

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

KATI YA

**MGANGA MFAWIDHI
(MWAJIRI)**

NA

**PLM STORE
(MUUZAJI)**

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

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

NA

PLM STORE mwenye namba za simu 0765031755 (ambaye katika mkataba huu atajulikana kama muuzaji kwa upande mwingine)

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

NA KWAKUWA Mnunuzi yuko tayari kutoa kiasi cha fedha **131,502,000 (Milioni Mia Moja Thelathini na Moja Laki Tano na Efu Mbili tu)** Kwa ajili ya vifaa vya vya ujenzi.

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 ujenzi 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 utekezaji 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 alizosisababisha 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 Mkataba huu, pande mbili zinazohusika wameweka saini zao kama ifuatavyo:

YAMESAINIWA na **KUTOLEWA** na

Saini: 

Jina: **DR. MAGAFU MAJURA**

Cheo: **MGANGA MFAWIDHI**

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

MEDICAL OFFICER INCHARGE
SONGEA REGIONAL REFERRAL HOSPITAL
P. O. Box 5, SONGEA

Saini: 

Jina: **Frank Hoka**

Cheo: **MHANDISI WA UJENZI**

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

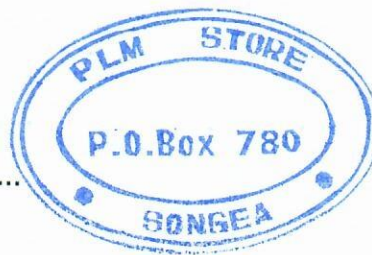
YAMESAINIWA na **KUTOLEWA** na

Saini: 

Jina: **PLM STORE**

Cheo: **MUUZAJI**

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



Saini: 

Jina: **ALVIN M. LEONARD**

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

Tel. No.2602256/2602238
Fax No.2602144
E-mail: ras.ruvuma@pmoralg.go.tz
Website: www.ruvuma.go.tz



Regional Commissioner's Office

P.O. Box 74,
SONGEA.

Date: 15/11/2021

To: M/S PLM STORE
Box 780 - Songea

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: AE/005/HQ/FM/2021/2022/G/10
Framework Agreement No: 0067964

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)

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		Degressed Copper Pipe 22mm diameter	Pcs	53	62,000 =		3,286,000 =
2		Degressed Copper Pipe 12mm diameter	Pcs	20	45,000 =		900,000 =
3		Twin Oxygen Bed Headed Unit, 25cm	Pcs	24	880,000 =		21,120,000 =
4		Equal Tee 12mm, copper	Pcs	20	20,000 =		400,000 =
5		Flow meter with Regulator and Humidification bottle, Single type	Pcs	24	392,500 =		9,420,000 =
6		Elbow 22mm, copper	Pcs	20	12,000 =		240,000 =
7		Tee 12mm, copper	Pcs	30	12,000 =		360,000 =
8		Elbow 12mm, copper	Pcs	60	12,000 =		720,000 =
9		Reducing socket 15x12, copper	Pcs	40	5,000 =		200,000 =
10		Reducing socket 22x15, copper	Pcs	40	5,000 =		200,000 =
11		Clamps 22mm, copper	Pcs	300	15,000 =		4,500,000 =
12		Munsen Ring 22mm	Pcs	300	16,500 =		4,950,000 =
13		Munsen Ring 12mm	Pcs	300	16,500 =		4,950,000 =
14		Clamps 12mm, copper	Pcs	300	14,000 =		4,200,000 =
15		Screws and fisher	pcs	5	8,000 =		40,000 =
16		Isolation Valve 22mm	Pcs	2	300,000 =		600,000 =
17		Isolation Valve 12mm	pcs	15	315,000 =		4,725,000 =
18		Wash Hand Basin	Pcs	12	350,000 =		4,200,000 =
19		WC Asian Type	Pcs	6	135,000 =		810,000 =
20		Water Heater - 20Lts	Pcs	4	450,000 =		1,800,000 =
21		Angle Valve	Pcs	25	10,000 =		250,000 =
22		Shower Mixture	Pcs	6	185,000 =		1,110,000 =



