

THE UNITED REPUBLIC OF TANZANIA
PRESIDENT'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

KAGERA REGION

TelegraphicAddress:

"REGCOM"TelephoneNo.: (028)

2220215-18

E-mail:

ras.kagera@tamisemi.go.tz

Fax No.: (028) 2222341 /

2221356



Regional

Commissioner's Office,

P. O. Box 299,

BUKOBA - KAGERA.

TANZANIA.

**CONTRACT FOR SUPPLY OF BUILDING MATERIALS FOR
CONSTRUCTIONS OF INTENSIVE CARE UNIT (ICU) AT BUKOBA
REGIONAL REFERAL HOSPITAL**

**CONTRACT No RAS/019/2021-22/G/37/Lot 2 FOR CONSTRUCTIONS OF
INTENSIVE CARE UNIT (ICU) AT BUKOBA REGIONAL REFERAL
HOSPITAL**

BETWEEN

REGIONAL ADMINISTRATIVE SECRETARY-KAGERA

AND

ZAINABBAS ENTERPRESES P.O.BOX 242 BUKOBA-KAGERA

THE UNITED REPUBLIC OF TANZANIA
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TANZANIA.

CONTRACT AMENDMENT No 1

This Amendment is made to that Contract Ref: No. RAS/019/2021-22/G/37/Lot 2 dated 30th December 2021 between Regional Administrative Secretary (RAS) –Kagera S.L.P. 299,Luhangisa Road,35180-Bukoba,Tanzania (hereinafter referred to as “**The Procuring Entity**”) of the one part and ZAINABBAS ENTERPRISES S.L.P. 242 Bukoba (hereinafter referred to as “**The Supplier**”) of the other part.

It is mutually agreed by and between the undersigned contracting parties to amend that previously executed agreement as follows;

- 1) That Clause 3 of the contract shall read that the Supplier confirms with the Procuring Entity to supply the following described goods in conformity with technical specifications forming part of this contract:

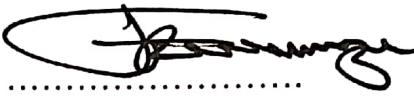
S/N	Description of Goods	UoM	Qty	Unit Price VAT Inclusive	Total Price Tshs-VAT Inclusive
	Building Materials for Construction of Intensive Care Unit (ICU) as per attached Schedule of Requirement.	Lump sum	Lump sum	466,577,100.00	466,577,100.00


- 2) That Clause 4 of the contract shall read that in consideration of the supply of the goods, the Procuring Entity hereby covenants to pay the Supplier the contract price of Tshs **466,577,100/=** (Tanzanian Shillings Four Hundred Sixty Six Million Five Hundred Seventy Seven Thousand One Hundred VAT Inclusive or other such sum as may become payable under the provisions of the contract at the times and in the manner described by the contract.
- 3) This amendment shall form an integral part of the previously executed contract referenced above.
- 4) That all other terms and conditions that are not hereby amended shall remain in full force and effect.

IN WITNESS WHEREOF the parties hereto have caused this amendment to be executed on the day and year as appearing hereunder;

SIGNED, SEALED and DELIVERED at Bukoba.

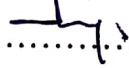
a) For the Procuring Entity


Name Prof. FAUSTIN KAMUNDA Signature 
 Date 31/12/2021

Witness Museleta Nyakibwa Signature 
 Date 31/12/2021

MGANGA MFAWIDHI
 HOSPITALI YA RUFAA YA MKOA
 BUKOBA

b) For the Supplier

Name C. BAHONGA Signature 
 Date 31/12/2021

Witness A. NUNDA Signature 
 Date 31/12/2021

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Regional
Commissioner's Office,
P. O. Box 299,
BUKOBA - KAGERA.
TANZANIA.

REF: CFA.132/266/01/G/31

30th December 2021

Zain Abbas Enterprises
P. O. Box 242,
BUKOBA-KAGERA,

**RE: NOTIFICATION OF AWARD TENDER No RAS/019/2020-2021/G/37/LOT 2 FOR
BUILDING MATERIALS FOR CONSTRUCTIONS OF INTENSIVE CARE UNIT (ICU) AT
BUKOBA REGIONAL REFERAL HOSPITAL**

We are pleased to inform you that Kagera Regional Secretariat Tender Board, at its meeting held on 29th December 2021 awarded you the above tender, at fixed total Contract price of **Tshs 466,439,800** VAT inclusive.

In this regard, we shall be grateful if you would confirm your unconditional acceptance of the offer immediately upon receipt of this letter.

Thank you for your understanding and cooperation.

A handwritten signature in black ink, appearing to read 'Faustin Kamuzora', written over a horizontal line.

Prof. Faustin Kamuzora
REGIONAL ADMINISTRATIVE SECRETARY

CC: PPRA

THE UNITED REPUBLIC OF TANZANIA
PRESIDENT'S OFFICE
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Regional

Commissioner's Office,

P. O. Box 299,

BUKOKA - KAGERA.

TANZANIA.

FORM OF CONTRACT

This Contract Ref: RAS/019/2021-22/G/37/Lot 2 ,is made on 30th December 2021 between the Regional Administrative Secretary (RAS) –Kagera S.L.P. 299,Luhangisa Road,35180-Bukoba,Tanzania (hereinafter referred to as “**The Procuring Entity**”) of the one part and ZAINABBAS ENTERPRISES S.L.P. 242 Bukoba (hereinafter referred to as “**The Supplier**”) of the other part.

Whereas the Procuring Entity invited Mini-Competition Tender for Supply of Building Materials for Construction of Intensive Care Unit (ICU) at Bukoba Regional Referral Hospital (hereinafter referred to as “**The Goods**”);

Whereas the said Procuring Entity accepted the quotation by the supplier to supply the goods at a total contract price of Tshs 466,439,800/= VAT Inclusive (hereinafter referred to as “**Contract Price**”)

Now this Contract Witnessh as follows;

1. In this Contract words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of contract herein referred to.
2. The following attached documents shall be read and construed as integral part of this Contract:
 - a) This Form of Contract;
 - b) Procuring Entity's Notification of Award of contract;

- c) Price Schedules submitted by the bidder;
- d) General Condition of Contract,
- e) Special Condition of Contract,
- f) Schedule of Requirements.

3. The Supplier confirms with the Procuring Entity to supply the following described goods in conformity with technical specifications forming part of this contract:

S/N	Description of Goods	UoM	Qty	Unit Price VAT Inclusive	Total Price Tshs-VAT Inclusive
	Building Materials for Construction of Intensive Care Unit (ICU) as per attached Schedule of Requirement.	Lump sum	Lump sum	466,439,800.00	466,439,800.00

- 4. In consideration of the supply of the goods, the Procuring Entity hereby covenants to pay the Supplier the contract price of **Tshs 466,439,800/= (Tanzanian Shillings Four Hundred Sixty Six Million Four Hundred Thirty Nine Thousand Eight Hundred VAT Inclusive)** or other such sum as may become payable under the provisions of the contract at the times and in the manner described by the contract.
- 5. The Purchaser (Procuring Entity) shall order from the Supplier the service (Goods) specified during the contract period as the need shall arise by issuing call-off orders which shall be issued as notices and signed by the Purchaser.
- 6. Payment shall be effected by Procuring Entity through BANK after delivery of the goods and upon submission of a duly signed invoice and stamped delivery note.
- 7. The Procuring Entity shall apply a vendor rating system through which the Supplier's performance will be continuously measured in respect of adherence to agreed delivery schedules, quality of consignment received, quality of communication during the contract period and all condition of contract in general. Such performance rating shall be used in future evaluations and may influence future contract awards.
- 8. In event of rejection of the products or goods for any reason, the supplier shall pick the rejected products immediately and not more than three days after the notice of rejection has been communicated. The Procuring Entity shall impose a daily storage charge of 0.1

per cent per day per value of any unpicked products after expiry of a grace period of three days.

