

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA NA KUFUNGA (SUPPLY)
VIFAA VYA ICT VYA JENGO LA TELEMEDICINE HOSPITALI YA RUFAA
YA MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s MAJK INVESTMENT Co. LTD

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA NA KUFUNGA (SUPPLY)
VIFAA VYA ICT VYA JENGO LA TELEMEDICINE HOSPITALI YA RUFAA
YA MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s MAJK INVESTMENT Co. LTD

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

Local Purchase Order
Under a Framework Agreement
Ministry of Health, Community Development, Gender, Elderly and Children.



Procurement Reference No:
Description of Goods/Service: ICT EQUIPMENTS
Framework Agreement No: 0065785
Mini Competition No:

To: MAJK INVESTMENT CO. LTD

Your Quotation in respect to mini competition with reference No: dated is accepted and you are required to supply goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency (GPSA). LPO

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide ICT equipments and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

The Purchase has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Tanzania Shilling**

..... *Eleven million five hundred thousand*
..... *Shillings only* **only VAT**

Inclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is:
..... *Eleven million five hundred thousand*
..... *Shillings only*

1. Delivery Period: The goods are to be delivered within **One Week** from the date of this Local Purchase Order.
2. Warranty: The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA
3. Delivery Point: The goods are to be delivered to the Tabora Regional Referral Hospital (Kitete). Contact person: Notices, enquires and documentation should be addressed to Medical Officer in Charge, P.O. Box 22, TABORA.
4. Payment to Supplier: Payments will be made within 30 days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:
 - An original Invoice;
 - A delivery note evidencing, dispatch of the goods;
 - A copy of Framework Agreement signed with GPSA
 - Electronic fiscal Device (EFD) receipt; and
 - A completion certificate signed by a responsible person or committee for certifying, satisfactory completion of the order/services.
5. The following documents form part of this Contract:
 - The framework Agreement signed between GPSA and the Supplier/Service Provider
 - The Technical Specifications;
 - The General Conditions of the Local Purchase Order;
 - The Special Conditions of the Local Purchase Order

6. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honor Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE)
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

7. PE's Obligations

The PE shall **effect** payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in the Local Purchase Order.

8. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

9. Disputes arising out of Framework Agreement


Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with **Arbitration ACT Cap.15 of the Laws of Tanzania.**

10. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE OF SERVICE REQUIRED

S/N	Description	Unit of measure	Quantity	Unit Price TZs	Total Price TZs	Warranty Period (where applicable)
1.	1 m Drop cable (cat 6)	Ea	20	10,000	200,000	
2.	3M Drop Cable (Cat 6)	Ea	15	20,000	300,000	
3.	Dual Rj4 Face Plate+ module	Ea	15	25,000	375,000	
4.	Cat 6 UTP Cable	Box	5	400,000	2,000,000	
5.	SFP Modules	Ea	5	200,000	1,000,000	
6.	6 way PDU	Ea	2	180,000	360,000	
7.	RJ45 Cat 6	Ea	25	1,000	25,000	
8.	Mounted Box	Ea	15	30,000	450,000	
9.	Screw	Ea	15	8,000	120,000	
10.	Rack Cabinet (12u)	Ea	1	900,000	900,000	
11.	Fishers	Ea	10	8,000	80,000	
12.	Masking Tape	Ea	5	8,000	40,000	
13.	Labelling Tape	Ea	5	150,000	750,000	
14.	PVC Tracking 50x100	Ea	40	25,000	1,000,000	
15.	Conduit Pipe	Ea	30	30,000	900,000	
16.	Air Condition wireless remote 12000 BTU LG	Ea	1	1,500,000	1,500,000	
17.	Labour Charge for installation				1,500,000	
	VAT 18%				-	
Total Amount in TZS (including VAT)					11,500,000	

For Purchaser:	For Supplier:
<p>Signature: </p> <p>Name: DR. MARK WAZIRI</p> <p>Designation: MEDICAL OFFICER YC</p> <p>Date: 31/01/2022</p>	<p>Signature: </p> <p>Name: LAURENCE AURGHAN</p> <p>Designation: DIRECTOR</p> <p>Date: 31/01/2022</p>

MEDICAL OFFICER INCHARGE
 22, TAFORA

MAJK INVESTMENT COMPANY LTD.
 P. O. Box 75250
 DAR ES SALAAM

MINI-COMPETITION QUOTATION FORM

The United Republic of Tanzania
MINISTRY OF HEALTH COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN



Regional Referral Hospital
P.O. Box 22
Tabora.

kritetehospital@yahoo.com

To: MAJK INVESTMENT COMPANY LIMITED Date: 17/01/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No:

Framework Agreement No: 0065785

Subject to either clause 7.1(a) or 7.1(b) or both of 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

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)
		1 m Drop cable (cat 6)	Ea	20	10,000/=	-	200,000/=
		3M Drop Cable (Cat 6)	Ea	15	20,000/=	-	300,000/=
		Dual Rj4 Face Plate+ module	Ea	15	25,000/=	-	375,000/=
		Cat 6 UTP Cable	Box	5	400,000/=	-	2,000,000/=
		SFP Modules	Ea	5	200,000/=	-	1,000,000/=
		6 way PDU	Ea	2	180,000/=	-	360,000/=
		RJ45 Cat 6	Ea	25	1000/=	-	25,000/=
		Mounted Box	Ea	15	30,000/=	-	450,000/=
		Screw	Ea	15	8,000/=	-	120,000/=
		Rack Cabinet (12u)	Ea	1	900,000/=	-	900,000/=
		Fishers	Ea	10	8,000/=	-	80,000/=
		Masking Tape	Ea	5	8,000/=	-	40,000/=
		Labelling Tape	Ea	5	150,000/=	-	750,000/=
		PVC Tracking 50x100	Ea	40	25,000/=	-	1,000,000/=
		Conduit Pipe	Ea	30	30,000/=	-	900,000/=
		Air Condition wireless remote 12000 BTU LG	Ea	1	1,500,000/=	-	1,500,000/=

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)
	25% Labour Charge for installation					1,500,000/- 11,500,000/-

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 after the receipt. Please return this document fully completed.

Authorized Signature: *Lawrence Laurian*
Name of Signatory: LAWRENCE LAURIAN
Title of Signatory: DIRECTOR

MAJK INVESTMENT CO. LTD.
P.O. BOX 75250
DARES SALAAM

HALMASHAURI YA MANISPAA YA ILALA

BARUA ZOTE ZIPELEKWE KWA AFISA MTENDAJI

P.O.BOX 20950 DSM
MOB: +255 717 301 320

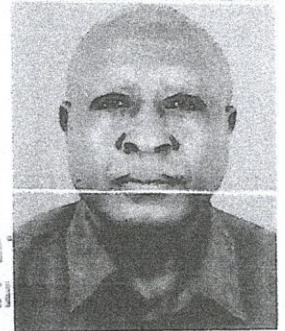


OFISI YA AFISA MTENDAJI
MTAA WA KIBASILA
KATA YA UPANGA MASHARIKI

REF: IMC/MEO/KBL/2022

TAREHE: 26/01/2022

REGINAL REFERRAL HOSPITAL
S.L.P 22
LABORA



AFISA M
NTAAWAKI

YAH: UTAMBULISHO WA KIKUNDI/KAMPUNI/TAASISI/BIASHARA

Husika na somo hapo juu

Naitambulisha kwako KAMPUNI YA MAJK INVESTMENT LTD

iliyopo mtaa wa Kibasila, Kata ya Upanga Mashariki Ilala Dar es Salaam. Katika barabara ya BIBI ITI MOHAMMED Kitalu/ Nyum. 1244, Simu Na 0716 003492

