA.

1. KUFUNGUA KIKAO
2. KUPITIA QUOTATION ZA MAFUNDI NA WAZABUNI
3. KUPITIA MAPENDEKEZO YA KAMATI YA TATHIMINI
4. MENGINEYO
5. KUFUNGA KIKAO

AGENDA NAMBA 1. KUFUNGUA KIKAO

Mwenyekiti aliwakaribisha wajumbe kwenye kwa kuwashukuru kwa kuhudhuria kwa wakati na kufungua kikao mnamo saa 04:30asubuhi.

AGENDA NAMBA 2.KUPITIA QUOTATION ZA MAFUNDI

Mwenyekiti alimkaribisha katibu kwa ajili ya kuwapitisha wajumbe kwenye makbrasha ya mafundi na wazabuni makubaliano ya kikao yalikuwa kama ifuatavyo.

MRADI	MZABUNI			
	HASHIMU MTELANI	FIDELIS MPILI ABDALLAH	ABIBU YASIN ABIBU	ALIYEPA TA
	1	2	3	
Nyumba ya Mtumishi katika Hospitali ya Rufaa Mitwero.	25,650,000.00	10,550,000.00	26,050,000.00	2

AGENDA NAMBA 3. MAPENDEKEZO YA KAMATI YA TATHMINI YALIKUWA KAMA IFUATAVYO;

Baada ya kufanya uchambuzi wa mafundi walioleta gharama zao, kwa kuzingatia vigezo vilivyotolewa, ambavyoni uzoefu wa fundi kwenye majengo ya Serikali, muda wa kukamilisha kazi na gharama alizotoa, Kamati ya tathmini imependekeza kama ifuatavyo;

-UJENZI WA NYUMBA YA MTUMISHI MITWERO

Mzabuni **Fidelis Mpili Abdallah** mwenye gharama ya **Tshs 10,550,000.00** ndiye aliyependekewa katika ujenzi wa nyumba ya Mtumishi Mitwero.

PMU ilikubaliana na mapendekezo ya Kamati ya Tathmini na kupitisha kama ilivyopendekezwa

AGENDA NA 4. KUPITIA QUOTATIONS ZA UNUNUZI WA VIFAA VYA UJENZI

Quotations za ununuzi wa vifaa zilianza kutolewa tarehe 30/03/2022 zilipitiwa na Kamati ya tathmini na kufanyiwa tathmini kama inavyooneshwa kwenye jedwali zilizoambatishwa.

PMU ilikubaliana na mapendekezo ya Kamati ya tathmini.

AGENDA NO: 05 MENGINEYO.

Hapakuwa na mengineyo

AGENDA NO. 06 KUFUNGA MKUTANO.

Mwenyekiti alifunga kikao saa 7:30 kwa kuwashukuru wajumbe wote kwakuweza kufanikisha kikao hicho muhimu kwa wakati.

UMETHIBITISHWA



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MWENYEKITI



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KATIBU

TAREHE

09/04/2022

MUHTASARI WA KIKAO CHA BODI YA ZABUNI YA HOSPITALI YA MKOA WA LINDI, KILICHOFANYIKA TAREHE 12/04/2022 KATIKA UKUMBI MIKUTANO RCH.

1. MAHUDHURIO

1.1 Wajumbe

1. Dr Jamila Athuman
2. Saada Alawi
3. Dr. Abdalah Chome
4. Dr. Elia Mdemu

Mwenyekiti
Katibu
Mjumbe
Mjumbe

1.2 Wasiohudhuria kwa taarifa

- 1.. Rehema masawe
2. Dr shedrack lusasi
3. DR Khalid mtoro

Mjumbe
Mjumbe
Mjumbe

1.4 Waalikwa

- (i) Eng. Frank Mtachuba
- (Ii) Erick Mtaki

2 AGENDA

- 1.Kufungua Kikao
- 2.kuridhia agenda
- 3.kusoma muhtasari wa kikao kilichopita
- 4.Kupitia mapendekezo ya kamati ya manunuzi **(PMU)** katika kazi ya mradi wa ujeni wa nyumba ya mtumishi (mitwero)
5. Mengineyo
- 6.Kufunga kikao.

Agenda na. 1: Ufunguzi Wa Kikao

Katibu alimkaribisha mwenyekiti afungue kikao, Mwenyekiti aliwakaribisha wajumbe wote na kuwashukuru kwa kutoa ushirikiano kwa kuitikia wito wa kikao kasha akafungua kikao saa 10:30 asubuhi.

Agenda na 2: Kuridhia Agenda Kikao

Mwenyekiti aliwapitisha wajumbe kwenye agenda za kikao, baada ya kuzipitia wajumbe wakaridhia agenda.

Agenda namba 3; kusoma muhtasari wa kikao kilichopita

Mwenyekiti alimkaribisha katibu kusoma muhtasari wa kikao kilichopita wajumbe walilidhia kuwa ndio muhtasari wenyewe

Agenda na.4: Kupitia mapendekezo ya kamati ya manunuzi (**PMU**) katika kazi ya mradi wa ujenzi wa nyumba ya mtumishi (mitwero). Mwenyekiti alimkaribisha katibu kuwasomea wajumbe mapendekezo ya pmu, katibu alitoa ufafanuzi wa mapendekezo hyo ni kama ifuatyo.

MRADI	MZABUNI			ALIYEPATA
	Hashimu mtelane	FIDELIS MPILI	Abibu yasini abibu	
	1	2	3	
Nyumba ya mtumishi	25,000,000.00	10,550,000.00	26,050,000.00	2

Baada ya majadiliano kikao cha bodi ya zabuni kwa kushirikiana na mhandisi kilipitia mapendekezo ya **PMU** kuwa mzabuni alie na gharama ndogo, pia ana uzoefu wa kazi za ujenzi wa nyumba za watumishi, Bodi ya zabuni iliamua kazi ya ujenzi wa nyumba hiyo ya mtumishi apewe fundi **FIDELISI MPILI** kwa gharama ya tsh **10,550,000/=**

Agenda na.5: Mengineyo

Hapakuwa na mengineyo.

Agenda na.6: Kufunga Kikao

Mwenyekiti alifunga kikao saa 11:30 mchana kwa kuwashukuru wajumbe wote ambao wamehudhuria kwakuonyesha ushirikiano nakuweza kufanikisha kikao kwa wakati.

UMETHIBITISHWA NA


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DR. JAMILA ATHUMAN

MWENYEKITI


.....

