

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI MKUU (KUSIMAMIA  
MAFUNDI WENGINE) NA UFUNDI KUJENGA (UASHI) WA MRADI WA UJENZI  
WA JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA  
RUFAA YA MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI MISAYO B. NAWITA**

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI MKUU (KUSIMAMIA  
MAFUNDI WENGINE) NA UFUNDI KUJENGA (UASHI) WA MRADI WA UJENZI  
WA JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA  
RUFEE YA MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI MISAYO B. NAWITA**

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

**JANUARI, 2022**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI MKUU (KUSIMAMIA  
MAFUNDI WENGINE) NA UFUNDI KUJENGA (UASHI) WA MRADI WA  
UJENZI WA JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU)  
HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....<sup>14</sup>.....mwezi <sup>Januari</sup>.....  
mwaka 2022 Kati ya Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete) (Hapa ataitwa "Mteja") kwa upande mmoja na **Fundi Mkuu na  
Fundi Uashi Misayo B. Nawita** (Hapa ataitwa "Fundi Mkuu na Fundi Uashi")  
kwa upande mwingine.

Hivyo, katika makubaliano haya utakuwa Fundi Mkuu na Fundi Uashi wa  
Mradi wa ujenzi wa jengo la huduma ya wagonjwa mahututi katika Hospitali  
ya Rufaa ya Mkoa wa Tabora (Kitete). Pia utasimamia mafundi wengine katika  
Mradi huu.

Kwa kuwa Mteja amekaribisha zabuni ya:- Kujenga jengo la huduma ya  
wagonjwa mahututi katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete) na  
amekubali zabuni ya fundi huyu kwa huduma kwa jumla ya **shilingi milioni  
hamsini na tisa laki moja themanini na mbili mia nne na hamsini  
(59,182,450/=)**. Hapa itaitwa ("Bei ya Mkataba"). Atafanya kazi hiyo kwa  
muda wa siku 90 (**siku tisini 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 ujenzi (Ufundi Mkuu na Ufundi Uashi) wa Mradi wa jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	---

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi Mkuu (Fundi Uashi)** kama Baadaye inavyotajwa, **Fundi Mkuu (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 hamsini na tisa laki moja themanini na mbili mia nne na hamsini (59,182,450/=)**. 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. M. A. N. WAZIRI

Cheo MGANGA MFAWIDHI

Anuani S.L.P. 22 TABORA

Saini [Signature] Tarehe 14/01/2022

Mhuri [Signature]

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



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

Jina ..... DR. HAMISI ASANI  
Cheo ..... DENTAL OFFICER  
Anuani ..... P.O. BOX 22 TABORA  
Saini ..... ~~Asani~~ Tarehe 14/01/2022

Imesainiwa na Fundi Mkuu (Fundu Uashi) Misayo B. Nawita wa kujenga jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete):

Jina ..... MISAYO B. NAWITA  
Cheo ..... FUNDI MKUU  
Anuani ..... S.L.P. 726 TABORA  
Saini ..... ~~Misayo~~ Tarehe 14/01/2022  
Mhuri .....

Imesainiwa mbele ya Shahidi wa upande wa Fundi Mkuu (Fundu Uashi)

Misayo B. Nawita:

Jina ..... M. MGAALULA  
Cheo ..... FUNDI  
Anuani ..... 726 TABORA  
Saini ..... ~~Misayo~~ Tarehe 14/01/2022

**MBELE YA;**

**JINA:** .....

**CHEO:** .....

**ANUANI:** .....

**SAINI:** .....

**Jamhuri ya Muungano wa Tanzania**

**WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**



Hospitali ya Rufaa ya Mkoa  
S.L.P. 22  
**Tabora.**

**Tafadhali Unapojibu Taja:**

Kumb. Na.CAB. 17/135/01A/48

14 Januari , 2022

Fundi Misayo Bernard Nawita  
*Fundi Mkuu (Fundi Uashi)*  
S.L.P. 726  
**TABORA.**

**YAH: BARUA YA KUKUBALI ZABUNI:**

Hii ni kukutaarifu kuwa Zabuni yako ya tarehe 03 Januari, 2022 ya kufanya kazi ya Fundi Mkuu ( Fundi Uashi) ya kujenga jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete), kwa gharama ya **shilingi milioni hamsini na tisa laki moja themanini na mbili mia nne hamsini tu (59,182,450/=) sasa imekubaliwa.**

Unatakiwa kuweka sahihi Mkataba /Makubaliano na kuanza kufanya kazi katika sehemu zilizoainishwa kwenye Mkataba.

Mkataba utanza rasmi pale utakapoandikiwa barua ya kuanza kufanya kazi husika na Mganga Mfawidhi.

Baada ya kupokea barua hii unatakiwa kufika Chuo cha Afya na Sayansi Shirikishi Tabora (TCOHAS) ukumbi wa Bodi kwa ajili ya sherehe ya kusaini Mikataba/Makubaliano leo saa 9.00 mchana.

Naomba kuwasilisha,

Sahihi Idhinishwa: .....



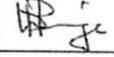



Jina na Cheo cha Mweka Sahihi: **Dr. Mark Waziri**

Jina la Mteja: **MGANGA MFAWIDHI HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**



## RECORD OF RECEIPT OF TENDERS


Name of the Procuring Entity: Tabara Regional Referral Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN 22	08:47		1	PAUL - B. MASANDA	
2.	FUNDI LIASHI	06 JAN 021	08:49		1.	MILINDO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATONYO M M GATUNDA	
4.	FUNDI KUCHOMELEA	06/1/22	08:51		1	BAKARI SAID	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022

## RECORD OF RECEIPT OF TENDERS

Name of the Procuring Entity: Tabora Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: Local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAIB HAMIS LAMBUS	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MURINA	
07	FUNDI VIYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MURINA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

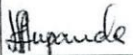
[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samyow
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

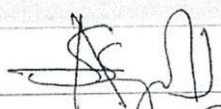
Name of the Procuring Entity: Talora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samyira
Date:	06/01/2022

# HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

## MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA KOTESHENI

### KAZI ZA FUNDI MKUU NA FUNDI WASHI MAELEKEZO/HATUA YA KAZI

03/01/2022

NA.		KIZIO	IDADI	GHARAMA	JUMLA
A	Msingi wa Jengo (Sub structure)				
i.	Kusafisha eneo la ujenzi	M <sup>2</sup>	1148	400	459,200 ₺
ii.	Kuseti jengo	Item			500,000 ₺
iii.	Kuondoa udongo wa mbolea (top soil) kiasi cha cha kina cha 150mm na kuweka nje ya eneo la ujenzi	M <sup>2</sup>	1148	700	803,600 ₺
iv.	Kuchimba msingi wa jengo na	M <sup>3</sup>	724	3,000	2,172,000 ₺
v.	Kuchimba mashimo ya nguzo	M <sup>3</sup>	67	5,000	335,000 ₺
vi.	Kufukia udongo pembeni ya msingi (back filling) nje na ndani na kushindilia	M <sup>3</sup>	500	1,000	500,000 ₺
vii.	Kufukia kifusi ndani ya jengo na kushindilia kabla ya kuanza kupanga mawe (hardcore)	M <sup>3</sup>	80	8,500	680,000 ₺
	<b>Mawe</b>				
viii.	Kupanga mawe, kuweka mchanga, kutandaza DPM na kuweka BRC	M <sup>2</sup>	796	1,500	1,195,000 ₺



ix.	Kumwaga dawa ya mchwa ndani	M <sup>2</sup>	796	1,000	796,000/=
	ya jengo kabla ya kumwaga zege				
	(Soil sterilization)				
	<b>JUMLA NDOGO</b>				7,439,800/=
<b>Na.</b>	<b>AINA YA KAZI</b>	<b>KIZIO</b>	<b>KIASI</b>	<b>GHARAMA</b>	<b>JUMLA</b>
i.	Kumwaga dawa ya mchwa kuzunguka	M	132	1,000/=	132,000/=
	sehemu ya nje ya jengo kwenye				
	msingi				
	<b>Kazi ya zege</b>				
ii.	Kuchanganya na kumwaga zege la	M <sup>3</sup>	20	32,400	648,000/=
	blinding				
ii.	Kuchanganya na kumwaga zege la	M <sup>3</sup>	90	32,400	2,916,000/=
	chini kwenye msingi wa tofali				
iii.	Kuchanganya na kumwaga zege la	M <sup>3</sup>	5	32,400	162,000/=
	chini kwenye msingi wa nguzo				
iii.	Kuchanganya na kumwaga zege	M <sup>3</sup>	1	32,400	32,400/=
	katika nguzo za awali (starter columns)				
iv.	Kuchanganya na kumwaga zege la	M <sup>3</sup>	30	42,500	1,275,000/=
	nguzo mlalo za chini (plinth beams)				
v.	Kuchanganya na kumwaga zege la	M <sup>3</sup>	80	32,400	2,592,000/=
	jamvi				
vi.	Kuchanganya na kumwaga zege la	M <sup>3</sup>	1	42,500	42,500/=
	ramp				

	<b>Kazi ya kusuka chuma</b>				
vii.	Kusuka chuma kwa ajili ya nguzo wima (starter columns) 16mm & 8mm ring	Ton	5	300,000	1,500,000 ₮
viii.	Kusuka chuma kwa ajili ya nguzo mlalo za chini (plinth beams) 12mm & 8mm ring	Ton	3	300,000	900,000 ₮
	<b>JUMLA NDOGO</b>				10,199,900 ₮
<b>Na.</b>	<b>AINA YA KAZI</b>	<b>KIZIO</b>	<b>KIASI</b>	<b>GHARAMA</b>	<b>JUMLA</b>
	<b>Kazi ya kufunga na kuondoa mbao (Formworks)</b>				
i.	Kutengeza formwork za vitako vya nguzo, kuseti, kuzifunga na kufumua	M <sup>2</sup>	24	12,500	300,000 ₮
ii.	Kutengeza formwork za nguzo, kuseti na kuzifunga na kufumua	M <sup>2</sup>	20	12,500	250,000 ₮
iii.	Kutengeza formwork za ground beams, kuseti kuzifunga na kufumua	M <sup>2</sup>	140	12,500	1,750,000 ₮
iv.	Kutengeza formwork ya ngazi na kuseti, kuzifunga na kufumua	M <sup>2</sup>	15.00	12,500	187,500 ₮
	<b>Kazi ya ujenzi wa tofali za msingi (Foundation walls)</b>				
v	Ujenzi wa tofali za msingi	No.	7134	450	3,210,000 ₮
vi	Kupiga lipu eneo la msingi kuzunguka jengo	M <sup>2</sup>	40	6,500	260,000 ₮
	<b>JUMLA NDOGO YA UJENZI WA MSINGI</b>				5,957,500 ₮



Na.	AINA YA KAZI	KIZIO	KIASI	GHARAMA	JUMLA
B	Kunyanyua Jengo (Super structure)				
	<b>Kazi ya zege la fremu</b>				
i.	Kuchanganya na kumwaga zege la nguzo wima (Columns)	M <sup>3</sup>	1	55,000	55,000 b
ii.	Kuchanganya na kumwaga zege la nguzo mlalo za juu (horizontal beams)	M <sup>3</sup>	25	55,000	1,375,000 b
	<b>Kazi ya kusuka chuma</b>				
iii.	Kusuka chuma kwa ajili ya nguzo wima (columns)	Ton	0.5	300,000	150,000 b
iv.	Kusuka chuma kwa ajili ya nguzo mlalo za juu (horizontal beams)	Ton	5	300,000	1,500,000 b
	<b>Kazi ya kufunga na kuondoa mbao (Formworks)</b>				
iv.	Kutengeza mbao za nguzo wima (columns) kuseti, kuzifunga na kufumua	M <sup>2</sup>	36	12,500	450,000 b
v	Kutengeza, kuziseti, kuzifunga na Kuziondoa mbao kwa ajili ya kumiminia zege la nguzo mlalo	M <sup>2</sup>	128	10,000	1,280,000 b
	<b>Kazi ya ujenzi wa matofali ya boma</b>				
vi	Ujenzi wa matofali ya ukuta na uwekaji wa DPC	No.	7605	450	3,422,250 b
vii.	Kumwagilia maji kuta na zege (Curing)	Item			1,200,000 b

	JUMLA NDOGO YA UJENZI WA BOMA				9,432,250/-
Na.	AINA YA KAZI	KIZIO	KIASI	GHARAMA	JUMLA
	Kuezeka (Roof structure and covering)				
i.	Kusuka kenchi za paa na kuezeka	M <sup>2</sup>	1490	3,400	5,066,000/-
ii.	Ufungaji wa gata na mabomba ya kukusanya maji kwenye paa (6m long)	M	138	2,500	345,000/-
	JUMLA NDOGO YA UEZEKAJI				5,411,000/-
Na.	AINA YA KAZI	KIZIO	KIASI	GHARAMA	JUMLA
	Kazi ya Milango				
i.	Kufitisha fremu za milango na kunyoosha koplo	No.	70	4,500	315,000/-
ii.	Kufitisha shata (top) za milango na kufunga bawaba	No.	43	15,000	645,000/-
iii.	Kufunga Architraves kwenye milango	No.	100	5,000	500,000/-
iv.	Kufunga vitasa kwenye milango	No.	45	3,000	135,000/-
v.	Kupiga msasa na kupaka varnish kwenye milango	M <sup>2</sup>	100	3,200	320,000/-
vi.	Kufitisha kioo cha vent kwenye milango	M <sup>2</sup>	32	3,000	96,000/-



vii.	Kufunga door stop kwenye sakafu	No.	41	1,000	41,000 /2
	kuzuia milango kugonga ukuta				
viii.	Kufunga door closer juu ya mlango kuzuia milango kujibamiza	No.	43	2,000	86,000 /2
ix.	Kufunga name plates	No.	86	1,000	86,000 /2
	<b>JUMLA NDOGO KAZI YA MILANGO</b>				<b>2,224,000 /2</b>
<b>Na.</b>	<b>AINA YA KAZI</b>	<b>KIZIO</b>	<b>KIASI</b>	<b>GHARAMA</b>	<b>JUMLA</b>
	<b>UMALIZIAJI (FINISHING)</b>				
i.	Kupiga lipu ya ndani	M <sup>2</sup>	4022	6,000	2,532,000 /2
ii.	Kupiga lipu ya nje	M <sup>2</sup>	413	4,000	1,652,000 /2
	<b>Uwekaji wa vigae vya Sakafu</b>				
iii.	Uwekaji wa sakafu ya kupokea vigae (Bedding)	M <sup>2</sup>	460	2,500	1,150,000 /2
iv.	Uwekaji wa vigae pamoja na grout katika sakafu (floor tiles)	M <sup>2</sup>	460	5,000	2,300,000 /2
iv.	Uwekaji wa vigae vya skirting	M	680	2,500	1,700,000 /2
v.	Uwekaji wa Epoxy floor finish	M <sup>2</sup>	402	4,000	1,608,000 /2
	<b>Uwekaji wa vigae vya Ukutani</b>				
vi.	Uwekaji wa vigae vya ukutani pamoja na kupaka grout	M <sup>2</sup>	25	5,000	125,000 /2
	<b>Ufungaji wa Dari</b>				

vii.	Kufunga brandering ya ndani na nje (Eaves ceiling)	M <sup>2</sup>	460	3,000	1,380,000/2
viii.	Kufunga dari na mikanda ya gypsum ndani ya jengo	M <sup>2</sup>	460	3,000	1,380,000/2
ix.	Kufunga dari ya PVC nje ya jengo (eaves ceiling)	M <sup>2</sup>	80	3,000	240,000/2
	<b>JUMLA NDOGO</b>				14,067,000/2
<b>Na.</b>	<b>AINA YA KAZI</b>	<b>KIZIO</b>	<b>KIASI</b>	<b>GHARAMA</b>	<b>JUMLA</b>
	<b>RANGI NA MAPAMBO (Painting &amp; Decoration)</b>				
	Kufanya skimming na kupaka rangi mikono mitatu katika:				
i.	Kuta za nje	M <sup>2</sup>	413	2,000	1,239,000/2
ii.	Kuta za ndani	M <sup>2</sup>	4022	2,000	844,000/2
iii.	Dari	M <sup>2</sup>	460	2,000	920,000/2
	Kupaka rangi mikono mitatu katika:				
iv.	Msingi wa nyumba	M <sup>2</sup>	40	2,000	80,000/2
v.	Grill za madirisha	M <sup>2</sup>	135	2,000	270,000/2
vi.	Mbao za fascia (Fascia boards)	M	132	1,500	198,000/2
	<b>JUMLA NDOGO</b>				3,551,000/2
1	KUTENGENEZO MFUMO WA MAJI TAKA, (MASHIMO NA CHEMBA ZOTE)	ITEM	1		900,000/2



MAJUMUISHO (SUMMARY)					
A	MSINGI WA JENGO (SUB - STRUCTURE)				23,597,200/=
B	KUNYANYUA JENGO (SUPER - STRUCTURE)				9,432,250/=
C	KAZI YA KUEZEKA				5,411,000/=
D	KAZI YA MILANGO				2,224,000/=
E	KAZI YA UMALIZIAJI				14,067,000/=
F	KAZI YA RANGI NA MAPAMBO				3,551,000/=
G	KUTENGENEZO MFUMO WA MAJI TAKA, (MASHIMO NA CHEMBA ZOTE)				900,000/=
JUMLA KUU					59,182,450/=

**VIGEZO NA MASHARTI YA  
KAZI**

1. BOQ hii ijazwe na fundi Washi mwenye uzoefu wa kupima na kujenga nyumba,
2. Ujenzi wa jengo hili uzingatie michoro, ratio na maelekezo ya Mhandisi wa Mradi
3. Ili kujiweka katika nafasi nzuri ya kupata kazi jaza bei za kawaida za kiufundi na sio bei za
4. Fundi atakae jaza bei zake kwa uhalisia na gharama zake zikawa za soko ana nafasi kubwa
5. Maji ya shughuli za ujenzi yatatolewa na Mwajiri, tafadhali usiyaingize kwenye bei

JINA LA FUNDI: ..... MISAYO BERNARD NAWITA

SAHIHI: ..... *Misayo Bernard Nawita*

NAMBA YA SIMU: ..... 0765-346484/0685 516500

Halmashauri ya Manispaa

Tabora

Mtaa

Sokoni mwingi

BOX 174

TABORA

26/4/2021

MGNAGA MFAWIDHI

HOSPITAL YA RUFAN KITEIC

BOX ~~222~~

TABORA

YAH. UTAMBULISHO

MISATO NAWITA

• Ndugu Mheshimiwa mtajwe hapo juu ni mtaazi katika eneo letu la mtaa anaishi mtaa sokoni kata ya mwingi anakuya kwako tunaomba asiliwizw shida yake kwani hawe wasi wasi azebakamika.