Hivyo inaomba huduma ya TENDER KATIKA HOSPITALI

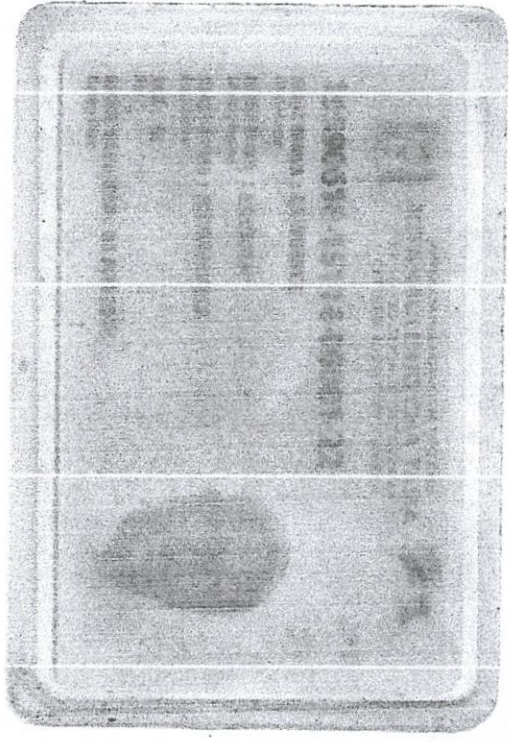
YAKO

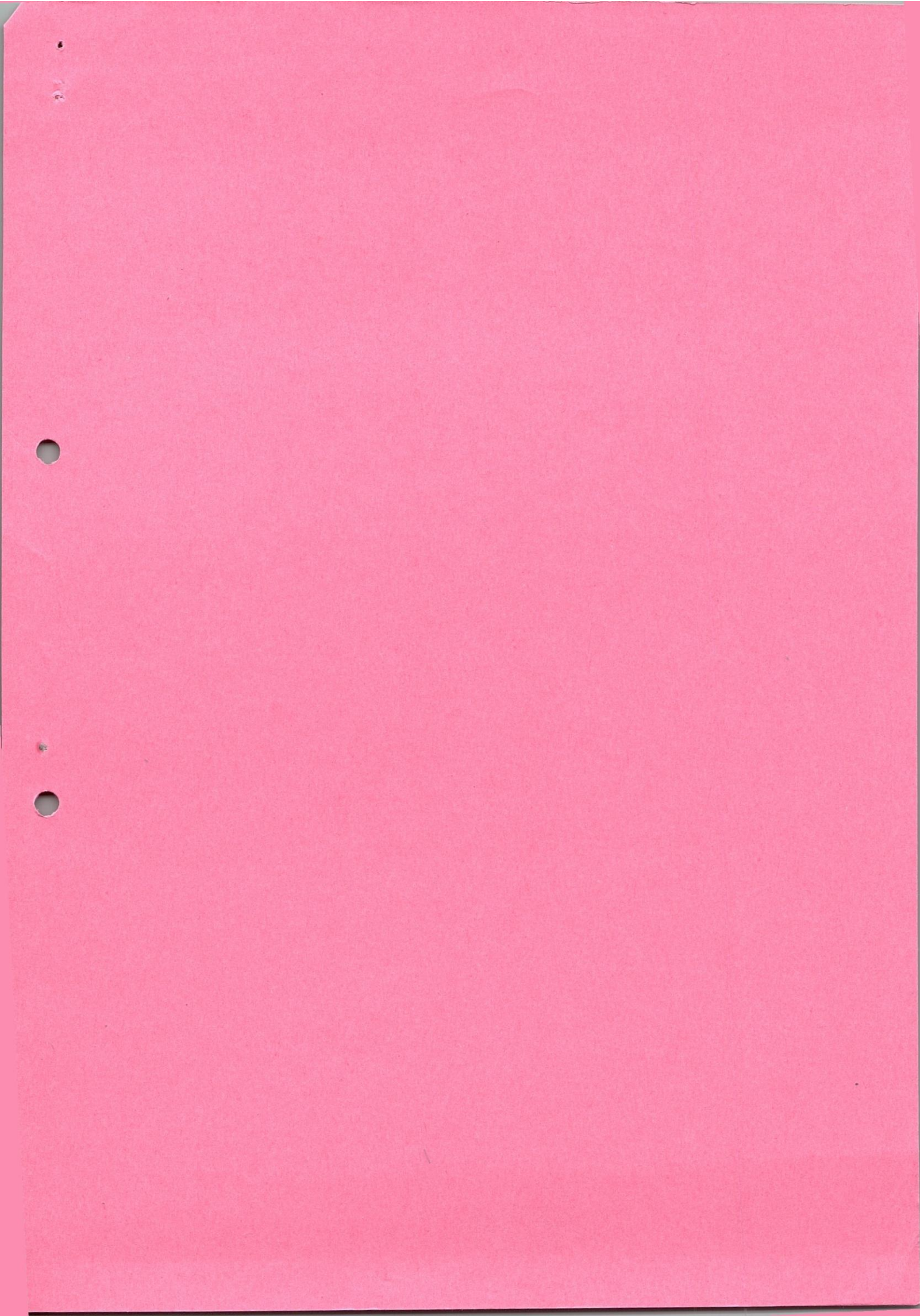
Ofisi yangu haina kizuizi chochote kuhusu hitaji hilo.


AFISA MTENDAJI
MTAA WA KIBASILA

Romanus Kusalika
Afisa Mtendaji Mtaa Kibasila

No. 1959 0618-15714-00001-22





JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) SAMANI ZA OFISI
(FURNITURE) ZA JENGO LA TELEMEDICINE HOSPITALI YA RUFAA YA
MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s NSHAU TRADERS

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) SAMANI ZA OFISI
(FURNITURE) ZA JENGO LA TELEMEDICINE HOSPITALI YA RUFEE YA
MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)

NA

M/s NSHAU TRADERS

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

Local Purchase Order
Under a Framework Agreement
Ministry of Health, Community Development, Gender, Elderly and Children.



Procurement Reference No:
Description of Goods/Service: FURNITURE
Framework Agreement No:
Mini Competition No:

To: NSHAFU TRADERS

Your Quotation in respect to mini competition with reference No: dated is accepted and you are required to supply goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency (GPSA). LPO

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide FURNITURE and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

The Purchase has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Tanzania Shilling**

..... *Five million one hundred thirty thousand*
..... *Shillings only* **only VAT**

Inclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is:
..... *Five million one hundred thirty thousand*
..... *Shillings only*

1. Delivery Period: The goods are to be delivered within **One Week** from the date of this Local Purchase Order.
2. Warranty: The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA
3. Delivery Point: The goods are to be delivered to the Tabora Regional Referral Hospital (Kitete). Contact person: Notices, enquires and documentation should be addressed to Medical Officer in Charge, P.O. Box 22, TABORA.
4. Payment to Supplier: Payments will be made within 30 days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:
 - An original Invoice;
 - A delivery note evidencing, dispatch of the goods;
 - A copy of Framework Agreement signed with GPSA
 - Electronic fiscal Device (EFD) receipt; and
 - A completion certificate signed by a responsible person or committee for certifying, satisfactory completion of the order/services.
5. The following documents form part of this Contract:
 - The framework Agreement signed between GPSA and the Supplier/Service Provider
 - The Technical Specifications;
 - The General Conditions of the Local Purchase Order;
 - The Special Conditions of the Local Purchase Order

6. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honor Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE)
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

7. PE's Obligations

The PE shall **effect** payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in the Local Purchase Order.

8. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

9. Disputes arising out of Framework Agreement

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with **Arbitration ACT Cap.15 of the Laws of Tanzania.**

10. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE OF SERVICE REQUIRED

S/N	Description	Unit of measure	Quantity	Unit Price TZs	Total Price TZs	Warranty Period (where applicable)
1.	Office Chair	Ea	11	180,000.00	1,980,000.00	
2.	Conference Table 1 (Cover 8 Chairs)	Ea	1	2,650,000.00	2,650,000.00	
3.	Computer Table	Ea	2	250,000.00	500,000.00	
				Subtotal		
				VAT 18%		
				Total Amount in TZS (including VAT)	5,130,000.00	

For Purchaser:	For Supplier:
Signature: Name: <u>DR. MARK WAZIRI</u> Designation: <u>MEDICAL OFFICER</u> Date: <u>31/01/2022</u>	Signature: Name: <u>Angel Mwangi</u> Designation: <u>Manager</u> Date: <u>31/01/2022</u>

NSHAU TRADERS
P.O. BOX 941
TABORA

MINI-COMPETITION QUOTATION FORM

The United Republic of Tanzania
 MINISTRY OF HEALTH COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN



Regional Referral Hospital
 P.O. Box 22
 Tabora.

kitetehospital@yahoo.com

To:

Date: 07/01/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No:

Framework Agreement No:

Subject to either clause 7.1(a) or 7.1(b) or both of 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

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)
1.		Office Chair	Ea	11	180,000		1,980,000
2.		Conference Table 1 (Cover 8 Chairs)	Ea	1	2650,000		2650,000
3.		Computer Table	Ea	2	250,000		500,000
							1
							5130,000

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 after the receipt. Please return this document fully completed.

