

THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY  
AND CHILDREN

KAGERA REGION  
Telegraphic Address: "AFYA"  
Telephone No:028-2220927  
Telefax No. 028- 2221425  
E-Mail: [bukobarrh@afya.go.tz](mailto:bukobarrh@afya.go.tz)



Bukoba Regional Referral Hospital,  
P.O. Box 265,  
BUKOBA.

## Local Purchase Order for Procurement of Minor Works Local Fundi

Quotation No: MOHCDGEC/0052/BRRH/2021/2022/W/ICT/01

*RENOVATION OF ICT CONFERENCE HALL*

*EMMANUEL JONAS (UMASANGU) P.O.BOX 700 BUKOBA.*

To: EMMANUEL JONAS (UMASANGU) P.O. BOX 700 BUKOBA.

Your quotation reference MOHCDGEC/0052/BRRH/2021/2022/W/ICT/01 dated 7/01/2022 is accepted and you are required to execute the works as detailed on the attached Bills of Quantities (BOQ) against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is *TZS 980,000*
2. **Completion Date:** The works are to be completed within 4 weeks from the date of this LPO.
3. **Defect Liability Period:** The defect liability period is as indicated in the Special Conditions of Contract for this LPO.
4. **Site Location:** The works will be carried out at BUKOBA REGIONAL REFERRAL HOSPITAL and is defined in drawings  
**Contact Person:** Notices, enquiries and documentation should be addressed to *HPMU, BUKOBA REGIONAL REFERRAL HOSPITAL at P.O.BOX 62 BUKOBA.*
5. **Payment to Contractor:**

Payment will be made within 14 days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An Invoice;
  - Delivery report
  - Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the work];
6. **The following documents form part of this Contract (LPO):**
    - Local Purchase Order (LPO)
    - Form of contract
    - Quotation Submission Form

**SCHEDULE OF REQUIREMENTS AND PRICES**

<b>NA</b>	<b>MAELEZO YA KAZI</b>	<b>KIPIMO</b>	<b>KIASI</b>	<b>BEI</b>	<b>JUMLA</b>
1	<b>KUTA</b>				
	a) Kuandaa tabaka la rangi lililopo kwa ajili ya kuweka jingine	Ls	1	40,000	40,000
	b) Kuchokonoa nyufa zote kwa ajili ya kuziba na kuondoa taka	Ls	1	25,000	25,000
	c) Kuziba nyufa zote	Ls	1	40,000	40,000
2	<b>MILANGO</b>				
	a) Kurekebisha mlango unao buruza chini na kupachika vitasa vipya	Ls	1	20,000	20,000
3	<b>MADIRISHA</b>				
	Kuondoa madirisha ya shata za chuma manne na kupachika madirisha kwa kutumia fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho oneshwa upande mmoja ,wavu wa kuzuia mbu.	Ls	1	100,000	100,000
4	<b>SAKAFU</b>				
	Kuondoa tabaka la sakafu lilopo na kupachika vigae. Tabaka la kuanzia la mchanganyiko wa saruji na mchanga kwa uwiano wa 1:4	Ls	1	210,000	210,000
5	<b>UMEME</b>			30,000	210,000
6	<b>MAJI</b>				
	Malekebisho ya mfumo wa maji safi na maji taka kwa kufanya yafuatafo:-				

	b) Kulekebisha choo iliopo pamoja na mfumo mzima wa maji taka.	Ls	1	40,000	40,000
	c) Kuweka koki mpya katika hand wash basin na malekebisho ya mfumo wa maji safi. (ihakikiwe na mtaalamu kabla ya kuwekwa)	Ls	1	25,000	25,000
7	<b>PAA</b>				
	Kuweka paa ili kuzui mvua maungio ya njia ya kuingia conference room na korido (admin.block- pharmacy block) kuweka kingo za maji pamoja na kuandaa eneo maji yanapo shukia kuzuia kuchimba aridhi kwa kuweka zege.	Ls	1	56,000	56,000
8	<b>KUPAKA RANGI</b>				
	a) Kupaka rangi kuta zote za ndani,rangi ya kuanzia tabaka moja na rangi ya juu (wash wear silk paints) matabaka mawili.	Ls	1	104,000	104,000
	b) Kupaka rangi katika dari (emulsion paints).	Ls	1	80,000	80,000
	c) Kupaka matabaka mawili ya vanish katika milango na sehemu zote za mbao kadri ya maelekezo.	Ls	1	50,000	50,000
	d) Kupaka rangi ya tobako katika madirisha na maeneo mengine kadri ya maelezo ya mtaalamu (gloss paint).	Ls	1	30,000	30,000

e) Kupaka rangi ya blue bahari facial bodi na maeneo mengine kadri ya maelezo ya mtaalamu. (gloss paint)	Ls	1	30,000	30,000
f) kuchorea upya tabaka la saruji katika maeneo yote yalio chorewa Kuta za nje.	Ls	1	100,000	100,000
<b>JUMLA KUU</b>				<b>980,000/=</b>

**For Purchaser:**


Signature:..... 