23	IPS pipe 1/2"	Pcs	8	15,000 =	120,000 =
24	Tee, IPS 1/2"	Pcs	10	5,500 =	55,000 =
25	Elbow, IPS 1/2"	Pcs	20	5,500 =	110,000 =
26	Nipple, IPS 1/2"	Pcs	20	6,500 =	130,000 =
27	Sockets, IPS 1/2"	Pcs	15	6,000 =	90,000 =
28	Bottle Trap 1 1/2"	Pcs	10	10,000 =	100,000 =
29	Dorche Spray (Shataff) 1/2"	Pcs	10	45,000 =	450,000 =
30	Thread Tape	Pcs	30	1,000 =	30,000 =
31	Flexible Pipe 1/2"	Pcs	20	15,000 =	300,000 =
32	Fischer	Pcs	20	3,000 =	60,000 =
33	PVC Pipe 1 1/2"	Pcs	5	18,500 =	92,500 =
34	Elbow, PVC 1 1/2"	Pcs	6	3,000 =	18,000 =
35	Tee, PVC 1 1/2"	Pcs	6	3,000 =	18,000 =
36	Tangit	Pcs	2	15,000 =	30,000 =
37	Mirror	Pcs	8	75,000 =	600,000 =
38	Medical Tap/Elbow tap	Pcs	10	95,000 =	950,000 =
39	PVC pipe 4", class B	Pcs	10	65,000 =	650,000 =
40	PVC pipe 2"	Pcs	5	28,000 =	140,000 =
41	IPS pipe 3/4"	Pcs	30	28,000 =	840,000 =
42	Elbows, IPS 3/4"	Pcs	50	5,500 =	275,000 =
43	Tee, IPS 3/4"	Pcs	35	5,500 =	192,500 =
44	Reducing Bush 3/4 x 1/2"	Pcs	50	6,000 =	300,000 =
45	Gypsum board	Pcs	20	26,000 =	520,000 =
46	Mikanda ya Gypsum	Pcs	18	5,000 =	90,000 =
47	Fiber tape	Pcs	3	10,000 =	30,000 =
48	Gypsum screws	Box	3	10,000 =	30,000 =
49	Tiles, Pocelain 50x50	Box	297	58,000 =	17,226,000 =
50	Tiles, Pocelain 30x20	Box	50	38,000 =	1,900,000 =



51	Skirting	Box	25	35,000 =	875,000 =
52	Cement	Bags	80	16,500 =	1,320,000 =
53	High cover paint, emulsion	20ltrs	22	35,000 =	770,000 =
54	High cover paint, silk	20ltrs	14	160,000 =	2,240,000 =
55	High cover paint, weather guard	20ltrs	4	160,000 =	640,000 =
56	White cement	Bags	5	45,000 =	225,000 =
57	Sand Paper number 120	m	20	2,000 =	40,000 =
58	Cutting Disc	Pcs	10	9,000 =	90,000 =
59	Mortice lock set , three lever - Union	Pcs	12	62,000 =	744,000 =
60	Entrance Gate/Grill	Pcs	1	360,000 =	360,000 =
51	GS Pipe 2"	Pcs	10	130,000 =	1,300,000 =
62	Wire Mesh	Rolls	10	20,000 =	200,000 =
63	Aluminum Wire	Rolls	10	10,000 =	100,000 =
64	Aluminium trunking NW-PDW-2, 3meters length	Pcs	47	315,000 =	14,805,000 =
65	Concrete Blocks	Pcs	500	1,650 =	825,000 =
66	Sand	M ³	25	30,000 =	750,000 =
67	Doors, Aluminum with Alcobond 260mmx150mm - Floor hinges	Pcs	2	1,985,000 =	3,970,000 =
68	Aluminum frosted glass for 150x150mm windows, mosquito gauze and lock	Pcs	22	360,000 =	7,920,000 =
					131,502,000 =

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: Shoji Mpenuta
Name of Signatory: SHOJI MPENUTA
Title of Signatory: MANAGER