Authorized Signature: _____

Name of Signatory: _____

Title of Signatory: _____

NSHAU TRADERS
 P.O. BOX 941
 TABORA



JAMHURI YA MUUNGANO WA TANZANIA
KITAMBULISHO CHA TAIFA
 THE UNITED REPUBLIC OF TANZANIA
 CITIZEN IDENTITY CARD



19860225-45112-00001-10

JINA : ANGEL JUDICATE
 Given Name

JINA LA MWISHO : MWANGA
 Last Name

TAREHE YA KUZALIWA : 25 FEB 1986
 Date of Birth

JINSI : F
 Sex

SAINI:
 Signature

MWISHO WA MATUMIZI : 05 DEC 2028
 Expiry Date



THE UNITED REPUBLIC OF TANZANIA CITIZEN IDENTITY CARD

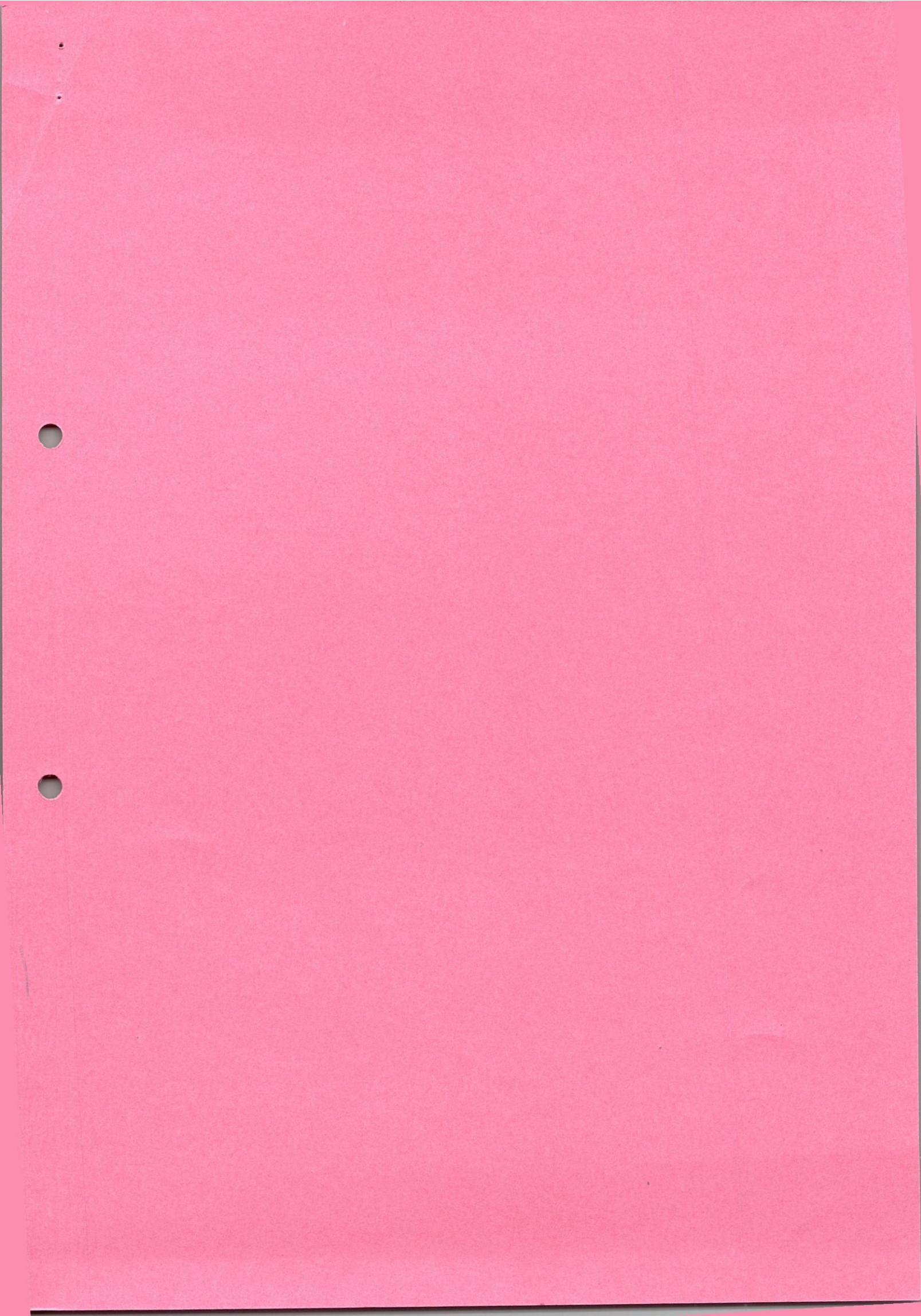


19860225451120000110

Kitambulisho hiki ni mali ya Serikali ya Jamhuri ya Muungano wa Tanzania. Huruhusiwaji kukifanyia mabadiliko ya aina yeyote wala kumpatia mtu ambaye haruhusiwi kukitumia. Kama kikiptotea, au kuharibiwa taarifa kamili lazima itolewe Kituo cha Polisi na Ofisi ya NIDA au Ofisi ya Ubalozzi ya Jamhuri ya Muungano wa Tanzania iliyo karibu.

The Identity Card is the property of the Government of The United Republic of Tanzania. It should not be tampered with or allowed to pass into the possession of unauthorised person. If lost or destroyed the fact and circumstances should immediately be reported to the Local Police and the nearest NIDA office or foreign Mission of The United Republic of Tanzania.

DIRECTOR GENERAL
 NATIONAL IDENTIFICATION AUTHORITY



JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) VIFAA VYA UJENZI
VYA UKARABATI WA DARASA KUWA JENGO LA TELEMEDICINE
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s BRICA INVESTMENT Co. LTD

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) VIFAA VYA UJENZI
VYA UKARABATI WA DARASA KUWA JENGO LA TELEMEDICINE
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s BRICA INVESTMENT Co. LTD

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

Local Purchase Order
Under a Framework Agreement
Ministry of Health, Community Development, Gender, Elderly and Children.



Procurement Reference No:
Description of Goods/Service: BUILDING MATERIALS
Framework Agreement No: 0063996
Mini Competition No:

To: BRICA INVESTMENT Co. LTD

Your Quotation in respect to mini competition with reference No: dated is accepted and you are required to supply goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency (GPSA). LPO

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide Buildings materials and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

The Purchase has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Tanzania Shilling**

..... *Four million one hundred twenty four*
..... *Shillings only* **only VAT**

Inclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is:
..... *Four million one hundred twenty four*
..... *Shillings only*

1. Delivery Period: The goods are to be delivered within **One Week** from the date of this Local Purchase Order.
2. Warranty: The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA
3. Delivery Point: The goods are to be delivered to the Tabora Regional Referral Hospital (Kitete). Contact person: Notices, enquires and documentation should be addressed to Medical Officer in Charge, P.O. Box 22, TABORA.
4. Payment to Supplier: Payments will be made within 30 days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:
 - An original Invoice;
 - A delivery note evidencing, dispatch of the goods;
 - A copy of Framework Agreement signed with GPSA
 - Electronic fiscal Device (EFD) receipt; and
 - A completion certificate signed by a responsible person or committee for certifying, satisfactory completion of the order/services.
5. The following documents form part of this Contract:
 - The framework Agreement signed between GPSA and the Supplier/Service Provider
 - The Technical Specifications;
 - The General Conditions of the Local Purchase Order;
 - The Special Conditions of the Local Purchase Order

6. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honor Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE)
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

7. PE's Obligations

The PE shall **effect** payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in the Local Purchase Order.

8. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

9. Disputes arising out of Framework Agreement

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with **Arbitration ACT Cap.15 of the Laws of Tanzania.**

10. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE OF SERVICE REQUIRED

S/N	Description	Unit of measure	Quantity	Unit Price TZs	Total Price TZs	Warranty Period (where applicable)
1	230mm thick walls	Blocks	65	2,500.00	162,500.00	
2	Cement	Bags	9	23,000.00	207,000.00	
3	Coarse aggregates	Buckets	30	1,800.00	54,000.00	
4	Wiremesh	Pcs	3	22,000	66,000.00	
5	<u>UPVC Pipes and fittings in running length; BS 4660 (Grade 'B')</u> 100mm Diameter pipes; laid in trenches. (6m length)	No	4	45,000.00	180,000.00	
6	lps pipe 1/2"	Pcs	3	15,000.00	45,000.00	
7	lps elbow 1/2"	Pcs	6	2,000.00	12,000.00	
8	lps nipple 1/2"	Pcs	5	2,000.00	10,000.00	
9	lps Tee 1/2"	Pcs	4	1,500.00	6,000.00	
10	lps socket 1/2"	Pcs	4	2,000.00	8,000.00	
11	lps union 1/2"	Pcs	6	2,500.00	15,000.00	
12	Gate valve 1/2"	Pcs	2	15,000.00	30,000.00	
13	Bib cock 1/2"	Pcs	2	15,000.00	30,000.00	
14	Thread tape	Pcs	8	1,500.00	12,000.00	

15	Male connector 3/4"	Pcs	2	3,000.00	6,000.00
16	Tee copling 3/4"	Pcs	2	5,000.00	10,000.00
17	Poly pipe 3/4"(150m)	M	15	1,500.00	22,500.00
18	P.v.c cement	Pcs	2	5,000.00	10,000.00
19	P.v.c Pipe 4" class B	Pcs	3	45,000.00	135,000.00
20	P.v.c elbow 4"	Pcs	4	5,000.00	20,000.00
21	P.v.c Tee 4"	Pcs	2	7,000.00	14,000.00
22	Asian type w.c complete with flushing tank	Pcs	2	120,000.00	240,000.00
23	Toilet paper holder	Pcs	2	20,000.00	40,000.00
24	P.v.c cleamp 4"	Pcs	4	3,500.00	14,000.00
25	P.v.c cap vant 4"	Pcs	2	3,500.00	7,000.00
26	Emulsion Paint-20Lts	Buckets	4	40,000.00	160,000.00
27	Washable paint/Acrylic paint -20lts	Buckets	3	170,000.00	510,000.00
28	weather guard paint-20lt	Buckets	2	160,000.00	320,000.00
29	Binder	Buckets	1	110,000.00	110,000.00
30	Gypsum powder	bag	2	40,000.00	80,000.00
31	White cement	bag	1	45,000.00	45,000.00

32	Brush 2"	Pcs	2	2,500.00	5,000.00	
33	Brush 3"	Pcs	5	4,000.00	20,000.00	
34	Brush 4"	Pcs	2	5,000.00	10,000.00	
35	Masking tape	Pcs	3	5,000.00	15,000.00	
36	Roller brush	Pcs	4	3,500.00	14,000.00	
37	Standard Thinner	Pcs	2	7,000.00	14,000.00	
38	Solvent	Pcs	1	6,000.00	6,000.00	
39	Gloss paint white-4Lts	Tin	4	28,000.00	112,000.00	
40	Gloss paint blue-4Lts	Tin	4	28,000.00	112,000.00	
41	Gloss paint tobacco-4Lts	Tin	2	28,000.00	56,000.00	
42	Bitumen paint blue-4Lts	Tin	3	35,000.00	105,000.00	
43	Cement-50kgs	Bag	3	23,000.00	69,000.00	
44	Epoxy-Grout (1kg/packet)	pkt	2	3,500.00	7,000.00	
45	Skirting (600mm long;25@box)	Box	5	40,000.00	200,000.00	
46	300 x 300x 8mm thick floor tiles to toilets	Box	5	30,000.00	150,000.00	
47	Soft wood timber 1"x8"(fascia board)	Pcs	6	12,500.00	75,000.00	
48	Nails 3"	kg	2	4,000.00	8,000.00	

