

**MKATABA WA MAUZIANO YA VIFAA VYA UMEME KWA AJILI YA UKARABATI
WA JENGO LA UANGALIZI MAALUM (ICU) KATIKA HOSPITALI YA RUFAA YA
MKOA SONGEA**

KATI YA

**MGANGA MFAWIDHI
(MWAJIRI)**

NA

**FRANK LUOGA
(MUUZAJI)**

**MKATABA WA MAUZIANO YA VIFAA VYA UMEME KWA AJILI YA UKARABATI
WA JENGO LA UANGALIZI MAALUM (ICU) KATIKA HOSPITALI YA RUFAA YA
MKOA SONGEA**

KATI YA

MGANGA MFAWIDHI sanduku la posta 5, Songea (ambaye katika mkataba huu atajulikana kama Mwajiri) kwa upande mmoja.

NA

FRANK LUOGA mwenye namba za simu 0754423779 (ambaye katika mkataba huu atajulikana kama muuzaji kwa upande mwingine)

KWAKUWA Mnunuzi anahitaji na yuko tayari kununua vifaa vya umeme kwa ukarabati wa jengo la uangalizi maalum (icu) katika hospitali ya rufaa ya mkoa songea

NA KWAKUWA Mnunuzi yuko tayari kutoa kiasi cha fedha **7,924,500 (Milioni Saba Laki Tisa Eflu Ishirini na Nne na Miatano tu)** Kwa ajili ya vifaa vya vya umeme.

HIVYO BASI pande zote mbili zinashuhudia makubaliano yafuatayo:-

1. **KWAMBA** Mkataba huu niwamauziano ya vifaa vya umeme.
2. **KWAMBA** Muuzaji atakuwa nawajibu wa kuuza vifaa vya umeme kulingana na orodha ya vifaa vilivyo katika fomu ya nukuu ya bei iliyo ambatanishwa katika Mkataba huu.
3. **KWAMBA** Bei iliyo nukuliwa 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 vina kidhi ubora unaotakiwa.
6. **KWAMBA** Mkataba huu utafika kikomo baada ya vifaa vyote 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 mda wowote atakapo ona inafaa, pale atakapo jiridhisha kuna ukiukwaji wa makubaliano katika Mkataba.
9. **KWAMBA** Endapo kutakuwa na hasara yoyote iliyo sababishwa na muuzaji, Muuzaji atakuwa na wajibu wa kulipa gharama za hasara alizozisababisha au kukatwa malipo yake ilikufidia hasara iliyo sababishwa.
10. **KWAMBA** Endapo kama kutakuwa na ucheleweshaji wa kazi uliosababishwa na muuzaji Mnunuzi atakuwa na wajibu wa kuvunja mkataba
11. **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 sheria 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 Mkatiba huu,pande mbili zinazohusika wameweka saini zao kama ifuatavyo:

YAMESAINIWA na **KUTOLEWA** na

Saini: 

Jina: **DR. MAGAFU MAJARA**

Cheo: **MGANGA MFAWIDHI**

Tarehe: **03** Mwezi: **01** 2022



Saini: 

Jina: **Frank Hase**

Cheo: **MHANDISI WA UJENZI**

Tarehe: **03** Mwezi: **01** 2022

YAMESAINIWA na **KUTOLEWA** na

Saini: 

Jina: **FRANK LUOGA**

Cheo: **MUUZAJI**

Tarehe: **3** Mwezi: **1** 2022



Saini: 

Jina: **SHAHIDI ONORI HATIBU**

Cheo: **SHAHIDI**

Tarehe: **03** Mwezi: **01** 2022

MINI-COMPETITION QUOTATION FORM

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

**THE UNITED REPUBLIC OF TANZANIA
PRESIDENT'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT**

Ruvuma Region

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Regional Commissioner's Office

P.O. Box 74,

SONGEA.

Date: 15/11/2021

To: M/S FRANK LUOKA
Box 275 - SONGEA

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: AE/005/HQ/2021/2021/G/10
Framework Agreement No: 0061054

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 mini-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

Modified technical specifications or/and statement of requirements [this section is optional in case Mini-Competition involves modifications of technical specifications for the aspects of Goods or statements of requirements in Non Consultancy Services.