SAADA ALAWI

KATIBU

TAREHE 12/04/22

ORODHA YA VIFAA VINAVYOHITAJIKA NA GHARAMA ZA UFUNDI KWA AJILI YA UJENZI WA NYUMBA YA MTUMISHI

NA	MAELEZO YA KIFAA	KIPIMO	IDADI	MZABUNI	MAKADIRIO	GHARAMA KWA NYUMBA MOJA	BAKAA
	BAJETI					90,000,000.00	90,000,000.00
1	Saruji	Bags		Alymac generl supplies	4,863,360.00		85,136,640.00
2	Mabati	Pcs		M.B.Magala	11,611,200.00*		73,525,440.00
3	Fundi - Labour	Ea		Fidelis Mpili	10,550,000.00		62,975,440.00
4	Tofali za block	Ea		Scarlet printways	5,688,000.00		57,287,440.00
5	Mchanga	M		Live Trading Centre	2,072,000.00		55,215,440.00
	Moram	Trip		Live Trading Centre	1,040,000.00		54,175,440.00
6	Mawe	Pcs		Live Trading Centre	780,000.00		53,395,440.00
7	Vifaa vya umeme			Sayona Traders	3,516,000.00		49,879,440.00
8	Nondo, DPM, DPC na Binding wire			Hassan said hamisi	4,985,500.00		44,893,940.00
9	Vifaa vya dali	Ea		Hassan said hamisi	1,516,300.00		43,377,640.00
10	Gutter	Ea		Live Trading Centre	1,069,080.00		42,308,560.00
11	Vifaa vya bomba	Ea		Hassan said hamisi	1,900,000.00		40,408,560.00
16	Mbao za mradi			Issa Nssor	10,677,000.00		29,731,560.00
17	Madirisha na magrill			Said S Makanga	3,239,100.00		26,492,460.00
19	Frem za Milango			Ally Bushiri	2,513,400.00		23,979,060.00
21	Shutter za milango			Ally Bushiri	6,348,000.00		17,631,060.00
24	Vitasa na Bawaba			Hassan Said	824,230.00		16,806,830.00
26	Kokoto			Scarlet printways	4,200,000.00		12,606,830.00
29	Marumaru			Hassan said	3,469,200.00		9,137,630.00
30	Rangi			Hassan said	1,810,120.00		7,327,510.00
31	Madirisha na Aluminium			Red Arch Aluminium	3,092,850.00		4,234,660.00
32	Misumari, Fisher board, PVC Ceilling			Mb Magala	1,808,940.00		2,425,720.00
33	Dawa ya Mchwa			Hassan said hamisi	250,000.00		2,175,720.00
34	Usafirishaji wa vifaa				2,175,720.00		-

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 - 2323267
 Fax Na:



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

(Barua zote ziandikwe kwa **Mganga Mfawidhi**)
Unapojibu Tafadhali taja:

30/03 /2022.

M/S. ALYMAC GENERAL SUPPLIES

FULL CONTACT:

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply
2. Delivery period 2 day
3. Quantity discount —
4. Cash discount —
5. Dispute between the buyer NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(T ZS)	AMOUNT(T ZS)	COUNTRY OF ORIGIN
1	CEMENT(50KGS)	BAG	298	<u>16000/-</u>	<u>4768000/-</u>	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%				<u>95.360/-</u>	
	TOTAL				<u>4,863,360/-</u>	

SUPPLIER'S SIGNATURE

RUBBER STAMP

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.



APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
1				
2				
3				
4				
5				
6				

Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 - 2323267
 Fax Na:



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
 LINDI.

(Barua zote ziandikwe kwa Mganga Mfawidhi)
 Unapojibu Tafadhali taja:

30/03/2022.

M/S. H.B. MAGARA

FULL CONTACT: 0788-134488

QUOTATION

Please let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the Procurement and supplies Officer so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
2. Delivery period 14 days
3. Quantity discount NIL
4. Cash discount NIL
5. Dispute between the buyer NIL

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	28G IT RESINCOATED SHEET	M	210	45,000/-	<u>9,450,000/-</u>	
02	HIPS-28G	PCS	08	30,000/-	<u>240,000/-</u>	
03	ROOFING NAILS	BOX	10	15,000/-	<u>150,000/-</u>	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%				<u>1,771,200</u>	
	TOTAL				<u>11,611,200</u>	

SUPPLIER'S SIGNATURE

RUBBER STAMP
M.B. MAGARA
S.L.P 1070
LINDI

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
1				
2				
3				
4				
5				
6				

Date.....Hospital Secretariat Tender Board.....

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 – 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
 LINDI.

Unapojibu Tafadhali taja:

30/03 /2022.

M/S Scalad & Paul ways

FULL CONTACT:

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period 07 days
- Quantity discount
- Cash discount
- Dispute between the buyer NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTR Y OF ORIGIN
1	6"CEMENT AND SAND BLOCK	PC	3160	<u>1,800/=</u>	<u>5,688,000/=</u>	
	FOR CONSTRUCTION OF STAFF HOUSE				<u>2</u>	
	VAT. 18%					
	TOTAL				<u>5,688,000/=</u>	

SUPPLIER'S SIGNATURE..... [Signature]

RUBBER STAMP.....

[Signature]
 PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

[Stamp: SOKOINE REGIONAL HOSPITAL, LINDI, TANZANIA]

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
1				
2				
3				
4				
5				
6				

Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 - 2323267
 Fax Na:



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

(Barua zote ziandikwe kwa **Mganga Mfawidhi**)
Unapojibu Tafadhali taja:

M/S. Five Trade Center
 FULL CONTACT: 2129

30/03 /2022.

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
2. Delivery period 2 days
3. Quantity discount —
4. Cash discount..... —
5. Dispute between the buyer NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
1	SAND	M3	59.2	<u>35,000</u>	<u>2,072,000</u>	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%					
	TOTAL				<u>2,072,000</u>	

SUPPLIER'S SIGNATURE [Signature]

RUBBER STAMP



PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
 LINDI.

Unapojibu Tafadhali taja:

M/S. Live trading center
 FULL CONTACT: 29

30/03/2022.

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period 30 days
- Quantity discount
- Cash discount
- Dispute between the buyer NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTR Y OF ORIGIN
1	MORAM(4.5M LORRY)	TRIP	08	130,000	1,040,000	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%					
	TOTAL				1,040,000	

SUPPLIER'S SIGNATURE [Signature]

RUBBER STAMP [Stamp]

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

M/S... Live Trading Center
 FULL CONTACT: 37

30/03/2022.

