

**MKATABA WA UNUNUZI WA VIFAA
(LAN CONNECTION) JENGO LA**

TELEMEDICINE

MKATABA NAMBA

ME/007/SRRH/2021/2022/ G/10

**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**



MKOA WA SINGIDA.
Anwani ya simu: "AFYA"
Simu Na. 026 - 2502397
Nukushi Na. 2502360
Barua pepe: singidarrhafya.go.tz

**HOSPITALI YA RUFAA YA
MKOA,
S.L.P 104,
SINGIDA.**

**MKATABA WA UNUNUZI WA VIFAA (LAN CONNECTION) JENGO LA
TELEMEDICINE KATIKA HOSPITALI YA RUFAA YA MKOA WA SINGIDA ENEO
LA MANDEWA NAMBA YA MKATABA (CONTRACT NO)
ME/007/SRRH/2021/2022/G/10**

Mkataba huu umefanyika hapa Singida leo hii tarehe 03 mwezi Januari Mwaka 2022.

KATI YA

MGANGA MFAWIDHI HOSPITALI YA RUFAA MKOA WA SINGIDA (Ambaye katika mkataba huu atajulikana kama **MNUNUZI**) kwa upande mmoja.

NA

MOHAMED FAKIH BAKARI(PENJEWANI GENERAL SUPPLIES & ELECTRONICS) (Ambaye katika mkataba huu atajulikana kama **MZABUNI** kwa upande mwingine).

KWAKUWA, MNUNUZI anahitaji **VIFAA** kwa ajili ya ya matumizi ya jengo la "telemedicine" kwa ajili ya kutolea huduma ya tiba mtandao kwa gharama ya **shilingi 11,675,000/= (Milioni kumi na moja na laki sita na elfu sabini na tano) tu** Pamoja na ongezeko la thamani(VAT)

KWAKUWA, MZABUNI tajwa hapo juu yuko tayari kumuuzia **MNUNUZI** vifaa tajwa hapo juu kwa bei iliyoainishwa kwenye "ploforma invoice"

NA KWAKUWA, MNUNUZI kwa hiari yake mwenyewe amekubali kununua vifaa tajwa hapo juu kwa bei iliyoainishwa kwenye "ploforma invoice"

Pande zote mbili zimekubaliana kama inavyoonekana hapo chini:-

Kwamba, **MNUNUZI** atamlipa **MZABUNI** fedha kiasi cha **shilingi 11,675,000/= (Milioni kumi na moja na laki sita na elfu sabini na tano) tu** Pamoja na ongezeko la thamani(VAT) baada ya kamati ya mapokezi kupokea na kujiridhisha na ubora wa vifaa vifuatavyo kwa ajili ya matumizi yaliyokusudiwa; 1M Drop cable (cat6),

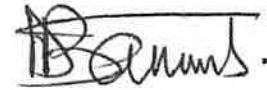
3M Drop cable(cat 6), Dual Rj4 Face Plate + Module, Cat 6 UPT Table, SFP Modules, 6 Way Pdu, Rj4 Cat 6, Mounted Box PCS PCS, Scree, Rack Cabinet (9u), Fishers, Masking Tape, Labeling Tape, Pvc tracking 50x100, Conduit pipe na Air Condition wireless remote 1200 BTU LG

1. Kwamba, hakutakuwa na malipo ya awali katika Mkataba huu.
2. Kwamba, mkataba huu utanza kutekelezwa mara baada ya kuwekwa saina na pande zote mbili na utafikia ukomo mara tu baada ya kutekelezwa na kukamilika kwa kazi husika kama ambavyo pande zote mbili zilivyokubaliana.
3. Kwamba, upande wowote unaweza kuvunja mkataba huu kwa kutoa notisi au taarifa ya maandishi ya siku 3 ya kusudio la kuvunja mkataba kwa upande mwingine endapo upande mwingine utashindwa kutekeleza masharti ya mkataba huu.
4. Kwamba, mkataba huu utatafsiriwa kwa mujibu wa sheria za Jamhuri ya Muungano wa Tanzania.

KWA KUSHUHUDIA haya wahusika wa makubaliano haya wametia sahihi zao kwa namna na katika siku na tarehe kama inavyoonekana hapa chini;

Imetiwa sahihi Singida Mjini na **MGANGA MFAWIDHI HOSPITALI YA RUFAA MKOA WA SINGIDA** ambaye namfahamu/ametambulishwa kwangu na

ambaye namfahamu leo tarehe^{CS}.....
mwezi Januari, 2022.



MNUZI

**MGANGA MFAWIDHI
HOSPITALI YA RUFAA YA MKOA
SINGIDA**

MBELE YANGU:

JINA.....DIET. DEGANATIAS G. BAKUBA.....
SAHIHI.....Beruni.....
ANUANI.....SLP 104.....
WADHIFA.....MGANGA MFAWIDHI.....

MBELE YANGU:

JINA.....RADHIA HAMIS.....
SAHIHI.....Radhia.....
ANUANI.....219.....
WADHIFA.....WAKILI.....



Imetiwa sahihi Singida Mjini na **MOHAMED FAKIH BAKARI (PENJEWANI GENERAL SUPPLIES & ELECTRONICS** ambaye namfahamu binafsi/ametambulishwa ametambulishwa kwangu na..... ambaye namfahamu leo tarehe.....⁰³..... mwezi January 2022

MZABUNI

MBELE YANGU:

JINA..... **RADHIA HAMIS**

SAHIHI.....

