

**JAMHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA**

MKOA WA DAR ES SALAAM

Anwani: "Afya"

Simu: 022 – 2861903

Unapojibu tafadhali taja

KUMB. MoHCDGEC/ARRH/A.1/45



HOSPITALI YA RUFAA YA MKOA

AMANA

S.L.P. 25411

DAR ES SALAAM.

23/04/2022

**Katibu Mkuu,
Wizara ya Afya,
S.L.P. 743,
DODOMA.**

YAH: KUOMBA RIDHAA YA KUTUMIA KIASI CHA FEDHA TSH 481,468,281/= KILICHOSALIA BAADA YA MANUNUZI YA VIFAA VYA EMD, ICU, MASHINE YA MAABARA NA VIFAA VINGINE VYA HOSPITALI KULINGANA NA MGAO WA FEDHA ULIOELEKEZWA HOSPITALI YA AMANA

1. Husika na somo tajwa hapo juu.
2. Hospitali ya Rufaa ya Mkoa ya Amana inaendelea kuishukuru Serikali ya Awamu ya sita kwa kuiwezesha kutengewa fedha kiasi cha shilingi 4,901,254,000/=. Fedha hizi zimekusudiwa kuwezesha utekelezaji wa miradi ya upanuzi na ukarabati wa jengo la wagonjwa wa dharura, kitengo cha wagonjwa wanaohitaji uangalizi maalumu pamoja na ununuzi wa vifaa vitakavyo wezesha idara hizi kufanya kazi kwa ufanisi mkubwa. Schemu ya fedha hizo zimeelekezwa kwenye manunuzi ya mashine ya CT scan, Digital X-ray na ujenzi wa vyumba kwa ajili ya mashine hizo na kiasi kingine kimetengwa kwa ajili ya mafunzo kwa watumishi na ajira za mikataba kwa wataalam wa Radiologia, Mafundi Sanifu wa vifaa tiba na Mafisa Tehama.
3. Hadi kufikia 18 April, 2022 Hospitali ya Amana imeingia mikataba 11 ya manunuzi ya vifaa tiba na machine mbali mbali yenye thamani ya shilingi 3,564,774,769/= na mikataba miwili ya upanuzi na ukarabati wa majengo ya wagonjwa wa dharura na wanaohitaji uangalizi maalumu yenye thamani ya shilingi 270,000,000/= na Wazabuni mbali mbali wa kufanikisha utekelezaji wa shughuli tajwa hapo juu. Mpaka sasa kiasi cha fedha kilichopokelewa ni shilingi 3,193,524,769/= na kiasi cha shilingi 1,707,729,231/= bado hakijapokelewa.
4. Baada ya michakato yote ya manunuzi kukamilika tumbakiwa na shilingi 481,468,281/= ambazo zimesalia baada ya kukamilika kwa taratibu za manunuzi ya vifaa vilivyo ainishwa awali na kupatiwa wazabuni kupitia tender board ya Hospitali ya Taifa ya Muhimbili

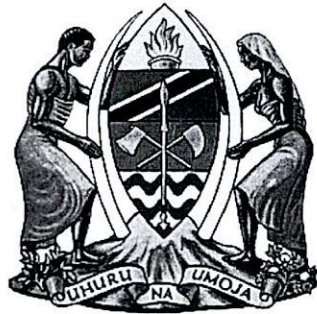
5. Kwa barua hii naomba kupatiwa ridhaa ya kubadili matumizi ya shilingi 481,468,281/= zilizosalia kuwezesha manunuzi ya vifaa tiba vya ziada kwa ajili ya kitengo cha dharura, wagonjwa wanaohitaji ungalizi maalum, mashine za dawa za usingizi kwa ajili ya vyumba vipya vya upasuaji tulivyo viongeza kwa fedha za ndani na kununulia thamani za ofisi za jengo la CT scan, X-ray, ICU, OPD, EMD, na kitengo cha Dialysis ili kuwezesha maeneo haya mapya kuanza kutoa huduma pindi yatakapokamilika.