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
2. Delivery period
3. Quantity discount
4. Cash discount
5. Dispute between the buyer

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	HADCORE(4.5 LORRY)	TRIP	06	130,000	780,000	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%					
	TOTAL				780,000	

SUPPLIER'S SIGNATURE.....

RUBBER STAMP.....

**PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.**

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD



No.	NAME	TITLE	REMARKS	SIGNATURE
1				
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)

Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

30/03 /2022.

M/S Sayono Tades
 FULL CONTACT: Box 53 LINDI

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period 07 days
- Quantity discount
- Cash discount
- Dispute between the buyer NO

S/ N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
1	SINGLE FLOURESCENT FITTING, APPROVED PHILIPS OR EQUAL	NO	04	16000	64000	LIPP-Y
3	DOUBLE SWITCH SOCKET	NO	08	8000	64000	
4	MAIN SWITCH 12WAY, 3PH INTERGRAL RCD AS MEM OR EQUAL	NO	01	388000	388000	
5	SINGLE CORE WIRE 1.5SQMM-RED	ROLLER	03	70.000	210.000	
6	SINGLE CORE WIRE 1.5SQMM-BLACK	ROLLER	02	70.000	140.000	
7	SINGLE CORE WIRE 1.5SQMM-GREEN	ROLLER	02	70.000	140.000	
8	SINGLE CORE WIRE 2.5SQMM-RED	ROLLER	01	105000	105000	
9	SINGLE CORE WIRE 2.5SQMM-BLACK	ROLLER	01	105000	105000	
10	SINGLE CORE WIRE 2.5SQMM-GREEN	ROLLER	01	105000	105000	
11	CEILING FAN, APPROVED NATIONAL OR EQUAL	PC'S	04	160000	640000	
12	16MMSQ CORE CABLE	M	20	19000	380000	
13	1 GANG ONE WAY SWITCH	NO	02	2000	4000	
14	2 GANG TWO WAY SWITCH	NO	07	3000	21000	
15	COOKER COTROR UNIT -45A	NO	01	15000	15000	
16	TV SOCKET	NO	02	4000	8000	
17	GYPSUM LIGHT COplete WITH ENERGY SAVER 18W	NO	13	35000	455.000	
18	EARTH ROD APPROVED COPPER NOT LESS THAN 1200	NO	01	20000	20000	

20	PLASTIC CLIPS	BOX	03	6000/-	18000/-	
21	CONDUIT PIPE	PC	80	2000/-	160000/-	
22	METAL BOX DOUBLE	PC	09	3000/-	27000/-	
23	METAL BOX SINGLE	PC	09	2500/-	22500/-	
24	ROUND COVER	PC	20	500/-	100000/-	
25	JUNCTION BOX	PC	30	2000/-	60000/-	
26	ELBOW	PC	25	500/-	12500/-	
27	CONDUIT COUPLING	PC	20	500/-	10000/-	
28	FINE SCREW	PACK ETS	05	6000/-	30000/-	
29	4MM2 TWIN CABLE	M	20	5500/-	110000/-	
	FOR CONSTRUCTION OF STAFF HOUSE				2	
	VAT. 18%					
	TOTAL				3,516,000/-	

SUPPLIER'S SIGNATURE..... 



PROCUREMENT AND SUPPLIES OFFICER
SOKOINE REGIONAL HOSPITAL
LINDI.

RUBBER STAMP
SAYONA TRADERS
P.O. Box 53, LINDI
TIN: 102-982-304

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
1				
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 - 2323267
 Fax Na:



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
 LINDI.

(Barua zote ziandikwe kwa **Mganga Mfawidhi**)
Unapojibu Tafadhali taja:

30/03 /2022.

M/S HASSANI SAIDI HAMISI
 FULL CONTACT: 0652 982 095

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply. 2 days
2. Delivery period
3. Quantity discount
4. Cash discount
5. Dispute between the buyer No

S/N	DESCRIPTION OF ITEM	UNIT	QT Y	RATE(T ZS)	AMOUNT(TZS)	COUNTR Y OF ORIGIN
01	DPM	ROL	02	235000	470000	
02	REINFORCEMENT - 12MM DIAMETER HIGH TENSILE	PC	85	28000	2380000	
03	REINFORCEMENT - 8MM DIAMETER HIGH TENSILE	PC	58	1750	1015000	
05	BINDING WIRE 1KG	BND	10	4000	40000	
06	DPC	ROLL	02	160000	320000	
	FOR CONSTRUCTION OF STAFF HOUSE				4225000	
	VAT. 18%				760500	
	TOTAL				4985500/-	

SUPPLIER'S SIGNATURE HSAIBI

RUBBER STAMP

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 – 2323267
 Fax Na:
 (Barua zote ziandikwe kwa **Mganga Mfawidhi**)

Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

30/03 /2022.

M/S. HASSANI SAIDI HAMISI
 FULL CONTACT: 0662 982 095

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period..... 2 days
- Quantity discount..... —
- Cash discount..... —
- Dispute between the buyer Na

S/ N	DESCRIPTION OF ITEM	UNIT	QT Y	RATE(T ZS)	AMOUNT(TZS)	COUNTR Y OF ORIGIN
1	SREW AND FISHER	BOX	01	8000	8000	
2	GYPSUM BOARD-12MM THICK	PCS	28	30000	840000	
3	PLAIN CORNICE	PCS	46	4000	184000	
4	GYPSUM SREW 1" 800PCS/BOX	BOX	04	10000	40000	
5	SREW 1.25" 800 PCS/BOX	BOX	02	10000	20000	
6	GYPSUM POWDER	BAGS	05	35000	175000	
7	FIBRE TAPE	PCS	02	9000	18000	
	FOR CONSTRUCTION OF STAFF HOUSE				1285000	
	VAT. 18%				231300	
	TOTAL				1516300/-	

SUPPLIER'S SIGNATURE.....



RUBBER STAMP.....



PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

M/S. LIVE TRADING CENTRE

30/03/2022.

FULL CONTACT:

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period 7 days
- Quantity discount
- Cash discount
- Dispute between the buyer NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	UPVC 150MM HALF ROUND (6M LONG)-5"	PCS	10	40000	400000	
02	UPVC 100MM HALF ROUND (6M LONG)-5"	PCS	05	40000	200000	
03	CLAMP	PCS	18	500	9000	
04	UPVC BEND	PCS	12	12000	144000	
05	UPVC ELBOW	PCS	06	12000	72000	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%				163000	
	TOTAL				1069000	

SUPPLIER'S SIGNATURE

RUBBER STAMP

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD



No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

.....
WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa **Mganga Mfawidhi**)
Unapojibu Tafadhali taja:

Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

30/03 /2022.