Natanguize Shukriani

SALIM MWAJIBU  
 MWAJIBU  
 KATA MWAJIBU  
 BOX 174  
 TABORA - MANISPAA

26/4/2021



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

19900521-11104-00002-20

JINA LA KWAZA : **MISAYO**  
*First Name*

JINA YA KATI : **BERNARD**  
*Middle Name*

JINA LA Mwisho : **NAWITA**  
*Last Name*

JINSI : **M**  
*Sex*

MWISHO WA MATUMAI : **19 MAY 2025**  
*Expiry Date*



THE UNITED REPUBLIC OF TANZANIA CITIZEN IDENTITY CARD

19900521-11104-00002-20

Kitambulisho hiki ni mali ya Serikali ya Jamhuri ya Muungano wa Tanzania. Huruhusiwa kutiwa mabadiliko ya aina yoyote wala kumpatia mtu ambaye haruhusiwa kukiumiza. Kama kikooote, au kuharibiwa taarifa kamili lazima iolewe Kituo cha Polisi na Ofisi ya NIDA au Ofisi ya Uhasiti 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.

Issued By :

DIRECTOR GENERAL  
 NATIONAL IDENTIFICATION AUTHORITY

I, ABDALLAH HARUNA of KITETE RRH ..... being a Member of the Tender Evaluation Committee for the Construction of Intensive Care Unit (ICU) at Tabaora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/NS/04 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	Misayo Bernard Nawita

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed.....Haruna..... by the said.....ABDALLAH HARUNA.....

this 07 day of January, 2022



**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI MILANGO (MBAO)  
KATIKA MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

***FUNDI YAHYA MASHAKA LUPANDE***

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI MILANGO (MBAO)  
KATIKA MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI YAHYA MASHAKA LUPANDE**

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

**JANUARI, 2022**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA MILANGO  
KATIKA JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU) KATIKA  
HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....mwezi .....mwaka 2022 Kati ya **Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete)** (Hapa ataitwa "Mteja") kwa upande mmoja na **Fundi Yahya Mashaka Lupande** (Hapa ataitwa "Fundu") kwa upande mwingine.

Kwa kuwa Mteja amekaribisha zabuni ya:- kutengeneza na kufunga milango ya mbaao katika jengo la Huduma ya wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete) na amekubali zabuni ya fundu huyu kwa huduma kwa jumla ya **shilingi milioni ishirini na moja laki nane na elfu themanini na mbili tu (Tshs. 21,882,000/=)** Hapa itaitwa ("Bei ya Mkataba"). Atafanya kazi hiyo kwa muda wa **siku 30 (siku thelathini tu)** kuanzia tarehe ya kusaini mkataba huu.

**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 nyingine zozote zinazounda sehemu ya mkataba (Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizotajwa 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. fundu atapaswa kuwa na **mdhamini au shahidi** atakayemdhamini 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**

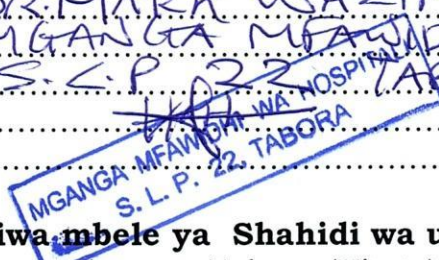
1.	Kutengeneza na kufunga milango (Mbao) katika Jengo la Huduma ya Wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	---

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi** kama baadaye inavyotajwa, **Fundi** 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 ishirini na moja laki nane na elfu themanini na mbili tu (Tshs. 21,882,000/=)**. Baadaye imerejelewa kama "Bei ya Mkataba" kwa yakati 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. MARI WAZIRI  
Cheo ..... MGANGA MFAWIDHI  
Anuani ..... S.L.P. 22 TABORA  
Saini ..... Tarehe 14/01/2022  
Mhuri .....



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

Jina ..... DR. HAMISI ASSEI  
Cheo ..... DENTAL OFFICER  
Anuani ..... S.L.P. 22 TABORA  
Saini ..... Tarehe 14/01/2022

**Imesainiwa na Fundi Yahya Mashaka Lupande** kama fundi wa kutengeneza na kufunga milango (Mbao) katika Jengo la Huduma ya Wagonjwa Mahututi (ICU):

Jina ..... YAHYA MASHAKA LUPANDE  
Cheo ..... FUNDI  
Anuani ..... S.L.P. 2133



Saini ..... Mupande ..... Tarehe 14-01-2022 .....

Mhuri .....

**Imesainiwa mbele ya Shahidi wa upande wa Fundi Yahya Mashaka**

**Lupande:**

Jina ..... ADAMU MASHAKA SHABANI .....



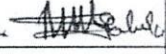

Cheo ..... FUNDI .....

Anuani ..... S.L.P. 2133 .....

Saini ..... Shabani ..... Tarehe 14-01-2022 .....

## RECORD OF RECEIPT OF TENDERS

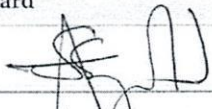
Name of the Procuring Entity: Talawa Regional Referral Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN/22	08:47		1	PAUL - B. MASANDA	
2.	FUNDI LIASHI	06 JAN 021	08:49		1.	MILINDO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATENDO M M GALINDO	
4.	FUNDI KUCHEMILELA	06/1/22	08:51		1	BAKARI SAID	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.


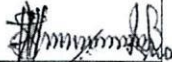
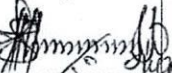

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

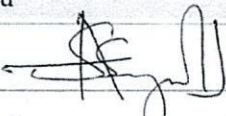
Name of the Procuring Entity: Tabora Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAIB HAMIS LUKES	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MURINA	
07	FUNDI VIYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MURINA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

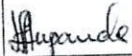
I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samywa
Date:	06/01/2022

## RECORD OF RECEIPT OF TENDERS

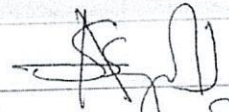
Name of the Procuring Entity: Talora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samyawa
Date:	06/01/2022



# HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA

## KOTESHENI

KAZI ZA UFUNDI MILANGO

03/01/2022

NA.	MAELEKEZO/HATUA ZA KAZI				
A	MILANGO	KIZIO	IDADI	GHARAMA	JUMLA
	Doors Joinery  Solid Core Flush Door to meet manufacturer's requirements as approved by the Project Manager Flush Doors				
	40mm thick solid core flush door; equally divided, comprising on both sides; 150mm metal kick plate at the bottom; 125mm metal bumper plate at the intermediate; top panel with slit having 6mm thick clear sheet glass faced both sides; styles and rails with approved hardwood timber quality; 4mm exterior quality plywood; 12mm hardwood lipping glued with approved adhesive, pinned on all edges to Project Managers instructions				
	Ditto; Door size 1500x2100mm; Double Swing	no	8	527,000	4,216,000
	Ditto; Door size 1800x2100mm; Double Swing	No	1	580,000	580,000
	Ditto; Door size 900x2100mm	no	20	434,000	8,680,000
	Ditto; Door size 1100x2199mm	no	14	490,000	6,860,000
	frames and the like, prime quality sawn hardwood mnunga or mkongodoor frames, transoms with one labour fillet, glazing and grounds				
	45x150mm frame	M	(68) 245	9500	646,000

	45x150mm transome	m	(7)	26	100,000	70,000
	45x150mm Mullions	m	(14)	50	10,000	140,000
	15x45mm Moulded archtrave	m	(97)	350	5,000	485,000
a	40x15 mm Sprayed glazing beads	m	(4)	146	5,000	205,000

Jumla Kuu 21,882,000

**MASHARTI YA KAZI**

1. BOQ hii ijazwe na Fundi wa Selemala anaefahamu kazi a kutengeneza na kufunga
2. Utengenezaji wa Milango haya uzingatie michoro na maelekezo ya Mhandisi
3. Kipimo halisi cha topu kitabainika baada ya kupachika fremu na vigae vya sakafu
4. Hakikisha unaacha upenyo mdogo sana usiozidi mm4 kati ya topu ya Mlango na Sakafu
5. Hakikisha milango imepigwa varnish vizuri

JINA LA FUNDI: YAHYA MASITAKA LUPANDE

SAHIHI: *[Signature]*

SIMU: 0784-167343



JAMUHURI YA MUUNGANO WA TANZANIA  
OFISI YA RAIS TAWALA ZA MIKO NA SELIKARI ZA MITAA  
HALMASHAULI YA MANISPAA YA TABORA



OFISI YA MWENYEKITI,  
SERIKALI YA MTA A-AZIMIO,  
KATA YA ISEVYA,  
S.L.P 174  
TABORA,

TAREHE...10-01-2022

TMC/IS/AZM/A/022  
MCHUGA MTA WISHI  
HOSPITAL DUFAA KIETE  
S.L.P.  
TABORA

YAH: UTAMBULISHO WA ~~TAHWA~~ MASHAKA WUPANDE

Husika na somo tajwa hapo juu Mtajwa hapo juu namtambua ni mkazi wangu wa mtaa wangu wa Azimio, kata ya Isevy Tabora Manispaa anafika ofisi yako kwa ajili ya mahitaji ya

MAOMBI YA KUFANIA KAZI  
KIETE HOSPITALI KAZI KUTENGENEZA  
MILANO

Matarajio yangu atapokelewa na kupewa ushirikiano.

Wako katika ujenzi wa taifa

MCHUGA RASTHIN Sahihi Mchi

MWENYEKITI WA SERIKALI YA MTA A - AZIMIO.

MWENYEKITI WA MTA A AZIMIO  
KATA YA ISEVYA  
TABORA-MANISPAA  
10-01-2022

0767913482

TUME YA TAIFA YA UCHAGUZI  
KADI YA MPIGA KURA



Jina Kamili - Full Name  
YAHYA M LUPANDE

Tarehe ya Kuzaliwa - Date of Birth  
08-02-1979

Jinsi - Sex  
ME

Kata - Ward  
ISEVYA

Mtaa/Kijiji - Street/Village  
AZIMIO

Kituo cha Kuandikisha - Registration Centre  
AZIMIO OFISI YA MTAJ



*Yahya M Lupande*



Namba ya Moja Kura T-1004-2277-022-9

KADI HII IMETOLEWA NA TUME YA TAIFA YA UCHAGUZI



Kadi hii ni mali ya Tume ya Taifa ya Uchaguzi huruhusiwa kutanika, mabadiliko ya aina yoyote wala kumpatia mtu asiyaruhusiwa kuchumia, kama ikipotea au kharabika toa taarifa ofisi ya Tume ya Taifa ya Uchaguzi.

S.L.P. 10923 Dar es Salaam  
Simu: +255 22 21 14963 - 6




I, GOODLUCK SANJA of TABAORA being a Member of the Tender Evaluation Committee for the Supply of Construction Materials of Intensive Care Unit (ICU) at Tabaora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/ G/08 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	Yahya Mashaka Lupande

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed.....  ..... by the said..... GOODLUCK SANJA .....

this 07 day of JANUARY, 2022

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA  
KUTENGENEZA NA KUFUNGA MADIRISHA YA ALLUMINIUM YA  
MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA  
(KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI PAULO DAVID MASANJA**

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA  
KUTENGENEZA NA KUFUNGA MADIRISHA YA ALLUMINIUM YA  
MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA  
(KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI PAULO DAVID MASANJA**

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

**JANUARI, 2022**

**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUTENGENEZA  
NA KUFUNGA MADIRISHA YA ALLUMINIUM KATIKA JENGO LA HUDUMA  
YA WAGONJWA MAHUTUTI (ICU) KATIKA HOSPITALI YA RUFEE YA  
MKOA WA TABORA (KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....mwezi .....  
mwaka 2022 Kati ya **Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete)** (Hapa ataitwa "Mteja") kwa upande mmoja na *Fundi Paulo  
David Masanja* (Hapa ataitwa "Fundi") kwa upande mwingine.

Kwa kuwa Mteja amekaribisha zabuni ya:- Kutengeneza na kufunga Madirisha  
ya Allumium katika jengo la Huduma ya wagonjwa Mahututi (ICU) katika  
Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete) na amekubali zabuni ya fundi  
huyu kwa huduma kwa jumla ya **shilingi milioni ishirini na tano laki nne  
na sitini elfu tu (Tshs. 25,460,000/=)** Hapa itaitwa ("Bei ya Mkataba").  
Atafanya kazi hiyo kwa muda wa **siku 30 (siku thelathini tu)** kuanzia tarehe  
ya kusaini mkataba huu.

**SASA MAKUBALIANO HAYA YAMESHUHUDIWA KAMA IFUATAVYO:**

1. Katika makubaliano haya maneno na maelezo yatakuwa na maana sawa  
kama yalivyo katika Masharti ya Mkataba unaolelewa.
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 nyingine zozote zinazounda sehemu ya mkataba  
(Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizotajwa 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** atakayemdhamini 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.

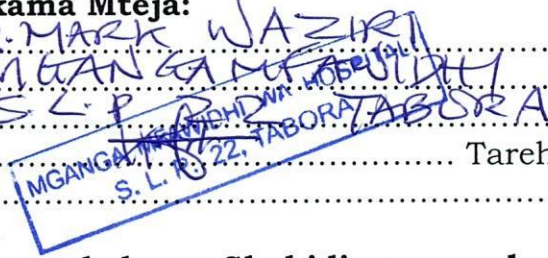
5. **KAZI ZA KUFANYA KATIKA MAKUBALIANO HAYA NI**

1.	Kutengeneza na kufunga Madirisha ya Alluminium katika Jengo la Huduma ya Wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	--

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi** kama baadaye inavyotajwa, **Fundi** 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 ishirini na tano laki nne na sitini elfu tu (Tshs. 25,460,000/=)**. 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 14/01/2022  
Mhuri .....  


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

Jina ..... DR. HAMISI ASSISI  
Cheo ..... DENTAL OFFICER  
Anuani ..... S.L.P. 22 TABORA  
Saini ..... TAREHE 14/01/2022

**Imesainiwa na Fundi Paulo David Masanja kama fundi wa kutengeneza na kufunga madirisha ya Alluminium katika Jengo la Huduma ya Wagonjwa Mahututi (ICU):**

Jina ..... PAUL DAVID MASANJA  
Cheo ..... FUNDI ALUMINIUM

Anuani .....

Saini ..... Tarehe .....

Mhuri .....

**Imesainiwa mbele ya Shahidi wa upande wa Fundi Paul David Masanja:**

Jina ... MISAYO P. NAWITA .....

Cheo ... PUNDI MKUY .....

Anuani ... S.L.P. 726 Tabora .....

Saini ... Mhuri ..... Tarehe ... 19/01/2022 .....



**Jamhuri ya Muungano wa Tanzania**

**WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**



Hospitali ya Rufaa ya Mkoa  
S.L.P. 22  
**Tabora.**

**Tafadhali Unapojibu Taja:**

Kumb. Na.CAB. 17/135/01A/53

14 Januari , 2022

Fundi Paul David Masanja  
*Fundi Alluminium*  
S.L.P. 1523  
**TABORA.**

**YAH: BARUA YA KUKUBALI ZABUNI:**

Hii ni kukutaarifu kuwa Zabuni yako ya tarehe 03 Januari, 2022 ya kufanya kazi ya ufundi wa kutengeneza madirisha ya alluminium na kuyafitisha katika jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete), kwa gharama ya **shilingi milioni ishirini na tano laki nne na elfu sitini tu (25,460,000/=) sasa imekubaliwa.**

Unatakiwa kuweka sahihi Mkataba /Makubaliano na kuanza kufanya kazi katika sehemu zilizoainishwa kwenye Mkataba.

Mkataba utaanza rasmi pale utakapoandikiwa barua ya kuanza kufanya kazi husika na Mganga Mfawidhi.

Baada ya kupokea barua hii unatakiwa kufika Chuo cha Afya na Sayansi Shirikishi Tabora (TCOHAS) ukumbi wa Bodi kwa ajili ya sherehe ya kusaini Mikataba/Makubaliano leo saa 9.00 mchana.

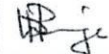

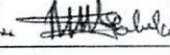

Naomba kuwasilisha,

Sahihi Idhinishwa: .....

Jina na Cheo cha Mweka Sahihi: **Dr. Mark Waziri**  
Jina la Mteja: **MGANGA MFAWIDHI HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

## RECORD OF RECEIPT OF TENDERS

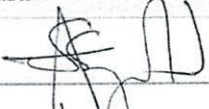
Name of the Procuring Entity: Talawa Regional Referral Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN 22	08:47		1	PAUL - B. MASANDA	
2.	FUNDI UASHI	06 JAN 021	08:49		1.	MISAGO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATOSHO M M GALUZA	
4.	FUNDI KUCHOMELEA	06/1/22	08:51		1	BAKARI SAID	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

Name of the Procuring Entity: Tabora Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: Local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAID HAMIS LAMBUS	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MCHAMA	
07	FUNDI VLYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MCHAMA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

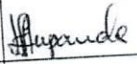
I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samwiru
Date:	06/01/2022

## RECORD OF RECEIPT OF TENDERS

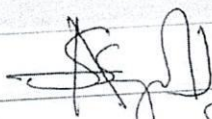
Name of the Procuring Entity: Tabora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / N.C / 04  
 Subject of Procurement: local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDS MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

*[To be signed by the Secretary of the Tender Board or any other authorized person]*

Secretary of Tender Board	
Signature:	
Name:	Andrew Samywa
Date:	06/01/2022



# HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

## KOTESHENI

KAZI ZA UFUNDI (ALLUMINIUM)

03/01/2021

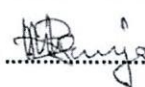
NA.	MAELEKEZO/HATUA ZA KAZI				
A	ALLUMINIUM WORKS	KIZIO	IDADI	GHARAMA	JUMLA
a	Window size 1800 x 1800mm overall height	No	34	600,000/=	20,400,000/=
b	Window size 900 x 1500mm overall height	No	6	250,000/=	1,500,000/=
c	Window size 900 x 900mm overall height	No	6	180,000/=	1,080,000/=
d	Window size 1200 x 900mm overall height	No	1	230,000/=	230,000/=
e	Window size 1200 x 1800mm overall height	No	5	450,000/=	2,250,000/=

MASHARTI YA KAZI

Jumla: 25,460,000/=

1. BOQ hii ijazwe na Fundi wa kutengeneza Madirisha ya Alluminium
2. Utengenezaji wa Madirisha haya uzingatie michoro na maelekezo ya Mhandisi
3. Kipimo halisi cha madirisha kitabainika baada ya jengo kupigwa lipu
4. Hakikisha Shutter za madirisha zina slide vizuri bila kukwama

JINA LA FUNDI: PAUL DAVID MASANGA

SAHIHI: 

SIMU: 0767 258306/0678959029

JAMUHURI YA MUUNGANO WA TANZANIA  
OFISI YA RAIS TAWALA ZA MIKOA NA SELIKARI ZA MITAA  
HALMASHAULI YA MANISPAA YA TABORA



MWENYEKITI WA MITAA AZIMIO  
KATA YA ISEVYA  
TABORA



OFISI YA MWENYEKITI,  
SERIKALI YA MTA-AZIMIO,  
KATA YA ISEVYA,  
S.L.P 174  
TABORA,  
TAREHE 02-01-2022

TMC/IS/AZM/A/022  
KATIBU BODI YA ZABUNI  
KITETE REFERRAL HOSPITAL  
SLP 22  
TABORA

YAH: UTAMBULISHO WA PAUL DAVID MASANJA

Husika na somo tajwa hapo juu Mtajwa hapo juu namtambua ni mkazi wangu wa mtaa wangu wa Azimio, kata ya Isevyia Tabora Manispaa anafika ofisi yako kwa ajili ya mahitaji ya MAOMBI YA KUFANYA KAZI

Matarajio yangu atapokelewa na kupewa ushirikiano.