ANUANI.....

WADHIFA.....



PROFORMA INVOICE



PENJEWANI GENERAL SUPPLIES & ELECTRONICS

P.O.Box 102, SINGIDA - Tell: 0719491920
 Dealers: With hardware, Stationery, Motor vehicle accessories,
 Cleaning materials and ICT office consumables.

M/S. M. GANGA M. FAKIHATI
 P. O. Box 104
 SINGIDA

No. 6006
 TIN: 104 - 528 - 163
 Date 20

Qty	Particulars	@	Amount	Cts
24 Pcs	1M DROP CABLE (CAT6)	10,000/=	240,000	00
20 Pcs	3M DROP CABLE (CAT6)	20,000/=	400,000	00
15 Pcs	DUAL RJ45 FACE PLATE + MODULE	25,000/=	375,000	00
3 Box	CAT 6 UTP CABLE	400,000/=	1,200,000	00
5 Pcs	SFP MODULES	200,000/=	1,000,000	00
2 Pcs	8WAY PDU	130,000/=	360,000	00
25 Pcs	RJ45 CAT6	1,000/=	25,000	00
15 Pcs	MOUNTED BOX Pcs Pcs	30,000/=	450,000	00
15 Pcs	SCREEN	8,000/=	120,000	00
1 Pcs	RACK CABINET (9U)	900,000/=	900,000	00
10 Pcs	FISHERS	8,000/=	80,000	00
5 Pcs	MASKING TAPE	8,000/=	40,000	00
5 Pcs	LABELLING TAPE	150,000/=	750,000	00
10 Pcs	PVC TRANKING 50x100	25,000/=	1,000,000	00
3 Pcs	CONDUIT PIPE	30,000/=	900,000	00
1 Pcs	AIR CONDITION WIRE LESS REMOT 12000 BTU LG	1,500,000/=	15,000,000	00
TOTAL MATERIALS			9,340,000	00
LABOR CHARGE 25%			2,335,000	00
TOTAL			11,675,000	00

MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013](as amended)



Date 31/12/2021

To:

Re: **Mini-Competition under Framework Agreement**

Sub: Procurement Reference No: [insert tender No.] AE/005/2021-22/Sinhloba/FA/B/02

Framework Agreement No: [insert FA No.] _____

Subject to the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

Technical specifications or/and statement of requirements [This section is mandatory for Mini-Competition to provide technical specifications for the aspects of Goods or statement of requirements in Non Consultancy Services.] The technical specifications or/and statements of requirements are as follows:

S/n	Item Code	Description of Supplies or Services	Technical Specification required including applicable standards	Compliance of specification offered
	(a)	(b)	(c)	(d)

To be filled by procuring entity: Column (c) states the minimum technical specification of the item(s) required by the Procuring entity.

To be filled by supplier/service provider: The Tenderer is to complete column (d) with the technical specifications of the item(s) offered and to state "comply" or "not comply" and give details of the areas of non-compliance.

Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		<i>Supply And Install Lan Connection Materials For Renovation Of Telemedicine Room</i>					
1.		1m Drop Cable (Cat 6)	PCS	=24=	10,000/-		240,000/-
2.		3m Drop Cable (Cat 6)	PCS	=20=	20,000/-		400,000/-
2		Dual Rj4 Face Plate + Module	PCS	=15=	25,000/-		375,000/-
3		Cat6 Upt Cable	BOX	=3=	400,000/-		1,200,000/-
4		SFP Modules	PCS	=5=	200,000/-		1,000,000/-
5		6 Way Pdu	PCS	=2=	180,000/-		360,000/-

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
6		Rj45 Cat6	PCS	=25=	1,000/=		25,000/=
7		Mounted Box PCS PCS	PCS	=15=	30,000/=		450,000/=
8		Scree	PCS	=15=	8,000/=		120,000/=
9		Rack Cabinet (9u)	PCS	=1=	900,000		900,000/=
10		Fishers	PCS	=10=	8,000/=		80,000/=
11		Masking Tape	PCS	=5=	8,000/=		40,000/=
12		Labelling Tape	PCS	=5=	150,000/=		750,000/=
13		Pvc Tranking 50x100	PCS	=40=	25,000/=		1,000,000/=
14		Conduit Pipe	PCS	=30=	30,000/=		900,000/=
15		Air Condition wire less remot 12000 BTU LG	PC	=1=	1,500,000/=		1,500,000/=
		TOTAL Add 4 Chgs 25%					11,675,000

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days.

The opening of this min- competition quotation will be done in public and in the presence of Tenderers representatives who choose to attend in the opening. *Supplier /service provider*

FOR PURCHASER:

Name of Signatory ... MATOLA ETO

Authorized Signature ... *[Signature]*

Title of Signatory ... SUPPLIES OFFICIAL OFFICER

Date & Official Stamp ... SINGIDA

FOR SUPPLIER:

Name of Signatory ... OTHMAN O. SAID

Authorized Signature ... *[Signature]*

Title of Signatory ... MANAGER

Date & Official Stamp ... SINGIDA



(NOTE: Supplier/Service Provider is obliged to issue an Electronic Fiscal Device (EFD) receipt as proof of any payment made by procuring entity)

Delivery Period within four days after receiving LPO