M/S.....
 FULL CONTACT:

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
2. Delivery period
3. Quantity discount
4. Cash discount
5. Dispute between the buyer

S/ N	DESCRIPTION OF ITEM	UNIT	QT Y	RATE(T ZS)	AMOUNT(TZS)	COUNTR Y OF ORIGIN
1	NIPPLE -1/2" BRONZE	PC'S	20	1200	24000	
2	SHOWER HEAD 1/2" BRONZE	PC'S	2	3000	6000	
3	IPS PIPE 1/2"	PC'S	2	15000	30000	
4	ELBOW 1/2"GS	PC'S	10	1200	12000	
5	GATE VALVE 1/2" GS	PC'S	2	12000	24000	
6	UNION 1/2" GS	PC'S	2	1500	3000	
7	FLOW TRAP 1 1/2"	PC'S	2	4000	8000	
8	PVC 1 1/2" PIPE	PC'S	3	2000	6000	
9	ELBOW 1 1/2" PVC	PC'S	5	2000	10000	
10	TEE 1 1/2" PVC	PC'S	3	2000	6000	
11	PLUG 1 1/2" PVC	PC'S	4	2000	8000	
12	FLEXIBLE PIPE 1/2"	PC'S	4	5000	20000	
13	ELBOW 1/2" IPS	PC'S	7	1200	8400	
14	NIPPLE -1/2" IPS	PC'S		1200	12000	
15	SEAL TAPE	PC'S	10	1000	10000	
16	PVC ELBOW 4"	PC'S	2	4000	8000	
17	PVC PIPE 4" -CLASS B	PC'S	2	45000	90000	
18	PVC VENT	PC'S	2	3500	7000	
19	IPS PIPE 1/2"	PC'S	4	15000	60000	
20	ELBOW 1/2"IPS	PC'S	15	1200	18000	
21	TEE 1 1/2" IPS	PC'S	8	1200	9600	
22	GULLY TRAP	PC'S	2	6000	12000	
23	NIPPLE -IPS	PC'S	4	1200	4800	
24	TREAD TAP	PC'S	7	1000	7000	
25	SHOWER ROSE	PC'S	2	8000	16000	

	WC HIGH LEVEL COMPLETE WITH ALL NECESSARY FILLING	PCS	2	330000	660000	
27	TOELET APER HOLDER	PCS	2	10000	20000	
28	PVC CLAMPS 4	PCS	2	3000	6000	
29	HAND WASH BASIN COMPLETE WITH 6 LEVERS OPERATING FOR ELBOW CONTROL AND ITS ACCESSORIES	PCS	3	6500	13000	
30	MIRROW	PCS	2	2500	7500	
	FOR CONSTRUCTION OF STAFF HOUSE -USE					
	VAT. 18%					
	TOTAL					1900,000/=

SUPPLIER'S SIGNATURE.....



PROCUREMENT AND SUPPLIES OFFICER
SOKOINE REGIONAL HOSPITAL
LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

RUBBER STAMP



No	NAME	TITLE	REMARKS	SIGNATURE
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Date....., Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

30/03 /2022.

M/S..... ISSA NASORO.....
 FULL CONTACT: Box 1070, Lindi.....
QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period 2 days
- Quantity discount —
- Cash discount..... —
- Dispute between the buyer NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(T ZS)	AMOUNT (TZS)	COUNTRY OF ORIGIN
01	TIMBER 1" X 8" (5.2M LONG)	PCS	56	12000	672000	
02	TIMBER 2" X 2"	PCS	35	4000	140000	
03	TIMBER 1" X 5" (5.2M LONG)	PCS	10	6000	60000	
04	TIMBER 2" X 3" PURLINS	FT	210	6000	1260000	
05	TIMBER 2" X 4" KING POST AND STRUSS	FT	126	7000	882000	
06	TIMBER 2" X 6" RAFTER AND TIE BEAM	FT	205	15000	3075000	
08	SUPPORTING PROPS	PCS	62	6000	372000	
09	TREATED SOFTWOOD TIMBER 2" X 2"	FT	1,054	4000	4216000	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%					
	TOTAL				10677000	

SUPPLIER'S SIGNATURE..... [Signature]
 RUBBER STAMP.....

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

ISSA NASORO
 Box 1070 - LINDI
 TEL: 026 - 770 404
 IN: 125 - 041 - 760

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 – 2323267
 Fax Na:
 (Barua zote ziandikwe kwa **Mganga Mfawidhi**)

Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

30/03 /2022.

M/S. Saidi S. Mwakanga
 FULL CONTACT: 0787 713 760

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
2. Delivery period 7 days
3. Quantity discount
4. Cash discount
5. Dispute between the buyer ND

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
1	SUPPLY AND FIX 4 MM THICK FLAT BAR GRILL PAINTED RED - OXIDE 1500 X 1500MM HIGH	PC	09	275,000/-	2,475,000/-	
2	SUPPLY AND FIX 4 MM THICK FLAT BAR GRILL PAINTED RED - OXIDE 600 X 600MM HIGH	PC	03	90,000/-	270,000/-	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%			—	494,100/-	
	TOTAL				3,239,100/-	



SUPPLIER'S SIGNATURE: 

RUBBER STAMP: 

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

JAMUHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA

Telegram "AFYA", LINDI
Nambari ya Simu: +255 026 - 2323267
Fax Na:
(Barua zote ziandikwe kwa **Mganga Mfawidhi**)
Unapojibu Tafadhali taja:



Hospitali ya rufaa ya mkoa lindi
Sokoine Hospitali,
S.L.P. 1011,
LINDI.

30/03 /2022

M/S. ALLY BUSHIRI KHAJI
FULL CONTACT: Box 139

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period Seven days
- Quantity discount.....
- Cash discount..... ---
- Dispute between the buyer..... NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	FRAME(HARDWOOD, VARNISH ,GLASS & BURGLAR BAR (900MMX 2500MM))	PC	08	190000	1520000	
02	FRAME(HARDWOOD, VARNISH ,GLASS & BURGLAR BAR (800MMX 2100MM))	PC	01	180000	180000	
03	FRAME(HARDWOOD, VARNISH ,GLASS & BURGLAR BAR (800MMX 2100MM))	PC	02	180000	360000	
04	4MM THICK CLEAR GLASS TO VENT	SQ.M	04	20000	80000	
05	16MM BURGAL BARS	PC	02	20000	40000	
	FOR STAFF HOUSE USE.				2180000	
	VAT. 18%				392400	
	TOTAL				2572400	

SUPPLIER'S SIGNATURE..... [Signature]

RUBBER STAMP.....