- 9. If the Supplier fails to perform their contractual obligations, the Procuring Entity shall immediately terminate the contract, by issuance of notice for termination to the supplier.
- 10. That this contract shall be deemed operative from ...10th January 2022 to 30th June 2022
- 11. In Witness Whereof the parties hereto have caused this Agreement to be executed on the day and year first above written.

Signe, Sealed and Delivered at Bukoba

a) For the Procuring Entity

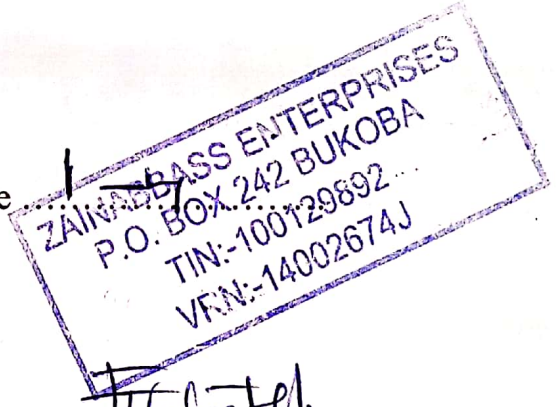
Name Prof. Faustine Kamuzera Signature [Signature]
Date 30/12/2021

Witness Musefeta Kyakimbo Signature [Signature] **MEDICAL OFFICER INCHARGE**
BUKOKA REGIONAL REFERRAL HOSPITAL
Date 30/12/2021

b) For the Supplier

Name Consolata O. Beldie Signature [Signature]
Date 30/12/2021

Witness Edson V. Rugwisha Signature [Signature]
Date 30/12/2021



SCHEDULE OF REQUIREMENTS AND PRICES

S/N	Item code	Description of supplies or services	Unit	Quantity	Unit price	unit (VAT	Extended price (tshs
A		PRELIMINARIES AND GENERAL ITEMS					
a.		Working tools/materials					
1		Wheel barrow	Pcs	6	90000		540,000 ²
2		Spade	Pcs	20	12000		240,000 ²
3		Kudu_kubwa	Roll	3	15000		45000 ²
4		Supporting props	Pcs.	200	7500		1500,000 ²
5		Sawn & sized Timber, 1"x8"x12'	Pcs	100	8000		800,000 ²
6		Treated Timber, 2"x3"x12'	Pcs	100	6000		600,000
7		Binding wire	Roll	1	90000		90,000
8		Sururu	Pcs.	10	13000		130,000 ²
9		Karai	Pcs	50	7000		350,000 ²
10		Nails_mixed sizes	Kg	100	3500		350,000 ²
11		Colugated Iron Sheets G32	Bandle	7	420,000		2,940,000 ²
12		Barel Bolt heavy	Pcs	6	8500		51,000 ²
13		Hinges heavy	Pcs	6	3500		21,000 ²
14		Spincer	Pcs	8	15000		120,000 ²
b.		Safety gears to workers					
15		Gun boots heavy	Pair	40	38000 ²		1,400,000
16		Reflector	Pcs	40	5000		200,000
17		Helmets	Pcs	40	8000		320,000
18		Gloves	Pcs	20	8500		170,000 ²
c.		Quality control requirements					9,367,000 ²

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P.O. BOX 242 BUKOLA
TIN:-100129892
TEL:-14002674J

19	Strength Tests(Provisional)	Item	1	200,000	200,000
20	Concrete mixer hiring costs	Days	7	280,000	1,960,000
21	Concrete vibrator _porker hire	Days	7	120,000	840,000
d.	Sign Board to the required standards				
22	Sign Board	Pc	1	500,000	500,000
f.	Health facilities				
23	First Aid Kit	Item	1	100,000	100,000
24	Allow for HIV / AIDS Campaign	Item	1	200,000	200,000
g.	Site Preparation				
25	Hiring Grader	Days	2.00	2500,000	5000,000
26	Hiring Bull Dozer	Days	1.00	4,500,000	4,500,000
B	GENERAL WORKS				
27	150mm hardcore stone - (4 m3 Lorry)	Trip	26	88,000	2,288,000
28	Sand 4m3 truck	Trip	41.21	80,000	3,296,800
29	soil sterilization over hardcore bed.	Ltr	796	5000	3,980,000
30	Earth filling selected imported pure sand; well compacted in 300mm thick layers; to make up levels under the floors	Trip	20	80,000	1,600,000
31	cement - 50 Kgs 42.5R	Bags	3542	22,000	77,924,000
32	Sand 4m3 truck	M ³	35.31	20,000	706,200
33	aggregates (1/2")_4m3 truck	M3	14.5	60,000	870,000
34	Fabric reinforcement to BS 4483 ref. A252 weighing 3.95 kg per square metre laid in bed		796	23,000	18,308,000

ZAMBASS ENTERPRISES
P.O. BOX 242 BLUESBA
TIN-109129892
TEL: 00260741

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	and ramps					
35	Y16 Reinforcement bars; 12 metres long	Pcs	138	50,000		6900,000
36	Y8 Reinforcement bars; 12 meters long	Pcs	417	16800		7005600
37	Binding wires	Kg	53	3500		185500
38	Y12 Reinforcement bars; 12 meters long	Pcs	176	28500		5016000
39	6" cement and sand block- >=5Mpa (230mm thick)	Pcs	20121	2200		44,266,200
40	SIKAFLEX-PRO 2HP ISOLATION JOINT; for expansion joint sealant applied in accordance to Manufacturer's specifications to 150mm deep concrete slab	M	22	236000		5192000
15	DPM Sheets 1000gauge	Roll	4	450000		1800000
16	dpc ;230mm wide	Roll	4	150,000		600,000
18	4lts black bituminous paint	Tin	8	28000		224000
20	1x8"x3.5m sized & sawn cypress or other approved	Pcs	80	8000		640,000
21	2x4"x3.5m struts treated	Pcs	40	6000		240,000
22	props recommended size	Pcs	100	7500		750,000
23	Marine boards - Bamboo (9mm thick)	Pcs	20	75000		1500,000
24	Nails 5"	Kg	20	4000		80,000
25	Nails 3"	Kg	40	4000		160,000
26	Nails 4"	Kg	40	4000		160,000
25	Aggregates- 3/4" _4m3 truck	M ³	10.22	60000		613200
	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;					

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		styles and rails with approved hardwood timber quality; 4mm exterior quality plywood; 12mm hardwood lipping glued with approved adhesives, pinned on all edges to Project Manager's instructions				
27		Ditto; Door size 1500x2100mm; Double Swing	Pcs	8	480000	3,840,000
28		Ditto; Door size 1800x2100mm; Double Swing	Pc	1	480000	480,000
29		Ditto; Door size 900x2100mm	Pcs	20	430,000	8,600,000
30		Ditto; Door size 1100x2100mm	Pcs	14	480000	6,720,000
		Frames and the like; Prime Quality sawn hardwood Mninga or Mkongo; door frames, transoms with one labour; fillets, glazing and grounds;				
31		45 x 150mm Frame	M	245	15000	3,675,000
32		45 x 150mm Transome	M	26	15000	390,000
33		45 x 150mm Mullions	M	50	15000	750,000
34		15 x 45mm Moulded Architrave	M	350	15000	5,250,000
35		40 x 15mm Sprayed glazing beads	M	146	15000	2,190,000
		Glazing				
		5mm Thick polished clear plate glass				
36		Panes over 0.10 but not exceeding 0.50 square metres	M ²	32	21000	672,000
		Ironmongery				
		Supply and fix the following Iron mongery as per HAFELE or any other equal and approved quality fixed with screws to hardwood timber				