49	Iron mongery to hardwood door with matching screws reference UNION or any other Approved				
	3 lever union lockset	No.	4	95,000.00	380,000.00
50	100mm Brass butt hinges	No.	6	8,000.00	48,000.00
51	150mm flush bolt	No.	2	9,000.00	18,000.00
52	Size 1550x2500mm high	No.	1	-	-
53	Sand Paper (msasa) No.120	No.	10	2,000.00	20,000.00
55	Water sand paper No. 320	No.	6	2,500.00	15,000.00
55	Gray oil paint -4Litres	Tin	3	28,000.00	84,000.00
				Subtotal	
				VAT 18%	
				Total Amount in TZS (including VAT)	4,124,000.00

For Purchaser:

Signature:

Name: **DR. MARK WAZIRI**

Designation: **MEDICAL OFFICER**

Date: **31/01/2022**

MGANGA MEANDHI WA HOSPITALI
S.V. # 22. TABORA

For Supplier:

Signature:

Name: **SANTOS A. Mwariri**

Designation: **Mkurugenzi**

Date: **31/01/2022**

BRICA INVESTMENT COMPANY LTD.
P.O. BOX 1128 TABORA
TIN NO: 118/328/2015

MINI-COMPETITION QUOTATION FORM

The United Republic of Tanzania
 MINISTRY OF HEALTH COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN



Tabora Regional Referral
 Hospital

P.O. Box 22

Tabora.

To: BRICA INVESTMENT CO. LTD

Date: 17/01/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No:

Framework Agreement No: 0063996

Subject to either clause 7.1(a) or 7.1(b) or both of 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

Schedule of Supplies or Services required

S/NO	DESCRIPTION	UNIT	QTY	PRICE PER UNIT	TOTAL
1	230mm thick walls	Blocks	65	2,500/z	162,500/z
2	Cement	Bags	9	23,000/z	207,000/z
3	Coarse aggregates	Buckets	30	1,800/z	54,000/z
4	Wiremesh	Pcs	3	22,000/z	66,000/z
5	UPVC Pipes and fittings in running length; BS 4660 (Grade 'B') 100mm Diameter pipes; laid in trenches. (6m length)	No	4	45,000/z	180,000/z
6	lps pipe 1/2"	Pcs	3	15,000/z	45,000/z
7	lps elbow 1/2"	Pcs	6	2,000/z	12,000/z
8	lps nipple 1/2"	Pcs	5	2,000/z	10,000/z
9	lps Tee 1/2"	Pcs	4	1,500/z	6,000/z
10	lps socket 1/2"	Pcs	4	2,000/z	8,000/z
11	lps union 1/2"	Pcs	6	2,500/z	15,000/z
12	Gate valve 1/2"	Pcs	2	15,000/z	30,000/z
13	Bib cock 1/2"	Pcs	2	15,000/z	30,000/z
14	Thread tape	Pcs	8	1,500/z	12,000/z
15	Male connector 3/4"	Pcs	2	3,000/z	6,000/z

16	Tee copling 3/4"	Pcs	2	5,000/z	10,000/z
17	Poly pipe 3/4"(150m)	M	15	1,500/z	22,500/z
18	P.v.c cement	Pcs	2	5,000/z	10,000/z
19	P.v.c Pipe 4" class B	Pcs	3	45,000/z	135,000/z
20	P.v.c elbow 4"	Pcs	4	5,000/z	20,000/z
21	P.v.c Tee 4"	Pcs	2	7,000/z	14,000/z
22	Asian type w.c complete with flushing tank	Pcs	2	120,000/z	240,000/z
23	Toilet paper holder	Pcs	2	20,000/z	40,000/z
24	P.v.c cleamp 4"	Pcs	4	3,500/z	14,000/z
25	P.v.c cap vant 4"	Pcs	2	3,500/z	7,000/z
26	Emulsion Paint-20Lts	Buckets	4	40,000/z	160,000/z
27	Washable paint/Acrylic paint -20lts	Buckets	3	170,000/z	510,000/z
28	weather guard paint-20lt	Buckets	2	160,000/z	320,000/z
29	Binder	Buckets	1	110,000/z	110,000/z
30	Gypsum powder	bag	2	40,000/z	80,000/z
31	White cement	bag	1	45,000/z	45,000/z
32	Brush 2"	Pcs	2	2,500/z	5,000/z
33	Brush 3"	Pcs	5	4,000/z	20,000/z
34	Brush 4"	Pcs	2	5,000/z	10,000/z
35	Masking tape	Pcs	3	5,000/z	15,000/z
36	Roller brush	Pcs	4	3,500/z	14,000/z
37	Standard Thinner	Pcs	2	7,000/z	14,000/z
38	Solvent	Pcs	1	6,000/z	6,000/z
39	Gloss paint white-4Lts	Tin	4	28,000/z	112,000/z
40	Gloss paint blue-4Lts	Tin	4	28,000/z	112,000/z
41	Gloss paint tobacco-4Lts	Tin	2	28,000/z	56,000/z
42	Bitumen paint blue-4Lts	Tin	3	35,000/z	105,000/z
43	Cement-50kgs	Bag	3	23,000/z	69,000/z
44	Epoxy-Grout (1kg/packet)	pkt	2	3,500/z	7,000/z
45	Skirting (600mm long;25@box)	Box	5	40,000/z	200,000/z
46	300 x 300x 8mm thick floor tiles to toilets	Box	5	30,000/z	150,000/z

47	Soft wood timber 1"x8"(fascia board)	Pcs	6	12,500/2	75,000/2
48	Nails 3"	kg	2	4,000/2	8,000/2
49	Iron mongery to hardwood door with matching screws reference UNION or any other Approved 3 lever union lockset	No.	4	9,500/2	38,000/2
50	100mm Brass butt hinges	No.	6	8,000/2	48,000/2
51	150mm flush bolt	No.	2	9,000/2	18,000/2
52	Size 1550x2500mm high	Pcs	1	—	—
53	Sand Paper (msasa) No.120	m	10	2,000/2	20,000/2
55	Water sand paper No. 320	Pcs	6	2,500/2	15,000/2
55	Gray oil paint -4Litres	Tin	3	28,000/2	84,000/2
	Subtotal				412,400/2
	VAT 18%				—
	Total Amount in TZS (including VAT)				412,400/2

NOTE:

(1) ALL SUPPLIES SHALL BE DELIVERED TO TABORA REGIONAL REFERRAL HOSPITAL AREA LOCATED AT TABORA MUNICIPAL IN TABORA REGION. GOODS SHALL BE INSPECTED BEFORE DELIVERED. GOODS FOUND WITH DEFECTS SHALL BE REJECTED AND RETURNED WITH SUPPLIERS COST.

(2) BID VALIDITY PERIOD SHALL BE NINETY DAYS (90)

(3) THE QUOTATION SHOULD BE RETURNED ON OR BEFORE 20TH JANUARY, 2022 09.00 a.m AT TABORA REGIONAL REFERRAL HOSPITAL (KITETE), TABORA REGIONAL REFERRAL HOSPITAL, HOSPITAL MAIN STORE, NEAR LAUNDRY TO TENDER BOARD SECRETARY OFFICE. THE OPENING CEREMONY SHALL BE DONE THEREAFTER. PLEASE, SUPPLIERS / SUPPLIER REPRESENTATIVES ARE REQUIRED TO ATTEND THE OPENING CEREMONY.

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 after the receipt. Please return this document fully completed.

Authorized Signature: 

Name of Signatory: SANTOS A. MURATI

Title of Signatory: Mkurugenzi

BRICK INVESTMENT COMPANY LTD.
P.O. BOX 1120 TABORA
TIN NO: 12/323/568

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING

GOVERNMENT PROCUREMENT SERVICES AGENCY

0063996

Agreement No.

FRAMEWORK AGREEMENT FOR SUPPLY OF COMMON USE ITEMS AND SERVICES

(Made under Regulation 132(3) of Public Procurement Regulations, 2013)

Tender for: **SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE**

To **ALL PROCURING ENTITIES** (Hereinafter referred to as the Employer)

(The undersigned hereinafter referred to as the supplier/service provider) hereby covenants to supply Common Use Items and Services described and scheduled hereafter in accordance with the terms and conditions set out below in the schedule of items herein attached.)

Dated this 1ST day of JULY 2021

Witness

Name MUSA J. Selehe

Signature [Signature]

P.O Box 11 28 TABORA

Supplier

BRICA INVESTMENT COMPANY LTD
M/s.....

P.O Box.....

TABORA

Name of Signatory SANTOS A. MMARI

Signature [Signature]

Title MKURUGENZI

The above tender is accepted by me on behalf of the Government of Tanzania.