PROCUREMENT AND SUPPLIES OFFICER
SOKOINE REGIONAL HOSPITAL
LINDI.

ALLY BUSHIRI KHAJI
TIN-104-048-560
BOX 139
LINDI

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No	NAME	TITLE	REMARKS	SIGNATURE
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Date....., Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa **Mganga Mfawidhi**)



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

M/S. Aliy Bushiri Khasi
 FULL CONTACT: Box 39

30/03 /2022.

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period 7 days
- Quantity discount -
- Cash discount -
- Dispute between the buyer no

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
1	45MM THICK PANNELLED DOOR SHUTTER(900X2100MM HIGH)	PCS	08	300,000	2,400,000	
2	45MM THICK PANNELLED DOOR SHUTTER(800X2100MM HIGH)	PCS	03	280,000	240,000	
3	FRAMES(HARDWOOD), VARNISH, GLASS & BURGLAR BAR(900X2500MM HIGH)	PCS	08	200,000	1,600,000	
4	FRAMES(HARDWOOD), VARNISH, GLASS & BURGLAR BAR(800X2500MM HIGH)	PCS	01	180,000	180,000	
5	FRAMES(HARDWOOD), VARNISH, GLASS & BURGLAR BAR(800X2100MM HIGH)	PCS	02	280,000	360,000	
	FOR CONSTRUCTION OF STAFF HOUSE				5,280,000	
	VAT. 18%				968,400	
	TOTAL				6,348,400	

SUPPLIER'S SIGNATURE

RUBBER STAMP

ALLI BUSHIRI KHASI
TIN-104-048-560
BOX 139
LINDI

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)
 Unapojibu Tafadhali taja:



Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
 LINDI.

30/03/2022.

M/S M.B. MAGARA
 FULL CONTACT: 0793134488

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the Procurement and supplies Officer so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period
- Quantity discount
- Cash discount
- Dispute between the buyer

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	FASCIA BOARD 1" X 10" (5.2M LONG)	PCS	12	21,000	252,000	
02	NAILS-4"	KGS	53	6,000	318,000	
03	NAILS-3"	KGS	43	6,000	258,000	
04	NAILS-5"	KGS	20	6,000	120,000	
05	PVC CEILING WITH ITS FITTINGS	PCS	39	15,000	585,000	
	FOR CONSTRUCTION OF STAFF HOUSE					
	VAT. 18%				275,940	
	TOTAL				1,809,940	

SUPPLIER'S SIGNATURE M.B. Magara

RUBBER STAMP
M.B. MAGARA
S.L.P 1070
LINDI

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 – 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)

Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

M/S. HASSANI SAIDI HAMISI
 FULL CONTACT: 0652 982 095

30/03 /2022.

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

6. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
7. Delivery period 02 DAYS
8. Quantity discount
9. Cash discount
10. Dispute between the buyer NO

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	MORTICE LOCK THREE LEVER ..UNION	PC	11	50000	550000	
02	BRASS HINGER 100MM	PAIRS	16.5	5000	82500	
03	BARREL BOLT-150MM	PC	22	3000	66000	
	FOR CONSTRUCTION OF STAFF HOUSE				698500	
	VAT. 18%				125730	
	TOTAL				824230/-	



SUPPLIER'S SIGNATURE.....

RUBBER STAMP.....

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD



No.	NAME	TITLE	REMARKS	SIGNATURE
1				
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA

Hospitali ya rufaa ya mkoa lindi

**JAMUHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA**

Telegram "AFYA", LINDI
NambariyaSimu: +255 026 – 2323267
Fax Na:
(Barua zote ziandikwe kwa **Mganga Mfawidhi**)
Unapojibu Tafadhali taja:



Hospitali ya rufaa ya mkoa lindi
Sokoine Hospitali,
S.L.P. 1011,
LINDI.

30/03 /2022

M/S.....
FULL CONTACT:

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
- Delivery period
- Quantity discount.....
- Cash discount.....
- Dispute between the buyer.....

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	AGGREGATE ¾"	M ³	40	75,000/=	3,000,000/=	
02	TRANSPOTATION COST	TRIP(M3 20)	02	600,000/=	1,200,000/=	
	FOR CONSTRUCTION OF STAFF HOUSE -USE					
	VAT. 18%					
	TOTAL				4,200,000/=	

SUPPLIER'S SIGNATURE..... *[Signature]*

RUBBER STAMP.....

PROCUREMENT AND SUPPLIES OFFICER
SOKOINE REGIONAL HOSPITAL
LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

**SCARLET PRINTWAYS & STATIONERY
COMPANY LIMITED
P.O. Box 33
LINDI**

No	NAME	TITLE	REMARKS	SIGNATURE
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Date....., Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambariya Simu: +255 026 – 2323267
 Fax Na:
 (Barua zote ziandikwe kwa **Mganga Mfawidhi**)

Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
LINDI.

Unapojibu Tafadhali taja:

30/03 /2022.

M/S. HASSANI SAIDI HAMISI
 FULL CONTACT: 0682 982 095.....

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
2. Delivery period 2 days.....
3. Quantity discount —.....
4. Cash discount..... —.....
5. Dispute between the buyer NO.....

S/ N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	600 X 600NON SLIPPERY PORCELAIN FLOOR TILES (1.46 SQM/BOX) .	BOX	60	<u>42500</u>	<u>2550000</u>	
02	SKIRTING (600 MM LONG; 25NO/BOX)	BOX	10	<u>36000</u>	<u>360000</u>	
03	GROUT	PKT	05	<u>3000</u>	<u>15000</u>	
04	SPACER	PKT	05	<u>3000</u>	<u>15000</u>	
	FOR CONSTRUCTION OF STAFF HOUSE				<u>2940000</u>	
	VAT. 18%				<u>529200</u>	
	TOTAL				<u>3469200/=</u>	

SUPPLIER'S SIGNATURE.....



RUBBER STAMP.....



PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

No.	NAME	TITLE	REMARKS	SIGNATURE
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Date.....Hospital Secretariat Tender Board.

WIZARA YA AFYA

Telegram "AFYA", DODOMA
 Nambari ya Simu: +255 026 - 2323267
 Fax Na:
 (Barua zote ziandikwe kwa Mganga Mfawidhi)

Hospitali ya rufaa ya mkoa lindi
 Sokoine Hospitali,
 S.L.P. 1011,
 LINDI.