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 P.O. BOX 242 NIJK
 TIN-10012861
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37	Three levers mortise lockset complete with furniture	PCS	43	80000	3440,000
38	Toilet mortise lockset; indicator bolts or any other equal and approved quality; complete with furniture	PCS	2	40,000	80,000
39	150x75mm Aluminium stainless steel brass butt hinges	PCS	99	8500	841,500
40	38mm diameter, rubber floor mounted door stopper	PCS	41	20,000	820,000
41	Automatic Overhead door closer	PCS	34	50000z	1700,000z
42	Hydraulic door closer hinges for double swing door	PCS	9	6500	58,500
43	Name plates on doors; 'Gibbons' card holder with side entry; sample to be approved	PCS	43	120,000	5160,000
44	Signage to all potential areas; to be identified by users; (sample to be approved).	PCS	43	56000z	2408,000
	WINDOWS				
	<u>ELEMENT No. 4- WINDOWS</u>				
	-				
	<u>ALUMINIUM WORKS</u>				
	<u>Supply and fix 100mm Natural Anodized Aluminium framing to pattern; neoprene gasket for bedding nylon brusher at the head; and rails and stainless screws approved by the Project Manager, including mosquito gauze and 6mm thick single glazed glass (either clear or frosted</u>				

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TIN:-100129892
VFN:-14002674J

		<u>glass as shall be determined by the location usage); bedding in approved compound and fixing to concrete background; including all necessary accessories, ironmongery, cutting and pinning lugs and bedding frame in cement mortar</u>				
a		Window size 1800 x 1800mm overall height	34	Pcs	520,000	17680,000
b		Window size 900 x 1500mm overall height	6	Pcs	320,000	1920,000
c		Window size 900 x 900mm overall height	6	Pcs	250,000	1500,000
d		Window size 1200 x 900mm overall height	1	Pcs	260,000	260,000
e		Window size 1200 x 1800mm overall height	5	Pcs	400,000	2000,000
		METAL WORKS				
45		Supply mild steel grilles 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;				
46		Window size 1800 x 1800mm overall height	PCS	34	240000	8160,000
47		Window size 900 x 1500mm overall height	PCS	6	140000	840,000
48		Window size 900 x 900mm overall height	PCS	6	120000	720,000

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D.O. BOX 242 BUKGEA
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32080,000

49		Window size 1200 x 900mm overall height	PC	1	136,000		139,000
50		Window size 1200 x 1800mm overall height	PCS	5	200,000		160,000
		<u>ELEMENT No. 5-ROOFING</u>					
		<u>Roof covering</u>					
		<u>Roofing; 28 gauge pre-painted green or any approved Colour with Resin Coated IT 5 troughed AluZinc sheets; single length; supplied by Aluminum Africa Ltd. or equal and approved; fixed in accordance with the manufacturer's printed instructions</u>					
51		Coverings; flat or sloping not exceeding 45 degrees from horizontal; fixing to timber at 500mm general spacing with 16 Gauge galvanized roofing nails complete with galvanized steel and bituminous washers (IT5 resealcoated sheets)	M	1490	58000		86420,000
52		ridge capping; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centres	M	148	23000		3404,000
53		valley gutter; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centres	M	58	23000		1334,000
		Sawn softwood pressure impregnated with preservative or equally approved treatment method					
54		50 x 150mm rafter	M	898	4000		3592,000
55		50 x 100mm struts	M	2635	3000		7905,000

56		50 x 100mm Wall plates	M	225	3000		675000
57		50 x 75mm Purlins	M	1445	2000		2890000 ²
		<u>Rainwater installation;</u> <u>pipe work; PLASCO-</u> <u>UPVC pipes and</u> <u>fittings; heavy grade;</u> <u>painted on site</u>					
59		125mm diameter half round PVC Rainwater gutter; ring seal joints in the running length; plastic holder bats; fixing to backgrounds requiring plugging		23	28000 ²		644000 ²
60		Ditto; 75mm down pipe	pcs	8	28000		196000 ²
61		Gutter support bracket	pcs	48	4000		168000
62		Extra; clamp 3"	pcs	135	3500		472500
63		Connector outlet	pcs	23	9000		184000
64		Elbow 45 DEGREE	pcs	16	7500		120000
		Elbow 90 DEGREE	pcs	8	7500		60000
65		Angle	pcs	22	8000		176000
		Impregnated Treated softwood timber or other equal and approved hardwood					
66		20 x 250mm Fascia board	LM	143	2700		386100
		FINISHINGS					
		<u>White glazed ceramic wall tiles with cushion edges to BS 1282 fixed to backing with adhesive and pointed with white grout</u>					
68		250 x 400 x 6mm Tiling to walls	Box	15	21000		360000
		<u>Approved Porcelain non slippery/non-glazed floor tiles or other equal and</u>					

ZAINABASS E. TERP. INC
P.O. BOX 242 BUKOBA
TIN: 103129892
VFN: 140026741

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		<u>approved with cushion edges fixed to screed with adhesive and pointed with coloured grout</u>				
69		500 x 500 x 12mm Tiling to floors	Box	302	48000	14496000
70		Skirting 150mm high standard dims	m	680	3800	2584000
		<u>Allow for supply and apply EPOXY finishings as per project Manaher's instructions</u>				
72		Epoxy Floor finish to operating rooms	M ²	402	52000	2184000
		CEILING FINISHINGS				
73		9mm Gypsum ceiling (Thailand)	PCS	330	24800	8185000
74		Cornices (plain)	PCS	304	4000	1064000
75		50x50mm Treated softwood brandering	PCS	988	4000	3952000
76		Gypsum powder-Thailand	BAGS	60	38000	2280000
77		Fibre tape	ROLL	35	10000	350000
78		Gypsum screws	BOXES	35	16000	350000
79		Extra; access panels; Local Fundi designed dimensions; pre-drilled fixed with screws, plastic sockets and cups as per project manager's instructions	PCS	4	25000	100000
		PAINTINGS AND DECORATIONS				
		Wash and ware paint(silk) 20Ltr	Bucket	28	165000	4620000
		Weather guard paints	Bucket	5	160000	800000
		Emulsion paint _20Ltrs	Bucket	40	36000	1440000
		Gloss oil paints -4ltrs tin	Tin	12	22000	264000

42569000

	White Cement 25Kg	Bag	20	45000		800000
	Gypsum Powder	Bag	50	38000		1900000
	Undercoat Binder 20Ltrs	Bucket	8	35000		280000
	Brush 3"	Pcs	15	3500		52500
	Roller Brush	Pcs	10	6000		60000
	Sand Paper 80/120	Roll	5	45000		225000
	PLUMBING AND ENGINEERING INSTALLATIONS (Provisional)					
	<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.	PCS	13	420000		546000
83	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.	pcs	2	600000		1200000
84	Approved Standard Stainless Steel Sluice Trough for Surgical theatre room, complete with all accessories	PCS	5	900000		4500000

ZAINAB GEORGINA
P.O. BOX 2166 UNKOE
TIN: 109129592
VFN: 14002674J

Sub Total

14477500

85	Vitreous china toilet roll holder with shelf, screwed to wall	PCS	2	90,000	180,000
86	Wall mounted tissue paper Dispenser	PCS	2	40,000	80,000
87	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	PCS	13	100,000	1300,000
TOTAL					452,439,800

4.

ZAINABASS ENTERPRISES
P.O. BOX 242 BUKOBA
TIN:-100129892
VFN:-14002674J

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.
- (b) "Day" means calendar day.
- (c) "Delivery" means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Purchaser under Contract.
- (d) "Effective Date" means the date on which this Contract becomes effective pursuant to GCC Clause 6.2.
- (e) "Eligible Country" means the countries and territories eligible for participation in procurements financed by the specified institution.
- (f) "End User" means the organization(s) where the goods will be used, as **named in the SCC**.
- (g) "Force Majeure" means an event or situation beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable, is unavoidable, and is not due to negligence or lack of care on the part of the Supplier.
- (h) "GCC" means the General Conditions of Contract contained in this section.
- (i) "SCC" means the Special Conditions of Contract.