Witness

Name ALLEN C. KASAMALA

Signature [Signature]

Title HEAD OF LEGAL UNIT

The Agency

Name PROF. GERALDINE A. RASHELI

Signature [Signature]

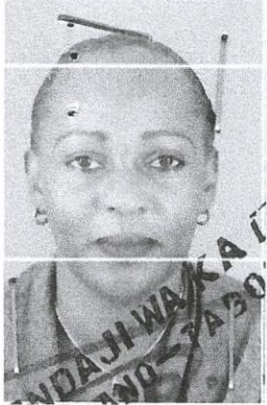
Title CHIEF EXECUTIVE OFFICER - GPSA

Dated this 6TH day of MAY 2021

Stamp: THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING
GOVERNMENT PROCUREMENT SERVICES AGENCY
P.O. BOX 0116, DAR ES SALAAM

Stamp: CHIEF EXECUTIVE OFFICER
GOVERNMENT PROCUREMENT SERVICES AGENCY
P.O. Box 0116, Dar es Salaam

HALMA SHAURI YA MANISPOA TABORA



OFISI YA SERIKALI
KATA MAPAMBANO
SLP 174
TABORA

28/01/2022.

VAKI: UTAMBULISHO WA B, SANTOS A. MMARI

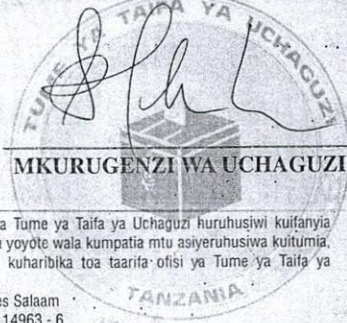
Mada hapo juu ya kusika.
Raomba kumtambulisha kwa ni, mie mwem
hivyo raomba ahudumiwe kulingana
na uhitaji wake, si mwanamizi.

Ah sante

MIENDAJI WA KATA
MAPAMBANO - TABORA
[Signature]

JOSEPHATI BAZIL.

KADI HII IMETOLEWA NA TUME YA TAIFA YA UCHAGUZI



Kadi hii ni mali ya Tume ya Taifa ya Uchaguzi huruhusiwi kufanyia mabadiliko ya aina yoyote wala kumpatia mtu asiyeruhusiwa kuitumia, kama ikipotea au kuharibika toa taarifa ofisi ya Tume ya Taifa ya Uchaguzi;
S.L.P. 10923 Dar es Salaam
Simu: +255 22 21 14963 - 6



TUME YA TAIFA YA UCHAGUZI
KADI YA MPIGA KURA



Jina Kamili - Full Name
SANTOS A MMARI

Tarehe ya Kuzaliwa - Date of Birth
07/09/1974

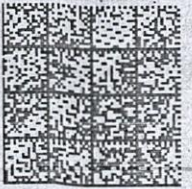
Jinsia - Gender KE

Kata - Ward

CHEYO

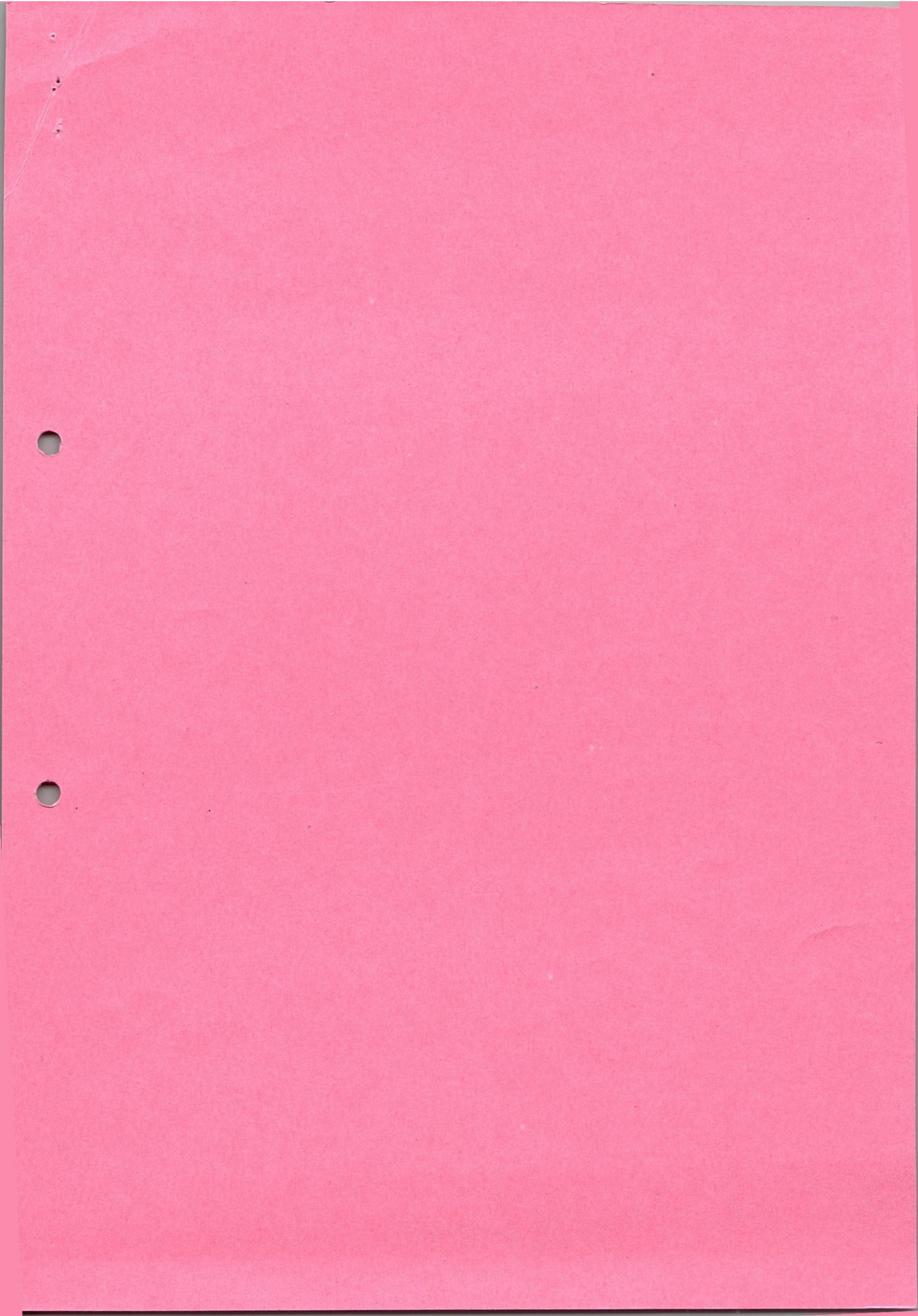
Mtaa/Kijiji - Street/Village
IKULU

Kituo cha Kuandikisha - Registration Centre
MIHAYO SHULE YA MSINGI



Namba ya Mpiga Kura

T-1000-1386-429-7



JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA UFUNDI WA KUKARABATI DARASA KUWA
JENGO LA TELEMEDICINE HOSPITALI YA RUFAA YA MKOA WA
TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

FUNDI HASSAN HUSSEIN IBRAHIM

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA UFUNDI WA KUKARABATI DARASA KUWA
JENGO LA TELEMEDICINE HOSPITALI YA RUFEE YA MKOA WA
TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)

NA

FUNDI HASSAN HUSSEIN IBRAHIM

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

**MKATABA WA KAZI YA UFUNDI UASHI, UMEME, BOMBA, GRILL WA
MRADI WA UKARABATI WA DARASA KUWA JENGO LA TELEMEDICINE
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe ..31.....mwezi01....
mwaka 2022 Kati ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa
Tabora (Kitete) (Hapa ataitwa "Mteja") kwa upande mmoja na **Fundi Hassan
Hussein Ibrahim** (Hapa ataitwa "Fundi Uashi") kwa upande mwingine.

Hivyo, katika makubaliano haya utakuwa Fundi Uashi wa Mradi wa ukarabati
wa Darasa kuwa jengo la Telemedicine katika Hospitali ya Rufaa ya Mkoa wa
Tabora (Kitete).

Kwa kuwa Mteja amekaribisha zabuni ya:-Kukarabati Darasa kuwa jengo la
Telemedicine katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete) na
amekubali zabuni ya fundi huyu kwa huduma kwa jumla ya **shilingi milioni
moja laki tisa themanini na sita elfu tu (1,986,000/=)**. Hapa itaitwa ("Bei ya
Mkataba"). Atafanya kazi hiyo kwa muda wa siku 30 (**siku thelathini tu**) siku
za kufanya kazi zinaanza kuhesabika pale Mganga Mfawidhi atakapomjulisha
Fundi Mkuu kwa barua tarehe ya kuanza kazi.

SASA MAKUBALIANO HAYA YAMESHUHUDIWA KAMA IFUATAVYO:

1. Katika makubaliano haya maneno na maelezo yatakuwa na maana sawa
kama yalivyo katika Masharti ya Mkataba unaolejelewa.
2. Nyaraka zifuatazo zitachukuliwa kwa pamoja na zisomeke na kufasiriwa
kuwa ni sehemu ya makubaliano haya, yaani;
 - (i) Fomu ya Makubaliano ya Mkataba;
 - (ii) Barua ya Kukubali Zabuni;
 - (iii) Fomu ya Kuwasilisha Zabuni;
 - (iv) Maelezo ya Mahitaji na Orodha ya Bei;
 - (v) Kumbukumbu ya majadiliano kama yapo
 - (vi) Barua ya udhamini kutoka kwa Mtendaji wa Kijiji/ Mtaa au
Kata
 - (vii) Nyaraka nyinginezo zote zinazounda sehemu ya Mkataba
(Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizo tajwa hapo juu zitarejelewa hapo baadaye kama
'Mkataba' na zitachukuliwa kuwa zinakamilishana na zinajieleza sawa
lakini ukitokea utata au uhitilafiano zitakuwa na umuhimu katika

mfuatano wake kama zinavyoonyeshwa hapo juu.