Wako katika ujenzi wa taifa

MASONJA BASHIA Sahihi

MWENYEKITI WA SERIKALI YA MTA-AZIMIO - AZIMIO

MWENYEKITI WA MITAA AZIMIO  
KATA YA ISEVYA  
TABORA-MANISPAA  
02-01-2022

076791848



### Personal Information

1. NIDA ID 19801218331120000327  
 2. FIRST NAME PAUL  
 3. MIDDLE NAME DAVID  
 4. SURNAME MASANJA  
 5. GENDER MALE  
 6. Marital status MARRIED  
 7. Occupation  
 8. DATE OF BIRTH 1980-12-18  
 9. PHONE \* 0767258306

### Place Of Birth

17. Place of Birth  
 Country

18. REGION

TANZANIA, THE UNITED REPUBLIC

DAR ES SALAAM  
 (KINONDONI)

19.  
 DISTRICT

KINONDONI  
 20.  
 Ward

MZIMUNI

### RESIDENTIAL ADDRESS

10. REGION MWANZA  
 11. District NYAMAGANA  
 12. WARD MKOLANI  
 13. VILLAGE BUGANDA  
 14. STREET /  
 15. POSTCODE 33112  
 16. HOUSE  
 NUMBER



I, ABDULLAH HARUNA of KITETE RRH being a Member of the Tender Evaluation Committee for the Construction of Intensive Care Unit (ICU) at Tabaora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/NS/04 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	Paul David Masanja

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed.....Haruna..... by the said.....ABDULLAH HARUNA.....

this .....day of ....., 2022



**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA  
KUTENGENEZA NA KUFUNGA GRILL KATIKA MRADI WA UJENZI WA  
JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA  
RUFAA YA MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI BAKARI SAIDI**

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA  
KUTENGENEZA NA KUFUNGA GRILL KATIKA MRADI WA UJENZI WA  
JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA  
RUFEE YA Mkoa WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA Mkoa WA TABORA (KITETE)**

**NA**

**FUNDI BAKARI SAIDI**

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

**JANUARI, 2022**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUTENGENEZA  
NA KUFUNGA GRILL KATIKA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) KATIKA HOSPITALI YA RUFAA YA MKOA WA TABORA  
(KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....mwezi .....  
mwaka 2022 Kati ya **Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete)** (Hapa ataitwa "Mteja") kwa upande mmoja na **Fundi Bakari  
Saidi** (Hapa ataitwa "Fundi") kwa upande mwingine.

Kwa kuwa Mteja amekaribisha zabuni ya:- Kutengeneza na kufunga Grill  
katika jengo la Huduma ya wagonjwa Mahututi (ICU) katika Hospitali ya  
Rufaa ya Mkoa wa Tabora (Kitete) na amekubali zabuni ya fundi huyu kwa  
huduma kwa jumla ya **shilingi milioni kumi na nne laki mbili na elfu  
hamsini na tano tu (Tshs. 14,225,000/=)** Hapa itaitwa ("Bei ya Mkataba").  
Atafanya kazi hiyo kwa muda wa **siku 30 (siku thelathini tu)** kuanzia tarehe  
ya kusaini mkataba huu.

**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 nyingine zozote zinazounda sehemu ya mkataba  
(Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizotajwa 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** atakayemdhamini 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.	Kutengeneza na ufunga Grill katika Jengo la Huduma ya Wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	---

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi** kama baadaye inavyotajwa, **Fundi** 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 kumi na nne laki mbili na elfu hamsini na tano tu (Tshs. 14,225,000/=)**. 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 **M. GANGA MFAWIDHI**  
Anuani **S.L.P. 22 Tabora**  
Saini **[Signature]** Tarehe **14/01/2022**  
Mhuri **[Signature]**

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

Jina **DR. HAMISI ASSEDI**  
Cheo **MENTAL OFFICER**  
Anuani **S.L.P. 22 Tabora**  
Saini **[Signature]** Tarehe **14/01/2022**

**Imesainiwa na Fundi Bakari Saidi** kama fundi wa Kutengeneza na ufunga Grill katika Jengo la Huduma ya Wagonjwa Mahututi (ICU):

Jina **BAKARI S. SAIDI**



Cheo ..... FUNDI KUCHOMELEA  
Anuani ..... 0685156451  
Saini ..... ~~Bakari~~ Tarehe ..... 14/11/2022  
Mhuri .....

**Imesainiwa mbele ya Shahidi wa upande wa Fundi Bakari Saidi:**

Jina ..... SAIDI HAMIS LAMBO S  
Cheo ..... FUNDI BOTMBA  
Anuani ..... 726  
Saini ..... ~~Lambo S~~ Tarehe ..... 14/11/2022

**WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**



Hospitali ya Rufaa ya Mkoa  
S.L.P. 22  
**Tabora.**

**Tafadhali Unapojibu Taja:**

Kumb. Na.CAB. 17/135/01A/55

14 Januari , 2022

Fundi Bakari Saidi  
*Fundi Grill*  
S.L.P. 166  
**TABORA.**

**YAH: BARUA YA KUKUBALI ZABUNI:**

Hii ni kukutaarifu kuwa Zabuni yako ya tarehe 03 Januari, 2022 ya kufanya kazi ya ufundi Grill katika jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete), kwa gharama ya **shilingi milioni kumi na nne laki mbili elfu hamsini na tano tu (14,255,000/=) sasa imekubaliwa.**

Unatakiwa kuweka sahihi Mkataba /Makubaliano na kuanza kufanya kazi katika sehemu zilizoainishwa kwenye Mkataba.

Mkataba utanza rasmi pale utakapoandikiwa barua ya kuanza kufanya kazi husika na Mganga Mfawidhi.

Baada ya kupokea barua hii unatakiwa kufika Chuo cha Afya na Sayansi Shirikishi Tabora (TCOHAS) ukumbi wa Bodi kwa ajili ya sherehe ya kusaini Mikataba/Makubaliano leo saa 9.00 mchana.

Naomba kuwasilisha,

Sahihi Idhinishwa: .....



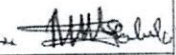
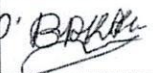
Jina na Cheo cha Mweka Sahihi: **Dr. Mark Waziri**

Jina la Mteja: **MGANGA MFAWIDHI HOSPITALI YA RUFAA YA MKOA WA  
TABORA (KITETE)**



## RECORD OF RECEIPT OF TENDERS

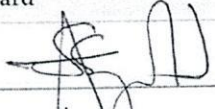
Name of the Procuring Entity: Tarapur Regional General Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TERA / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN 22	08:47		1	PAUL - B. MASANDA	
2	FUNDI LIASHI	06 JAN 021	08:49		1	MUNDO B. NAWIA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATENTHO M M GALUZA	
4	FUNDI KUCHOMELEA	06/1/22	08:51		1	BAKARRI SAID	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.


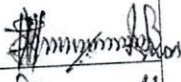
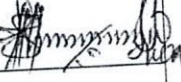

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board
Signature: 
Name: Andrew Sangwa
Date: 06/01/2022

## RECORD OF RECEIPT OF TENDERS

Name of the Procuring Entity: Tabor Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TPRH/NC/04  
 Subject of Procurement: Local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

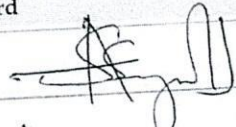
S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAID HAMIS LAMBUS	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MURINA	
07	FUNDI VIYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MURINA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board

Signature: 

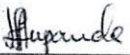
Name: Andrew Samyua

Date: 06/01/2022



## RECORD OF RECEIPT OF TENDERS

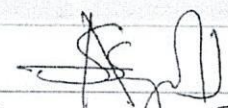
Name of the Procuring Entity: Talora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samywa
Date:	06/01/2022

ORIGINAL

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

**KOTESHENI  
KAZI ZA UFUNDI (GRILL)**

03/01/2022

NA.	MAELEZO/ HATUA ZA UFUNDI				
A	METAL WORKS	KIZIO	IDADI	GHARAMA	JUMLA
	<u>Supply and fix mild steel grille comprising of Rectangular hollow section 38 x 38mm framing, 5 x 40mm flat bar welded to framing at 148mm centre cross grid to an approved pattern; complete with rust resistant hardware; including fixing to concrete or block work;</u>				
a	Window size 1800 x 1800mm overall height	No	34	325,000	11,050,000
b	Window size 900 x 1500mm overall height	No	6	140,000	840,000
c	Window size 900 x 900mm overall height	No	6	130,000	780,000
d	Window size 1200 x 900mm overall height	No	1	135,000	135,000
e	Window size 1200 x 1800mm overall height	No	5	290,000	1,450,000

**MASHARTI YA KAZI**

14,255,000/-

1. BOQ hii ijazwe na Fundi wa kutengeneza Magrill
2. Utengenezaji wa Magrill uzingatie michoro na maelekezo ya Mhandisi
3. Hakikisha Magrill yanachomwa vizuri, unaya grind na kuyapaka red -oxide na rangi
3. Baada ya kutengeneza utapiga msasa na kuyapachika vizuri sehemu husika

JINA LA FUNDI: BAKARI SAIDI

SAHIHI: BAKARI SAIDI

SIMU: 0685156451



HALMASIYARI YA MAMISPAA YA TABORA

OHSI YA MWAHAKIJI WAMIAA

MIAA WA KAPATA

SLP 174

KIDONGO CHEKWIDU

5/1/2022

Yama

UTAMBULI SITO WA MDG BAKARI SAIDI

KUWA NI MIKAZI WA MIAA WA KAPATA

HUSIKA NA SOMO TAYWA KAPOJWA, NINI MWAHAKIJI

WA MIAA WA KAPATA, NINAKUBITISHA MDG-

Bakari Saidi kuu ni mikazi wa mtaka wa Kapata

Pia ni ruka mwema wa Tanzania, hivyo nao

Taka asaidiwe stadi yake

Uyako katika yjenzi wa kuba

~~Uyako~~

CITICU SELEUKI

A. K. MIAA WA KAPATA

KATA KIDONGO CHEKWIDU

TABORA IM

TUME YA TAIFA YA UCHAGUZI  
KADI YA MPIGA KURA

Jina Kamili - Full Name  
BAKARI I STIMA

Tarehe ya Kuzaliwa - Date of Birth  
04/08/1963

Jinsia - Gender ME

Kata - Ward

KIDONGOCHEKUNDU

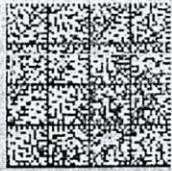
Mtaa/Kijiji - Street/Village

KAPAYA

Kituo cha Kuandikwa - Registration Centre

KAPAYA OFISI YA MTA

Namba ya Mpiiga Kura T-1003-3344-361-3



KADI HII INI TOLEWA NA TUME YA TAIFA YA UCHAGUZI



Kadi hii ni mali ya Tume ya Taifa ya Uchaguzi huruhusiwa kufanyia mabadiliko ya aina yoyote wala kumpatia 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 14563 - 6

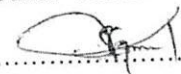


I, SILINDI GUMADA of Tabora RS being a Member of the Tender Evaluation Committee for the Construction of Intensive Care Unit (ICU) at Tabora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/NS/04 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	Bakari Saidi

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed  by the said SILINDI GUMADA

this 07<sup>th</sup> day of January, 2022

**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI BOMBA  
KATIKA MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA  
(KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI SAID HAMISI LAMBOS**

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI BOMBA  
KATIKA MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA  
(KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI SAID HAMISI LAMBOS**

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

**JANUARI, 2022**

**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA BOMBA KATIKA  
JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU) KATIKA HOSPITALI  
YA RUFAA YA MKOA WA TABORA (KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....mwezi .....  
mwaka 2022 Kati ya **Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete)** (Hapa ataitwa "Mteja") kwa upande mmoja na **Fundi Said  
Hamisi Lambos** (Hapa ataitwa "Fundi") kwa upande mwingine.

Kwa kuwa Mteja amekaribisha zabuni ya:- kufunga Mabomba katika jengo la  
Huduma ya wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete) na amekubali zabuni ya fundi huyu kwa huduma kwa jumla  
ya **shilingi milioni moja laki nane na elfu tisini na tano tu (Tshs.  
1,895,000/=)** Hapa itaitwa ("Bei ya Mkataba"). Atafanya kazi hiyo kwa muda  
wa **siku 30 (siku thelathini tu)** kuanzia tarehe ya kusaini mkataba huu.

**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 nyingine zozote zinazounda sehemu ya mkataba  
(Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizotajwa 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** atakayemdhamini 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. Kufunga Mabomba katika Jengo la Huduma ya Wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi** kama baadaye inavyotajwa, **Fundi** 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 nane na elfu tisini na tano tu (Tshs. 1,895,000/=)**. Baadaye imerejewa 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 ..... **MARK WAZIRI** ..... Tarehe ..... **14/01/2022** .....  
Mhuri .....  
**MGANGA MFAWIDHI WA HOSPITALI YA RUFAA YA MCOA WA TABORA**  
**S.L.P. 22, TABORA**

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

Jina ..... **DR. HAMISI ASSELI** .....  
Cheo ..... **DENTAL OFFICER** .....  
Anuani ..... **S.L.P. 22 TABORA** .....  
Saini ..... **ASSELI** ..... Tarehe ..... **14/01/2022** .....

**Imesainiwa na Fundi Said Hamisi Lambos kama fundi wa kufunga Kufunga Mabomba na mfumo wa maji taka katika Jengo la Huduma ya Wagonjwa Mahututi (ICU):**

Jina ..... **SAIDI HAMISI LAMBOS** .....  
Cheo ..... **FUNDI BOMBA** .....  
Anuani ..... **726** .....  
Saini ..... **LAMBOS** ..... Tarehe ..... **14/1/2022** .....

**WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**



Hospitali ya Rufaa ya Mkoa  
S.L.P. 22  
**Tabora.**

**Tafadhali Unapojibu Taja:**

Kumb. Na.CAB. 17/135/01A/51

14 Januari , 2022

Fundi Said Hamisi Lambos  
*Fundi Bomba*  
S.L.P. 448  
**TABORA.**

**YAH: BARUA YA KUKUBALI ZABUNI:**

Hii ni kukutaarifu kuwa Zabuni yako ya tarehe 03 Januari, 2022 ya kufanya kazi ya Ufundi Bomba katika jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete), kwa gharama ya **shilingi milioni moja laki nane na tisini na tano elfu tu (1,895,000/=) sasa imekubaliwa.**

Unatakiwa kuweka sahihi Mkataba /Makubaliano na kuanza kufanya kazi katika sehemu zilizoainishwa kwenye Mkataba.

Mkataba utanza rasmi pale utakapoandikiwa barua ya kuanza kufanya kazi husika na Mganga Mfawidhi.

Baada ya kupokea barua hii unatakiwa kufika Chuo cha Afya na Sayansi Shirikishi Tabora (TCOHAS) ukumbi wa Bodi kwa ajili ya sherehe ya kusaini Mikataba/Makubaliano leo saa 9.00 mchana.

Naomba kuwasilisha,

Sahihi Idhinishwa: .....



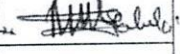

Jina na Cheo cha Mweka Sahihi: **Dr. Mark Waziri**

Jina la Mteja: **MGANGA MFAWIDHI HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**



## RECORD OF RECEIPT OF TENDERS

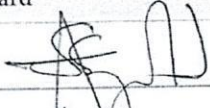
Name of the Procuring Entity: Tabara Regional Referral Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TERA / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN/22	08:47		1	PAUL - B. MASANDA	
2	FUNDI LIASHI	06 JAN 021	08:49		1	MUNGO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATONYO M M GALOJA	
4	FUNDI KUCHEMELEA	06/1/22	08:51		1	BAKARI SAO	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.