Unapojibu Tafadhali taja:

M/S. HASSANI SHIDI HAMISI
 FULL CONTACT: 0652 982 095

30/03/2022.

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

- Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere to agree delivery period he will be liable to make good any extra supply.
- Delivery period 2 days
- Quantity discount
- Cash discount
- Dispute between the buyer N.O

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	EMULSION PAINT - 20 LTRS	BKT	08	40000	320000	
02	WEATHER GUARD PAINT - 20 LTRS	BKT	02	160000	320000	
03	WASHABLE PAINT -20 LTRS	BKT	03	160000	480000	
04	PRIMER PAINT -20 LTRS	BKT	02	110000	220000	
05	SOLVENT - 5LTRS	GLN	02	30000	60000	
06	BRUSH 3"	PCS	02	5000	10000	
07	ROLLER	PCS	02	5000	10000	
08	GLOSS PAINT-4LTR	TIN	02	25000	50000	
09	BITUMEN PAINT - 4LITRES	TIN	02	32000	64000	
	FOR CONSTRUCTION OF STAFF HOUSE				1534000	
	VAT. 18%				276120	
	TOTAL				1810120/=	

SUPPLIER'S SIGNATURE.....



RUBBER STAMP.....

PROCUREMENT AND SUPPLIES OFFICER
 SOKOINE REGIONAL HOSPITAL
 LINDI.



APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

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Date.....Hospital Secretariat Tender Board.\

**JAMUHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA**



Telegram "AFYA", LINDI
Nambariya Simu: +255 026 – 2323267
Fax Na:
(Barua zote ziandikwe kwa **Mganga Mfawidhi**)
Unapojibu Tafadhali taja:

Hospitali ya rufaa ya mkoa lindi
Sokoine Hospitali,
S.L.P. 1011,
LINDI.

30/04 /2022

M/S.....
FULL CONTACT:

QUOTATION

Please, let us have your competitive price for supply of items/services listed hereunder. Your quotation with terms and conditions should be sent to the **Procurement and supplies Officer** so as to reach him/her on or before

1. Offers should be valid firm for 30 days from the date of offer and once accepted are binding. Where the supplier fails to adhere/to agree delivery period he will be liable to make good any extra supply.
2. Delivery period
3. Quantity discount.....
4. Cash discount
5. Dispute between the buyer.....

S/N	DESCRIPTION OF ITEM	UNIT	QTY	RATE(TZS)	AMOUNT(TZS)	COUNTRY OF ORIGIN
01	DAWA YA MCHWA	CHUPA	05	50000	250000	
	FOR CONSTRUCTION OF STAFF HOUSE - USE					
	VAT. 18%					
	TOTAL				250000	

SUPPLIER'S SIGNATURE.....

RUBBER STAMP.....

PROCUREMENT AND SUPPLIES OFFICER
SOKOINE REGIONAL HOSPITAL
LINDI.

APPROVAL OF MEMBERS OF HOSPITAL SECRETARIAT TENDER BOARD

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Date....., Hospital Secretariat Tender Board.

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**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA**

**SIMU YA UPEPO: "REGCOM "
SIMU NA:- 255783307822
Email:sokoinerrhi@afya.go.tz**



**HOSPITALI NYA RUFAA YA
MKOA WA LINDI
S.L.P. 1011
LINDI.**

**MKATABA
WA UJENZI WA NYUMBA YA MTUMISHI**

**MKATABA NA –
MOHCDGE/SOKOINERRH/2021/22/6022/W/13**

FOMU YA MKATABA

Mkataba huu wa ujenzi wa nyumba moja ya mtumishi umeiingiwa leo tarehe 12 Mwezi 04...2022 Kati ya **FIDELIS MPILI P.O BOX 515 MASASI** ambaye katika makubaliano haya atajulikana kama **MWAJIRIWA (FUNDI)** kwa upande mmoja
Na

MGANGA MFAWIDHI WA HOSPITALI YA MKOA WA LINDI ambaye kwa upande mwingine atajulikana kama **MWAJIRI** (Mpokea huduma).

Mwajiri na Mwajiriwa katika mkataba huu wanakubaliana kwa pamoja kuzingatia mambo yafuatayo:

1. Mwajiri anakubali kumwajiri Fundi kufanya kazi zilizo rodheshwa katika kipengele cha pili cha Mkataba huu kwa gharama ya **Tshs 10,550,000.00 kwa nyumba moja**
2. Kwamba Mwajiriwa (fundi) atafanya kazi za ufundi zilizo rodheshwa katika nukuu ya bei aliyomba kama zilivyotajwa katika mkataba huu (kulingana na nukuu ya bei iliyoambatishwa pamoja na muhtasari wa majadiliano):-
3. Vifaa vya ujenzi katika mkataba huu vitanunuliwa na Mwajiri
4. Mwajiriwa/Fundi anakubali kuwa endapo itabainika kuwepo kasoro yeyote ya kiufundi wakati wa ukaguzi au utendaji wa kazi, atalazimika kurekebisha kasoro hizo kwa gharama yake
5. Msimamizi Mkuu na mtaalam wa kazi za mkataba huu atakuwa Mhandisi wa Ujenzi katika Ofisi ya RAS (Meneja wa Mradi)

6. MUDA WA KAZI:

- a) Mwajiriwa amekubali kutekeleza mkataba huu kuanzia tarehe 12 mwezi 04... mwaka 2022, hadi tarehe 15 mwezi 06... Mwaka 2022
- b) Mwajiri amekubali kumlipa Mwajiriwa kwa kazi zote atakazofanya sawa sawa na mkataba huu.

7. VIAMBATISHO VYA MKATABA

Viambatisho vifuatavyo ndivyo vitakuwa sehemu ya mkataba huu;

- a. Fomu ya Mkataba
- b. Masharti ya Mkataba
- c. Nukuu ya bei ya Mwajiriwa/Fundi
- d. Muhtasari wa majadiliano

MASHARTI YA MKATABA:-

Kifungu 1: Tafsiri

Katika Masharti ya Mkataba huu, maneno yafuatayo yatakuwa na maana zilizotolewa kwa maneno hayo kama ilivyo hapa chini:

Maunzi: Ni vitu vinavyotumika katika ujenzi (mchanga, mawe, kokoto, saruji, chuma, mbao n.k).