Pamoja na barua hii nimeambatanisha orodha ya vifaa tunavyo kusudia kuvinunua endapo utaridhia maombi yetu

Naomba kuwasilisha,

MGANGA MFAWIDHI
HOSPITALI YA RUFAA YA MKOA - AMANA
Dr. B. Bryson Loni Kwele
MGANGA MFAWIDHI
HOSPITALI YA RUFAA YA MKOA - AMANA

**JAMUHURI YA MUUNGANO WA TANZANIA
WIZARA YA AFYA**



**MKATABA WA MAKUBALIANO KATI YA HOSPITALI YA RUFAA YA
MKOA AMANA NA FUNDI MKAZI KWA AJILI YA
UJENZI WA *CHUMBA CHA MIONZI NA CHUMBA CHA RADIOLOGIA*
KATIKA HOSPITALI YA RUFAA YA MKOA AMANA**

MKATABA NA. PA/168/HQ/2021-2022/W/07

APRIL, 2022

FOMU YA MAKUBALIANO YA MKATABA

Makubaliano haya ya Mkataba yanafanywa leo tarehe 22 mwezi 04 mwaka 2022 Kati ya Hospitali ya Rufaa ya Mkoa Amana (Hapa ataitwa "Mwajiri") kwa upande mmoja na Sylvester Yohana, P.O Box 2272, Dar es Salaam (Hapa ataitwa "Fundu Mkazi") kwa upande mwingine.

Kwa kuwa Mwajiri anataka baadhi ya kazi zifanyike yaani Ujenzi wa chumba cha radiologia na chumba cha mashine ya mionzi (x-ray) ya Hospitali ya Rufaa ya Mkoa Amana na kwa barua ya kukubali yenye Kumb Na. MOHCDGEC/ARRH/S.19/62 ya tarehe 21/MARCH/2022 alikubali zabuni ya Fundu Mkazi kwa utekelezaji na ukamilishaji wa kazi hiyo.

SASA MAKUBALIANO HAYA YAMESHUHUDIWA KAMA IFUATAVYO:

1. Katika makubaliano haya maneno na maelezo yatakuwa na maana sawa kama yalivyopewa katika Masharti ya Mkataba unaorejelewa na;
 2. Nyaraka zifuatazo zitachukuliwa kwa pamoja na zisomeke na kufasiriwa kuwa ni sehemu ya makubaliano haya, yaani;
 1. Fomu ya Makubaliano ya Mkataba;
 2. Barua ya Kukubali Nukuu za bei/Kotesheni;
 3. Fomu ya Kuwasilisha Nukuu za bei/Kotesheni;
 4. Masharti Maalumu ya Mkataba;
 5. Masharti ya Jumla ya Mkataba;
 6. Uainishaji Viwango na Vipimo;
 7. Michoro;
 8. Mchanganuo wa Makadirio ya Kazi;
 9. Taarifa ya majadiliano (Negotiation Minutes), memoranda dhidi ya rushwa).
 3. Nyaraka zote zilizotajwa hapo juu zitarejelewa hapo baadae 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. Katika kuzingatia malipo yanayofanywa na Mwajiri kwa Mkandarasi kama baadaye inavyotajwa, Fundu Mkazi hapa anakubaliana na Mwajiri kutekeleza na kukamilisha kazi kwa kufuata makubaliano, kwa hali zote kulingana na vifungu vya mkataba.
- Mwajiri hapa anakubali kumlipa Fundu Mkazi kwa kuzingatia utekelezaji na ukamilishaji wa kazi, jumla ya fedha za Tanzania Milioni sabini na saba elf,mia nne na tisa elfu,na hamsini tu (77,409,050.00) tu baadaye imerejelewa kama 'Bei ya Mkataba' kwa nyakati na namna iliyoelezwa katika mkataba.

KATIKA KUSHUHUDIA, pande hizi zimekubaliana na kutia sahihi na muhuri katika siku na mwaka kama ulivyoandikwa hapo juu.