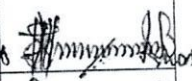
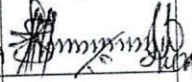

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022

## RECORD OF RECEIPT OF TENDERS

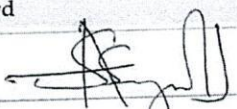
Name of the Procuring Entity: Tabora Regional Referral Hospital  
 Tender ID No.: MG 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: Local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAIB HAMIS LAMBUS	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MURINA	
07	FUNDI VIYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MURINA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

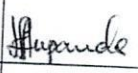
[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samwiru
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

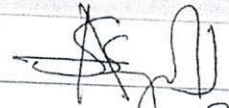
Name of the Procuring Entity: Tabora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samyawa
Date:	06/01/2022

# HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA  
YA MKOA WA TABORA (KITETE)

## KOTESHENI

KAZI ZA FUNDI BOMBA

03/01/2022

Na.	AINA YA KAZI	KIZIO	KIASI	GHARAMA	JUMLA
i.	Kuchimbanakufungamabomba ayamuya kwanza kwenyesehemu zotezinazofungwa sanitary fixtures	Item		600,000	600,000
ii.	<u>Ufungaji wamabomba awamuya pili (Second fix of sanitary fittings)</u>				
A	Kufunga wash hand basin complete	No.	13	30,000	390,000
B	Kufunga Eastern type WC complete	No.	2	30,000	60,000
C	Kufunga Sluice Trough	No.	5	30,000	150,000
D	Kufunga Toilet roll holder	No.	5	25,000	125,000
E	Kufunga tissue paper dispenser	No.	2	25,000	50,000
F	Kufungakioo (500x1000x6mm)	No.	13	40,000	520,000
	<b>JUMLA</b>				<b>1,895,000</b>

*Humbos*

### VIJIZO NA MASHARTI YA KAZI

- BOQ hii ijazwe na fundi bomba mwenye uzoefu wa kufanya kazi mbalimbali za kufunga mifumo ya maji majumbani. Pia awe na uzoefu kwa kusimamia mafundi wenzake.
- Ujenzi waj engo hili uzingatie michoro, ratio na maelekezo ya Mhandisi wa Mradi



3. Ili kujiweka katika nafasi nzuri ya kupata kazi jaza bei za kawaida za kiufundi na sio bei za Kihandisi
4. Fundi atakaejaza bei zake kwa uhalisia na gharama zake zikawa za soko ana nafasi kubwa ya kupata kazi
5. Maji ya shughuli za ujenzi yatatolewa na Mwajiri, Tafadhali usiyaingize kwenye bei

JINA LA FUNDI : SAIDI HAMIS LAMBOS  
SAHIHI : Lambos  
NAMBA YA SIMU: 0782 515755

**MUHTASARI WA KIKAO CHA KAMATI YA MAJADILIANO NA MARIDHIANO YA ZABUNI ZA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) KATIKA HOSPITALI YA RUFAA YA MKOA WA TABORA - KITETE KILICHOFANYIKA TAREHE 12 JANUARI 2022.**

**MAHUDHURIO**

Na.	JINA	CHEO
1.	Eng. GOODLUCK SANGA	MWENYEKITI
2.	ABDALLAH HARUNA	KATIBU
3.	BWIRE A MANYONYI	MJUMBE
4.	SAIDI HAMIS LAMBOS	FUNDI BOMBA
5.	SALEH HAMIS LAMBOS	FUNDI BOMBA
6.	MWINYI OMAI MGUMIA	FUNDI TEHAMA/VIYOYOZI
7.	ABRAHAM MUNUO	DIR. SANYA BUILDERS CENTRE LTD

**AGENDA**

1. Kufungua kikao.
2. Utambulisho
3. Majadiliano na Wazabuni
4. Kufunga kikao.



### **Agenda Na. 1: Kufungua Kikao**

Mwenyekiti alifungua kikao mnamo saa 4:55 asubuhi, kwa kuwashukuru wajumbe kwa mahudhurio yao, lakini pia alisisitiza umuhimu wa kikao hichi na baadaye alimkaribisha katibu ili awapitishe wajumbe katika agenda za kikao hicho ambazo wajumbe waliziridhia agenda hizo.

### **Agenda Na. 2: Utambulisho**

Mwenyekiti aliwaongoza wajumbe na wazabuni katika agenda hii kwa kuwataka wajitambulisho kwanza ili kufahamiana kwa sababu wajumbe wa Kamati hii wanatoka katika taasisi mbalimbali za serikali mkoani Tabora. Utambulisho ulianza kwa mwenyekiti kujitambulisha, kisha katibu akafuata na kisha wajumbe wakamalizia kujitambulisha. Baada ya utambulisho mwenyekiti alianza kuwaita na kufungua majadiliano ya zabuni kwa kila mzabuni mmoja mmoja.

### **Agenda Na 3: Majadiliano na Wazabuni**

#### **1. Fundi Bomba**

Mwenyekiti alimkaribisha mzabuni Fundi Bomba anayejulikana kwa jina la SAIDI HAMISI LAMBOS, aliyeambatana na msaidizi wake ajulikanye kwa jina SALEH HAMIS LAMBOS. Fundi alitwa ili aone na masahihisho aliyoyafanya katika nyaraka zake kama anayatambua na kukubali aweke sahihi katika sehemu aliyofanya marekebiso ndani ya nyaraka hizo. Fundi Bomba alikabidhiwa nyaraka zake na kuzipitia, baada ya kufanya mapitio, fundi bomba alikiri kuwa marekebisho hayo ni sahihi hivyo aliweka sahihi na kumkabidhi mwenyekiti nyaraka hizo.

#### **2. Fundi TEHAMA/VIYOYOZI**

Mwenyekiti alimkaribisha fundi TEHAMA ajulikanaye kwa jina la MWINYI OMARI MGUMIA, ili kufanya majadiliano ya kushusha gharama za ufundi wa mifumo ya TEHAMA katika jengo la wagonjwa mahututi (ICU). Hapo awli gharama alizoleta fundi TEHAMA ni Tsh 6,200,000/= , wakati bajeti iliyopo

ni Tsh 4,000,000/=. Baada ya majadiliano ya muda mrefu fundi TEHAMA alikubali kushusha gharama za ufundi wa mifumo ya TEHAMA kutoka Tsh 6,200,000/= hadi Tsh 4,000,000/=. Hivyo mwenyekiti alimtaka fundi TEHAMA huyo kurekebisha gharama zake za ufundi kisha akabidhi nyaraka hizo kwa mwenyekiti.

Fundi TEHAMA alifanya hivyo kwa kurekebisha nyaraka hizo na kuweka sahihi kisha akakabidhi kwa mwenyekiti.

### 3. Usambazaji wa Vifaa vya Ujenzi

Mwenyekiti alimkaribisha mzabuni wa kusambaza vifaa vya ujenzi ajulikanye kwa jina la SANYA BULIDERS CENTRE LTD, ambye kwenye kikao hiki aliwakilishwa na mkrugenzi wake aitwaye ABRAHAM MUNUO.

Mwenyekiti alimueleza mzabuni huyo kuwa katika nyaraka zake kuna vifaa vimejirudia ambavyo vimepelekea kufika bajeti ambayo imeonekana ni Tshs 411,770,200/=. Vifaa vilivyojirudia ni kama ifuatavyo;

- I. Hand Wash Basin - 13 @ Tsh 200,000/= jumla Tsh 2,600,000/=
- II. Western Type WC - 2@ Tsh 400,000/= jumla Tsh 800,000/=
- III. Stainless Steel Sluice - 5@Tsh 7,200,000/= jumla Tsh 36,000,000/=
- IV. Toilet Roll Holder - 2 @Tsh 25,000/= jumla Tsh 50,000/=
- V. Mirror Special Quality - 13@Tsh 90,000/= jumla Tsh 1,170,000/=

Hivyo hii inapelekea gharama ya vifaa kuwa juu kuliko bajeti iliyotengwa ya vifaa katika ujenzi huu ambayo ni Tsh 383,905,484/=

Mzabuni alikabidhiwa nyaraka hizo na kuanza kuzihakiki, baada ya kumaliza uhakiki na majadiliano ya ,uda mrefu mzabu aliridhia kufanya marekebisho katika nyaraka zake kwa kufuta vifaa vilivyojirudia, hivyo kupelekea gharama ya vifaa kushuka kutoka Tsh 411,770,200/= mpaka Tsh 370,700,200/=

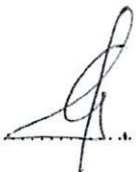


Mzabuni aliweka sahihi katika nyaraka zake ikiwa ni sehemu ya uthibitisho kuwa anatambu na kuridhia mabadiliko hayo, kisha alikabidhi kwa mwenyekiti nyaraka hizo.

### **Agenda Na 5: Kufunga kikao**

Mwenyekiti alifunga kikao mnamo saa 10:15 jioni tarehe 12 Januari 2022 kwa kuwashukuru wajumbe kwa namna ambavyo walichangia mada, lengo likiwa ni kuboresha zaidi utoaji wa huduma za afya.

Umethibitishwa na



.....

**Mwenyekiti**










.....

**Katibu**

Tarehe: ..... 13 JANUARI 2022

MAHUDHURIO YA KIKAO CHA KAMATI YA MARIDHIANO YA ZABUNI ZA  
GHARAMA ZA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU)  
KILICHOFANYIKA TAREHE 12 JANUARI 2022.

Na	Jina	Cheo	Sahihi
01.	Eng. Goodluck Samba	MHANDISI / M.KITI	
02	ABDULLAH HARUNA	KATIIBU	
03	BURE A. MARYOMI	MJUMBE	
04	SAIDI HAMIS LAMBOS	FUNDI BOMBA	
05	SALEH HAMIS LAMBOS	FUNDI BOMBA	
06	Mwinyi O. MUMIA	FUNDI TETAMA/MWAZI	
07.	Abraham Mungu	Director Samba build	



MASHAURI YA MANISPAA YA TABORA

OFISI YA SERIKALI YA MTAJI WA DAWA  
BOX 174 CHEMCHEN  
TABORA

5/1/2022

YAH: UTAMBULISHO WA SAID HAMISI LAMBOS

Ni mwananchi wa halali katika mtaa wangu wa Dawa  
hara shida yoyote ile. kwenye mtaa wangu wa Dawa  
Hivyo mnaombwa kumpokea kwa mikono yenu miwili katika  
a kazi hiyo. Natanguliza Shukurani zangu.

ASANTO  
MWENYEKITI WA MTAJI WA DAWA  
KATA YA CHEMCHEN  
TABORA MANISPAA

KUP  
C.S. Peter



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



Jina Kamili - Full Name  
**SAIDI H LAMBOS**

Tarehe ya Kuzaliwa - Date of Birth  
**25-07-1970**

Jinsi - Sex **ME**

Kata - Ward  
**GONGONI**

Mtaa/Kijiji - Street/Village  
**MAHAKAMA**

Kituo cha Kuandikisha - Registration Centre  
**OFISI YA KATA GONGONI**



*Lambos*



Namba ya Mpiiga Kura **T-1003-2562-717-9**

**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 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



I, ABDULLAH HARUMA of KITETE RRH ..... being a Member of the Tender Evaluation Committee for the Construction of Intensive Care Unit (ICU) at Tabora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/NS/04 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	Saidi Hamisi Lambos

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed..... Haruma ..... by the said..... ABDULLAH HARUMA .....

this 07 day of January ....., 2022

**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUFUNGA  
MFUMO WA TEHAMA WA MRADI WA UJENZI WA JENGO LA HUDUMA  
YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA YA MKOA WA  
TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI MWINYI OMARI MGUMIA**

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUFUNGA  
MFUMO WA TEHAMA WA MRADI WA UJENZI WA JENGO LA HUDUMA  
YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFEE YA MKOA WA  
TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI MWINYI OMARI MGUMIA**

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

**JANUARI, 2022**

**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUFUNGA  
MFUMO WA TEHAMA KATIKA JENGO LA HUDUMA YA WAGONJWA  
MAHUTUTI (ICU) KATIKA HOSPITALI YA RUFEE YA MKOA WA TABORA  
(KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....mwezi .....  
mwaka 2022 Kati ya **Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete)** (Hapa ataitwa “Mteja”) kwa upande mmoja na **Fundi Mwinyi  
Omari Mgumia** (Hapa ataitwa “Fundi”) kwa upande mwingine.

Kwa kuwa Mteja amekaribisha zabuni ya:- kufunga mfumo wa Tehama katika  
jengo la Huduma ya wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya  
Mkoa wa Tabora (Kitete) na amekubali zabuni ya fundi huyu kwa huduma  
kwa jumla ya **shilingi milioni nne tu (Tshs. 4,000,000/=)** Hapa itaitwa (“Bei  
ya Mkataba”). Atafanya kazi hiyo kwa muda wa **siku 30 (siku thelathini tu)**  
kuanzia tarehe ya kusaini mkataba huu.

**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 nyingine zozote zinazounda sehemu ya mkataba  
(Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizotajwa 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** atakayemdhamini 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.	Kufunga Mfumo wa Tehama katika Jengo la Huduma ya Wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	---

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi** kama baadaye inavyotajwa, **Fundi** 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 nne tu (Tshs. 4,000,000/=)**. Baadaye imerejelewa kama "Bei ya Mkataba" kwa nyakati na namna iliyoenezwa 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 WAZURI** .....  
Cheo ..... **M. GANGA MFAWIDHI** .....  
Anuani ..... **S.L.P. 22 Tabora** .....  
Saini ..... **[Signature]** ..... Tarehe ..... **14/01/2022** .....  
Mhuri ..... **[Signature]** .....



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

Jina ..... **DR. HAMISI ASSADI** .....  
Cheo ..... **DENTAL OFFICER** .....  
Anuani ..... **S.L.P. 22 Tabora** .....  
Saini ..... **[Signature]** ..... Tarehe ..... **14/01/2022** .....

**Imesainiwa na Fundi Mwinyi Omari Mgumia kama fundi wa kufunga mfumo wa Tehama katika Jengo la Huduma ya Wagonjwa Mahututi (ICU):**


Jina ..... **MWINYI OMARI MGUMIA** .....  
Cheo ..... **FUNDI** .....  
Anuani ..... **448 Tabora** .....  
Saini ..... **[Signature]** ..... Tarehe ..... **14th Jan 2022** .....  
Mhuri ..... **[Signature]** .....

**Imesainiwa mbele ya Shahidi wa upande wa Fundi Mwinyi Omari Mgumia:**

Jina ..... GODSON RIZIKI SHIRIMA .....

Cheo ..... FUNDI .....

Anuani ..... 448 TABORA .....

Saini .....  ..... Tarehe ..... 14/1/2022 .....



**WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**



Hospitali ya Rufaa ya Mkoa  
S.L.P. 22  
**Tabora.**

**Tafadhali Unapojibu Taja:**

Kumb. Na.CAB. 17/135/01A/49

14 Januari , 2022

Fundi Mwinyi Omari Mgumia  
*Fundi Tehama*  
S.L.P. 448  
**TABORA.**

**YAH: BARUA YA KUKUBALI ZABUNI:**

Hii ni kukutaarifu kuwa Zabuni yako ya tarehe 03 Januari, 2022 ya kufanya kazi ya Ufundi Tehama katika jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete), kwa gharama ya **shilingi milioni nne tu (4,000,000/=) sasa imekubaliwa.**

Unatakiwa kuweka sahihi Mkataba /Makubaliano na kuanza kufanya kazi katika sehemu zilizoainishwa kwenye Mkataba.

Mkataba utaanza rasmi pale utakapoandikiwa barua ya kuanza kufanya kazi husika na Mganga Mfawidhi.

Baada ya kupokea barua hii unatakiwa kufika Chuo cha Afya na Sayansi Shirikishi Tabora (TCOHAS) ukumbi wa Bodi kwa ajili ya sherehe ya kusaini Mikataba/Makubaliano leo saa 9.00 mchana.

Naomba kuwasilisha,



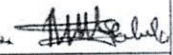

Sahihi Idhinishwa: .....

Jina na Cheo cha Mweka Sahihi: **Dr. Mark Waziri**

Jina la Mteja: **MGANGA MFAWIDHI HOSPITALI YA RUFEE YA MKOO WA  
TABORA (KITETE)**

## RECORD OF RECEIPT OF TENDERS

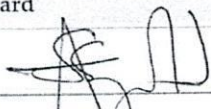
Name of the Procuring Entity: Talawa Regional Referral Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN 22	08:47		1	PAUL - B. MASANA	
2	FUNDI UASHI	06 JAN 021	08:49		1	MUNJO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATOSHO M M GALUWA	
4	FUNDI KUCHEMELIA	06/1/22	08:51		1	BAKARRISAD	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

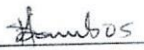
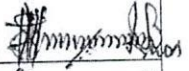
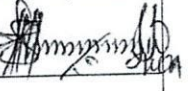

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

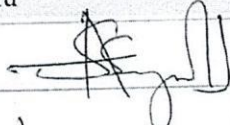
Name of the Procuring Entity: Tabara Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: Local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAIB HAMIS LANGES	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MURINA	
07	FUNDI VIYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MURINA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

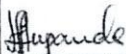
I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board
Signature: 
Name: Andrew Sangwa
Date: 06/01/2022

## RECORD OF RECEIPT OF TENDERS

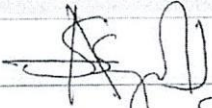
Name of the Procuring Entity: Tabora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samywa
Date:	06/01/2022



# HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA  
YA MKOA WA TABORA (KITETE)

## KOTESHENI

### KAZI ZA FUNDI WA ICT

Na.	AINA YA KAZI	KIZIO	KIASI	GHARAMA	JUMLA
i.	Kazi ya kufunga mifumo ya ICT awamu ya kwanza(first fix)	Item	1	1,809,000	2,200,000
ii.	<u>Kazi ya kufunga mifumo ya ICT awamu ya pili.</u>	item	1	2,200,000	4,000,000
	<b>JUMLA</b>				6,200,000

4,000,000

### VICEZO NA MASHARTI YA KAZI

1. BOQ hii ijazwe na fundi ICT mwenye uzoefu wa kufanya kazi mbalimbali za kufunga mifumo ya mawasiliano. Pia awe na uzoefu kwa kusimamia mafundi wenzake.
2. Ujenzi waj engo hili uzingatie michoro, ratio na maelekezo ya Mhandisi wa Mradi
3. Ili kujiweka katika nafasi nzuri ya kupata kazi jaza bei za kawaida za kiufundi na sio bei za Kihandisi
4. Fundi atakaejaza bei zake kwa uhalisia na gharama zake zikawa za soko ana nafasi kubwa ya kupata kazi
5. Maji ya shughuli za ujenzi yatatolewa na Mwajiri, Tafadhali usiyaingize kwenye bei

JINA LA FUNDI : MWINYI OMARI MGUNIA  
SAHIHI : [Signature]  
NAMBA YA SIMU: 0784 747636

# HALMASHAURI YA MANISPAA TABORA

OFISI YA SERIKALI YA MTA A SOKONI  
KATA YA KIDONGO CHEKUNDU  
S.L.P 174  
TABORA MANISPAA  
TAREHE 05-01-2022

KUMB NA. SM/SKN/KC/TM/VOL.01/01/2022  
MGENGA MFWISHI  
HOSPITAL YA RUPAKA KITEPE  
P.O. BOX 22  
TABORA

YAH: HATI YA UTAMBULISHO WA MKAZI MTA A SOKONI NDUGU  
MWINYI OMARI MGUMIA

Kwa yeyote anayehusika, naomba rejea somo tajwa hapo juu kama linvyosomeka. Nakujulisha kuwa mwenye jina hapo juu ni mkazi halali wa mtaa kuu wa sokoni, nyumba namba... 06... iliyopo barabara ya REHANI katika kata ya kidongo chekundu. Tabia na mwenendo wake katika jamii anayoishi nayo ni nzuri, pia hushiriki vema katika shughuli za kijamii na maendeleo ya mtaa na kata kwa ujumla. Amefika hapa ofisi ya serikali ya mtaa kwa ajiri ya kupatiwa barua ya utambulisho wa ukazi wake ili aweze kusaidia katika shida yake aliyonayo ya MKOMBI YA TENDA kutoka ofisi yako adhimu. Hivyo basi, Ni matumaini ya serikali ya mtaa kuwa BW/BT MWINYI OMARI MGUMIA atapokelewa na kupatiwa ushirikiano na msaada katika shida yake hiyo kulingana / kutokana na sheria, kanuni na taratibu ya ofisi/ kampuni yako pendwa zinavyoelekeza.