4. Fundi atapaswa kuwa na **mdhamini au shahidi** atakaye mdhamini kwa barua iliyopitishwa na serikali ya kijiji/mtaa/kata na atawajibika kulipa gharama au hasara zozote zitakazosababishwa na fundi katika kutekeleza majukumu yake kwa uzembe.

5. **KAZI ZA KUFANYA KATIKA MAKUBALIANO HAYA NI**

1.	Kazi ya Ukarabati wa Darasa kuwa jengo la Telemedicine katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	--

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi Uashi** kama Baadaye inavyotajwa, **Fundi Uashi** hapa anakubaliana na Mteja kutekeleza na Kukamilisha Huduma kwa kufuata makubaliano, kwa hali zote zile na Kulingana na vifungu vya Mkataba.
7. Mteja hapa anakubali kumlipa Mtoa Huduma kwa kuzingatia utekelezaji na ukamilishaji wa Utoaji huduma, jumla ya **shilingi milioni moja laki tisa themanini na sita elfu tu (1,986,000/=)**. Baadaye imerejelewa kama "Bei ya Mkataba" kwa nyakati na namna iliyoelezwa katika Mkataba.

KATIKA KUSHUHUDIA, pande hizi zimefanya makubaliano ya kutekelezwa kulingana na sheria katika siku na mwaka kama ulivyoandikwa hapo juu.

Imesainiwa na Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete) kama Mteja:

Jina **DR. MARK WAZIRI**

Cheo **MGANGA MFAWIDHI**

Anuani **S.L.P 22 TABORA**

Saini  Tarehe **31/01/2022**

Mhuri



Imesainiwa mbele ya Shahidi wa upande wa Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete):

Jina MAGUNGA MNYAMBO
Cheo AFISA TEHAMA
Anuani S.L.P 22, TABORA
Saini *[Signature]* Tarehe 31-01-2022

Imesainiwa na Fundi Uashi Hassan Hussein Ibrahim wa Ukarabati wa Darasa kuwa jengo la Telemedicine katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete):

Jina HASSAN HUSSEIN IBRAHIM
Cheo FUND
Anuani SLP 02
Saini *[Signature]* Tarehe 31/01/2022
Mhuri

Imesainiwa mbele ya Shahidi wa upande wa Fundi Uashi Hassan Hussein Ibrahim

Jina BAKARI ZUBERI
Cheo FUND
Anuani SLP 02
Saini B. Zubari Tarehe 31/01/2022

**MRADI WA UKARABATI WA JENGO LA DARASA KUWA JENGO LA TELEMEDICINE HOSPITALI
YA RUFAA YA MKOA WA TABORA (KITETE)**

KOTESHENI

KAZI ZA FUNDI MKUU NA FUNDI WASHI

NA.	MAELEKEZO/HATUA YA KAZI	BEI YA UFUNDI
A	KUBOMOA, KUREKEBISHA NA KUONDOA	
1	Kazi za kuondoa mlango wa zamani na kutanua uwazi wa mlango kutoka 1200x2100mm kwenda 1500x2100mm kulingana na maelekezo ya msimamizi	25000
2	Kazi za kuondoa mfumo chakavu wa maji taka	27000
3	Kazi za kuondoa mfumo chakavu wa umeme	45000
4	Kuondoa Fisciabord chakavu kulingana na maelekezo ya msimamizi	15000
5	Kazi ya kuondoa nyavu chakavu za madirisha na vioo vilivyovunjika kulingana na maelekezo ya msimamizi	20000
	Jumla Ndogo	132,000
B	MSINGI	
1	Ujenzi wa Ramp (njia ya walemavu) na kuifanyia umalizaji (Plaster work)	90000
	Jumla Ndogo	90000
C	KAZI YA LIPU	
1	Kazi ya kupiga lipu maeneo utakayoelekezwa na msimamizi na kunyoosha koplo ya mlango	30000
	Jumla Ndogo	30000
D	KAZI YA SAKAFU	
1	Kazi ya kuweka tiles sakafuni vyooni na kuweka skirting kwenye jengo	45000
	Jumla Ndogo	45000
E	RANGI NA MAPAMBO (PAINTING AND DECORATION)	

	Kupaka rangi mikono mitatu katika,	
1	Kuta za ndani na nje	240,000
2	Dali	95,000
3	Kupakarangi madirisha na milango	50,000
4	Grill za milango na Grill za madirisha	45,000
	Jumla Ndogo	430,000
F	KAZI ZA MILANGO	
1	Kufitisha fremu ya mlango na vitasa kulingana na maelekezo ya msimamizi	75,000
	Jumla Ndogo	75,000
G	KAZI YA MADIRISHA	
1	Kazi ya kufitisha nyavu mpya za madirisha na vioo vyake kulingana na maelekezo ya msimamizi	242,000
	Jumla Ndogo	242,000
H	KAZI ZA GRILL ZA MILANGO	
1	Kazi ya kufitisha Grill ya Mlango	27,000
	Jumla Ndogo	27,000
I	KAZI YA BOMBA	
1	Kazi ya kufitisha bomba awamu ya kwanza na awamu ya pili	240,000
	Jumla Ndogo	240,000
J	KAZI YA UJENZI WA MASHIMO YA MAJI TAKA	
1	Kazi ya kurekebisha chemba na kuseti bomba	295,000
	Jumla Ndogo	295,000
K	KAZI YA KUPAUA	
1	Kazi ya kuweka faciaboard mpya	20,000
2	Kazi ya kuziba sehemu za bati zinazovuja kulingana na maelekezo ya msimamizi	20,000
	Jumla Ndogo	40,000
L	UMEME	
1	Kazi ya kufitisha mfumo mpya wa umeme awamu ya kwanza na ya pili kulingana na maelekezo ya msimamizi	340,000
	Jumla Ndogo	340,000
	MAJUMUISHO (SUMMARY)	Tsh.
A	KUBOMOA, KUREKEBISHA NA KUONDOA	132,000
B	MSINGI	90,000

C	KAZI YA LIPU	30,000
D	KAZI YA SAKAFU	45,000
E	RANGI NA MAPAMBO	430,000
F	KAZI YA MILANGO	75,000
G	KAZI YA MADIRISHA	242,000
H	GRILL ZA MILANGO	27,000
I	KAZI YA BOMBA	740,000
J	KAZI YA UJENZI WA MASHIMO YA MAJI TAKA	295,000
K	KAZI YA KUPAUA	40,000
L	KAZI YA UMEME	340,000
JUMLA KUU Tsh.		1,986,000

VIGEZO NA MASHARTI YA KAZI

1. BOQ hii ijazwe na fundi Uashi mwenye uzoefu wa kupima na kujenga nyumba, kuchanganya na kumwaga zege, kujenga tofali, kupaua, kupiga lipu, rangi, umeme na maji. Pia awe na uzoefu kwa kusimamia mafundi wenzake.

2. Ili kujiweka katika nafasi nzuri ya kupata kazi jaza bei za kawaida za kiufundi na sio bei za Kihandisi

3. Fundi atakae jaza bei zake kwa uhalisia na gharama zake zikawa za soko ana nafasi kubwa ya kupata kazi

4. Maji ya shughuli za ujenzi yatatolewa na Mwajiri, tafadhali usiyaingize kwenye bei

JINA LA FUNDI:

HASSAN HUSSEIN IBRAHIM

SAHIHI



NAMBA YA SIMU

0676 327184

**TUME YA TAIFA YA UCHAGUZI
KADI YA MPIGA KURA**



Jina Kamili - Full Name
HASSAN H IBRAHIM

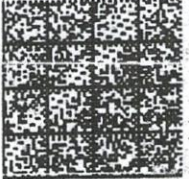
Jararene ya Kuzaliwa - Date of Birth
02/05/1980

Jinsia - Gender **ME**

Kata - Ward
KALUA

Mtaa/Kiji - Street/Village
KALUA MAGHARIBI

Wahi cha Kuandikwa - Registration Centre
GHALA LA TUMBAKU KALUA RURAL



Namba ya Mpiiga Kura **T-1003-7578-885-6**

KADI HII IMETOLEWA NA TUME YA TAIFA YA UCHAGUZI



Kadi hii ni mali ya Tume ya Taifa ya Uchaguzi huruhusiwa kufanyia mabadiliko ya aina yoyote wata kumpata mtu asiyeruhusiwa kutumia, kama ikipotea au kuharibika toa taarifa ofisi ya Tume ya Taifa ya Uchaguzi:
S.L.P. 10923 Dar es Salaam
Simu: +255 22 21 14963 -6

HALMASHAURI YA MANISPAA –TABORA

OFISI YA MWENYEKITI

KATA YA CHEMCHEM

MTAA WA UMOJA

S.L.P 174

TABORA

TAR. 29/1/2022

YAH; UTAMBULISHO WA NDUGU,

.....HASSAN...HUSSEIN...IBRAHIM.....

Ndugu husika na mada tajwa hapo juu,

Napenda kumtambulisha kwako Ndugu mtajwa hapo juu, kuwa ni mkazi katika Eneo langu la Mtaa wa Umoja, hivyo basi naomba apatiwe ushirikiano katika jambo lake kwenye ofisi yako.