Mwajiri: **MGANGA MFAWIDHI WA HOSPITALI YA MKOA WA LINDI**

Mhandisi: Mtu aliyeteuliwa na Mwajiri kuwa meneja wa mradi na kuwa na wajibu wa usimamizi wa kazi na usimamizi wa Mkataba.

Mwakilishi wa Mhandisi: Watu au mtu aliyeteuliwa/walioteuliwa na Mganga mfawidhi wa hospitali ya mkoa wa lindi .

Mkoa wa Lindi mwenye/wenye wajibu wa kusimamia kazi.

Fundi : Taasisi au mshika mkataba ambaye ameingia mkataba na Mganga Mfawidhi wa hospitali ya mkoa wa lindi katika mkataba huu.

Kazi: Ni shughuli zinazotakiwa kufanywa na mwajiriwa kulingana na mkataba.

Kifungu 2: Usimamizi wa Kazi:

Fundi atatekeleza kazi kwa uangalifu na kwa kufuata utendaji unaotakiwa na Mhandisi ili kufikia mahitaji maalumu ya ubora, kiasi na muda uliopangwa. Kama katika wakati wowote ule Mhandisi anaona uzembe, au kubadilika kwa mwelekeo wa utendaji kazi wa fundi, hatua zinazofaa zitachukuliwa ili kurekebisha hali hiyo.

Kifungu 3: Ukaguzi

Mhandisi au mwakilishi aliyepewa mamlaka na Mwajiri wana haki ya kukagua kazi, na Fundi atatoa usaidizi kwa shughuli hiyo na kwa wakati atakaohitaji Mhandisi. Iwapo itaonekana kwamba kuna uzembe ulifoanywa na Fundi ambao umesababisha gharama ya mradi kuongezeka, gharama hiyo itakatwa kwenye malipo ya fundi.

Kifungu 4: Ubora wa Maunzi na Usanifu wa Kazi

Maunzi yote na usanifu wa kazi vitakuwa na ubora kama ilivyofafanuliwa katika mkataba na pia kulingana na maelekezo ya Mhandisi na vitapimwa kama Mhandisi atakavyoona inafaa. Mwajiri atatoa bure msaada unaohitajika kwa ajili ya kupima ubora wa maunzi na atakuwa na wajibu wa kugharimia upimaji wote utakaohitajika.

Kifungu 5: Upatikanaji wa Maunzi

Fundi hatatumia maunzi bila kupata kibali kutoka kwa Mhandisi. Upatikanaji wa maunzi utakuwa ni jukumu la Mwajiri.

Kifungu 6: Usafishaji wa Eneo la Kazi

Baada ya kumaliza kazi, Fundi ataondoa kutoka eneo la kazi zana zote, uchafu na mitambo na ataacha eneo la kazi likiwa safi na katika hali itakayokubaliwa na Mhandisi.

Kifungu 7: Mabadiliko ya Wigo wa kazi

Kwa idhini ya Mwajiri, Mhandisi anaweza kubadilisha umbo, ubora au kiasi cha kazi na atakuwa na mamlaka ya kumwagiza Fundi ipasavyo. Mabadiliko hayo yatafanywa kwa agizo la Mabadiliko katika Mkataba ambayo yatakuwa yameidhinishwa na Bodi ya Zabuni. Iwapo mabadiliko hayo yataongeza au kupunguza gharama ya mkataba, idhini ya Mwajiri na Bodi ya Zabuni itahitajika.

Kiasi cha fedha kitakachoongezeka kitatokana na kiwango cha kizio au kama hakuna kiwango cha kizio kinachotumika, kiwango cha soko kitatumika kama itakavyoamriwa na Mhandisi na kukubaliwa na wote, Mwajiri na Fundi.

NA KWAMBA, Fundi atawajibika kurekebisha kasoro yeyote itakayojitokeza ndani ya kipindi cha miezi sita baada ya kukamilika kwa kazi yake.

Kifungu 8: Kiasi

Kiasi kilichowekwa kwenye mchanganuo wa Makadirio ya Kazi ni kiasi kilichokadiriwa kwa kazi na kisichukuliwe kuwa ndiyo kiasi sahihi kitakachofanywa na Fundi.

Mhandisi atapima thamani ya kazi halisi iliyofanyika na ataidhinisha gharama halisi ya kazi iliyofanyika kama ilivyofafanuliwa katika Mkataba.

C: MALIPO

Kifungu 9: Malipo

- a) Gharama ya kazi yote itakuwa kiasi cha shilingi za ki-Tanzania **10,550,000.00 (Milioni kumi na mia tano hamsini elf utu)** kwa nyumba moja tu.
- b) Malipo yatafanyika kwa awamu kulingana na kiwango cha kazi iliyofanyika.
- c) Malipo yatafanywa kwa Fundi wakati kazi inaendelea baada ya Mhandisi wa Ujenzi (Project Manager) kukagua, kupima na kuthibitisha viwango/ubora wa kazi iliyofanyika na kutoa hati ya malipo
- d) Mwisho wa kazi Mhandisi atatoa cheti kinachoonyesha kuwa kazi imekamilika kwa viwango vilivyoainishwa kwenye mkataba.

Kifungu 10: Kusitisha Mkataba

Mwajiri atakuwa na uwezo wa kusimamisha Mkataba kama upande wa Pili utakuwa umesababisha yafuatayo:-

- a) Amekiuka Masharti ya Mkataba
- b) Ameshindwa kufika kazini bila taarifa ndani ya siku 7
- c) Anapopewa Maelekezo na Mhandisi Mshauri na akakataa kuyatekeleza ndani ya muda aliyopewa
- d) Kuwepo Viashiria na vitendo vya ukosefu wa uaminifu kwa upande wa fundi wakati wa utekelezaji wa majukumu yake katika mradi

Mwajiriwa (Fundi) atakuwa na uwezo wa kusimamisha Mkataba kama upande wa Pili utakuwa umesababisha yafuatayo:-

- a) Amekiuka Masharti ya Mkataba
- b) Endapo Mwajiri atashindwa kumlipa Fundi ndani ya siku 28 baada ya Mwajiri kupitisha madai yake

Kifungu 11: Usuluhishi wa Matatizo ya Kimkataba

Iwapo itatokea mgogoro wowote baina ya Mwajiri na Fundi katika utekelezaji wa Mkataba, watakaa kwa pamoja na kusuluhisha mgogoro huo. Iwapo itashindikana katika usuluhishwaji wa mgogoro huo, Mwajiri atachagua mtu wa pili na fundi pia katika kusuluhisha mgogoro huo na endapo itashindikana, Mwajiri na Fundi watakubaliana kuvunja Mkataba.