Ofisi ya serikali ya mtaa inawawatakia majukumu mema katika shughuri zenu za kila siku katika kuwahudumia wananchi.

Wako katika ujenzi wa maendeleo ya Taifa letu tikufu

M. KITI MTA A WA SOKONI  
KATA  
KIDONGO CHEKUNDU  
- 05/01/2022

ATHUMANI KHALFANI ATHUMANI  
M/KITI WA MTA A





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



**19690821-45128-00001-23**

**JINA : MWINYI OMARI**

*Given Name*

**JINA LA MWISHO : MGUMIA**

*Last Name*

**TAREHE YA KUZALIWA : 21 AUG 1969**

*Date of Birth*

**JINSI : M**

*Sex*

**SAINI:**

*Signature*

**MWISHO WA MATUMIZI : 17 SEP 2039**

*Expiry Date*



THE UNITED REPUBLIC OF TANZANIA CITIZEN IDENTITY CARD



19690821451280000123

Kitambulisho hiki ni mali ya Serikali ya Jamhuri ya Muungano wa Tanzania. Huruhusiwé kukifinyia mabadiliko ya aina yoyote wala kumpatia mtu ambaye haruhusiwi kukitumia. Kama kikipotes, au kuharibiwa taarifa kamili lazima itolewe Kituo cha Polisi na Ofisi ya NIDA au Ofisi ya Ubalozi 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

I, ABDULLAH HARUNA of KITETE RRH ..... being a Member of  
the Tender Evaluation Committee for the Construction of Intensive Care Unit  
(ICU) at Tabora Regional Referral Hospital - KITETE RRH, Tender No. ME  
007/2021 - 2022/TRRH/NS/04 constituted under Public Procurement Act, 2011 DO  
HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	Mwinyi Omari Mgumia

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed..... Haruna ..... by the said..... ABDULLAH HARUNA .....

this 07 day of January ....., 2022



**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUFUNGA  
VIYOYOZI VYA MRADI WA UJENZI WA JENGO LA HUDUMA YA  
WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFEE YA MKOA WA  
TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI MWINYI OMARI MGUMIA**

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUFUNGA  
VIYOYOZI VYA MRADI WA UJENZI WA JENGO LA HUDUMA YA  
WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFEE YA MKOA WA  
TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**

**NA**

**FUNDI MWINYI OMARI MGUMIA**

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

**JANUARI, 2022**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA KUFUNGA  
VIYOYOZI KATIKA JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU)  
KATIKA HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....mwezi .....mwaka 2022 Kati ya **Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete)** (Hapa ataitwa "Mteja") kwa upande mmoja na **Fundi Mwinyi Omari Mgumia** (Hapa ataitwa "Fundi") kwa upande mwingine.

Kwa kuwa Mteja amekaribisha zabuni ya:- kufunga Viyoyozzi katika jengo la Huduma ya wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete) na amekubali zabuni ya fundi huyu kwa huduma kwa jumla ya **shilingi milioni sita laki tano na elfu themanini tu (Tshs. 6,580,000/=)** Hapa itaitwa ("Bei ya Mkataba"). Atafanya kazi hiyo kwa muda wa **siku 30 (siku thelathini tu)** kuanzia tarehe ya kusaini mkataba huu.

**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 nyingine zozote zinazounda sehemu ya mkataba (Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizotajwa 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** atakayemdhamini 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.

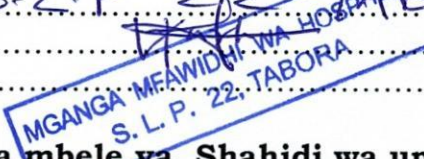
5. **KAZI ZA KUFANYA KATIKA MAKUBALIANO HAYA NI**

1.	Kufunga Viyoyozi katika Jengo la Huduma ya Wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	--

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi** kama baadaye inavyotajwa, **Fundi** 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 sita laki tano na elfu themanini tu (Tshs. 6,580,000/=)**. 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 ..... ~~Mark Waziri~~ ..... Tarehe ..... 14/01/2022 .....  
Mhuri .....  


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

Jina ..... DR. HAMIDI ALI .....  
Cheo ..... DENTAL OFFICER .....  
Anuani ..... S.L.P. 22 Tabora .....  
Saini ..... ~~Hamidi Ali~~ ..... Tarehe ..... 14/01/2022 .....  
Mhuri .....

**Imesainiwa na Fundi Mwinyi Omari Mgumia kama fundi Kufunga Viyoyozi katika Jengo la Huduma ya Wagonjwa Mahututi (ICU):**

Jina ..... MWINYI OMARI MGUMIA .....  
Cheo ..... FUNDI .....  
Anuani ..... ~~Fun~~ Tabora .....  
Saini ..... ~~Fun~~ ..... Tarehe ..... 14th Jan 2022 .....  
Mhuri ..... ~~Fun~~ .....



**Imesainiwa mbele ya Shahidi wa upande wa Fundi Mwinyi Omari Mgumia:**

Jina ..... GODSON RIZUKI SHIRIMA .....  
Cheo ..... FUNDI .....  
Anuani ..... HAS TABORA .....  
Saini ..... Godson ..... Tarehe ..... 14/1/2022 .....

**Jamhuri ya Muungano wa Tanzania**

**WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**

**Tafadhali Unapojibu Taja:**



Hospitali ya Rufaa ya Mkoa

S.L.P. 22

**Tabora.**

Kumb. Na.CAB. 17/135/01A/50

14 Januari , 2022

Fundi Mwinyi Omari Mgumia

*Fundi Viyoyozi*

S.L.P. 448

**TABORA.**

**YAH: BARUA YA KUKUBALI ZABUNI:**

Hii ni kukutaarifu kuwa Zabuni yako ya tarehe 03 Januari, 2022 ya kufanya kazi ya Ufundi Viyoyozi vya jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete), kwa gharama ya **shilingi milioni sita laki tano na elfu themanini tu (6,580,000/=) sasa imekubaliwa.**

Unatakiwa kuweka sahihi Mkataba /Makubaliano na kuanza kufanya kazi katika sehemu zilizoainishwa kwenye Mkataba.

Mkataba utanza rasmi pale utakapoandikiwa barua ya kuanza kufanya kazi husika na Mganga Mfawidhi.

Baada ya kupokea barua hii unatakiwa kufika Chuo cha Afya na Sayansi Shirikishi Tabora (TCOHAS) ukumbi wa Bodi kwa ajili ya sherehe ya kusaini Mikataba/Makubaliano leo saa 9.00 mchana.

Naomba kuwasilisha,

Sahihi Idhinishwa: .....

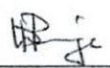

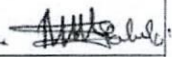

Jina na Cheo cha Mweka Sahihi: **Dr. Mark Waziri**

Jina la Mteja: **MGANGA MFAWIDHI HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**



## RECORD OF RECEIPT OF TENDERS

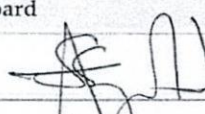
Name of the Procuring Entity: Tabara Regional Referral Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN 22	08:47		1	PAUL - B. MASANDA	
2.	FUNDI LIASHI	06 JAN 021	08:49		1.	MISAHO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATENDO M. M. GALUZA	
4.	FUNDI KUCHOMELEA	06/1/22	08:51		1	BAKARISAD	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

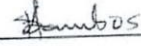
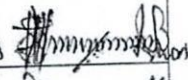
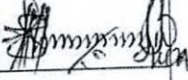

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022

## RECORD OF RECEIPT OF TENDERS

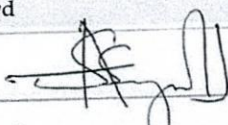
Name of the Procuring Entity: Tabora Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: local fundis / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAID HAMIS LAMBUS	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MURINA	
07	FUNDI VLYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MURINA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

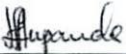
[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samwiru
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

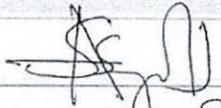
Name of the Procuring Entity: Talora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samyira
Date:	06/01/2022

## HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)

MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFAA  
YA MKOA WA TABORA (KITETE)

### KOTESHENI

KAZI ZA FUNDI WA VIYOYOZI (AC)

Na.	AINA YA KAZI	KIZIO	KIASI	GHARAMA	JUMLA
i.	Kazi ya kufunga mifumo ya viyoyozi awamu ya kwanza(first fix)	Item	1	320,000	4,480,000
ii.	<u>Kazi ya kufunga mifumo ya viyoyozi awamu ya pili.</u>	item	1	450,000	2,100,000
	<b>JUMLA</b>				<b>6,580,000</b>

#### VICEZO NA MASHARTI YA KAZI

1. BOQ hii ijazwe na fundi viyoyozi mwenye uzoefu wa kufanya kazi mbalimbali za kufunga mifumo ya viyoyozi majumbani. Pia awe na uzoefu kwa kusimamia mafundi wenzake.
2. Ujenzi waj engo hili uzingatie michoro, ratio na maelekezo ya Mhandisi wa Mradi
3. Ili kujiweka katika nafasi nzuri ya kupata kazi jaza bei za kawaida za kiufundi na sio bei za Kihandisi
4. Fundi atakaejaza bei zake kwa uhalisia na gharama zake zikawa za soko ana nafasi kubwa ya kupata kazi
5. Maji ya shughuli za ujenzi yatatolewa na Mwajiri, Tafadhali usiyaingize kwenye bei

JINA LA FUNDI : MWINYI OMARI MBUMIA  
SAHIHI : [Signature]  
NAMBA YA SIMU: 0784 747636



# HALMASHAURI YA MANISPAA TABORA

OFISI YA SERIKALI YA MTA A SOKONI  
KATA YA KIDONGO CHEKUNDU  
S.L.P 174  
TABORA MANISPAA  
TAREHE 05-01-2022

KUMB NA. SM/SKN/KC/TM/VOL.01/01/2022

MGANGA MFRWIBHI  
HOSPITAL YA KUPA KITEPE  
P.O. BOX 22  
TABORA

YAH: HATI YA UTAMBULISHO WA MKAZI MTA A SOKONI NDUGU

MWINYI OMARI MGUMIA

Kwa yeyote anayehusika, naomba rejea somo tajwa hapo juu kama linyosomeka. Nakujulisha kuwa mwenye jina hapo juu ni mkazi halali wa mtaa kuu wa sokoni, nyumba namba 06 iliyopo barabara ya HEARMI katika kata ya kidongo chekundu. Tabia na mwenendo wake katika jamii anayoishi nayo ni nzuri, pia hushiriki vema katika shughuli za kijamii na maendeleo ya mtaa na kata kwa ujumla. Amefika hapa ofisi ya serikali ya mtaa kwa ajiri ya kupatiwa barua ya utambulisho wa ukazi wake ili aweze kusa<sup>m</sup>aidia katika shida yake aliyonayo ya MADARBI YA TENDA kutoka ofisi yako adhimu. Hivyo basi, Ni matumaini ya serikali ya mtaa kuwa BW/BT MWINYI OMARI MGUMIA atapokelewa na kupatiwa ushirikiano na msaada katika shida yake hiyo kulingana / kutokana na sheria, kanuni na taratibu ya ofisi/kampuni yako pendwa zinavyoelekeza.

Ofisi ya serikali ya mtaa inawawataki majukumu mema katika shughuri zenu za kita siku katika kuwahudumia wananchi.

Wako katika ujenzi wa maendeleo ya Taifa letu tikufu

M. KITI MTA A WA SOKONI  
KATA  
KIDONGO CHEKUNDU

ATHUMANI KHALFANI ATHUMANI  
05/01/2022

ATHUMANI KHALFANI ATHUMANI

M/KITI WA MTA A



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

19690821-45128-00001-23

JINA : MWINYI OMARI

Given Name

JINA LA MWISHO : MGUMIA

Last Name

TAREHE YA KUZALWA : 21 AUG 1969

Date of Birth

JINSI : M

Sex

SAINI:

Signature

MWISHO WA MAUMIZI : 17 SEP 2030

Expiry Date



THE UNITED REPUBLIC OF TANZANIA CITIZEN IDENTITY CARD



19690821451280000123

Kitambulisho hiki ni mali ya Serikali ya Jamhuri ya Muungano wa Tanzania. Huruhuswi kutiingia mabadiliko ya aina yeyote wala kumpatia mtu ambaye haruhusiwi kukitumia. Kama kikipotea, au kuharibiwa taarifa kamili lazima itolewe Kituo cha Polisi na Ofisi ya NIDA au Ofisi ya Ubalazi 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




I, GOODLUCK SANGA of TBA - TABORA being a Member of the Tender Evaluation Committee for the Construction of Intensive Care Unit (ICU) at Tabora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/NS/04 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

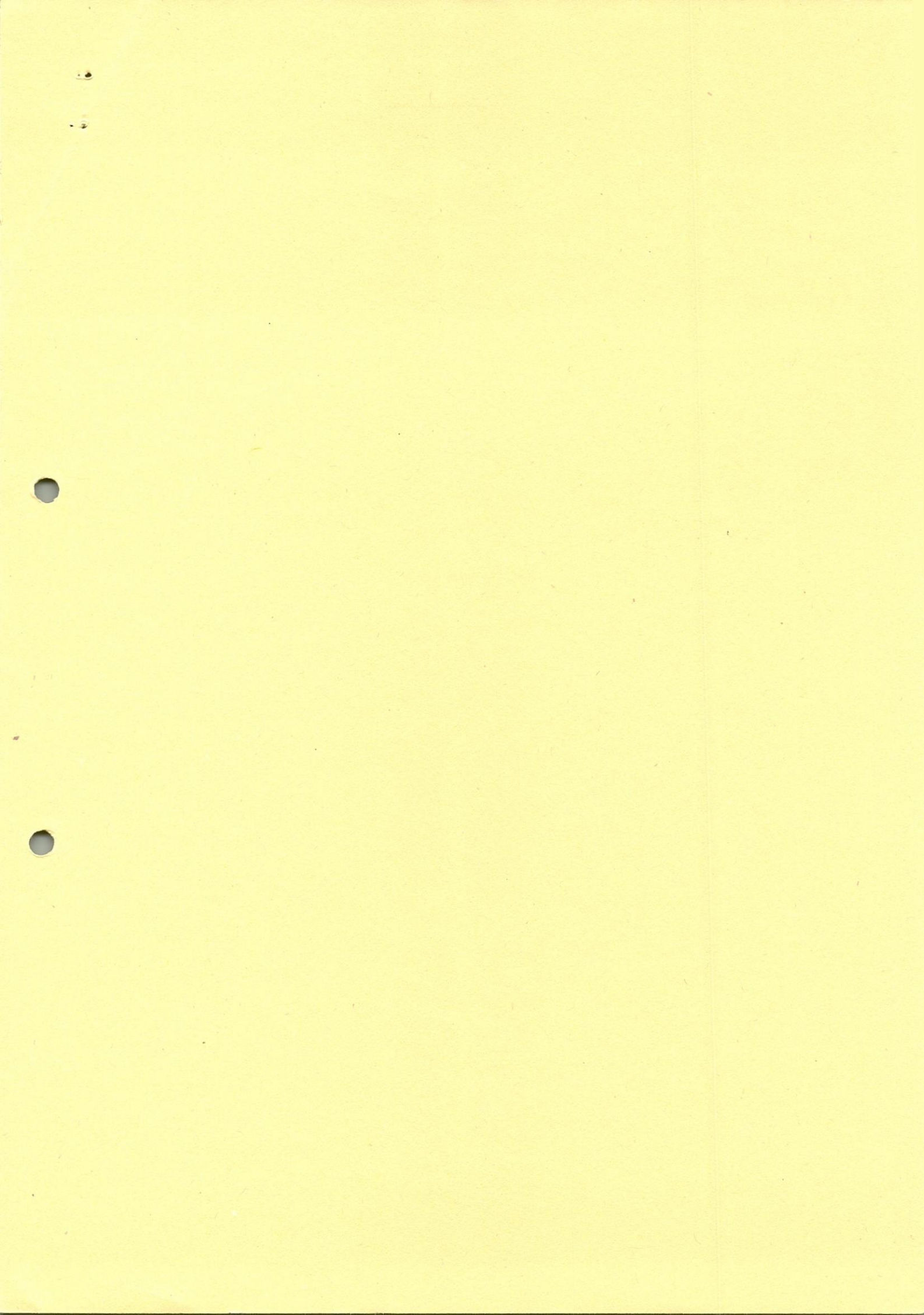
- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	Mwinyi Omari Mgumia

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed.......... by the said.....GOODLUCK SANGA.....

this 07 day of JANUARY, 2021





**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI UMEME KATIKA  
MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA MAHUTUTI  
(ICU) HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**NA**

***FUNDI MATONGO MRISHO MGALULA***

**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**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI UMEME KATIKA  
MRADI WA UJENZI WA JENGO LA HUDUMA YA WAGONJWA MAHUTUTI  
(ICU) HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**

**NA**

***FUNDI MATONGO MRISHO MGALULA***

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

**JANUARI, 2022**



**MAKUBALIANO/MKATABA WA KAZI YA UFUNDI WA UMEME KATIKA  
JENGO LA HUDUMA YA WAGONJWA MAHUTUTI (ICU) KATIKA HOSPITALI  
YA RUFEE YA MKOA WA TABORA (KITETE):**

Makubaliano haya ya Mkataba yanafanywa leo tarehe .....mwezi .....  
mwaka 2022 Kati ya **Mganga Mfawidhi wa Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete)** (Hapa ataitwa "Mteja") kwa upande mmoja na **Fundi Matongo  
Mrisho Mgalula** (Hapa ataitwa "Fundi") kwa upande mwingine.