IMETIWA SAHIHI KWA NIABA YA MWAJIRI

.....
Sahihi
(Jina).....
(Kazi).....
MGANGA MFAWIDHI KILISIA
S. L. P. 25411
DAR ES SALAAM
RUFAA YA HOSPITALI

Mbele ya
Sahihi
(Jina).....
(Kazi).....
Kny: MGANGA MFAWIDHI
S. L. P. 25411
DAR ES SALAAM
RUFAA YA HOSPITALI

KWA NIABA YA FUNDI MKAZI:

.....
Sahihi
(Jina).....
(Kazi).....
(Anwani).....
SYLVESTER YOHANA
Local Fundi
S.L.P 2272 DSM.
22/04/2022

Mbele ya
Sahihi
(Name).....
(Kazi).....
(Anwani).....
SEMAN
FUNDI UJENZI
—
22/04/2022

FOMU YA KUWASILISHA KOTESHENI

Tarehe: 20/04/2022

M/S. Sylvester Yohana
P.O.Box 2272, Dar Es Salaam

Kwa: Mganga mfawidhi
Hospitali ya Rufaa ya Mkoa Amana
S.L.P 25411
Dar Es Salaam

Baada ya kupitia nyaraka za zabuni pamoja na nyongeza yake, Mimi naahidi kutekeleza kazi ya kujenga jengo la Mionzi (RADIOLOGY) yenye kotesheni namba PA/168/HQ/2021-2022/W/07 kulingana na nyaraka za zabuni hii kwa jumla ya bei ya mkataba ya shilingi za kitanzania 87,409,050/= (Shilingi milioni themanini na saba, laki nne na elfu tisa na hamsini tu). Shilingi za kitanzania au kwa jumla ya bei itakayobainishwa kulingana na jedwali la bei lililoambatanishwa kama sehemu ya Zabuni hii.

Kama zabuni yangu itakubaliwa niko tayari kutekeleza kazi ya ujenzi kwa mujibu wa mpango wa kazi uliowasilishwa.

Endapo zabuni yangu itakubaliwa niko tayari kuwasilisha tamko la dhamana ya utekelezaji kazi kama lilivyoainishwa kwenye Nyaraka za zabuni.

Natamka kwamba bei ya kotesheni yangu haitokani na makubaliano na wazabuni wengine kwa lengo la kuvuruga/kuharibu mchakato, Aidha siawasilisha zabuni Zaidi ya moja kwenye mchakato huu.

Nathibitisha kwamba nakubaliana na kipindi cha uhai wa zabuni kilichoainishwa katika kifungu cha 7 cha maelekezo Mahsusi kwa Wazabuni na naukubali kufungwa na masharti ya zabuni hii kwa kipindi chote kabla ya mwisho wa uhai wa zabuni.

Pia naahidi kukamilisha kazi iliyotajwa katika kipindi kilichopangwa ambacho kinajumuisha kipindi cha maandalizi.

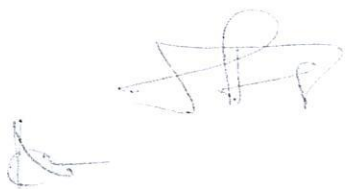
Kotesheni hii pamoja na barua yako ya kukubali kwa maandishi vitafanya mkataba baada ya kusainiwa kwa mkataba. Nafahamu kuwa haulazimiki kukubali kiwango cha chini au kotesheni yoyote kati ya kotesheni unazopokea.

Nadhibitisha kuwa kotesheni hii imetimiza masharti kama yanavyotajwa katika mwaliko wa kotesheni

Saini idhinishwa: Silene

Jina na cheo cha mweka Saini: Local Fundi

Jina la Mzabuni: SYLVESTER YOHANA




20/04/2022




Bomba

AHADI YA MTOA HUDUMA KUHUSU SERA DHIDI YA RUSHWA, KANUNI ZA MAADILI NA PROGRAMU YA UKIDHI

Kampuni hii [Ingiza jina la Kampuni] tunaweka umuhimu katika zabuni ya ushindani unaofanyika kwa misingi ya haki na huru na isiyoruhusu unyanyasaji. Tunapenda kuthibitisha kuwa hatutatoa wala kuwezesha moja kwa moja au siyo moja kwa moja ushawishi usiofaa au zawadi kwa afisa yeyote wa umma, ndugu zake au watu wenye uhusiano wa kibiashara, kuhusiana na kotesheni hii au baadaye katika utekelezaji wa mkataba kama tutafanikiwa.