Kifungu 12: Majukumu ya Kamati mbalimbali.

Wajibu mkubwa wa kamati mbalimbali ni kusimamia shughuli zote zinazofanyika katika mradi, kuanzia manunuzi, mapokezi ya vifaa pamoja na usimamizi wa ubora wa kazi. Pia kamati zitakuwa zikitunza taarifa mbalimbali kuanzia za vifaa vyote vilivyopokelewa kwenye eneo la kazi (site) na kuvihakiki na kusajiliwa kwenye rejista iliyo kwenye eneo la mradi. Kufanya vikao shirikishi kujadili maendeleo ya mradi pamoja na changamoto mbalimbali kwenye mradi.

MKATABA UMESAINIWA NA:

Saini
Jina: EMMANUEL ROMANI

FOR MEDICAL OFFICER IN CHARGE
SOKOINE HOSPITAL
P.O BOX 1011
LINDI

Cheo: MGANGA MFAWIDHI WA HOSPITALI YA MKOA WA LINDI

Mbele ya:

Saini:
Jina: GODFREY GHOTTA
Cheo: AS HRO

NA

Jina: FIDELIS A. MPILI

Cheo: **FUNDI**

Saini:



Saini:

Jina: HASSAN BAKARI YUSUPH

Cheo: **Shahidi wa Fundi**

SCHEDULE OF LABOUR'S

Na.	AINA YA KAZI	BEI YA UFUNDI - Shs
A. Msingi wa Jengo (Sub-structure)		
1	Kuseti jengo	100,000/=
2	Uchimbaji wa msingi	400,000/=
3	Kufukia	400,000/=
<u>Kufunga mbaao</u>		
4	Pembezoni mwa jamvi	100,000/=
5	Pembezoni mwa nguzo	50,000/=
6	Kuondoa mbaao	10,000/=
<u>Kumwaga zege</u>		
7	Chini kwenye msingi wa tofali	340,000/=
8	Chini kwenye msingi wa nguzo	50,000/=
9	katika nguzo ya awali	50,000/=
10	kwenye jamvi	600,000/=
11	Ujenzi wa tofali (994 No)	700,000/=
<u>Mawe</u>		
12	Upangaji wa mawe na utandazaji wa DPM	350,000/=
13	Umwagiliaji wa maji	50,000/=
Jumla ndogo msingi wa jengo		3,200,000/=
B. Kunyanyua jengo (Super-structure)		
1	Ujenzi wa tofali za kuta na uwekaji DPC (1759No)	1,000,000/=
<u>Kufunga mbaao katika:</u>		
2	Nguzo mlalo	100,000/=
3	Nguzo wima	50,000/=
<u>Kusuka nondo katika:</u>		
4	Nguzo mlalo	200,000/=
5	Nguzo wima	100,000/=
<u>Kumwaga zege katika:</u>		
6	Nguzo mlalo	200,000/=
7	Nguzo wima	70,000/=
8	Umwagiliaji wa maji	30,000/=
C. Kuezekka (Roof structure and covering)		
	Kuezekka na ufungaji wa gata	800,000/=
Jumla ndogo kunyanyua jengo		2,550,000/=



Na.	AINA YA KAZI	BEI YA UFUNDI - Shs
D. <u>Milango</u>		
1	Kufitisha fremu za milango	200,000/=
2	Kufitisha shata za milango pamoja na vitasa	100,000/=
3	Upakaji wa Varnishi katika milango na fremu	50,000/=
E. <u>Umaliziaji (Finishing)</u>		
Upigaji wa lipu pamoja na kutengeneza koplo:		
1	Nje ya jengo	600,000/=
2	Ndani ya jengo	400,000/=
<u>Sakafu</u>		
3	Uwekaji wa sakafu ya kupokea vigae (beds)	200,000/=
4	Uwekaji wa vigae pamoja na grauti katika sakafu (floor tiles) -	400,000/=
<u>Dali:</u>		
6	Ufungaji wa mbaao za dali (Branding)	300,000/=
7	Uwekaji wa dali na mikanda ya gypsum	200,000/=
8	Uwekaji wa dali ya pvc kuzunguka nyumba kwa nje	200,000/=
9	Uwekaji wa vigae katika kuta na upakaji grout	200,000/=
Jumla ndogo umaliziaji(finishing)		2,850,000/=
F. <u>Rangi na Mapambo (Painting & Decoration)</u>		
<u>Kupaka rangi mikono mitatu pamoja na skimming katika:</u>		
1	Kuta za nje	200,000/=
2	Kuta za ndani	300,000/=
3	Dali	100,000/=
<u>Kupaka rangi mikono mitatu katika:</u>		
5	Msingi wa nyumba	100,000/=
6	Grill za milango na madirisha	50,000/=
Jumla ndogo Rangi na mapambo		750,000/=
G. <u>Umeme (Electrical installation)</u>		
1	Usukaji wa umeme awamu ya kwanza - Conduit na Box	150,000/=
2	Usukaji wa umeme awamu ya pili (2nd fix)-fittings	250,000/=
Jumla ndogo Umeme		400,000/=



Na.	AINA YA KAZI	BEI YA UFUNDI - Shs
H.	<u>Mifumo ya maji safi na taka (Water Supply and Sewage system)</u>	
1	Ufungaji bomba awamu ya kwanza (Kuchimbia bomba)	250,000/=
2	Ufungaji bomba awamu ya pili (2nd fix) -fittings	400,000/=
3	Ufungaji wa Mifumo ya maji ya mvua kwenda kwenye tanki	150,000/=
Jumla ndogo Mifumo ya maji safi na taka		800,000/=



<u>MAJUMUISHO (SUMMARY)</u>		
A.	Msingi wa Jengo (Sub-structure)	Shs 3,200,000/=
B.	Kunyanyua jengo (Super-structure)	1,750,000/=
C.	Kuezeka (Roof structure and covering)	800,000/=
D.	Milango	350,000/=
E.	Umalizijaji (Finishing)	2,500,000/=
F.	Rangi na Mapambo (Painting & Decoration)	750,000/=
G.	Umeme (Electrical installation)	4,000,000/=
H.	Mifumo ya maji safi na taka (Water Supply and Sewage system)	800,000/=
JUMLA KUU Shs.		10,550,000/=

ANGALIZO:

Fundi anatakiwa kujaza hii fomu kwa kupitia mchoro wa jengo husika