Kwa kuwa Mteja amekaribisha zabuni ya:- Kufunga Umeme katika jengo la  
Huduma ya wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa  
Tabora (Kitete) na amekubali zabuni ya fundi huyu kwa huduma kwa jumla  
ya **shilingi milioni tatu elfu kumi na sita na mia tano tu (Tshs.  
3,016,500/=)** Hapa itaitwa ("Bei ya Mkataba"). Atafanya kazi hiyo kwa muda  
wa **siku 30 (siku thelathini tu)** kuanzia tarehe ya kusaini mkataba huu.

**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 nyingine zozote zinazounda sehemu ya mkataba  
(Kumbukumbu za ufafanuzi, memoranda dhidi ya rushwa).
3. Nyaraka zote zilizotajwa 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** atakayemdhamini 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.	Kufunga Umeme katika Jengo la Huduma ya Wagonjwa Mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete).
----	---

6. Katika kuzingatia malipo yanayofanywa na Mteja kwa **Fundi** kama baadaye inavyotajwa, **Fundi** 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 tatu elfu kumi na sita na mia tano tu (Tshs. 3,016,500/=)**. 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 ..... **MGANGA MFAWIDHI Tabora** ..... Tarehe .....  
Mhuri ..... **S.L.P 22 Tabora** .....

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

Jina ..... **DR. HAMSI ALEGI** .....  
Cheo ..... **DENTAL OFFICER** .....  
Anuani ..... **S.L.P 22 Tabora** .....  
Saini ..... **Axel** ..... Tarehe ..... **14/01/2022** .....

**Imesainiwa na Fundi Matongo Mrisho Mgalula kama fundi wa Kufunga Umeme katika Jengo la Huduma ya Wagonjwa Mahututi (ICU):**

Jina ..... **MATONGO MRISHO MGALULA** .....  
Cheo ..... **FUNDI** .....  
Anuani ..... **726 - Tabora** .....  
Saini ..... **Mgalula** ..... Tarehe ..... **14/01/2022** .....



Mhuri .....

**Imesainiwa mbele ya Shahidi wa upande wa Fundi Matongo Mrisho**

**Mgalula:**

Jina ..... Misayo B. NAMIA .....

Cheo ..... FUNDI MKUU .....

Anuani ..... S. L. P. 726 TABORA .....

Saini ..... ~~Mkuu~~ ..... Tarehe 17/01/2022 .....

**Jamhuri ya Muungano wa Tanzania**

**WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO**



Hospitali ya Rufaa ya Mkoa  
S.L.P. 22  
**Tabora.**

**Tafadhali Unapojibu Taja:**

Kumb. Na.CAB. 17/135/01A/54

14 Januari , 2022

Fundi Matongo Mrisho Mgalula  
*Fundi Umeme*  
S.L.P. 726  
**TABORA.**

**YAH: BARUA YA KUKUBALI ZABUNI:**

Hii ni kukutaarifu kuwa Zabuni yako ya tarehe 03 Januari, 2022 ya kufanya kazi ya ufundi Umeme katika jengo la huduma ya wagonjwa mahututi (ICU) katika Hospitali ya Rufaa ya Mkoa wa Tabora (Kitete), kwa gharama ya **shilingi milioni tatu elfu kumi na sita na mia tano tu (3,016,500/=) sasa imekubaliwa.**

Unatakiwa kuweka sahihi Mkataba /Makubaliano na kuanza kufanya kazi katika sehemu zilizoainishwa kwenye Mkataba.

Mkataba utaanza rasmi pale utakapoandikiwa barua ya kuanza kufanya kazi husika na Mganga Mfawidhi.

Baada ya kupokea barua hii unatakiwa kufika Chuo cha Afya na Sayansi Shirikishi Tabora (TCOHAS) ukumbi wa Bodi kwa ajili ya sherehe ya kusaini Mikataba/Makubaliano leo saa 9.00 mchana.

Naomba kuwasilisha,

Sahihi Idhinishwa: .....



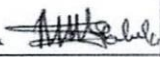

Jina na Cheo cha Mweka Sahihi: **Dr. Mark Waziri**

Jina la Mteja: **MGANGA MFAWIDHI HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**



## RECORD OF RECEIPT OF TENDERS


Name of the Procuring Entity: Tabara Regional Referral Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN 22	08:47		1	PAUL-B. MASANDA	
2.	FUNDI LIASHI	06 JAN 021	08:49		1.	MILIVO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATIASO M M GATINDA	
4.	FUNDI KUCHOMELEA	06/1/22	08:51		1	BAKRISAD	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

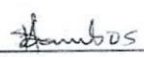
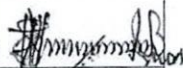
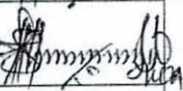

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022

## RECORD OF RECEIPT OF TENDERS

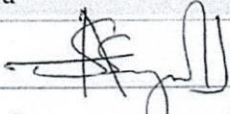
Name of the Procuring Entity: Tabora Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAIB HAMIS LAMBS	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MUGOMA	
07	FUNDI VLYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MUGOMA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

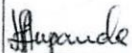
[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samwiru
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

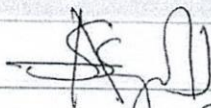
Name of the Procuring Entity: Talora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Samyira
Date:	06/01/2022

**HOSPITALI YA RUFAA YA MKOA WA TABORA (KITETE)**

**MRADI WA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA  
RUFAA YA MKOA WA TABORA (KITETE)**

**KOTESHENI**

**KAZI ZA FUNDI UMEME**

03/01/2022

SNO	Phase/Work	ACTIVITY	Total no of circuit/Point/meter	RATE / POINT	TOTAL AMOUNT
<b>FULL CONDUITS INSTALLATION</b>					
1	First fix per circuit (Conduit installation)	Preparation of work	1	80,000/=	80,000/=
		Installation of conduits on ceiling per circuit	39	3,800/=	148,000/=
		Installation of conduits on walls and fixing of PVC boxes / metal boxes for switch/switch sockets ( per circuit)	167	3,500/=	584,500/=
		Intallation of Distribution boards	2	40,000/=	80,000/=
		<b>SUB TOTAL</b>			
2	Cable pulling per circuit	Switch socket -Ring	10	1,500/=	15,000/=
		DP switch	21	21,000/=	441,000/=
		Lighting	6	10,000/=	60,000/=
		Fan	5	10,000/=	50,000/=
		Riser per distribution board	2	50,000/=	100,000/=
		<b>SUB TOTAL</b>			
3	Accessories per point	Fixing and termination of cables at light fitting	104	2,000/=	208,000/=
		Termination of cables and Fixing of light switch	42	2,000/=	84,000/=
		Termination of cables and Fixing of ceiling fan with regulator	5	20,000/=	100,000/=



			Termination of cables and Fixing of switch socket	18	5,000/=	90,000/=
			Termination of cables and Fixing of switch DP	21	6,000/=	126,000/=
			SUB TOTAL			608,000/=
	4	Distribution				
			Termination of cables at distribution board	2	50,000/=	100,000/=
			Laying of Amoured cables per meter	10	20,000/=	200,000/=
			SUB TOTAL			300,000/=
	5	Earthing, Testing and Commissioning				
			Installation of earthing system	1	200,000/=	200,000/=
			Testing of the installed system	1	100,000/=	100,000/=
			Drawing of "as Built installed electrical system"	1	250,000/=	250,000/=
			SUB TOTAL			550,000/=
			TOTAL			3,016,500/=

#### VICEZO NA MASHARTI YA KAZI

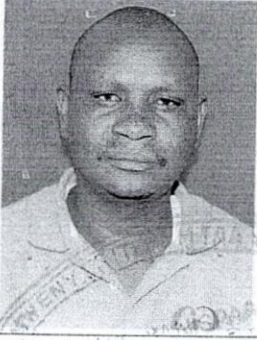
1. BOQ hii ijazwe na fundi umeme mwenye uzoefu wakufanya kazi mbalimbali za kufunga umeme wa majumbani. Pia awe na uzoefu kwa kusimamia mafundi wenzake.
2. Ujenzi wa jengo hili uzingatie michoro, ratio na maelekezo ya Mhandisi wa Mradi
3. Ili kujiweka katika nafasi nzuri ya kupata kazi jaza bei za kawaida za kiufundi na sio bei za Kihandisi
4. Fundi atakaejaza bei zake kwa uhalisia na gharama za kazi kama za soko ananafasi kubwa ya kupata kazi
5. Maji ya shughuliza ujenzi yatatolewa na Mwajiri, Tafadhali usiyaingize kwenye bei

JINA LA FUNDI: MATOSHO M. MGALULA

SAHIHI: *Matosho Galula*

NAMBA YA SIMU: 0728 959347

# HALMASHAURI YA MANISPAA YA TABORA



OFISI YA MWENYEKITI WA MTAA,

MTAA WA Mkunazini

KATA YA Kanyenye

S.L.P 174

**TABORA**

TAREHE... 07/01/2022

KUMB Na... MK.13/SM/IPL.20/20.22

OFISI YA Mganga mkuu  
Kitete Hospital

## YAH: UTAMBULISHO WA UTHIBITISHO WA MAKAZI.

Tafadhari husika na somo tajwa hapo juu.

Naomba kuthibitisha kwamba Ndugu Matongo M. Mgulula

Ambaye picha yake imebandikwa hapo juu mwenye umri wa miaka 37 ni mkazi wa Mtaa/Kijiji/Kitongoji cha Mkunazini Kata ya Kanyenye Wilaya ya Tabora Mkoa wa Tabora kazi yake kwa sasa ni Fundi

Ni raia mwema, mwaminifu na hana matatizo kwa kadri ninavyofahamu mimi Ofisi hii haina kipingamizi chochote na naomba apokelewe na uhudumiwe mahitaji yake na endapo utahitaji taarifa zaidi kuhusiana na mkazi huyu, tafadhari usisite kuwasiliana na Ofisi hii.

Wako katika Ujenzi wa Taifa

Aaron David Simu. 0714325348

**Mwenyekiti wa Mtaa**







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



Jina Kamili - Full Name  
**MATONGO M MGALULA**

Tarehe ya Kuzaliwa - Date of Birth  
**26/08/1984**

Jinsia - Gender **ME**

Kata - Ward  
**KILOLENI**

Mtaa/Kijiji - Street/Village  
**MTAKUJA**

Kituo cha Kuandikwa - Registration Centre  
**KWA MBWAMBO**



Namba ya Mpiga Kura

**T-1003-2631-529-4**

**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

I, SILINDE GUMADAOF TABAORA RS being a Member of the Tender Evaluation Committee for the Construction of Intensive Care Unit (ICU) at Tabaora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/NS/04 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

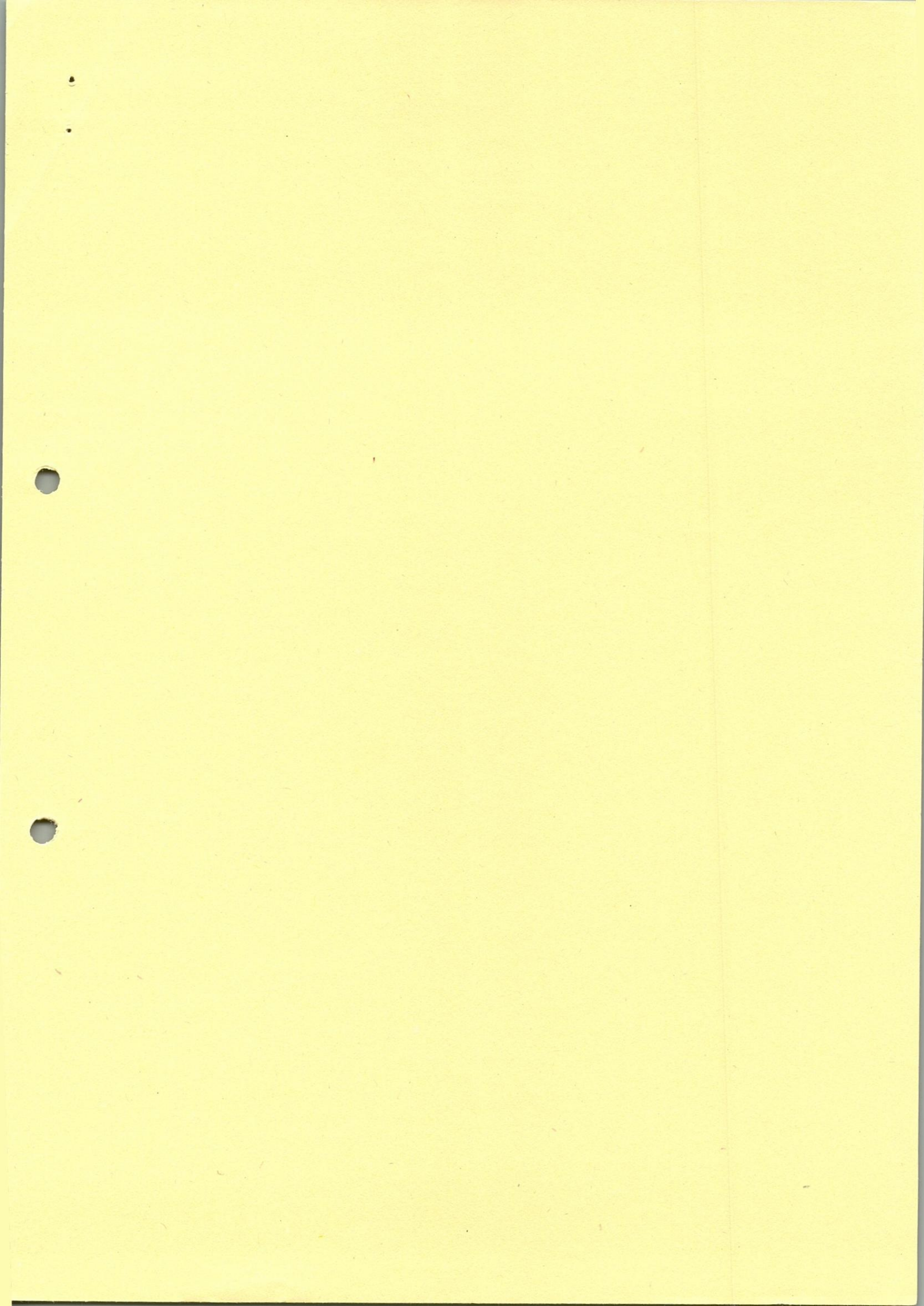
S/N	NAME OF LOCAL FUNDI
1	Matongo Mrisho Magalula

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed [Signature] by the said SILINDE GUMADAOF

this 07<sup>th</sup> day of January, 2022







**JAMHURI YA MUUNGANO WA TANZANIA**

**WIZARA YA AFYA**



**MAKUBALIANO/MKATABA WA KAZI YA KUSAMBAZA VIFAA VYA  
UJENZI (SUPPLY) KATIKA MRADI WA UJENZI WA JENGO LA HUDUMA  
YA WAGONJWA MAHUTUTI (ICU) HOSPITALI YA RUFEE YA MKOA WA  
TABORA (KITETE):**

**KATI YA**

**HOSPITALI YA RUFEE YA MKOA WA TABORA (KITETE)**

**NA**

*M/s SANYA BUILDERS CENTRE 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: 005/HG/FA/2021/2022  
Description of Goods/Service: building materials  
Framework Agreement No: 009193D  
Mini Competition No: .....

