

**MKATABA WA VIFAA VYA UJENZI KWA AJILI YA UKARABATI WA JENGO LA  
MASHINE YA UPIMAJI WA VIUNGO VYA NDANI YA MWILI WA BINADAMU  
(ULTRAL SOUND) NA KIPIMO CHA KUANGALIA MOYO (ECG)**

**KATI YA**

**KATIBU TAWALA WA MKOA  
(MNUNUZI)**

**NA**

**FIDELISI MAYEMBA HARDWARE  
(MUUZAJI)**

**MKATABA WA VIFAA VYA UJENZI KWA AJILI YA UKARABATI WA JENGO LA  
MASHINE YA UPIMAJI WA VIUNGO VYA NDANI YA MWILI WA BINADAMU  
(ULTRA SOUND) NA KIPIMO CHA KUANGALIA MOYO (ECG)**

**KATI YA**

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

**NA**

**FIDELISI MAYEMBA HARDWERE** mwenye namba za simu Na. **0753142055** (ambae katika mkataba huu atajulikana kama mwajiriwa kwa upande mwingine).

**KWA KUWA** Mnunuzi anahitaji na yuko tayari kununua vifaa vya ujenzi kwa ajili ya ukaranati wa jengo la mashine ya upimaji wa viungo vya ndani ya mwili wa binadamu (ultra sound) na kipimo cha kuangalia moyo (ecg).

**NA KWA KUWA** Mnunuzim yuko tayari kutoa kiasi cha fedha **33,494,000** kwa ajili ya vifaa vya ujenzi.

**HIVYO BASI** pande zote mbili zinashuhudia makubaliano yafuatayo:-

1. **KWAMBA** Mkataba huu ni wa mauziano ya vifaa vya ujenzi.
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 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 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.



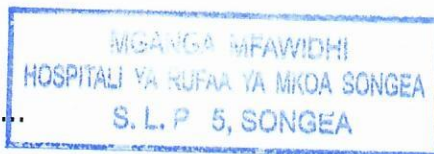
**HIVYO BASI** pande zote mbili zimeweka saini tarehe, mwezi na mwaka kama inavyoonyesha hapa chini:-

**KWA AJILI YA USHAHIDI** wa makubaliano ya Utekelezaji wa Mkatoba huu, pande mbili zinazohusika wameweka saini zao kama ifuatavyo:

**YAMESAINIWA** na **KUTOLEWA** na

Saini:.....

Jina: DR. MAGAMU MAJURA.....



Cheo: **MGANGA MFAWIDHI**

Tarehe: 07.....Mwezi: 01.....2022

Saini:.....

Jina: Frank Hosa.....

Cheo: **MHANDISI WA UJENZI**

Tarehe: 07.....Mwezi: 01.....2022

**YAMESAINIWA** na **KUTOLEWA** na

Saini: F. Mayemba.....

Jina: FAELIS. F. MAYEMBA.....

**F. MAYEMBA HARDWARE  
P.O. BOX 1504  
TIN 102-526-090**

Cheo: **MUUAZI**

Tarehe:.....Mwezi:.....2022

Saini: A. Ndunguru.....

Jina: Aidani Ndunguru.....

Cheo: **SHAHIDI**

Tarehe: 07.....Mwezi: 01.....2022

**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: Mwes

Jina: DR. MAGAFU MAJURA

Cheo: **MGANGA MFAWIDHI**

Tarehe: 07 Mwezi: 01 2022

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

Saini: [Signature]

Jina: Frank Hase

Cheo: **MHANDISI WA UJENZI**

Tarehe: 07 Mwezi: 01 2022

**YAMESAINIWA** na **KUTOLEWA** na

Saini: F. Mayemba

Jina: FIDELIS F. MAYEMBA

Cheo: **MUUZAJI**

Tarehe: 7 Mwezi: 1 2022

F. MAYEMBA HARDWARE  
P. O. BOX 1304  
TIN 104-496-237

Saini: A. Ndunguru

Jina: Aichani Ndunguru

Cheo: **SHAHIDI**

Tarehe: 07 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](mailto:ras.ruvuma@pmoralg.go.tz)

Website: [www.ruvuma.go.tz](http://www.ruvuma.go.tz)