Kampuni hii, ina Sera Dhidi ya Rushwa /Kanuni za Maadili na Programu ya ukidhi inayojumuisha hatua zote za maana na muhimu kuhakikisha kuwa ahadi yetu ya kuttoa rushwa iliyotolewa katika maelezo haya itazingatiwa na menejimenti yetu na waajiriwa na pia watu wengine wote wanaofanya kazi nasisi katika miradi ya sekta ya umma au mkataba ikiwa ni pamoja na wakala, washauri, wabia wetu na watoa huduma wetu wasaidizi. Nakala zetu za Sera Dhidi ya Rushwa /Kanuni za Maadili na Programu ya Ukidhi zimeambatishwa.

SYLVESTER

(Jina la mtu aliyepewa mamlaka)

Sahihi

Sahihi

20/04/2022

Tarehe

Muhuri/ Alama ya Kampuni

Labour Charge Cost

Labour charge: FOR PROPOSED RADIOLOGY BLOCK- AMANA REFERRAL HOSPITAL

ITEM	DESCRIPTION OF WORK	QTY	UNIT	PRICE (Tsh)	AMOUNT (Tsh)
ELEMENT NO. 1 SUBSTRUCTURE					
a	Site clearance	287	M ²	2000	574,000
b	Setting out the building	1	item	300,000	300,000
c	Excavation of vegetable soil	287	M ²	4000	1,148,000
d	Excavation of foundation trenches and columns pit, RC Shear wall base	1900	M ²	4500	8,550,000
e	Backfilling	65	M ³	6000	390,000
f	Removal of surplus excavated materials	40	M ³	6000	240,000
g	Laying hardcore bed	250	M ²	3000	750,000
h	Spraying of soil sterilization solution 4TC to hardcore bed and backfilling surface	250	M ²	2000	500,000
j	Casting of grade 10 concrete for blinding	24	M ³	20,000	480,000
k	Casting of grade 15 concrete to bed	30	M ³	20,000	600,000
l	Casting of grade 25 concrete to 100mm thick R.C wall and its base	26	M ³	30,000	780,000
m	Casting of grade 15 concrete foundation footing/strips	0	M ³	-	-
n	Casting of grade 25 concrete to columns bases	45	M ³	30,000	1,350,000
o	Casting of grade 25 concrete to starter Columns	6	M ³	30,000	180,000
p	Casting of grade 25 concrete to 400mm thick R.C wall Columns bases, short columns	257	M ³	29,500	7,581,500
q	Cut, bend and fixing the steel bars plinth beam, Columns bases, starter columns, R.C wall and like	13688	Kgs	700	13,081,600
r	Fixing formwork to Column bases Ground beam	85	M ²	3000	255,000
s	Fixing formwork to RC Shear walls	328	M ²	3000	984,000
t	Fixing formwork to edges of beds, ramps	30	M ²	3000	90,000
u	Fixing formwork to risers of steps	9	M ²	3000	27,000
v	Construction of 230mm thick Foundation wall	2395	Pcs	450	1,082,250
w	Laying of DPM	250	M ²	1800	450,000
x	Rendering to plinth beam	36	M ²	3200	115,200
y	Painting to plinth beam	36	M ²	3100	111,600
z	Disposal of water-keep excavated area free from water		item	200,000	200,000
TOTAL OF LABOUR CHARGES FOR SUBSTRUCTURE ONLY					70,047,750
ELEMENT No.2 FRAME and WALLING					
a	Casting of grade 25 concrete for coping and g/beans	13	M ³	30,000	390,000
b	Cut, bend and fixing the steel bars to slab work	10253	Kgs	700	7,177,100
c	Fixing formwork to slab and staircase	368	M ²	16,000	5,888,000
d	Dismantaling formwork	1	l/s	400,000	400,000
e	Construction of 150mm thick wall	3590	pcs	450	1,615,500
f	Construction of 230mm thick wall	1740	pcs	450	783,000
g	Casting of grade 25 concrete for Slab and staircase	48	M ³	30,000	1,440,000
TOTAL OF LABOUR CHARGES FOR FRAME AND WALLING ONLY					24,633,600
ELEMENT No. 3 ROOFING WORKS					
a	Fixing Roof drainage systems	1	item	300,000	300,000
TOTAL OF LABOUR CHARGES FOR ROOF DRAINAGE ONLY					300,000