Wako katika Ujenzi wa Taifa

.....FAITH - E. MANGOWI.....

TABORA

**MWENYEKITI WA MTAU UMOJA
KATA YA CHEMCHEM
TABORA MANISPAA**

.....Faith.....

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) VIFAA VYA UJENZI
VYA UKARABATI WA DARASA KUWA JENGO LA TELEMEDICINE
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s BRICA INVESTMENT Co. LTD

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MKATABA WA KAZI YA KUSAMBAZA (SUPPLY) VIFAA VYA UJENZI
VYA UKARABATI WA DARASA KUWA JENGO LA TELEMEDICINE
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

KATI YA

HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

NA

M/s BRICA INVESTMENT Co. LTD

**UMETAYARISHWA NA:
OFISI YA MKUU WA MKOA
KITENGO CHA SHERIA
S.L.P. 25
TABORA**

JANUARI, 2022

Local Purchase Order
Under a Framework Agreement
Ministry of Health, Community Development, Gender, Elderly and Children.



Procurement Reference No:
Description of Goods/Service: BUILDING MATERIALS
Framework Agreement No: 0063996
Mini Competition No:

To: BOICA INVESTMENT CO. LTD

Your Quotation in respect to mini competition with reference No: dated is accepted and you are required to supply goods/services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order

The Purchaser indicated above issues this Local Purchase Order for the procurement of common use items and services under the framework agreement referenced above entered into between you and the Government Procurement Services Agency (GPSA). LPO

This Local Purchase Order is subject to the terms and conditions of the framework agreement referenced above. In the event of a conflict, between this Local Purchase Order and the framework agreement, the framework agreement shall prevail.

In consideration of the payments to be made by the Purchase to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide building materials and to remedy defects therein in conformity in all respects with provisions of the Local Purchaser Order.

The Purchase has issued this Local Purchase Order to the Supplier/Service provider to supply/provide services as listed hereunder in the sum of **Tanzania Shilling**

..... *Four million one hundred twenty four*
..... *shillings only* **only VAT**

Inclusive in accordance with the terms and conditions agreed in the Framework Agreement and this Local Purchase Order.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER

Contract Sum: The Contract Sum is:
..... *Four million one hundred twenty four*
..... *shillings only*

1. Delivery Period: The goods are to be delivered within **One Week** from the date of this Local Purchase Order.
2. Warranty: The Warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. NA
3. Delivery Point: The goods are to be delivered to the Tabora Regional Referral Hospital (Kitete). Contact person: Notices, enquires and documentation should be addressed to Medical Officer in Charge, P.O. Box 22, TABORA.
4. Payment to Supplier: Payments will be made within 30 days on completion of satisfactory performance of the contract. Together with this LPO the following documentation must be supplied for payments to be made:
 - An original Invoice;
 - A delivery note evidencing, dispatch of the goods;
 - A copy of Framework Agreement signed with GPSA
 - Electronic fiscal Device (EFD) receipt; and
 - A completion certificate signed by a responsible person or committee for certifying, satisfactory completion of the order/services.
5. The following documents form part of this Contract:
 - The framework Agreement signed between GPSA and the Supplier/Service Provider
 - The Technical Specifications;
 - The General Conditions of the Local Purchase Order;
 - The Special Conditions of the Local Purchase Order

6. Suppliers/ Service Provider's Obligations

The Supplier or service provider agrees to:-

- a) Honor Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed

- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE)
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.

7. PE's Obligations

The PE shall **effect** payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in the Local Purchase Order.

8. Exclusive Rights of the Procuring Entity

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within the specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

9. Disputes arising out of Framework Agreement

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with **Arbitration ACT Cap.15 of the Laws of Tanzania.**

10. Disclaimer

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE OF SERVICE REQUIRED

S/N	Description	Unit of measure	Quantity	Unit Price TZs	Total Price TZs	Warranty Period (where applicable)
1	230mm thick walls	Blocks	65	2,500.00	162,500.00	
2	Cement	Bags	9	23,000.00	207,000.00	
3	Coarse aggregates	Buckets	30	1,800.00	54,000.00	
4	Wiremesh	Pcs	3	22,000	66,000.00	
5	UPVC Pipes and fittings in running length; BS 4660 (Grade 'B') 100mm Diameter pipes; laid in trenches. (6m length)	No	4	45,000.00	180,000.00	
6	1/2" pipe	Pcs	3	15,000.00	45,000.00	
7	1/2" elbow	Pcs	6	2,000.00	12,000.00	
8	1/2" nipple	Pcs	5	2,000.00	10,000.00	
9	1/2" Tee	Pcs	4	1,500.00	6,000.00	
10	1/2" socket	Pcs	4	2,000.00	8,000.00	
11	1/2" union	Pcs	6	2,500.00	15,000.00	
12	1/2" Gate valve	Pcs	2	15,000.00	30,000.00	
13	1/2" Bib cock	Pcs	2	15,000.00	30,000.00	
14	Thread tape	Pcs	8	1,500.00	12,000.00	

15	Male connector 3/4"	Pcs	2	3,000.00	6,000.00
16	Tee copling 3/4"	Pcs	2	5,000.00	10,000.00
17	Poly pipe 3/4"(150m)	M	15	1,500.00	22,500.00
18	P.v.c cement	Pcs	2	5,000.00	10,000.00
19	P.v.c Pipe 4" class B	Pcs	3	45,000.00	135,000.00
20	P.v.c elbow 4"	Pcs	4	5,000.00	20,000.00
21	P.v.c Tee 4"	Pcs	2	7,000.00	14,000.00
22	Asian type w.c complete with flushing tank	Pcs	2	120,000.00	240,000.00
23	Toilet paper holder	Pcs	2	20,000.00	40,000.00
24	P.v.c cleamp 4"	Pcs	4	3,500.00	14,000.00
25	P.v.c cap vant 4"	Pcs	2	3,500.00	7,000.00
26	Emulsion Paint-20Lts	Buckets	4	40,000.00	160,000.00
27	Washable paint/Acrylic paint -20lts	Buckets	3	170,000.00	510,000.00
28	weather guard paint-20lt	Buckets	2	160,000.00	320,000.00
29	Binder	Buckets	1	110,000.00	110,000.00
30	Gypsum powder	bag	2	40,000.00	80,000.00
31	White cement	bag	1	45,000.00	45,000.00

32	Brush 2"	Pcs	2	2,500.00	5,000.00
33	Brush 3"	Pcs	5	4,000.00	20,000.00
34	Brush 4"	Pcs	2	5,000.00	10,000.00
35	Masking tape	Pcs	3	5,000.00	15,000.00
36	Roller brush	Pcs	4	3,500.00	14,000.00
37	Standard Thinner	Pcs	2	7,000.00	14,000.00
38	Solvent	Pcs	1	6,000.00	6,000.00
39	Gloss paint white-4Lts	Tin	4	28,000.00	112,000.00
40	Gloss paint blue-4Lts	Tin	4	28,000.00	112,000.00
41	Gloss paint tobacco-4Lts	Tin	2	28,000.00	56,000.00
42	Bitumen paint blue-4Lts	Tin	3	35,000.00	105,000.00
43	Cement-50kgs	Bag	3	23,000.00	69,000.00
44	Epoxy-Grout (1kg/packet)	pkt	2	3,500.00	7,000.00
45	Skirting (600mm long;25@box)	Box	5	40,000.00	200,000.00
46	300 x 300x 8mm thick floor tiles to toilets	Box	5	30,000.00	150,000.00
47	Soft wood timber 1"x8"(fascia board)	Pcs	6	12,500.00	75,000.00
48	Nails 3"	kg	2	4,000.00	8,000.00

49	Iron mongery to hardwood door with matching screws reference UNION or any other Approved				
	3 lever union lockset	No.	4	95,000.00	380,000.00
50	100mm Brass butt hinges	No.	6	8,000.00	48,000.00
51	150mm flush bolt	No.	2	9,000.00	18,000.00
52	Size 1550x2500mm high	No.	1	-	-
53	Sand Paper (msasa) No.120	No.	10	2,000.00	20,000.00
55	Water sand paper No. 320	No.	6	2,500.00	15,000.00
55	Gray oil paint -4Litres	Tin	3	28,000.00	84,000.00
				Subtotal	
				VAT 18%	
Total Amount in TZS (including VAT)					4,124,000.00

For Purchaser:

Signature:
 Name **DR. MARK WAZIRI**
 Designation:
 Date: **31/01/2022**

**MGANGA HEAVENHI WA HOSPITALI
S. L.P. 22, TABORA**

For Supplier:

Signature:
 Name: **SAMTOS. A. MWARI**
 Designation: **Mkurugenzi**
 Date: **31/01/2022**

**BRICA INVESTMENT COMPANY LTD,
P.O. Box 1128 TABORA
TIN/NET/112/305/369**

MINI-COMPETITION QUOTATION FORM

**The United Republic of Tanzania
MINISTRY OF HEALTH COMMUNITY DEVELOPMENT, GENDER, ELDERLY AND CHILDREN**



**Tabora Regional Referral
Hospital**

P.O. Box 22

Tabora.

