

FOMU YA MAKUBALIANO YA MKATABA

Makubaliano haya ya Mkataba yanafanywa leo tarehe 22/11/2021 Kati ya Katibu Tawala wa Mkoa wa Mara, S.L.P 299, MUSOMA (Hapa ataitwa "Mteja") kwa upande mmoja na Juma Salum Kheri (Hapa ataitwa (Mzabuni) mtengenezaji wa samani za Ofisini kwa upande mwingine.

Kwa kuwa Mteja amekaribisha Kotesheni ya kutengeneza/kusambaza samani za Ofisini kwa ajili ya matumizi ya Hospitali ya Rufaa Mkoa Musoma (Kwangwa) kama ilivyo katika kotesheni iliyoridhiwa, Mteja amekubali Kotesheni ya Mzabuni (*fundi*) kwa jumla ya shilingi za Kitanzania *Milioni saba laki mbili na ishirini tu (7,220,000/=)* Hapa itaitwa ("Bei ya Mkataba").

SASA MAKUBALIANO HAYA YAMESHUHUDIWA KAMA IFUATAVYO:

1. Katika makubaliano haya maneno na maelezo yatakuwa na maana sawa kama yalivyo katika Masharti ya Mkataba.
2. Nyaraka zifuatazo zitachukuliwa kwa pamoja na zisomeke na kutafasiriwa kuwa ni sehemu ya makubaliano haya, yaani
 - i) Fomu ya Makubaliano ya Mkataba;
 - ii) nukuu ya bei iliyojazwa na Fundi/mzabuni
 - iii) mchanganuo wa vifaa (**specification**)
 - iv) Nyaraka nyingine zozote zinazounda sehemu ya mkataba
3. Nyaraka zote zilizotajwa hapo juu zitarejelewa hapo baadaye kama 'Mkataba' na zitachukuliwa kuwa zinakamilishana na zinajieleza sawa lakini ukitokea utata au uhitilafiano sheria ya Ununuzi wa Umma sheria no. 7 ya mwaka 2011 itarejelewa.
4. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Mzabuni** kama baadaye inavyotajwa, **Fundi (Mzabuni)** hapa anakubaliana na Mteja kutekeleza na kukamilisha Huduma kwa kufuata makubaliano, kwa hali zote zile na kulingana na vifungu vya mkataba.

5. Mteja hapa anakubali kumlipa Mzabuni kwa kuzingatia utekelezaji na ukamilishaji wa kusambaza/kutengeneza samani za Ofisini, kwa jumla ya shilingi za Kitanzania *Milioni saba laki mbili na ishirini tu (7,220,000/=)* ambayo imerejelewa kama "Bei ya Mkataba" kwa nyakati na namna ilivyoelezwa katika mkataba huu.
6. Katika kushuhudia, pande hizi zimefanya makubaliano ya kutekelezwa kulingana na sheria katika siku na mwaka kama ulivyoandikwa hapo juu. Aidha malipo yatafanyika pindi Mzabuni atakavyoomba malipo kwa mwaajiri kwa barua au hati ya madai

IMETIWA SAHIHI NA

KWA NIABA YA MWAJIRI (MTEJA)

.....
KATIBU TAWALA WA MKOA
Sahihi MARA

.....
Sahihi

(Jina): ALBERT G. MUYELI

(Jina): DR. DIAS GIDDEA

(Cheo): DR

(Cheo):
MEDICAL OFFICER IN CHARGE
MUSOMA REGIONAL
GENERAL HOSPITAL
P. O. Box 21
MUSOMA

(Tarehe): 22/11/2021

(Tarehe):

KWA NIABA YA FUNDI (MZABUNI)

.....
SOSPETER NGANSHI NYAHORI
P. O. Box 1247 MUSOMA
TIN. 126-149-131
Sahihi

.....
Sahihi

(Jina): SOSPETER NGAOSHI

(Jina): KUMAWZI EMMANUEL

(Kazi): FUNDI

(Kazi): BRASHARA

(Tarehe): 22/11/2021

(Tarehe): 22/11/2021

**MARA REGION ADMINISTRATIVE SECRETARY
P. O. BOX 299 – MUSOMA**



REQUEST FOR QUOTATIONS

Date 14/11/2021

Our organization is in the market for the various materials to be used at MUSOMA REGIONAL REFERRAH HOSPITAL for the period of 2021/2022.