- (j) "Origin" means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

- (k) "Registration Certificate" means the certificate of registration or other documents in lieu thereof establishing that the Goods supplied under the Contract are registered for use in the United Republic of Tanzania in accordance with the Applicable Law.

- (l) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

- (m) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

- (n) "The Goods" means all of the pharmaceuticals including nutritional supplement and oral and injectable forms of contraception, vaccines, and condoms that the Supplier is required to supply to the Purchaser under the Contract.

- (o) "The Final Destination " where applicable, means the place or places **named in the SCC**.

- (p) "The Purchaser" means the organization purchasing the Goods, as **named in the SCC**.

- (q) "The Related Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such

obligations of the Supplier covered under the Contract.

(r) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(s) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract, as **named in the SCC**.

2. **Application** 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. **Governing Language** 3.1 The Contract shall be written in the language **specific, in the SCC**. Subject to GCC Clause 3.1, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract that are exchanged by the parties shall be written in the same language.
4. **Applicable Law** 4.1 The Contract shall be interpreted in accordance with the laws of the United Republic of Tanzania, unless otherwise **specified in the SCC**.
5. **Country Origin** of 5.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under projects financed by the specified institution, as further **elaborated in the SCC**.
- 5.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or

in purpose or utility from its components.

5.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

6. Standards

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

7. Use of Contract Documents and Information; Inspection and Audit by the Government of the United Republic of Tanzania

7.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

7.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC sub-Clause 7.1 except for purposes of performing the Contract.

7.3 Any document, other than the Contract itself, enumerated in GCC sub-Clause 7.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

7.4 The Supplier shall permit the Government of the United Republic of Tanzania to inspect the Supplier's accounts and records relating to the performance of the Contract and to have them audited by auditors appointed by the Government, if so required by the Government.

8. Certification of Goods in Accordance with Laws of the United Republic of Tanzania

8.1 If required under the Applicable Law, Goods supplied under the Contract shall be registered for use in the United Republic of Tanzania as **specified in the SCC**. The Purchaser undertakes to cooperate with the Supplier to facilitate registration of the Goods for use in the United Republic of Tanzania.

8.2 Unless otherwise **specified in the SCC**, the Contract shall become effective on the date ("the Effective Date") that the Supplier receives written notification from the relevant authority in the United Republic of Tanzania that the Goods have been registered for use in the United Republic of Tanzania.

8.3 If thirty (30) days, or such longer period **specified in the SCC**, elapse from the date of Contract signing and the Contract has not become effective pursuant to Sub- Clause 8.2 above, then either party may, by not less than seven (7) days' written notice to the other party, declare this Contract null and void. In such event, the Supplier's performance security shall be promptly returned.

9. Patent Rights

9.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the United Republic of Tanzania.

10. Performance Security

10.1 Within thirty (30) days of receipt of the notification of Contract award, the successful Tenderer shall furnish to the Purchaser the performance security in the amount **specified in the SCC**.

10.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

10.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Purchaser, and shall be in one of the following forms:

a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the format provided in the Tendering Documents or another format acceptable to the Purchaser; or

b) a cashier's or certified check.

10.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless **specified otherwise in the SCC**.

10.5 Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the Procuring Entity shall require the Supplier to provide additional Performance Security to cover any cumulative increase of more than ten percent of the initial Contract Price.

11. Inspections and Tests

11.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications. The SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.

(a) Said inspection and testing is for the Purchaser's account. In the event that inspection and testing is required prior to dispatch, the Goods shall not be shipped unless a satisfactory inspection and quality control report has been issued in respect of those Goods.

(b) The Supplier may have an independent quality test conducted on a batch ready for shipment. The cost of such tests will be borne by the Supplier.

(c) Upon receipt of the Goods at place of Final Destination, the Purchaser's representative shall inspect the Goods or part of the Goods to ensure at they conform to the condition of the Contract and advise the Purchaser that the Goods were received in apparent good order. The Purchaser will issue an Acceptance Certificate to the Supplier in respect of such Goods (or part of Goods). The Acceptance Certificate shall be issued within ten (10) days of receipt of the Goods or part of Goods at place of final destination.

11.2 Where the Supplier contests the validity of the rejection by the Purchaser or his representative, of any inspection as required by 9.1 above conducted before shipment or at ultimate destination, whether based on product or packing grounds, a sample drawn jointly by the Supplier and Purchaser or his or her representative and authenticated by both, will be forwarded for umpire analysis within four weeks of the time the Supplier contests to an independent agency mutually agreed by the Purchaser and Supplier. The umpire's finding, which will be promptly obtained, will be final and binding on both parties. The cost of umpire analysis will be borne by the losing party.

11.3 Nothing in GCC Clause 11 shall in any way release the supplier from any warranty or other obligations under this Contract.

12. Packing

12.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt, and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling

facilities at all points in transit.

- 12.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, **specified in the SCC** or Technical Specifications, and in any subsequent instructions ordered by the Purchaser.

13. Delivery and Documents

- 13.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are **specified in the SCC**.

- 13.2 For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "DAP," "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Incoterms* published by the International Chamber of Commerce, Paris.

- 13.3 Documents to be submitted by the Supplier are **specified in the SCC**. *Incoterms* provides a set of international rules for the interpretation of the more commonly used trade terms.

14. Insurance

- 14.1 The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner **specified in the SCC**.

- 14.2 Where delivery of the Goods is required by the Purchaser on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary. Where delivery is on an FOB or FCA basis, insurance shall be the responsibility of the Purchaser.

15. Transportation

- 15.1 Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified

port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Purchaser or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

15.2 Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the United Republic of Tanzania, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

15.3 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the United Republic of Tanzania, defined as the Site, transport to such place of destination in the United Republic of Tanzania, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

15.4 Where the Supplier is required under Contract to deliver the Goods CIF or CIP, no restriction shall be placed on the choice of carrier. Where the Supplier is required under Contract (a) to deliver the Goods FOB or FCA, and (b) to arrange on behalf and at the expense of the Purchaser for international transportation on specified carriers or on national flag carriers of the United Republic of Tanzania, the Supplier may arrange for such transportation on alternative carriers if the specified or national flag carriers are not available to transport the Goods within the period(s) specified in the Contract.

16. Incidental Services

16.1 The Supplier shall provide such incidental services, if any, as are specified in the SCC.

16.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for

similar services.

17. Warranty

- 17.1 All goods must be of fresh manufacture and must bear the dates of manufacture and expiry.

The Supplier further warrants that all Goods supplied under the Contract will have remaining a minimum of five-sixths (5/6) of the specified shelf life upon delivery at port/airport of entry for goods with a shelf life of more than two years and three-fourths (3/4) for goods with a shelf life of two years or less, unless otherwise **specified in the SCC**; have "overages" within the ranges set forth in the Technical Specifications, where applicable; are not subject to recall by the applicable regulatory authority due to unacceptable 'quality or an adverse drug reaction; and in every other respect will fully comply in all respects with the Technical Specifications and with the conditions laid down in the Contract.

- 17.2 The Purchaser shall have the right to make claims under the above warranty for three months after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, with all reasonable speed, replace the defective Goods without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered.

- 17.3 In the event of a dispute by the Supplier, a counter- analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both the Purchaser and the Supplier. If the counter-analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. In the event of the independent analysis confirming the quality of the product, the Purchaser will meet all costs for such analysis.

- 17.4 If, after being notified that the defect has been confirmed pursuant to GCC sub-Clause 17.2 above, the Supplier fails to replace the defective Goods within the period specified in the SCC, the Purchaser may proceed to take such remedial action as may be necessary, including removal and disposal, at the

Supplier's risk and expense and without prejudice to any other rights that the Purchaser may have against the Supplier under the Contract. The Purchaser will also be entitled to claim for storage in respect of the defective Goods for the period following notification and deduct the sum from payments due to the Supplier under this Contract.