To: STANNA BUILDERS CENTRE 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**

*Three hundred million seventy million five hundred eighty two thousand one hundred and ninety nine* **only VAT** *Shilling only*  
**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:  
*Three hundred million seventy million five hundred eighty two thousand one hundred and ninety nine* **Shilling 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)
	150mm Hardcore Stone (4.5m <sup>3</sup> Lorry	Trips	26	90,000		2,340,000
	Sand Blinding	Trips	3	60,000		180,000
	Soil Sterilization over hardcore bed (5Lts)	Bottle	4	200,000		800,000
	Earth filling selected imported pure sand, well compacted in 300mm thick layers to make up levels under the floor	Trips	20	100,000		2,000,000
	Cement 50Kgs 42.5	Bags	1964	21,000		41,244,000
	Sand	Trips	49.86	60,000		2,991,600
	Aggregates 1/2'	Trips	17.5	350,000		6,125,000
	Fabric reinforcement to BS 4483 ref. A252 weighing 3.95Kg per square metre laid in bed and ramps (4x5ft)	Rolls	14	230,000		3,220,000
	Aggregates 3/4'	Trips	10.22	350,000		3,500,000
	Y16 Reinforcement bars: 12 metre long	No	138	56,000		7,728,000
	Y8 Reinforcement bars: 12 metre long	No	416	16,000		6,656,000
	Binding Wires	Rolls	28	100,000		2,800,000
	Y12 Reinforcement bars: 12 metre long	No	176	29,000		5,104,000
	6' cement and sand block - 5Mpa (150mm thick)	No	5,382	1,800		9,687,600
	6' cement and sand block - 5Mpa (230mm thick)	No	14,739	2,000		29,478,000



SIKAFLEX-PRO 2HP ISOLATION JOINT; for expansion joint sealant applied in accordance to manufacturer's specifications to 150mm deep concrete slab	M	22	40,000		880,000
DPM Sheets 1000gauge	M3	3	550,000		1,650,000
DPC; 230mm wide	Rolls	5	110,000		550,000
Allow cost for construction of reinforced ramps of size 6600x4500mm length as per project manager's instruction	No	1	1,200,000		1,200,000
4Lts Black bituminous paint	4Lts	8	35,000		280,000
1x8'x3.5m cypress or other approved	No	80	12,000		960,000
2x4'x3.5m struts	No	40	7,000		280,000
Props	No	100	3,000		300,000
Marine Boards - Bamboo (9mm thick)	No	20	55,000		1,100,000
Assorted nails	Kgs	50	4,000		200,000
Glazing					
5mm thick polished clear plate glass					
Ironmongery					
Supply and fix the following Iron mongery as per HAFELE or any other equal and approved quality fixed with screws to hardwood timber					
Three levers mortise lockset complete with furniture	No	43	17,000		7,310,000
Toilet mortise lockset ,indicator bolts or any other equal and approved quality complete with furniture	No	2	180,000		360,000
150x75mm Aluminium stainless steel brass butt hinges	Prs	99	25,000		2,475,000
38mm diameter, rubber floor mounted	No	41	28,000		1,148,000

	door stopper					
	To collection					
	Automatic Overhead door closer	No	34	210,000		7,140,000
	Hydraulic door closer hinges for double swing door	No	9	1,500,000		13,500,000
	name plate on doors,Gibbons cardholder with side entry;sample to be approved	No	43	80,000		3,440,000
	signage to all poetntial areas; to be identified by users;(samples to be approved)	No	43	80,000		3,440,000
	200 x 300 x 6mm Tiling to walls	M2	25	16,000		400,000
	500 x 500 x 12mm Tiling to floors	Box	264	45,000		11,880,000
	Skirting 150mm high w	M	46	40,000		1,840,000
	Epoxy Floor finish to operating rooms	M <sup>2</sup>	402	2,100,000		84,442,000
	9mm Gypsum ceiling (Thailand)	Pcs	330	28,000		9,240,000
	Cornices (plain)	Pcs	304	5,000		1,520,000
	50x50mm Treated softwood brandering	Pcs	984	4,000		3,936,000
	Assorted nails	Kgs	50	4,000		200,000
	Gypsum powder- Thailand	Bags	60	38,000		2,280,000
	Fibre tape	Roll	35	12,000		420,000



	Gypsum screws	Boxes	35	12,000		420,000
	Extra; access panels; Local Fundi designed dimensions; pre-drilled fixed with screws, plastic sockets and cups as per project manager's instructions	No	4	380,000		1,520,000
	Wash 'n' ware paint	Bkt	90	150,000		13,500,000
	Weather guard paints	BKT	10	150,000		1,500,000
	Gloss oil paints (Provisional)	BKT	6	115,000		690,000
	<b><u>Sanitary installations</u></b>					
	<b><u>Supply and fix the following sanitary appliances (Armitage Shanks references) including all connections and fixing to floor or wall where necessary</u></b>					
	-					
	480 x 420mm White vitreous china Tempo 48 Hand Wash Basin countertop single central taphole basin monoblock mixer with pop up waste , 32mm chrome plated metal bottle trap with 75mm seal, concealed brackets with fixing clamps in aluminium alloy and isovalve.	No	13			
	Western Type White vitreous WC suite to BS 3402 complete with horizontal outlet flush valve cistern 6 litre, plastic seat cover, S or P or Turned P trap; bottom supply and internal overflow domex screws; including all necessary accessories and connection to drain pipe.	No	2			

Approved Standard Stainless Steel Sluice Trough for Surgical theatre room; complete with all accessories	No	5			
Vitreous china toilet roll holder with shelf, screwed to wall	No	2			
Wall mounted tissue paper Dispenser	No	2	40,000		80,000
Mirror, special quality plate glass size 500 x 1000 x 6mm thick with silver resistant coating one side, fixing with domex screws to background requiring plugging	No	13			
Distribution board 3 phase complete with circuit beaker (200A)and MCBs(8 ways)	No	1	550,000		550,000
Distribution board 3 phase complete with circuit beaker (100A)and MCBs(8 ways)	No	2	450,000		900,000
Switch socket ABB - (Double)	No	104	35,000		3,640,000
DP switch ABB for AC	No	19	28,000		532,000
DP switch ABB for HD	No	2	35,000		70,000
LED downlight RC-HM R120-9W-3000-WH-GP SAP CODE 140048189 As OPPL TYPE	No	40	90,000		3,600,000
LEDS-42-T8-1200mm 18W -4000K GLASS-DBL-CT COMPLETE WITH LED TUBE As OPPL	No	17	90,000		1,530,000
LED BULKHEAD -E13W-4000-FR-GP IP65 WITH CODE NO.543022000710 As OPPL	No	11	50,000		550,000
LEDS-42-T8-1200mm 2x18W -4000K	No	36	70,000		2,520,000

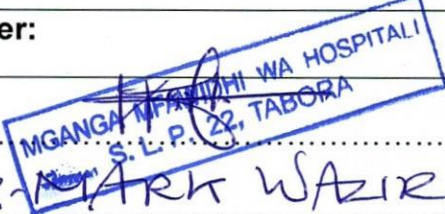



GLASS-DBL-CT-COMPLETE WITH LED TUBE As OPPL					
80W 56" sweep ceiling fan (Panasonic)	No	5	170,000		850,000
Hooks for ceiling fan	No	5	20,000		100,000
1gang 1 way switch	No	29	4,000		116,000
1gang 2 way switch	No	8	4,000		32,000
2gang 1 way switch	No	5	4,000		20,000
Cable single core 1.5 sq mm (Brown)	Rolls	12	65,000		780,000
Cable single core 1.5 sq mm (Blue)	Rolls	10	65,000		650,000
Cable single core 1.5 sq mm (Green)	Rolls	10	65,000		650,000
Cable single core 2.5 sq mm (Brown)	Rolls	12	85,000		1,020,000
Cable single core 2.5 sq mm (Blue)	Rolls	12	85,000		1,020,000
Cable single core 2.5 sq mm (green)	Rolls	12	85,000		1,020,000
Cable 4 core 70 sq mm XLPE/SWA/PVC	Metres	10	195,000		1,950,000
Cable single core 35 sq mm PVC (for earthing)	Metres	30	25,000		750,000
Cable 4 core 25 sq mm XLPE/SWA/PVC	Metres	10	95,000		950,000
Cable single core 16 sq mm PVC (for earthing)	Metres	30	12,000		360,000
Extract fan	No	7	300,000		2,100,000
Conduits 20mm Dia	No	300	2,000		600,000
Conduits 25mm Dia	No	300	6,000		1,800,000
Conduits 75mm Dia	No	10	8,000		80,000
Metal box (Single)	No	70	2,500		175,000
Metal box (twin)	No	110	3,000		330,000
Round box (25mm)	No	200	1,000		200,000
Round box (20mm)	No	200	1,000		200,000

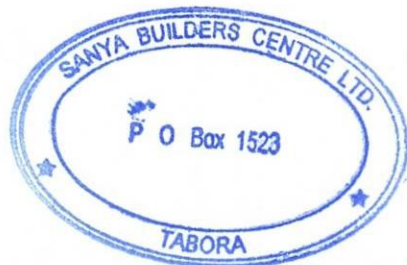
Elbow (25mm)	No	150	1,000		150,000
Elbow (20mm)	No	150	1,000		150,000
Insulation tape (blue)	No	5	1,000		5,000
Insulation tape (Brown)	No	10	1,000		10,000
Insulation tape (Grey)	No	5	1,000		5,000
Insulation tape (Black)	No	5	1,000		5,000
Gypsum screw	Box	5	12,000		60,000
PVC Saddles clips 20mm	Box	10	10,000		100,000
PVC Saddles clips 25mm	Box	10	15,000		150,000
Covers for round box	PC	250	1,000		250,000
Earth rod (1.5 m) pure copper	No	6	70,000		420,000
Salt and Charcoal	Item	1	20,000		20,000
IPS PIPE 0.5"	PCS	15	16,000		240,000
IPS ELBOW 0.5"	No	80	1,500		120,000
IPS SOCKET 0.5"	No	40	1,500		60,000
IPS NIPPLE 0.5"	No	70	20,000		140,000
IPS TEE 0.5"	No	20	2,500		50,000
IPS UNION 0.5"	No	16	2,500		40,000
THREAD TAPE	No	40	2,000		80,000
GATE VALVE 0.5"	No	16	12,000		192,000
BIB COCK 0.5"	No	2	12,000		24,000
ANGLE VALVE	No	26	15,000		390,000
IPS ELBOW 1"	No	16	3,000		48,000
IPS R-BRUSH	No	16	3,000		48,000
M-CONNECTOR 1"	No	16	5,000		80,000
TEE CONNECTOR 1"	No	16	5,000		80,000



POLY PIPE 1"	Rolls	1	230,000		230,000
ASIAN TYPE WC (COMPLETE)	PCS	2			240,000
HAND WASH BASIN	PCS	13			2,600,000
SLUICE	PCS	4			28,800,000
FLEXIBLE	PCS	10	6,000		60,000
INSPECTION BOLT	Rolls	17	8,000		136,000
FLOOR TRAP 1.5"	PCS	2	15,000		30,000
PVC PIPE 1.25"	PCS	8	30,000		240,000
PVC ELBOW 1.25"	PCS	45	2,000		90,000
PVC TEE 1.25	PCS	16	2,000		32,000
PVC PLUG 1.25"	No	16	2,000		32,000
TANGITE	TIN	3	20,000		60,000
PVC PIPES 4"	PCS	3	45,000		135,000
PVC ELBOW 4"	PCS	10	5,000		50,000
P-TRAP 4"	PCS	4	5,000		20,000
PVC TEE 4"	PCS	2	5,000		10,000
GLASS MIRROR	PCS	13	90,000		1,170,000
TOILET PAPER HOLDER	PCS	2	30,000		60,000
SHATTAF	PCS	2	30,000		60,000
PVC CLAMP 4"	PCS	4	5,000		20,000
PVC CAP VENT 4"	PCS	2	5,000		10,000
					314,052,711
	<b>VAT 18%</b>				56,529,488
<b>Total Amount in TZS (including VAT)</b>					<b>370,582,199</b>

For Purchaser:	For Supplier:
Signature:  Name: DR. MARK WAZIRY Designation: MEDICAL OFFICER Date: 14/01/2022	Signature:  Name: A. Mwasu Designation: DIRECTOR Date: 14-01-2022

MGANGA MPAKUTI WA HOSPITALI  
S.L.P. 22, TABORA





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: SONYA BUILDERS CENTRE LTD

Date: 03/01/2022

Re: Mini-Competition under Framework Agreement

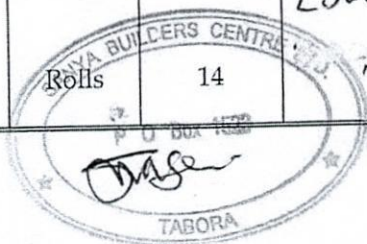
Sub: Procurement Reference No: .....

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

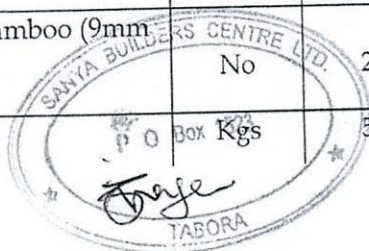
Schedule of Supplies or Services required

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)
		150mm Hardcore Stone (4.5m <sup>3</sup> Lorry	Trips	26	90000		2340,000
		Sand Blinding	Trips	3	60000		180,000
		Soil Sterilization over hardcore bed (5Lts)	Bottle	4	200,000		800,000
		Earth filling selected imported pure sand, well compacted in 300mm thick layers to make up levels under the floor	Trips	20	100,000		2,000,000
		Cement 50Kgs 42.5	Bags	1964	21,000		41,244,000
		Sand	Trips	49.86	60000		2,991,600
		Aggregates 1/2'	Trips	17.5	350,000		6,125,000
		Fabric reinforcement to BS 4483 ref. A252 weighing 3.95Kg per square metre laid in bed and ramps (4x5ft)	Rolls	14	230000		3,220,000





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)
		Aggregates 3/4'	Trips	10.22	350,000		3500000
		Y16 Reinforcement bars: 12 metre long	No	138	56000		7728000
		Y8 Reinforcement bars: 12 metre long	No	416	16000		6656000
		Binding Wires	Rolls	28	100,000		2,800,000
		Y12 Reinforcement bars: 12 metre long	No	176	29000		5,104,000
		6' cement and sand block - 5Mpa (150mm thick)	No	5,382	1800		9,687,600
		6' cement and sand block - 5Mpa (230mm thick)	No	14,739	2000		29,478,000
		SIKAFLEX-PRO 2HP ISOLATION JOINT; for expansion joint sealant applied in accordance to manufacturer's specifications to 150mm deep concrete slab	M	22	40000		880,000
		DPM Sheets 1000gauge	M3	3	550000		1,650,000
		DPC; 230mm wide	Rolls	5	110,000		550,000
		Allow cost for construction of reinforced ramps of size 6600x4500mm length as per project manager's instruction	No	1	1,200,000		1,200,000
		4Lts Black bituminous paint	4Lts	8	35000		280,000
		1x8'x3.5m cypress or other approved	No	80	12000		960,000
		2x4'x3.5m struts	No	40	7000		280,000
		Props	No	100	3000		300,000
		Marine Boards - Bamboo (9mm thick)	No	20	55000		1,100,000
		Assorted nails	P O Box Kgs	50	4000		200,000





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)
		Glazing					
		5mm thick polished clear plate glass					
		Ironmongery					
		Supply and fix the following Iron mongery as per HAFELE or any other equal and approved quality fixed with screws to hardwood timber					
		Three levers mortise lockset complete with furniture	No	43	17000		7310000
		Toilet mortise lockset ,indicator bolts or any other equal and approved quality complete with furniture	No	2	180000		360,000
		150x75mm Aluminium stainless steel brass butt hinges	Prs	99	25000		2475000
		38mm diameter, rubber floor mounted door stopper	No	41	28000		1,148,000
		To collection					
		Automatic Overhead door closer	No	34	210000		7140,000
		Hydraulic door closer hinges for double swing door	No	9	1500,000		13500,000
		name plate on doors,Gibbons cardholder with side entry;sample to be approved	No	43	80,000		3440,000
		signage to all poetntial areas; to be identified by users;(samples to be approved)	No	43	80000		3440,000
		200 x 300 x 6mm Tiling to walls	M2	25	16000		400,000
		500 x 500 x 12mm Tiling to floors			45000		11880,000

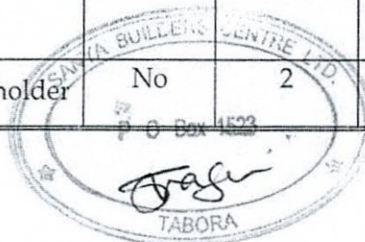


S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		Skirting 150mm high w	M	46	40000		1,840,000
		Epoxy Floor finish to operating rooms	M <sup>2</sup>	402	2100000		84,420,000
		9mm Gypsum ceiling (Thailand)	Pcs	330	28000		9,240,000
		Cornices (plain)	Pcs	304	5000		1,520,000
		50x50mm Treated softwood bandering	Pcs	984	4000		3,936,000
		Assorted nails	Kgs	50	4000		200,000
		Gypsum powder- Thailand	Bags	60	38000		2,280,000
		Fibre tape	Roll	35	12000		420,000
		Gypsum screws	Boxes	35	12000		420,000
		Extra; access panels; Local Fundi designed dimensions; pre-drilled fixed with screws, plastic sockets and cups as per project manager's instructions	No	4	380000		1,520,000
		Wash 'n' ware paint	Bkt	90	150000		13,500,000
		Weather guard paints	BKT	10	150000		1,500,000
		Gloss oil paints (Provisional)	BKT	6	115000		690,000
		<u>Sanitary installations</u>					

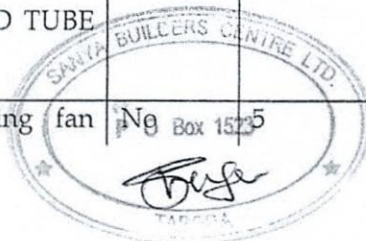




S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		<u>Supply and fix the following sanitary appliances (Armitage Shanks references) including all connections and fixing to floor or wall where necessary</u>					
		480 x 420mm White vitreous china Tempo 48 Hand Wash Basin countertop single central taphole basin monoblock mixer with pop up waste , 32mm chrome plated metal bottle trap with 75mm seal, concealed brackets with fixing clamps in aluminium alloy and isovalve.	No	13	<i>Shirino</i> 200,000		<i>Shirino</i> 2,600,000 *
		Western Type White vitreous WC suite to BS 3402 complete with horizontal outlet flush valve cistern 6 litre, plastic seat cover, S or P or Turned P trap; bottom supply and internal overflow domex screws; including all necessary accessories and connection to drain pipe.	No	2	<i>Shirino</i> 400,000		<i>Shirino</i> 800,000 *
		Approved Standard Stainless Steel Sluice Trough for Surgical theatre room; complete with all accessories	No	5	<i>Shirino</i> 720,000		<i>Shirino</i> 3,600,000 *
		Vitreous china toilet roll holder	No	2	<i>Shirino</i> 25000		<i>Shirino</i> 50,000 *

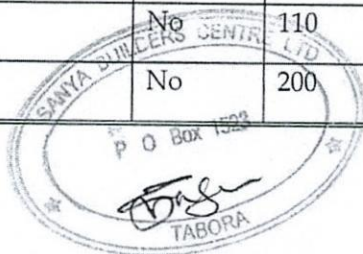


S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		with shelf, screwed to wall					
		Wall mounted tissue paper Dispenser	No	2	40000		80000
		Mirror, special quality plate glass size 500 x 1000 x 6mm thick with silver resistant coating one side, fixing with domex screws to background requiring plugging	No	13	9000		117000 *
		Distribution board 3 phase complete with circuit beaker (200A) and MCBs(8 ways)	No	1	55000		55000
		Distribution board 3 phase complete with circuit beaker (100A) and MCBs(8 ways)	No	2	45000		90000
		Switch socket ABB - (Double)	No	104	35000		3640000
		DP switch ABB for AC	No	19	28000		532000
		DP switch ABB for HD	No	2	35000		70000
		LED downlight RC-HM R120-9W-3000-WH-GP SAP CODE 140048189 As OPPL TYPE	No	40	9000		360000
		LEDS-42-T8-1200mm 18W - 4000K GLASS-DBL-CT COMPLETE WITH LED TUBE As OPPL	No	17	9000		153000
		LED BULKHEAD -E13W-4000-FR-GP IP65 WITH CODE NO.543022000710 As OPPL	No	11	5000		55000
		LEDS-42-T8-1200mm 2x18W - 4000K GLASS-DBL-CT-COMplete WITH LED TUBE As OPPL	No	36	7000		252000
		80W 56" sweep ceiling fan	No	5	17000		85000