Please, send us your lowest quotes relating to the following mentioned items including cost of packing and transport from the point of delivery to the point of disembarkation.

S/No.	DESCRIPTION OF ITEMS	SPECIFICATIONS	UNIT	QTY	UNIT PRICE	AMOUNT
1	Conference table of 8 persons	<ul style="list-style-type: none"> ❖ Material ; Thick Harwood ❖ Shape : Rectangular ❖ Height : 82sm ❖ Width : 102sm ❖ Length : 210sm 	PC	1	1950 000	1,950,000/-
2	Office table	<ul style="list-style-type: none"> ❖ Material ; Harwood ❖ Height : 75sm ❖ Width : 75sm ❖ Length : 120sm 	PC	2	720,000	1,440,000/-
3	Office Chairs	<ul style="list-style-type: none"> ❖ Material ; Harwood ❖ Back Height : 90sm ❖ Back Height 48sm ❖ Length : 120sm 	PC	13 11	350,000/-	3 850 000
TOTAL						7,240,000/-

In submitting the above, the supplier agree that acceptance of any or all quotation by purchasing office within a reasonable period constitutes a contract

TERMS: To be delivered to MUSOMA REGIONAL REFERRAL HOSPITAL P.O BOX 21, MUSOMA.

Prices/Quotes will be valid for 30 days from the date of this Quotation

.....
Purchasing/ Supplies Officer

Bidder's Name: SOSPETER NGANSHI NYAHORI
Signature:
[Official stamp] **SOSPETER NGANSHI NYAHORI**
P. O. Box 1247 MUSOMA
TIN. 106-000 000

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1	Conference table of 8 persons	<ul style="list-style-type: none"> ❖ Material ; Thick Harwood ❖ Shape : Rectangular ❖ Height : 82sm ❖ Width : 102sm ❖ Length : 210sm 	PC	1	2.500,000	2.500,000
2	Office table	<ul style="list-style-type: none"> ❖ Material ; Harwood ❖ Height : 75sm ❖ Width : 75sm ❖ Length : 120sm 	PC	2	980,000	1960,000
3	Office Chairs	<ul style="list-style-type: none"> ❖ Material ; Harwood ❖ Back Height : 90sm ❖ Back Height 48sm ❖ Length : 120sm 	PC	13 11	360,000	3960,000
TOTAL						7960,000 8420,000

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.....

Purchasing/ Supplies Officer

Bidder's Name: Stella Martine Gamara

Signature:
[Official stamp]



MARA REGION ADMINISTRATIVE SECRETARY
P. O. BOX 299 – MUSOMA



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S/No.	DESCRIPTION OF ITEMS	SPECIFICATIONS	UNIT	QTY	UNIT PRICE	AMOUNT
1	Conference table of 8 persons	<ul style="list-style-type: none"> ❖ Material ; Thick Harwood ❖ Shape : Rectangular ❖ Height : 82sm ❖ Width : 102sm ❖ Length : 210sm 	PC	1	2,200,000k	2,200,000k
2	Office table	<ul style="list-style-type: none"> ❖ Material ; Harwood ❖ Height : 75sm ❖ Width : 75sm ❖ Length : 120sm 	PC	2	1,000,000k	2,000,000k
3	Office Chairs	<ul style="list-style-type: none"> ❖ Material ; Harwood ❖ Back Height : 90sm ❖ Back Height 48sm ❖ Length : 120sm 	PC	11	400,000k	4,400,000k
TOTAL						8,600,000k

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.....


Purchasing/ Supplies Officer

KATIBU TAWALA WA MKOA

Bidder's Name: ... STEVEN

Signature:
 [Official stamp]