17.5 *Recalls.* In the event any of the Goods are recalled, the Supplier shall notify the Purchaser within fourteen (14) days, providing full details of the reason for the recall and promptly replace, at its own cost, the items covered by the recall with Goods that fully meet the requirements of the Technical Specification and arrange for collection or destruction of any defective Goods. If the Supplier fails to fulfill its recall obligation promptly, the Purchaser will, at the Supplier's expense, carry out the recall.

18. Payment

18.1 The method and conditions of payment to be made to the Supplier under this Contract shall be **specified in the SCC**.

18.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 13, and upon fulfillment of other obligations stipulated in the Contract.

18.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

18.4 The currency or currencies in which payment is made to the Supplier under this Contract shall be **specified in the SCC** subject to the following general principle: Payment will be made in the currency or currencies in which the payment has been requested in the Supplier's tender.

18.5 All payments shall be made in the currency or currencies

specified in the SCC pursuant to GCC 18.4.

19. Prices

19.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its tender, with the exception of any price adjustments **authorized in the SCC** or in the Purchaser's request for tender validity extension, as the case may be.

20. Change Orders

20.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract in any one or more of the following:

(a) specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

20.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

21. Contract Amendments

21.1 Subject to GCC Clause 20, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

22. **Assignment** 22.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

23. **Delays in the Supplier's Performance** 23.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

23.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

23.3 Except as provided under GCC Clause 26, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 24, unless an extension of time is agreed upon pursuant to GCC Clause 23.2 without the application of liquidated damages.

24. **Liquidated Damages** 24.1 Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage **specified in the SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage **specified in the SCC**. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 25.

25. Termination for Default

25.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 23; or
- (b) if the Goods do not meet the Technical Specifications stated in the Contract; or
- (c) if the Supplier fails to provide any registration or other certificates in respect of the Goods within the time specified in the Special Conditions; or
- (d) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice means the offering, giving receiving or soliciting of anything of value to influence the action of a public officer in the procurement process or contract execution;

“coercive practice” means impairing or harming, or threatening to impair or harm directly or indirectly, any party or the property of the party for the purpose of influencing improperly the action or that party in connection with public procurement or in furtherance of corrupt practice or fraudulent practice;

“collusive practices” means impairing or harming, or threatening to impair or harm directly or indirectly, any part or the property of the Party for the purpose of influencing improperly the action or a part or in connection with public procurement or government contracting or in furtherance of a corrupt practice or a

Fraudulent Practice

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government or a public body and includes collusive practices among tenderers, prior to or after submission designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition;

“obstructive practice” means acts intended to materially impede access to required information in exercising a duty under this Act;

- (e) if the Supplier fails to perform any other obligations) under the Contract.

25.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 25.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

26. Force Majeure

26.1 Notwithstanding the provisions of GCC Clauses 23, 24, and 25, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

26.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight

embargoes.

26.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**27. Termination for
Insolvency**

27.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

**28. Termination for
Convenience**

28.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

28.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**29. Settlement
Disputes**

of 29.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

29.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

29.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

29.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC.**

29.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.

**30. Limitation
Liability**

of 30.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 9,

- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect

or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address **specified in the SCC**.

31.2 A notice shall be effective when delivered or on notice's effective date, whichever is later.

32. Taxes and Duties

32.1 A Supplier supplying Goods from abroad shall entirely responsible for all taxes, stamp, duties, license fees, and other such levies imposed outside the Unit Republic of Tanzania.

32.2 A Supplier supplying Goods offered locally shall entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods the Purchaser.

33 Suspension of Financing

33.1 In the event that the source of financing is suspended to the Employer, from which part of the payments to the Contractor are being made:

(a) The Employer is obligated to notify the Contractor of such suspension within 7 days of having received the financing agency's suspension notice.

(b) If the Contractor has not received sums due it within the 28 days for payment provided for in Sub-Clause 45.1, the Contractor may immediately issue a 14-day termination notice.

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. In case of Conflict between terms under GCC and SCC, the provisions stated under SCC shall prevail thereof. The corresponding clause number of the GCC is indicated in parentheses.

/SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
Definitions (GCC Clause 1)		
1.	1.1(i)	The Procuring Entity is: Regional Administrative Secretariat, Luhangisa Road, P. O. Box 299 BUKOBA-KAGERA
2.	1.1(j)	The Supplier is: ZAINABBAS Enterprises
3.	1.1(k)	The Project Site is: Bukoba Reginal Referral Hospital Supply of Building Materiala for Constructions of Intensive Care Unit (ICU)
Nature of Contract and Governing Language (GCC Clause 3 and 4)		
4.	3.1	The Contract SHALL commence on: 10th January 2022
5.	4.1	The Governing Language shall be: English
Applicable Law (GCC Clause 5)		
6.	5.1	The Applicable Law shall be: Laws of Tanzania
Country of Origin (GCC Clause 6)		
7.	6.1	Country of Origin is: Tanzania
Performance Security (GCC Clause 10)		
8.	10.1	The amount of performance security, as a percentage of the Contract Price, shall be: Not Applicable.
9.	10.4	After delivery and acceptance of the Goods, the performance security shall be reduced in to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 17.2. Not Applicable
Review Meetings, Reports, Inspections and Tests (GCC Clause 11)		
10.	11.1	Inspection and tests prior to shipment of Goods and at final acceptance are as follows: Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself

		which should be attached with the certificate(s) of the manufacturer(s) to the Procuring Entity in order to ensure that the goods are manufactured in compliance with the contract.
Packing (GCC Clause 12)		
11.	12.2	The following SCC shall supplement GCC Clause 11.2: The Goods shall be packed properly in accordance with standard export packing specified by the Procuring Entity in the Technical Specification.
Delivery and Documents (GCC Clause 13)		
12.	13.1	<p>For Goods supplied from abroad: Not Applicable</p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Procuring Entity, with a copy to the Insurance Company:</p> <ul style="list-style-type: none"> (i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii.) original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading; (iii.) One original plus four copies of the packing list identifying contents of each package; (iv.) insurance certificate; (v.) Manufacturer's or Supplier's warranty certificate; (vi.) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and (vii.) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate. <p>The above documents shall be received by the Procuring Entity at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses</p>
		<p>For Goods from within the United Republic of Tanzania:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Entity and mail the following documents to the Procuring Entity: through</p>

		<p>ugavi@kagera.go.tz,ras.kagera@tamisemi.go.tz</p> <p>(i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii.) delivery note, railway receipt, or truck receipt;</p> <p>(iii.) Manufacturer's or Supplier's warranty certificate;</p> <p>(iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) Certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p> <p>The above documents shall be received by the Procuring Entity on two (2) days before arrival of the Goods.</p>
Insurance (GCC Clause 14)		
13.	14.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes. Not applicable
Incidental Services (GCC Clause 16)		
14.	16.1	Incidental services to be provided: Not Applicable
15.	17.1	<p>Additional spare parts requirements are: Not Applicable</p> <p>Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.</p>
Warranty (GCC Clause 18)		
16.	18.2	<p>GCC 18.2—In partial modification of the provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further</p>