The technical specifications or / and statement of requirements is hereby refined as follows:

| S/n | Item Code | Description of Supplies or Services | Refined technical Specification required including applicable standards | Compliance of specification offered |
|-----|-----------|-------------------------------------|---|-------------------------------------|
| | (a) | (b) | (c) | (d) |
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To be filled by procuring entity: Colum (c) states the minimum technical specification of the item (s) required by the procuring entity.

To be filled by supplier/service provider: The bidder 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) = (6+7)x5 |
| 1 | | Switch Socket, Double | Pcs | 50 | 10000 | | 500,000/= |
| 2 | | One way Switch, 3 gang | Pcs | 4 | 5000 | | 20,000/= |
| 3 | | One way Switch, 2 gang | Pcs | 7 | 3000 | | 21,000/= |
| 4 | | One way Switch, 1 gang | Pcs | 13 | 3000 | | 39,000/= |
| 5 | | PVC cable 1.5mm, single core red | Meters | 1 | 70000 | | 70,000/= |
| 6 | | PVC cable 1.5mm, single core black | Meters | 1 | 70000 | | 70,000/= |
| 7 | | PVC cable 1.5mm, single core green/yellow | Meters | 1 | 70000 | | 70,000/= |
| 8 | | PVC cable 2.5mm, single core red | Meters | 2 | 110000 | | 220,000/= |
| 9 | | PVC cable 2.5mm, single core black | Meters | 2 | 110000 | | 220,000/= |
| 10 | | PVC cable 2.5mm, single core green/yellow | Meters | 2 | 110000 | | 220,000/= |
| 11 | | Lamp holder, BC straight | Pcs | 10 | 2500 | | 25,000/= |
| 12 | | Lamp holder, BC angle | Pcs | 30 | 2500 | | 75,000/= |
| 13 | | Bulbs 18W, Energy server | Pcs | 80 | 6000 | | 480,000/= |
| 14 | | Fitting complete set diffuser, 4" Philips LED | Pcs | 40 | 50000 | | 2,000,000/= |
| 15 | | Conduit pipe | Pcs | 20 | 1800 | | 36,000/= |
| 16 | | Trunking 50x75mm, white | Pcs | 10 | 30000 | | 300,000/= |
| 17 | | Switch Square box, double | Pcs | 50 | 2500 | | 125,000/= |
| 18 | | Switch Square box, single | Pcs | 24 | 1500 | | 36,000/= |
| 19 | | Insulation tape, red | Pcs | 10 | 1000 | | 10,000/= |
| 20 | | Insulation tape, black | Pcs | 10 | 1000 | | 10,000/= |

| | | | | | |
|----|-------------------------------|--------|----|--------|--------------|
| 21 | Insulation tape, green/yellow | Pcs | 10 | 1000 | 10000 l= |
| 22 | Round box with top cover | Pcs | 20 | 3000 | 60000 l= |
| 23 | Main Switch, ABB, 8Way TPN | Pcs | 1 | 600000 | 600000 l= |
| 24 | Circuit Breaker 100A, 3Phase | Pcs | 1 | 150000 | 150000 l= |
| 25 | Earth Rod, Pure copper | Pcs | 1 | 50000 | 50000 l= |
| 26 | Earth Wire, 6mm | Meters | 25 | 5500 | 137500 l= |
| 27 | AVS, Single Phase ≤ 30Amperes | Pcs | 4 | 130000 | 520000 l= |
| 28 | Tail Wire 25mm | Meters | 30 | 20000 | 600000 l= |
| 29 | 40W tubes, LED | Pcs | 50 | 25000 | 1250000 l= |
| | | | | | |
| | | | | | 7,924,500 l= |

You are hereby instructed to fill and return this form dully signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt. Please return this document fully completed.

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

Authorized Signature: [Signature]
Name of Signatory: Frank Luoga
Title of Signatory: Mku Ruge