labour charge: FOR PROPOSED RADIOLOGY BLOCK- AMANA REFERRAL HOSPITAL

	DESCRIPTION OF WORK	QTY	UNIT	PRICE (Tsh)	AMOUNT (Tsh)
	ELEMENT No.4 DOORS				
	Fixing the following door Frames:				
	1) 45X145mm Frame with one labour fixed to ground	40	pcs	30,000	1,200,000
	2) 45x145mm, Transome with one labour	8	pes	30,000	240,000
	3) 15x20 Splayed glazing beads	10	pcs	5,000	50,000
	4) 15x40 Architrave with two labours	48	Pcs	5,000	240,000
2	Fixing Grazing-clear glass 5mm thick	15	M ²	400	6,000
3	Fixing the following door shutters 40mm thick				
	FLUSH DOOR				
	a) Door size 300x2400	3	Nr	30,000	240,000
	b) Door size 900x2400	7	Nr	30,000	210,000
	c) Door size 1300x2400mm	1	Nr	50,000	50,000
	Lead Door				
	d) Door size, 900mmx2400mm	3	Nr	120,000	360,000
	e) Sliding Door 1600x2400mm	2	No	150,000	300,000
4	Ironmongery				
	Fix the following ironmongery fixed to hardwood with matching screw window units				
	a) 2 lever mortice lockset complete with furniture	3	Nr	12,000	120,000
	b) Toilet indicator bolt	3	Nr	8,000	64,000
	c) 100mm Aluminium butt hinges	17	Nr	5,000	85,000
	d) Rubber door stopper fixed to floor	21	Nr	6,000	126,000
	e) Male/ Female signage	4	nr	8,000	32,000
	f) Door closer	7	nr	7,000	49,000
	g) Push plate	5	nr	6,000	30,000
	TOTAL OF LABOUR CHARGES FOR DOORS ONLY				3,456,000
	ELEMENT No.5: FLOOR, WALL AND CEILING FINISH				
a	Fixing of gypsum boards	270	m ²	3,000	510,000
b	Plaster to external and internal walls	953	M ²	4,200	4,005,600
c	Bedding to floor (Floor screed)	220	M ²	5,200	1,144,000
d	Backing for skirting	204	m	2,900	591,600
e	450x450x10mm floor tiles	170	M ²	7,000	1,190,000
f	300x200x10mm wall tiles	50	M ²	7,000	350,000
g	False work for scaffolding	1	M ²	140,000	140,000
h	Fixing gypsum boards	0	M ²		
i	Fixing of Cornice	220	m	2,000	440,000
j	50x50mm treated timber work to branderling	250	M	4,000	1,000,000
	TOTAL OF LABOUR CHARGES FOR FINISHING ONLY				9,431,200

ELEMENT No.6: PAINTING AND DECORATION					
a	Painting to external and internal walls	968	M ²	4000	3,872,000
b	Painting of gypsum boards	170	M ²	3000	510,000
c	False work for scaffolding	1	ls	100,000	100,000
d	Dismantling scaffolding	1	ls	100,000	100,000
e	Prepare and prime only wood surfaces before fixing frames and the like.	114	lm	2500	285,000
TOTAL OF LABOUR CHARGES FOR PAINTING AND DECORATION ONLY					4,867,000