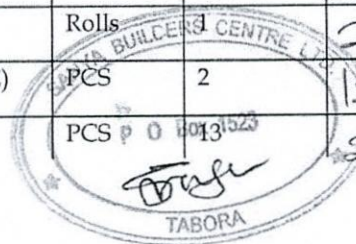


S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		(Panasonic)					
		Hooks for ceiling fan	No	5	20000		100,000
		1gang 1 way switch	No	29	4000		116000
		1gang 2 way switch	No	8	4000		32000
		2gang 1 way switch	No	5	4000		20000
		Cable single core 1.5 sq mm (Brown)	Rolls	12	65000		780000
		Cable single core 1.5 sq mm (Blue)	Rolls	10	65000		650000
		Cable single core 1.5 sq mm (Green)	Rolls	10	65000		650000
		Cable single core 2.5 sq mm (Brown)	Rolls	12	85000		1020,000
		Cable single core 2.5 sq mm (Blue)	Rolls	12	85000		1020,000
		Cable single core 2.5 sq mm (green)	Rolls	12	85000		1020,000
		Cable 4 core 70 sq mm XLPE/SWA/PVC	Metres	10	195000		1,950,000
		Cable single core 35 sq mm PVC (for earthing)	Metres	30	25000		750,000
		Cable 4 core 25 sq mm XLPE/SWA/PVC	Metres	10	95000		950,000
		Cable single core 16 sq mm PVC (for earthing)	Metres	30	12000		360,000
		Extract fan	No	7	300,000		2,100,000
		Conduits 20mm Dia	No	300	2000		600,000
		Conduits 25mm Dia	No	300	6000		1,800,000
		Conduits 75mm Dia	No	10	8000		80,000
		Metal box (Single)	No	70	2500		175,000
		Metal box (twin)	No	110	3000		330,000
		Round box (25mm)	No	200	1000		200,000





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)
		Round box (20mm)	No	200	1000		200000
		Elbow (25mm)	No	150	1000		150000
		Elbow (20mm)	No	150	1000		150000
		Insulation tape (blue)	No	5	1000		5000
		Insulation tape (Brown)	No	10	1000		10,000
		Insulation tape (Grey)	No	5	1000		5000
		Insulation tape (Black)	No	5	1000		5000
		Gypsum screw	Box	5	12000		60000
		PVC Saddles clips 20mm	Box	10	10000		100,000
		PVC Saddles clips 25mm	Box	10	15000		150000
		Covers for round box	PC	250	1000		250000
		Earth rod (1.5 m) pure copper	No	6	7000		420000
		Salt and Charcoal	Item	1	20000		20000
		IPS PIPE 0.5"	PCS	15	16000		240000
		IPS ELBOW 0.5"	No	80	1500		120,000
		IPS SOCKET 0.5"	No	40	1500		60000
		IPS NIPPLE 0.5"	No	70	2000		140000
		IPS TEE 0.5"	No	20	2500		50000
		IPS UNION 0.5"	No	16	2500		40000
		THREAD TAPE	No	40	2000		80000
		GATE VALVE 0.5"	No	16	12000		192000
		BIB COCK 0.5"	No	2	12000		24000
		ANGLE VALVE	No	26	15000		390000
		IPS ELBOW 1"	No	16	3000		48000
		IPS R-BRUSH	No	16	3000		48000
		M-CONNECTOR 1"	No	16	5000		80000
		TEE CONNECTOR 1"	No	16	5000		80000
		POLY PIPE 1"	Rolls		230000		230000
		ASIAN TYPE WC (COMPLETE)	PCS	2	120000		240000*
		HAND WASH BASIN	PCS	13	20000		260,000*





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)
		SLUICE	PCS	4	7200,000		28800,000*
		FLEXIBLE	PCS	10	6000		60000
		INSPECTION BOLT	Rolls	17	8000		136000
		FLOOR TRAP 1.5"	PCS	2	15000		30000
		PVC PIPE 1.25"	PCS	8	30000		240000
		PVC ELBOW 1.25"	PCS	45	20000		90000
		PVC TEE 1.25	PCS	16	2000		32000
		PVC PLUG 1.25"	No	16	2000		32000
		TANGITE	TIN	3	20000		60000
		PVC PIPES 4"	PCS	3	45000		135000
		PVC ELBOW 4"	PCS	10	5000		50000
		P-TRAP 4"	PCS	4	5000		20000
		PVC TEE 4"	PCS	2	5000		10000
		GLASS MIRROR	PCS	13	90000		1170,000*
		TOILET PAPER HOLDER	PCS	2	30000		60000*
		SHATTAF	PCS	2	30000		60000
		PVC CLAMP 4"	PCS	4	5000		20000
		PVC CAP VENT 4"	PCS	2	5000		10000
		TOTAL PRICE					411770200

**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 06<sup>TH</sup> 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.



370,700,200

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: Stella  
Name of Signatory: STELLA MWAGWEI  
Title of Signatory: DIRECTOR.





HALMASHAURI YA MANISPAA YA TABORA

OFISI YA MTENDAJI KATA,  
KATA YA KANYENYE,  
S.L.P 174,  
TABORA.

07.01.2022

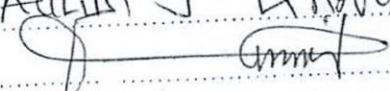
MGANGA MKAU HOSPITALI,  
YA RUFAA - KITELE,  
S.L.P 1523,  
TABORA.

YAH: UTAMBULISHO WA NDUGU ABRAHAM ELITHURUMA MENDO

Hasika ni mada tajwa hapo juu, ndugu mtajwa hapo juu ni mkazi kata ya kanyenye, anaishi mtaa wa  
TTC Kwa muda wa miaka/miezi MIAKA 15

Chamani la barua hii ni kumtambulisha kwako/kwenu ili aweze kusaidiwa shida yake ya  
KUSAMBAZA VIFAA VYA UTENZI

Naomba asaidiwe

JINA MACHAI J. LINDANI  
SAHIMI   
MUHURI **AFISA MTENDAJI**  
**MTAA WA TTC**  
**KANYENYE-TABORA**



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



**19720526-45112-00001-24**

JINA - ABRAHAM ELIHURUMA  
Given Name

JINA LA MWISHO - MUNUO  
Last Name

TAREHE YA KUZALIWA : 26 MAY 1972  
Date of Birth

JINSI : M  
Sex

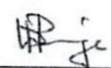

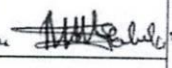

SAINI:   
Signature





## RECORD OF RECEIPT OF TENDERS

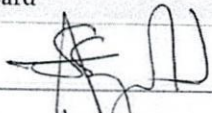
Name of the Procuring Entity: Tabara Regional General Hospital  
 Tender ID No.: ME 007 / 2021 - 2022 / TERA / NC / 04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
1	FUNDI ALUMINIUM	06/JAN 22	08:47		1	PAUL - B. MASANDA	
2.	FUNDI UASHI	06 JAN 021	08:49		1.	MIRYO B. NAWITA	
3	FUNDI UMEME	06/01/2022	08:50		02	MATENDO M M GALUZA	
4.	FUNDI KUCHUMELEA	06/1/22	08:51		1	BAKARISAO	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

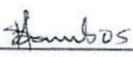
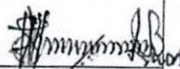
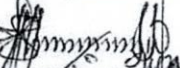

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022

## RECORD OF RECEIPT OF TENDERS

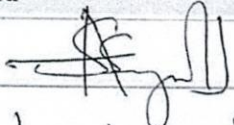
Name of the Procuring Entity: Tabora Regional Referral Hospital  
 Tender ID No.: ME 007/2021-2022/TRRH/NC/04  
 Subject of Procurement: Local funds / Building materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
05	FUNDI BOMBA	6/1/2022	08:53		1	SAYO HAMIS LAMBO	
06	FUNDI TEHAMA	6/1/2022	08:55		1	MWINYI OMARI MURINA	
07	FUNDI VIYOYOZI	6/1/2022	08:56		1	MWINYI OMARI MURINA	
08	VIFAA VYA UJENZI	6/1/2022	08:56			ABDU	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

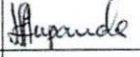
[To be signed by the Secretary of the Tender Board or any other authorized person]

Secretary of Tender Board	
Signature:	
Name:	Andrew Sangwa
Date:	06/01/2022



## RECORD OF RECEIPT OF TENDERS

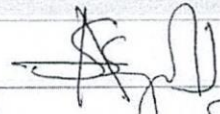
Name of the Procuring Entity: Talora Regional Referral Hos  
 Tender ID No.: ME 007 / 2021 - 2022 / TRRH / NC / 04  
 Subject of Procurement: Local funds / Building Materials  
 Deadline for Submission: 06/01/2022  
 Place for Submission: Tender Board Secretary Office

S/No.	Name of Tender	Date of Receipt	Time of Receipt	Receipt issued (Y/N)**	No. of Envelopes	Name of Bearer	Signature of Bearer
9	FUNDI MILANGO	6/01/2022	08:56		1	YAHYA MASHAKA	

This is to certify that the tenders above were received before the date and time of the deadline and no further tenders were received after the deadline.

I confirm that the information contained in this form and the attached documents are complete, true and accurate and have been recorded in accordance with the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations.

[To be signed by the Secretary of the Tender Board or any other authorized person]


Secretary of Tender Board	
Signature:	
Name:	Andrew Samyawa
Date:	06/01/2022

I, SILINDO Gumada of TAORA RS being a Member of the Tender Evaluation Committee for the Supply of Construction Materials of Intensive Care Unit (ICU) at Tabora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/ G/08 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	M/S SANYA BUILDERS CENTRE LTD

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed  by the said SILINDO GUMADA

this 07<sup>th</sup> day of January, 2022

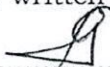


I, Goodluck SANKA of TBA TABORA being a Member of the Tender Evaluation Committee for the Supply of Construction Materials of Intensive Care Unit (ICU) at Tabora Regional Referral Hospital - KITETE RRH, Tender No. ME 007/2021 - 2022/TRRH/ G/08 constituted under Public Procurement Act, 2011 DO HEREBY state as follows: -

- a) That, I do not have any interest, pecuniary or otherwise, directly or indirectly in any of the bidders, associations or joint ventures that have submitted Tenders for **Construction of Intensive Care Unit (ICU)** bids for the above-mentioned bid; that is to say: -

S/N	NAME OF LOCAL FUNDI
1	M/S SANYA BUILDERS CENTRE LTD

- b) That, all knowledge, reports or any other materials not within the public domain which I may acquire from the evaluation process, by virtue of the performance of my duties as a Member of the said Bid Evaluation Committee, shall for all time and for all purposes be regarded by me as strictly confidential and I shall not divulge them to persons not officially concerned with this evaluation process.
- c) That, as a Member of the quotation Evaluation Committee shall at all times adhere fully with the terms and conditions contained in the Public Procurement Act 2011 and the Public Procurement of (Goods, Works, Non-Consultant Services and Disposal of Public Assets by Tender) Regulations, 2013-Government Notice No.446.
- d) That, the breach of this Covenant or any provisions of the Public Procurement Act, 2011 shall not preclude the institution of criminal proceedings pursuant to the Penal Code, the Prevention and Combating of Corruption Act, 2007 or any other written Law against me.

Signed.......... by the said.....Goodluck SANKA.....

this 7 day of JANUARY, 2022

**MUHTASARI WA KIKAO CHA KAMATI YA MAJADILIANO NA MARIDHIANO YA ZABUNI ZA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU) KATIKA HOSPITALI YA RUFAA YA MKOA WA TABORA - KITETE KILICHOFANYIKA TAREHE 12 JANUARI 2022.**

**MAHUDHURIO**

Na.	JINA	CHEO
1.	Eng. GOODLUCK SANGA	MWENYEKITI
2.	ABDALLAH HARUNA	KATIBU
3.	BWIRE A MANYONYI	MJUMBE
4.	SAIDI HAMIS LAMBOS	FUNDI BOMBA
5.	SALEH HAMIS LAMBOS	FUNDI BOMBA
6.	MWINYI OMAI MGUMIA	FUNDI TEHAMA/VIYOYOZI
7.	ABRAHAM MUNUO	DIR. SANYA BUILDERS CENTRE LTD

**AGENDA**

1. Kufungua kikao.
2. Utambulisho
3. Majadiliano na Wazabuni
4. Kufunga kikao.



### **Agenda Na. 1: Kufungua Kikao**

Mwenyekiti alifungua kikao mnamo saa 4:55 asubuhi, kwa kuwashukuru wajumbe kwa mahudhurio yao, lakini pia alisisitiza umuhimu wa kikao hichi na baadaye alimkaribisha katibu ili awapitishie wajumbe katika agenda za kikao hicho ambazo wajumbe waliziridhia agenda hizo.

### **Agenda Na. 2: Utambulisho**

Mwenyekiti aliwaongoza wajumbe na wazabuni katika agenda hii kwa kuwataka wajitambulishie kwanza ili kufahamiana kwa sababu wajumbe wa Kamati hii wanatoka katika taasisi mbalimbali za serikali mkoani Tabora. Utambulisho ulianza kwa mwenyekiti kujitambulisha, kisha katibu akafuata na kisha wajumbe wakamalizia kujitambulisha. Baada ya utambulisho mwenyekiti alianza kuwaita na kufungua majadiliano ya zabuni kwa kila mzabuni mmoja mmoja.

### **Agenda Na 3: Majadiliano na Wazabuni**

#### **1. Fundi Bomba**

Mwenyekiti alimkaribisha mzabuni Fundi Bomba anayejulikana kwa jina la SAIDI HAMISI LAMBOS, aliyeambatana na msaidizi wake ajulikanye kwa jina SALEH HAMIS LAMBOS. Fundi alitwa ili aone na masahihisho aliyoyafanya katika nyaraka zake kama anayatambua na kukubali aweke sahihi katika sehemu aliyofanya marekebiso ndani ya nyaraka hizo.

Fundi Bomba alikabidhiwa nyaraka zake na kuzipitia, baada ya kufanya mapitio, fundi bomba alikiri kuwa marekebisho hayo ni sahihi hivyo aliweka sahihi na kumkabidhi mwenyekiti nyaraka hizo.

#### **2. Fundi TEHAMA/VIYOYOZI**

Mwenyekiti alimkaribisha fundi TEHAMA ajulikanaye kwa jina la MWINYI OMARI MGUMIA, ili kufanya majadiliano ya kushusha gharama za ufundi wa mifumo ya TEHAMA katika jengo la wagonjwa mahututi (ICU). Hapo awli gharama alizoleta fundi TEHAMA ni Tsh 6,200,000/= , wakati bajeti iliyopo

ni Tsh 4,000,000/=. Baada ya majadiliano ya muda mrefu fundi TEHAMA alikubali kushusha gharama za ufundi wa mifumo ya TEHAMA kutoka Tsh 6,200,000/= hadi Tsh 4,000,000/=. Hivyo mwenyekiti alimtaka fundi TEHAMA huyo kurekebisha gharama zake za ufundi kisha akabidhi nyaraka hizo kwa mwenyekiti.

Fundi TEHAMA alifanya hivyo kwa kurekebisha nyaraka hizo na kuweka sahihi kisha akakabidhi kwa mwenyekiti.

### 3. Usambazaji wa Vifaa vya Ujenzi

Mwenyekiti alimkaribisha mzabuni wa kusambaza vifaa vya ujenzi ajulikanye kwa jina la SANYA BULIDERS CENTRE LTD, ambye kwenye kikao hiki aliwakilishwa na mkrugenzi wake aitwaye ABRAHAM MUNUO.

Mwenyekiti alimueleza mzabuni huyo kuwa katika nyaraka zake kuna vifaa vimejirudia ambavyo vimepelekea kufika bajeti ambayo imeonekana ni Tshs 411,770,200/=. Vifaa vilivyojirudia ni kama ifuatavyo;

- I. Hand Wash Basin - 13 @ Tsh 200,000/= jumla Tsh 2,600,000/=
- II. Western Type WC - 2@ Tsh 400,000/= jumla Tsh 800,000/=
- III. Stainless Steel Sluice - 5@Tsh 7,200,000/= jumla Tsh 36,000,000/=
- IV. Toilet Roll Holder - 2 @Tsh 25,000/= jumla Tsh 50,000/=
- V. Mirror Special Quality - 13@Tsh 90,000/= jumla Tsh 1,170,000/=

Hivyo hii inapelekea gharama ya vifaa kuwa juu kuliko bajeti iliyotengwa ya vifaa katika ujenzi huu ambayo ni Tsh 383,905,484/=

Mzabuni alikabidhiwa nyaraka hizo na kuanza kuzihakiki, baada ya kumaliza uhakiki na majadiliano ya muda mrefu mzabu aliridhia kufanya marekebisho katika nyaraka zake kwa kufuta vifaa vilivyojirudia, hivyo kupelekea gharama ya vifaa kushuka kutoka Tsh 411,770,200/= mpaka Tsh 370,700,200/=



Mzabuni aliweka sahihi katika nyaraka zake ikiwa ni sehemu ya uthibitisho kuwa anatambu na kuridhia mabadiliko hayo, kisha alikabidhi kwa mwenyekiti nyaraka hizo.

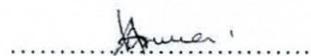
**Agenda Na 5: Kufunga kikao**

Mwenyekiti alifunga kikao mnamo saa 10:15 jioni tarehe 12 Januari 2022 kwa kuwashukuru wajumbe kwa namna ambavyo walichangia mada, lengo likiwa ni kuboresha zaidi utoaji wa huduma za afya.

Umethibitishwa na




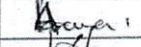

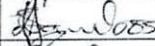
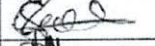
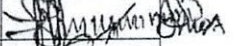
Mwenyekiti



Katibu

Tarehe: ..... 13 JANUARI 2022

MAHUDHURIO YA KIKAO CHA KAMATI YA MARIDHIANO YA ZABUNI ZA  
GHARAMA ZA UJENZI WA JENGO LA WAGONJWA MAHUTUTI (ICU)  
KILICHOFANYIKA TAREHE 12 JANUARI 2022.

Na	Jina	Cheo	Sahihi
01.	Eng. Goodluck Samba	MHANDISI / M-KITI	
02	ABDULLAH HARUNA	KATIIBU	
03	BURE X. MAMUNGI	MJUMBE	
04	SAIDI HAMIS LAMBO	FUNDI BOMBA	
05	SALEH HAMIS LAMBO	FUNDI BOMBA	
06	MWINGI O. MUMIA	FUNDI TEHAMA/MWINGI	
07.	Abraham Munuo	Director Sanya builders	