To: BRICA INVESTMENT CO. LTD

Date: 17/01/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No:

Framework Agreement No: 0063996

Subject to either clause 7.1(a) or 7.1(b) or both of 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

Schedule of Supplies or Services required

S/NO	DESCRIPTION	UNIT	QTY	PRICE PER UNIT	TOTAL
1	230mm thick walls	Blocks	65	2,500/z	162,500/z
2	Cement	Bags	9	23,000/z	207,000/z
3	Coarse aggregates	Buckets	30	1,800/z	54,000/z
4	Wiremesh	Pcs	3	22,000/z	66,000/z
5	UPVC Pipes and fittings in running length; BS 4660 (Grade 'B') 100mm Diameter pipes; laid in trenches. (6m length)	No	4	45,000/z	180,000/z
6	lps pipe 1/2"	Pcs	3	15,000/z	45,000/z
7	lps elbow 1/2"	Pcs	6	2,000/z	12,000/z
8	lps nipple 1/2"	Pcs	5	2,000/z	10,000/z
9	lps Tee 1/2"	Pcs	4	1,500/z	6,000/z
10	lps socket 1/2"	Pcs	4	2,000/z	8,000/z
11	lps union 1/2"	Pcs	6	2,500/z	15,000/z
12	Gate valve 1/2"	Pcs	2	15,000/z	30,000/z
13	Bib cock 1/2"	Pcs	2	15,000/z	30,000/z
14	Thread tape	Pcs	8	1,500/z	12,000/z
15	Waie connector 3/4"	Pcs	2	3,000/z	6,000/z

16	Tee coping 3/4"	Pcs	2	5,000/z	10,000/z
17	Poly pipe 3/4"(150m)	M	15	1,500/z	22,500/z
18	P.v.c cement	Pcs	2	5,000/z	10,000/z
19	P.v.c Pipe 4" class B	Pcs	3	45,000/z	135,000/z
20	P.v.c elbow 4"	Pcs	4	5,000/z	20,000/z
21	P.v.c Tee 4"	Pcs	2	7,000/z	14,000/z
22	Asian type w.c complete with flushing tank	Pcs	2	120,000/z	240,000/z
23	Toilet paper holder	Pcs	2	20,000/z	40,000/z
24	P.v.c cleamp 4"	Pcs	4	3,500/z	14,000/z
25	P.v.c cap vant 4"	Pcs	2	3,500/z	7,000/z
26	Emulsion Paint-20Lts	Buckets	4	40,000/z	160,000/z
27	Washable paint/Acrylic paint -20lts	Buckets	3	170,000/z	510,000/z
28	weather guard paint-20lt	Buckets	2	160,000/z	320,000/z
29	Binder	Buckets	1	110,000/z	110,000/z
30	Gypsum powder	bag	2	40,000/z	80,000/z
31	White cement	bag	1	45,000/z	45,000/z
32	Brush 2"	Pcs	2	2,500/z	5,000/z
33	Brush 3"	Pcs	5	4,000/z	20,000/z
34	Brush 4"	Pcs	2	5,000/z	10,000/z
35	Masking tape	Pcs	3	5,000/z	15,000/z
36	Roller brush	Pcs	4	3,500/z	14,000/z
37	Standard Thinner	Pcs	2	7,000/z	14,000/z
38	Solvent	Pcs	1	6,000/z	6,000/z
39	Gloss paint white-4Lts	Tin	4	28,000/z	112,000/z
40	Gloss paint blue-4Lts	Tin	4	28,000/z	112,000/z
41	Gloss paint tobacco-4Lts	Tin	2	28,000/z	56,000/z
42	Bitumen paint blue-4Lts	Tin	3	35,000/z	105,000/z
43	Cement-50kgs	Bag	3	23,000/z	69,000/z
44	Epoxy-Grout (1kg/packet)	pkt	2	3,500/z	7,000/z
45	Skirting (600mm long;25@box)	Box	5	40,000/z	200,000/z
46	300 x 300x 8mm thick floor tiles to toilets	Box	5	30,000/z	150,000/z

47	Soft wood timber 1"x8"(fascia board)	Pcs	6	12,500/z	75,000/z
48	Nails 3"	kg	2	4,000/z	8,000/z
49	Iron mongery to hardwood door with matching screws reference UNION or any other Approved 3 lever union lockset	No.	4	95,000/z	380,000/z
50	100mm Brass butt hinges	No.	6	8,000/z	48,000/z
51	150mm flush bolt	No.	2	9,000/z	18,000/z
52	Size 1550x2500mm high	Pcs	1	—	—
53	Sand Paper (msasa) No.120	m	10	2,000/z	20,000/z
55	Water sand paper No. 320	Pcs	6	2,500/z	15,000/z
55	Gray oil paint -4Litres	Tin	3	28,000/z	84,000/z
	Subtotal				4,124,000/z
	VAT 18%				—
	Total Amount in TZS (including VAT)				4,124,000/z

NOTE:

- (1) ALL SUPPLIES SHALL BE DELIVERED TO TABORA REGIONAL REFERRAL HOSPITAL AREA LOCATED AT TABORA MUNICIPAL IN TABORA REGION. GOODS SHALL BE INSPECTED BEFORE DELIVERED. GOODS FOUND WITH DEFECTS SHALL BE REJECTED AND RETURNED WITH SUPPLIERS COST.
- (2) BID VALIDITY PERIOD SHALL BE NINETY DAYS (90)
- (3) THE QUOTATION SHOULD BE RETURNED ON OR BEFORE 20TH JANUARY, 2022 09.00 a.m AT TABORA REGIONAL REFERRAL HOSPITAL (KITETE), TABORA REGIONAL REFERRAL HOSPITAL, HOSPITAL MAIN STORE, NEAR LAUNDRY TO TENDER BOARD SECRETARY OFFICE. THE OPENING CEREMONY SHALL BE DONE THEREAFTER. PLEASE, SUPPLIERS / SUPPLIER REPRESENTATIVES ARE REQUIRED TO ATTEND THE OPENING CEREMONY.

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 after the receipt. Please return this document fully completed.

Authorized Signature: _____

Name of Signatory: _____

Title of Signatory: _____

BRICK INVESTMENT COMPANY LTD.
P.O. BOX 1120 TABORA
TIN No: 10/323/368

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING

GOVERNMENT PROCUREMENT SERVICES AGENCY

0063996

Agreement No.

FRAMEWORK AGREEMENT FOR SUPPLY OF COMMON USE ITEMS AND SERVICES

(Made under Regulation 132(3) of Public Procurement Regulations, 2013)

Tender for: **SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE**

To **ALL PROCURING ENTITIES** (Hereinafter referred to as the Employer)

(The undersigned hereinafter referred to as the supplier/service provider) hereby covenants to supply Common Use Items and Services described and scheduled hereafter in accordance with the terms and conditions set out below in the schedule of items herein attached.)

Dated this 1ST day of JULY 2021

Witness

Name MUSA J. Salehe

Signature [Signature]

P.O Box 11 28 TABORA

Supplier

BRICA INVESTMENT COMPANY LTD
M/s.....

P.O Box.....

TABORA

Name of Signatory SANTOS A. MMARI

Signature [Signature]

Title MKURU GENZI

The above tender is accepted by me on behalf of the Government of Tanzania.

Witness

Name ALLEN C. KASAMALA

Signature [Signature]

Title HEAD OF LEGAL UNIT

The Agency

Name PROF. GERALDINE A. RASHELI

Signature [Signature]

Title CHIEF EXECUTIVE OFFICER - GPSA

Dated this 6TH day of MAY 2021

CHIEF EXECUTIVE OFFICER
GOVERNMENT PROCUREMENT SERVICES AGENCY
P. O. BOX 6170, DAR ES SALAAM

MINISTRY OF FINANCE AND PLANNING
GOVERNMENT PROCUREMENT SERVICES AGENCY
S.L.T. 1123 DAR ES SALAAM

HALMA SHAURI YA MANISPA TA BORA



OFISI YA SERIKALI
KATA MAPAMBANO
SLP 174
TABORA

28/01/2022.

VATI: UTAMBULISHO WA B, SANTOS A. MMARI

Mada hapo juu ya kusika.
Laomba kumtambulisha kwa ni mia mwenye
bivyo raomba ahudumiwe kulingana
na uhitaji wake, ni mwanamijuzi

Ah sante

MTENDAJI WA KATA
MAPAMBANO - TABORA
[Signature]

JOSEPHATI BAZIL.

DI HII IMETOLEWA NA TUME YA TAIFA YA UCHAGUZI

[Handwritten Signature]
MKURUGENZI WA UCHAGUZI

Hi hii ni mali ya Tume ya Taifa ya Uchaguzi huruhusiwi kufanyia
badiliko ya aina yoyote wala kumpatia mtu asiyeruhusiwa kuitumia,
na ikipotea au kuharibika toa taarifa ofisi ya Tume ya Taifa ya
Uchaguzi;

P. 10923 Dar es Salaam
Tel: +255 22 21 14983 - 6

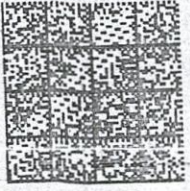


TUME YA TAIFA YA UCHAGUZI
KADI YA MPIGA KURA



[Handwritten Signature]

Jina Kamili - Full Name
SANTOS A MMARI
Tarehe ya Kuzaliwa - Date of Birth
07/09/1974
Jinsia - Gender KE
Kata - Ward
CHEYO
Mtaa/Kijiji - Street/Village
IKULU



Kituo cha Kuandikisha - Registration Centre
MIHAYO SHULE YA MSINGI



Namba ya Mpiga Kura

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