ELEMENT No.7: WINDOWS					
7.0	Fix the following metal grille type comprising of 40x2mm tick mild steel bar framing with 12 mm mild steel round bar horizontal member at 200mm c/c. or space				
	Metalworks-				
	Window size 1500X1800mm	2	Nr	25,000	50,000
	Window size 800X800mm	5	Nr	22,000	110,000
	Window size 1500X1500mm	4	Nr	25,000	100,000
	Window size 600X1500mm	2	Nr	20,000	40,000
	Window size 1500X1500mm	1	Nr	25,000	25,000
	Window size 500X1500mm	1	Nr	20,000	20,000
	Window size 750X1500mm	2	Nr	20,000	40,000
TOTAL OF LABOUR CHARGES FOR WINDOWS ONLY					285,000

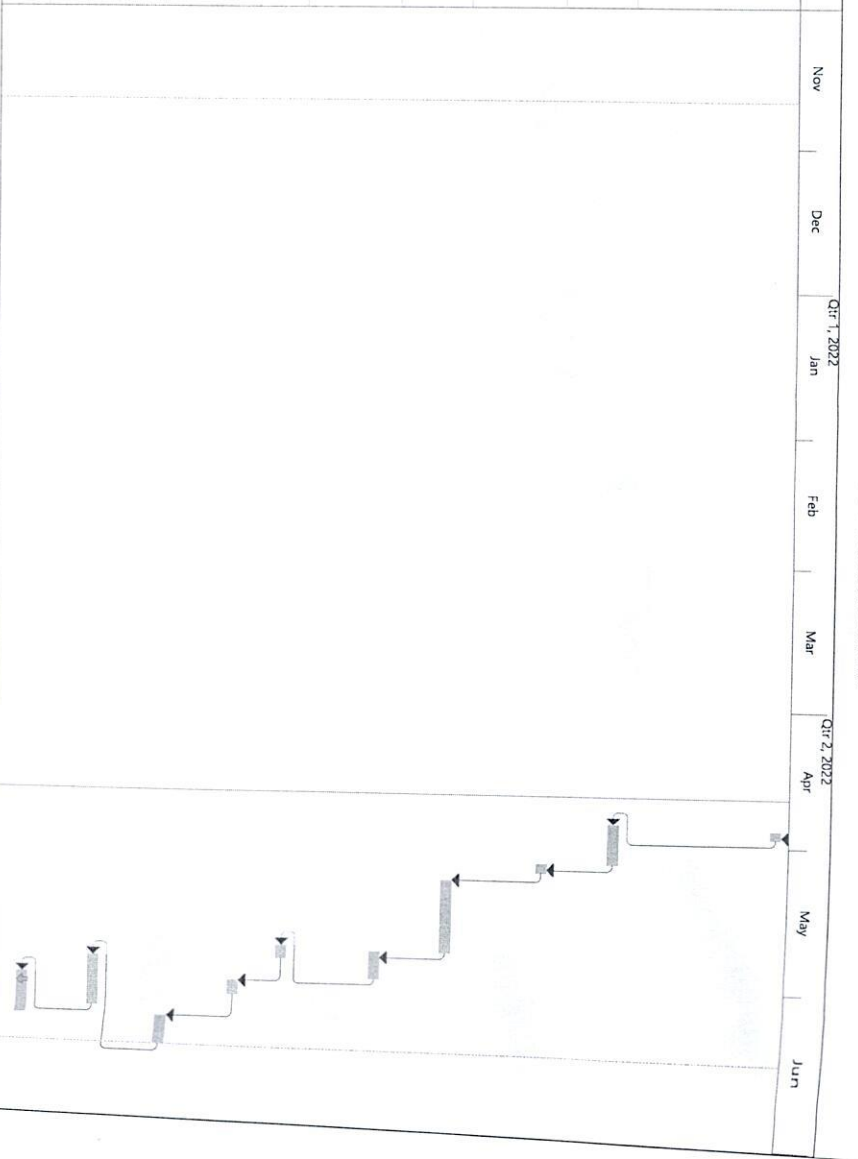
ITEM	DESCRIPTION OF WORK	QTY	UNIT	PRICE (Tsh)	AMOUNT (Tsh)
ELEMENT No.8 ELECTRICAL AND MECHANICAL WORK					
A	Main power installations				
	Allow sum for builder's work in connection with electrical installation, wiring and fixing all electrical accessories as directed to do by project manager	1	item	3,750,000	3,750,000
B	Plumbing work				
	Allow for plumbing work, including all necessary connection, instructed to do from Bog or from Hyt	1	item	2,800,000	2,800,000
C	ICT and fire installation	1	item	4400,000	4,400,000
TOTAL OF LABOUR CHARGES FOR ELECTRICAL & PLUMBING AND ICT WORK ONLY					10,650,000