		<p>performance tests in accordance with SCC 4,</p> <p>or</p> <p>(b) Pay liquidated damages to the Procuring Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p> <p>Not Applicable</p>
17.	18.4& 18.5	The period for correction of defects in the warranty period is: 3 months
Payment (GCC Clause 19)		
18.	19.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad:</p> <p>Payment of foreign currency portion shall be made in (_____)</p> <p>(i) Advance Payment: percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Bidding documents or another form acceptable to the Procuring Entity.</p> <p>(ii) On Shipment: ----- percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 10.</p> <p>(iii) On Acceptance: percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring Entity.</p> <p>Payment of local currency portion shall be made in _____ [currency] within thirty (30) days of presentation of claim supported by a certificate from the Procuring Entity declaring that the Goods have been delivered and that all other contracted Services have been</p>

		performed.
		Not Applicable
		Payment for Goods and Services supplied from within the United Republic of Tanzania: Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows: (iii) On Acceptance: 100 per cent after delivery of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser
19.	19.3	Rate to be used for paying the Supplier interest on the late payment made by Purchaser shall be: Not Applicable
Prices (GCC Clause 20)		
20.	20.2	Prices shall be adjusted in accordance with provisions in the Attachment to SCC. Not Applicable
Liquidated Damages (GCC Clause 26)		
21.	26.1	Applicable rate: 0.1 - 0.2 per cent per day of undelivered materials/good's value. Applicable Maximum deduction is equal to the performance security: Not Applicable
Procedures for Disputes (GCC Clause 32)		
22.	29.1	The Adjudicator shall be 'Tanzania Institute of Arbitrators' (TI Arb)
23.	29.2	Rate of the Adjudicator fees shall be as per the rate published by the 'Tanzania Institute of Arbitrators rules
24.	29.3	Arbitration institution shall be: Dar es Salaam Place for carrying out Arbitration " Tanzania Institute of Arbitrators " (TI Arb)
	29.4	Appointing Authority for the Adjudicator " Tanzania Institute of Arbitrators " (TI Arb)
Notices (GCC Clause 35)		
26.	35.1	Procuring Entity's address for notice purposes: Regional Administrative Secretary Kagera Regional Office P. O. Box 299 BUKOBA-KAGERA Supplier's address for notice purposes: Zain Abbas Enterprises Ltd,

JAMHURI YA MUUNGANO WA TANZANIA
OFISI YA RAIS
TAWALA ZA MIKOA NA SERIKALI ZA MITAA

MKOA WA KAGERA

Anwani ya Simu: "REGCOM"

Simu ya mdomo: (028) 2220215-18

Fax No. (028) 2222341

(028) 2221356

E-mail: ras.kagera@tamisemi.go.tz

Tovuti: www.kagera.go.tz



OFISI YA MKUU WA MKOA,

S. L. P. 299,

Barabara ya Shore,

35180 - KAGERA.

Unapojibu tafadhali taja:

Kumb. Na. CFA13 2/266/01"G"/26

28/12/2021

Zainabbas Enterprises,

S.l.p 242,

BUKOBA.

**YAH: MAREKEBISHO YA KIHESABU YA ZABUNI Na. RAS/019/2021-22/G/37
LOT 1 & 2- UJENZI WA JENGO LA HUDUMA ZA DHARULA (EMD) NA
JENGO LA WAGONJWA MAHUTUTI (ICU) AT BUKOBA REFERRAL
REGIONAL HOSPITAL**

Rejea Kichwa cha habari hapo juu,

Tunakufahamisha kuwa wakati tunafanya tathmini ya Zabuni (Evaluation process) ya tender/Kotesheni tajwa hapo juu,tumegundua makosa ya kimahesabu (Arithemtical errors) katika mahesabu uliyowasilisha katika Kotesheni yako.

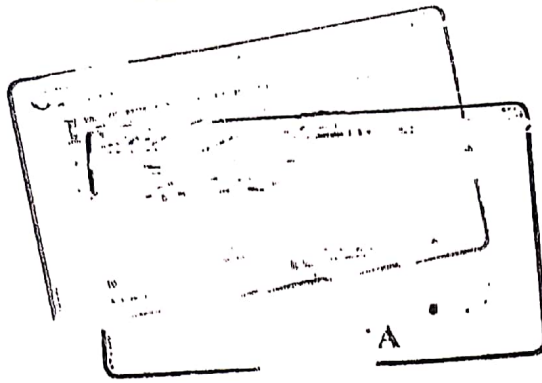
Hivyo basi yamefanyika marekebisho ya mahesabu ya Zabuni Na RAS/019/2021-22/G/37 Lot 1 Ujenzi wa Jengo la Huduma za Dharula (EMD) na sasa jumla kuu ni Tshs Tsh.516,591,100.00 na siyo Tshs 507,852,100.00 kama ulivyojaza kotesheni, tofauti ya ongezeko ni Tshs 8,739,000.00 na Zabuni RAS/019/2021-22/G/37 LOT 2 ujenzi wa Jengo la Wagonjwa Mahututi (ICU) Hospitali ya Rufaa ya Mkoa Bukoba na sasa jumla kuu ni Tshs Tsh. 466,577,100.00 na siyo Tshs 452,439,800.00 kama ulivyojaza kotesheni, tofauti ya ongezeko/punguzo ni Tshs 14,137,300.00.

Unatakiwa Kuhakikisha na kuthibitisha Jumla Kuu yako Mpya iliyorekebishwa kabla ya tarehe 30 Desemba 2021.

Asante kwa ushirikian

Owden Mhabuka

**Kny: KATIBU TAWALA MKOA
KAGERA**



ZAINABBAS ENTERPRISES
S.L.P 242,
BUKOBA

30 Disemba 2021

OFISI YA MKUU WA MKOA,
S.L.P 299,
Barabara ya Shore,
35180- KAGERA

YAH: **MAREKEBISHO YA KIHESABU YA ZABUNI Na. RAS/019/2021-22/G/37
LOT 1&2-UJENZI WA JENGO LA HUDUMA ZA DHARULA (EMD) NA
JENGO LA WAGONJWA MAHUTUTI (ICU) AT BUKOBA REFERRAL
REGIONAL HOSPITAL**

SOMO: **KUKUBALIANA NA MAREKEBISHO YA GHARAMA ZA MIRADI.**

Nakiri kupokea barua yako yenye Kumb. Na.CFA132/266/01 "G"/26 ya tarehe
28/12/2021 yenye kichwa cha habari tajwa..

Kwa barua hii nakiri kuhakiki na nathibitisha marekebisho ya gharama mpya za miradi
kama ilivyoainishwa hapa chini:-

1. Zabuni na. **RAS/019/2021-22/G/37 Lot 1.** Ujenzi wa jengo la huduma za Dharula (EMD) ambalo jumla ya kuu ya mradi itakuwa Tshs. **516,591,100.00** (Milioni Mia Tano Kumi na Sita, Laki Tano, Tisini na Moja Eflu na Mia Moja Tu)
2. Zabuni na. **RAS/019/2021-22/G/37 LOT 2** Ujenzi wa jengo la Wagonjwa Mahututi (ICU), Hospitali ya Rufaa ya Mkoa Bukoba ambalo jumla ya kuu ya mradi itakuwa Tshs. **466, 577,100.** (Milioni Mia Nne Sitini na Sita, Laki Tano, Sabini na Saba Eflu na Mia Moja Tu)

Asante kwa ushirikiano.

ZAINABBASS ENTERPRISES
P.O. BOX 242 BUKOBA
TIN:-100129892
VFN:-140026745
Sajjad Pir Mohammed
MENEJA
ZAINABBAS ENTERPRISES

OFISI YA MKUU WA MKOA
IMEPOKELEWA
31 DEC 2021
MKOA WA KAGERA

MATERIALS SCHEDULES FOR ICU BUILDING AT BUKOBA REFERAL REGIONAL HOSPITAL - KAGERA.