Regional Commissioner's Office

P.O. Box 74,  
**SONGEA.**

Date: 29/12/2021

To: M/S FIDELIS MAYEMBA  
SONGEA

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

**Sub: Procurement Reference No:** AEL005/HQ/FA/2021/2022  
**Framework Agreement 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 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)
			<b>AS PER REQUIRED SPECIFICATION</b>	

*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		Executive Conference table	Ea	02	2700,000		5,400,000/-
2		Executive Office chairs	PCS	12	300,000		3,600,000/-
3		IT AND COMMUNICATIONS SYTEM	Ls	1	9,000,000		9,000,000/-
4		GYPSUM BOARD	Ea	15	26,000		390,000/-
5		GYPSUM SCREWS	PKT	4	10,000		40,000/-
6		GYPSUM POWDER	BAG	2	40,000		80,000/-
7		MIKANDA GYPSUM	EA	20	4,000		80,000/-
8		RANGI YA MAJI	TIN	4	35,000		140,000/-
9		RANGI YA MAJI SILK	TIN	2	150,000		300,000/-
10		MSASA	EA	10	4,000		40,000/-
11		BORITI 2X6	EA	10	11,500		115,000/-
12		MALUMALU 60X60	Box	58	55,000		3,190,000/-
13		MALUMALU 30X30	Box	51	35,000		1,785,000/-
14		CEMENT	Bag	30	16,000		480,000/-
15		MCHANGA LAINI	Trip	1	90,000		90,000/-
16		VITASA	EA	1	55,000		55,000/-
17		DOOR CLOSER	EA	1	49,000		49,000/-
18		MILANGO	EA	1	310,000		310,000/-
19		RANGI YA MAFUTA	TIN	2	30,000		60,000/-
20		SWITCH SOCKET DOUBLE	PCS	10	10,000		100,000/-
21		COMPLITY FITTINGS (LED) 4ft	PCS	10			
		PHILIPS			35,000		350,000/-
22		SQUARE BOX SINGLE	PCS	5	2,000		10,000/-
23		SQUARE BOX DOUBLE	PCS	10	3,000		30,000/-
24		ROUND BOX	PCS	10	1,000		10,000/-



25	CONDUITY PIPE	PCS	10	2,000	20,000/-
26	TRUNKING-50X75mm	PCS	5	25,000	125,000/-
27	Red	Roll	1	160,000	160,000/-
28	Black	Roll	1	160,000	160,000/-
29	Green/Yellow	Roll	1	160,000	160,000/-
30	AIR CONDITION (AC)-1800btu	PC	1	3,150,000	3,150,000/-
31	DP SWITCH	PCS	2	10,000	20,000/-
32	AVS => 30A	PCS	2	250,000	500,000/-
33	Red	PCS	5	1,000	5,000/-
34	Black	PCS	5	1,000	5,000/-
35	Yellow	PCS	5	1,000	5,000/-
36	ONE WAY 2GANG SWITCH	PCS	4	5,000	20,000/-
37	WHB	PC	2	450,000	900,000/-
38	WC – Western type	PC	1	500,000	500,000/-
39	TOILET SPRAY 1/2	PC	2	50,000	100,000/-
40	FLEXIBLE PIPE 1/2	PC	8	12,000	96,000/-
41	IPS PIPE	PC	10	20,000	200,000/-
42	ANGLE VALVE	PC	10	15,000	150,000/-
43	ELBOWS IPS 1/2	PC	20	2,000	40,000/-
44	TEE IPS 1/2	PC	15	2,000	30,000/-
45	PVS PIPE 1 1/2	PC	5	20,000	100,000/-
46	PVC PIPE 4	PC	10	55,000	550,000/-
47	SHOWER MIXTURE	PC	1	450,000	450,000/-
48	IPS PIPE 3/4	PC	10	30,000	300,000/-
49	FISHER	PC	8	5,500	44,000/-



									33,494,000/-

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: .....  
 Name of Signatory: .....  
 Title of Signatory: .....

*F. Mayemba*  
*FIDELIS F. MAYEMBA*  
*DIRECTOR*

**E. MAYEMBA HARDWARE**  
**P.O. BOX 1304**  
**TIN 102-526-090**