GENERAL SUMMARY

ITEM	WORK SUMMARY	AMOUNT
	LABOUR CHARGE COST	
1	ELEMENT No.1 SUBSTRUCTURE	40,044,250
2	ELEMENT No.2 FRAMES and WALLING	18,275,000
3	ELEMENT No.3 ROOFING DRAINAGE	300,000
4	ELEMENT No.4 DOORS	3,456,000
5	ELEMENT No.5 FLOOR, WALL AND CEILING FINISHING	9,431,200
6	ELEMENT No.6 PAINTING AND DECORATION	4,867,000
7	ELEMENT No.7 WINDOWS	385,000
8	PLUMBING WORK	2,800,000
9	ELECTRICAL AND MECHANICAL WORK	3,750,000
10	ICT and FIRE Installation Work	4,100,000
11	SUB TOTAL LABOUR CHARGE COST	85,778,050
12	Add VAT 12% (No VAT Included)	0.00
13	TOTAL COST OF LABOUR CHARGES CARRIED TO GENERAL SUMMARY	87,440,050/-

UJENZI WA JENGO LA RADIOLOJIA, HOSPITALI YA RUFAA MIKOA WA AMANA

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Nov	Dec	Qtr 1, 2022	Jan	Feb	Mar	Qtr 2, 2022	Apr	May	Jun
1	🚧	Kuset Jengo kuchimba mashimo ya nguzo,kazi za chuma nguzo na ukuta na kumwaga zege za base	8days	Apr 24 '22	April 31 '22	9FS-8days										
2	🚧	F/work ya ukuta, zege, na kujega tofali za msingi, Kifusi,Kupanga mawe, DPM, dawa,f/work g/beam,zege	5 days	May 1 '22	May 5 '22	10FS-5 days										
3	🚧	Kujenga tofali za boma na ukuta wa zege (shear walls)	4days	May 6 '22	May 10 '22	11FS-4days										
4	🚧	Slab f/work, s/work, umeme na kumwaga zege slab	12 days	May 11 '22	May 22 '22	12FS-12days										
5	🚧	Plasta,kuskinu umeme,bomba Kuweka gri, d/frames,w/tiles,	15 days	May 23 '22	June 6 '22	13FS-15days										
6	🚧	Kufumua slab,f/screed,ume me, bomba na tiles	5 days	June 7 '22	June 12 '22	14FS-5 days										
7	🚧	Mlango,rangi, umeme na wifaa vya ICT na Fire	3 days	June 13 '22	Jun 15 '22	15FS+3 days										
8	🚧	Kazi za nje na kukabidhi kazi	5 days	Jun 16 '22	Jun 20 '22	16FS+5 days										
9	🚧		5 days	June 21 '22	Jun 26 '22	17FS-5days										
10	🚧		4 days	June 27 '22	Jun 30 '22	18FS-4 days										



Task	Project Summary	Manual Task	Start-only	Deadline
Split Milestone Summary	Inactive Task Milestone	Duration-only Manual Summary Rollup	Finish-only External Tasks	Progress Manual Progress
ILALA	Inactive Summary	Manual Summary	External Milestone	

22/04/2022