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
ELEMENT NO.1- SUBSTRUCTURE					
ALL PROVISIONAL					
a	150mm hardcore stone - (4.5 m3 Lorry)	26	Trips	80,000	2,080,000
b	Sand blinding	3	Trips	80,000	240,000
c	soil sterilization over hardcore bed.	796	M ²	2,000	1,592,000
d	Earth filling selected imported pure sand; well compacted in 300mm thick layers; to make up levels under the floors	20	Trips	80,000	1,600,000
<u>CONCRETE WORK</u>					
<u>50mm blinding 1:4:8</u>					
e	cement - 50 Kgs 42.5	39	Bags	22,000	858,000
	sand	1.25	Trips	80,000	100,000
	aggregates (1/2")	2.50	Trips	260,000	650,000
<u>Plain concrete grade '20' (1:2:4)</u>					
<u>150mm over site bed</u>					
	cement - 50 Kgs 42.5	477	Bags	22,000	10,494,000
	sand	7.5	Trips	80,000	600,000
	aggregates- 1/2"	15.0	Trips	260,000	3,900,000
<u>Reinforcement</u>					
	Fabric reinforcement to BS 4483 ref. A252 weighing 3.95 kg per square metre laid in bed and ramps	796	M ²	7,000	5,572,000

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Reinforced concrete grade 20 to;-				
	<u>Plinth beams</u>				
a	cement - 50 Kgs 42.5	174	Bags	22,000	3,828,000
b	sand	2.7	Trips	80,000	216,000
c	aggregates- 3/4"	5.4	Trips	250,000	1,350,000
d	Y16 Reinforcement bars;12 metres long	138	No	50,000	6,900,000
e	Y8 Reinforcement bars;12 metres long	175	No	17,000	2,975,000
f	Binding wires	30	Kgs	3,500	105,000
	<u>Columns bases & starter columns</u>				
	cement - 50 Kgs 42.5	5	Bags	22,000	110,000
	sand	0.1	Trips	80,000	8,000
	aggregates- 3/4"	0.2	Trips	250,000	50,000
	<u>Reinforcement bars;12 metres long</u>				
	Y12 Reinforcement bars;12 metres long	5	No	28,000	140,000
	Y8 Reinforcement bars;12 metres long	3	No	17,000	51,000
	Binding wires	2	Kgs	3,500	7,000

Collection

	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	Walling				
	Solid concrete blocks to B.S 2028 type 'A' bedded and jointed in cement and sand mortar (1:4)				
a	6" cement and sand block- 5Mpa (230mm thick)	7,134	No	2,500	17,835,000
	<u>block making mortar</u>				
b	cement - 50 Kgs 42.5	204	Bags	22,000	4,484,229
c	sand	7	Trips	80,000	560,000
d	SIKAFLEX-PRO 2HP ISOLATION JOINT; (or expansion joint sealant applied in accordance to Manufacturer's specifications to 150mm deep concrete slab	22	M	20,000	440,000
	Damp Proof Courses				
e	DPM Sheets 1000gauge	796	M ²	2,500	1,990,000
f	dpc ;230mm wide	5	Roll	95,000	475,000
g	Allow cost for construction of reinforced ramps of size 6600x4500mm length as per project manager's instructions	1	No	700,000	700,000
	15mm thick plaster to plinth level (1:4)				
h	ceiment - 50 Kgs 42.5	8	Bags	22,000	176,000
	sand for mortar	0.3	Trips	80,000	24,000
	4lts black bituminous paint	8	4 LtrsTin	28,000	224,000
	To Collection				26,908,229

a	1x8"x3.5m sized & sawn cypress or other approved	80	No	10,000	800,000
b	2x4"x3.5m struts	40	No	8,000	320,000
c	props_recommended size	100	No	7,000	700,000
d	Marine boards - Bamboo (9mm thick)	20	No	80,000	1,600,000
e	Assorted nails	50	No	4,000	200,000
	To Collection				3,620,000

COLLECTION

Page 1					27,686,000
Page 2					15,740,000
Page 3					26,908,229
Page 4					3,620,000

TOTAL SUBSTRUCTURE TO SUMMARY

73,954,229

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	ELEMENT NO.2- SUPERSTRUCTURE				

Reinforced concrete grade 20
Ring beams

cement - 50 Kgs 42.5	150	Bags	22,000	3,300,000
sand	2.3	Trips	80,000	184,000
aggregates- 3/4"	4.6	Trips	250,000	1,150,000

High yield hot rolled deformed steel bar
to B.S. 4449:1969

Y12 Reinforcement bars;12 metres long	169	No	28,000	4,732,000
Y8 Reinforcement bars;12 metres long	235	No	17,000	3,995,000
binding wires	20	Kgs	3,500	70,000

Columns

cement - 50 Kgs 42.5	4	Bags	22,000	88,000
sand	0.01	Trips	80,000	800
aggregates- 3/4"	0.02	Trips	250,000	5,000

Reinforcement bars;12 metres long

Y12 Reinforcement bars;12 metres long	2	No	28,000	56,000
Y8 Reinforcement bars;12 metres long	3	No	17,000	51,000
Binding wires	1	Kgs	3,500	3,500

13,635,300

To Collection

DESCRIPTION

QTY

UNIT

PRICE

AMOUNT

Walling

Solid concrete blocks to B.S 2028 type 'A'
bedded and jointed in cement and sand
mortar (1:4)

a	6" cement and sand block- 5Mpa (230mm thick)	7,605	No	2,500	19,012,500
	<u>block making mortar</u>				
b	cement - 50 Kgs 42.5	218	Bags	22,000	4,796,000
c	sand	7	Trips	80,000	560,000
	<u>Solid concrete blocks to B.S 2028 type 'A' bedded and jointed in cement and sand mortar (1:4)</u>				
d	6" cement and sand- 5Mpa (150mm thick)	5,382	No	2,500	13,455,000
	<u>block making mortar</u>				
e	cement - 50 Kgs 42.5	83	Bags	22,000	1,821,600
f	sand	2.8	Trips	80,000	224,000
d	Materials in eaves filling; 230mm wide; 500mm high extreme including splay cutting;	135	M	10,000	1,350,000
	To collection				41,219,100
	COLLECTION				
	Page				13,635,300
	Page				41,219,100
	TOTAL SUPERSTRUCTURE TO SUMMARY TSHS				54,854,400
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	<u>ELEMENT No. 3- DOORS</u>				
	<u>Joinery</u>				
	<u>Solid Core Flush Door to meet manufacturers' requirements as approved by the Project Manager</u>				

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 adhesives, pinned on all edges to Project Manager's instructions

a	Ditto; Door size 1500x2100mm; Double Swing	8	No	582,750	4,662,000
b	Ditto; Door size 1800x2100mm; Double Swing	1	No	699,300	699,300
c	Ditto; Door size 900x2100mm	20	No	350,000	7,000,000
d	Ditto; Door size 1100x2100mm	14	No	427,350	5,982,900

To Collection

18,344,200

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	<u>Frames and the like; Prime Quality sawn hardwood Mninga or Mkongo; door frames, transoms with one labour; fillets, glazing and grounds;</u> 45 x 150mm Frame	245	M	11,500	2,817,500

b	45 x 150mm Transome	26	M	11,500	299,000
c	45 x 150mm Mullions	50	M	11,500	575,000
d	15 x 45mm Moulded Architrave	350	M	5,750	2,012,500
e	40 x 15mm Sprayed glazing beads	146	M	5,750	839,500
Glazing					
<u>5mm Thick polished clear plate glass</u>					
f	Panes over 0.10 but not exceeding 0.50 square metres	32	M ²	80,000	2,560,000
Ironmongery					
<u>Supply and fix the following Ironmongery as per HAFELE or any other equal and approved quality fixed with screws to hardwood timber</u>					
g	Three levers mortise lockset complete with furniture	43	No	75,000	3,225,000
h	Toilet mortise lockset; indicator bolts or any other equal and approved quality; complete with furniture	2	No	80,000	160,000
j	150x75mm Aluminium stainless steel brass butt hinges	99	Prs	6,000	594,000
k	38mm diameter, rubber floor mounted door stopper	41	No	5,000	205,000
To Collection					13,287,500

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
a	Automatic Overhead door closer	34	No	50,000	1,700,000
b	Hydraulic door closer hinges for double swing door	9	No	15,000	135,000
c	Name plates on doors; 'Gibbons' card holder with side entry; sample to be approved	43	No	15,000	645,000

Signage to all potential areas; to be identified by users; (sample to be approved).

43

No

15,000

645,000

To Collection

3,125,000

COLLECTION

Page

18,344,200

Page

13,287,500

Page

3,125,000

TOTAL DOORS TO SUMMARY

34,756,700

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
ELEMENT No. 4- WINDOWS	<u>ALUMINIUM WORKS</u>				

Supply and fix 100mm Natural Anodized Aluminium framing to pattern; neoprene gasket for bedding nylon brusher at the head; and rails and stainless screws approved by the Project Manager, including mosquito gauze and 6mm thick single glazed glass (either clear or frosted glass as shall be determined by the location usage); bedding in approved compound and fixing to concrete background; including all necessary accessories, ironmongery, cutting and pinning lugs and bedding frame in cement mortar

(Note: To be executed by the Proven Specialist Contractor)

a	Window size 1800 x 1800mm overall height	34	No	1,296,000	44,064,000
b	Window size 900 x 1500mm overall height	6	No	540,000	3,240,000
c	Window size 900 x 900mm overall height	6	No	324,000	1,944,000
d	Window size 1200 x 900mm overall height	1	No	432,000	432,000
e	Window size 1200 x 1800mm overall height	5	No	864,000	4,320,000

To Collection

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
					54,000,000

METAL WORKS

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;

a	Window size 1800 x 1800mm overall height	34	No	430,920	14,651,280
b	Window size 900 x 1500mm overall height	6	No	179,550	1,077,300
c	Window size 900 x 900mm overall height	6	No	107,730	646,380
d	Window size 1200 x 900mm overall height	1	No	143,640	143,640
e	Window size 1200 x 1800mm overall height	5	No	287,280	1,436,400
	To Collection				17,955,000

COLLECTION

Page					54,000,000
Page					17,955,000
TOTAL WINDOWS TO SUMMARY					71,955,000
ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT

ROOFING

Roof covering

Roofing; 28 gauge pre-painted green or any approved Colour with Resin Coated IT 5 troughed AluZinc sheets; single length; supplied by Aluminium Africa Ltd. or equal and approved; fixed in accordance with the manufacturer's printed instructions

a Coverings; flat or sloping not exceeding 45 degrees from horizontal; fixing to timber at 500mm general spacing with 16 Gauge galvanized roofing nails complete with galvanized steel and bituminous washers

1,490	M2	20,000	29,800,000
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Accessories in Gauge 28 Resin Colour. coated Aluminium sheet to match roofing, fixing with drive screws to sheeting;

b ridge capping; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centres

148	M	13,000	1,924,000
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c valley gutter; 550mm girth; three times bent; nailed to battens, twice fixed at 450mm centres

58	M	13,000	754,000
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Roof structure

Sawn softwood pressure impregnated with preservative or equally apprived treatment method

d 50 x 150mm rafter

898	M	4,000	3,592,000
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e 50 x 100mm struts

2,635	M	4,000	10,540,000
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f 50 x 100mm Wall plates

225	M	3,030	681,750
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g 50 x 75mm Purlins

1,445	M	2,500	3,612,500
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Carpenter's metal work

h R4

50	Pcs	10,000	500,000
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To Collection

51,404,250

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
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ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	<u>Rainwater installation; pipe work; PLASCO-UPVC pipes and fittings; heavy grade; painted on site</u>				
a	125mm diameter half round PVC Rainwater gutter; ring seal joints in the running length; plastic holder bats; fixing to backgrounds requiring plugging	23	No	33,000	759,000
b	Ditto; 75mm down pipe	8	No	30,000	240,000
c	Gutter support bracket	48	No	4,500	216,000
d	Extra; clamp 3"	135	No	7,000	945,000
e	Connector outlet	23	No	8,000	184,000
f	Elbow	8	No	8,000	64,000
g	Angle	22	No	8,000	176,000
	<u>Impreginated Treated softwood timber or other equal and approved hardwood</u>				
h	20 x 250mm Fascia board	143	LM	6,000	858,000
	To Collection				3,442,000
	COLLECTION				
	Page				51,404,250
	Page				3,442,000
	TOTAL ROOFING TO SUMMARY				54,846,250
	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT

15mm Thick plaster 1:4 to internal walls, sides and soffities of beams, columns and the like

a	cement - 50 Kgs 42.5	395	Bags	22,000	8,690,000
b	sand for mortar	13	Trips	80,000	1,040,000

15mm thick Rendering to walls (1:4)

c	cement - 50 Kgs 42.5	52	Bags	22,000	1,144,000
d	sand for mortar	1.70	Trip	80,000	136,000

White glazed ceramic wall tiles with cushion edges to BS 1282 fixed to backing with adhesive and pointed with white grout

e	200 x 300 x 6mm Tiling to walls	25	M ²	40,000	1,000,000
f	cement - 50 Kgs 42.5	5	bags	22,000	110,000
g	sand for mortar	0.2	Trips	80,000	16,000

Tiles, slab or block finishings

Approved Porcelain non slippery/non-glazed floor tiles or other equal and approved with cushion edges fixed to screed with adhesive and pointed with coloured grout

h	500 x 500 x 12mm Tiling to floors	460	M ²	50,000	23,000,000
j	Skirting 150mm high w	680	M	7,000	4,760,000
k	cement - 50 Kgs 42.5	110	bags	22,000	2,420,000
l	sand for mortar	4	Trips	80,000	320,000

To Collection

42,636,000

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	<u>Allow for EPOXY finishings as per project Manaher's instructions</u>				

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	<u>Prepare and apply one thinned coat and two full coats of wash 'n' ware paint to plastered walls and gypsum ceiling</u> a Wash 'n' ware paint	4,022	SM	6,000	24,132,000
	<u>External work</u> <u>Prepare and apply one primer coat and two finishing coats of Galaxy weather guard paint or other equal and approved</u> b Weather guard paints	413	SM	7,500	3,097,500
	c Gloss oil paints (Provisional)	235	SM	7,500	1,762,500.00
	TOTAL DECORATION TO SUMMARY				28,992,000
	ELEMENT No. 8- PLUMBING AND ENGINEERING INSTALLATIONS (Provisional)				
	<u>Sanitary installations</u>				

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
	<u>Supply and fix the following sanitary appliances (Armitage Shanks references) including all connections and fixing to floor or wall where necessary</u>				
a	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.	13	No	450,000	5,850,000
b	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.	2	No	500,000	1,000,000
c	Approved Standard Stainless Steel Sluice Trough for Surgical theatre room; complete with all accessories	5	No	2,500,000	12,500,000
d	Vitreous china toilet roll holder with shelf, screwed to wall	2	No	30,000	60,000
e	Wall mounted tissue paper Dispenser	2	No	80,000	160,000
f	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	13	No	80,000	1,040,000
	To Collection				20,610,000
	<u>Sundries</u>				
a	Allow Provisional sum for plumbing accessories and pipe works	1	PS	5,000,000	5,000,000

b	Allow cost for Medical Gas installation as per project Manager's intructions	1	PS	10,000,000	10,000,000
c	Allow cost for ICT installation as per project Manager's intructions	1	PS	2,000,000	2,000,000
	To collection				17,000,000

COLLECTION

Page					20,610,000
Page					17,000,000

TOTAL PLUMBING TO SUMMARY

37,610,000

ITEM	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
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GENERAL SUMMARY

1	Substructure				73,954,229
2	Superstructure				54,854,400
3	Doors				34,756,700
4	Windows				54,000,000
5	Roofing				54,846,250

Finishings			123,686,000
Decorations			28,992,000
Plumbing and Engineering Installations			37,610,000
Sub total	Tshs.		462,699,579
Add: Electrical Installations		Sum	5,000,000
Sub total			467,699,579
Add: 20% Labour charges			93,539,916
Add: 1% Transport charges			-
Sub total			561,239,494
Add : Preliminary works (Includes Water for the waorks, removing rubbish and cleaning, Tools, plants and Scaffolding, Site acomodation, Watching and Lighting, Testing, etc)			
Add: Direct Labour cost			-
GRAND TOTAL	Tshs.		561,239,494

Prepared by:

Name: Eng. Felix P. Costantine Title: Rn Engineer
Kagera

Signature: [Signature] Date: 14/11/2021