Name: Dr. M. Nyakirato

Designation: MO

Date: 18/01/2022

**For Supplier:**

Signature:..... 

Name: Emmanuel Jones

Designation: Fundi

Date: 18/01/2022

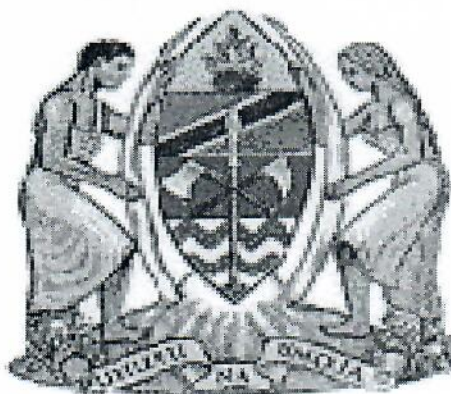
STAMP

**MEDICAL OFFICER INCHARGE**  
**BUKOKA REGIONAL REFERRAL HOSPITAL**

STAMP

**MOJA WA MAFUNDI NA NGUVUKAZI**  
**(UMASANGU)**  
**S.L.P.700 - BUKOKA**

**THE UNITED REPUBLIC OF TANZANIA**



**MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY  
AND CHILDREN**

**BUKOBA REGIONAL REFERRAL HOSPITAL  
KAGERA REGION**

**RENOVATION OF ICT CONFERENCE HALL**

**QUOTATION NO. MOHCDGEC/0052/BRRH/2021/2022/W/ICT/01**

**P.O. BOX 265, BUKOBA**

**Tel: 028-2220927**

**Fax: 028 2221425**

**Email: [bukobarrh@afya.go.tz](mailto:bukobarrh@afya.go.tz)**

**7<sup>th</sup> January, 2022**

**THE UNITED REPUBLIC OF TANZANIA**  
**MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER,**  
**ELDERLY**  
**AND CHILDREN**

**KAGERA REGION**

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Bukoba Regional Referral Hospital,  
P.O. Box 265,  
BUKOKA.

Quotation No: MOHCDGEC/0052/BRRH/2021/2022/W/ICT/01  
For

RENOVATION OF ICT CONFERENCE HALL

INVITATION FOR QUOTATIONS

Date: 7/01/2022

To: FUNDI - EMMANUEL JONAS <UMASANGU> P.O. Box 700 Bukoba

1. The Government of Tanzania has set aside funds for the operation of the **Bukoba Regional Referral Hospital** during the financial year 2021/2022. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for which this invitation for quotation is issued.

or

The Bukoba Regional Referral Hospital has applied for/intends to apply for a grants from the Ministry of Health towards the cost of Renovation of ICT Conference Hall, and it intends to apply part of the proceeds of this *grants* to cover eligible payments under the contract for which this invitation for quotation is issued.

2. You are hereby invited to submit your price quotation for executing the works as described in the Bills of Quantities (BoQs) as shown in **Section II**

3. All quotations in one original, properly filled in, and enclosed in plain envelopes marked *Renovation of ICT CONFERENCE HALL* must be delivered to the address Tender Board Secretary, P.O BOX 265 Bukoba Regional Referral Hospital, Belele Street, Ugavi Block.
4. The deadline for submission of quotations is *14, January, 2022 11:30AM*. Quotations will be opened promptly thereafter in public and in the presence of Tenderer's representatives who choose to attend in the opening at the *Bukoba Regional referral Hospital, Darasa Hall*.
5. Late quotations, portion of quotations, electronic quotations, and quotations not received, quotations not opened at the quotation opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

*Medical Officer In charge*  
**BUKOBWA REGIONAL REFERRAL HOSPITAL**



**KOTESHENI YA GHARAMA ZA UFUNDI UKARABATI WA JENGO LA ICT**

NA	MAELEZO YA KAZI	KIPIMO	KIASI	BEI	JUMLA
1	<b>KUTA</b>				
	a) Kuandaa tabaka la rangi lililopo kwa ajili ya kuweka jingine	Ls	1	<del>40,000/=</del> 40,000/=	
	b) Kuchokonoa nyufa zote kwa ajili ya kuziba na kuondoa taka	Ls	1	<del>25,000/=</del> 25,000/=	
	c) Kuziba nyufa zote	Ls	1		40,000/=
2	<b>MILANGO</b>				
	a) Kurekebisha mlango unao buruza chini na kupachika vitasa vipya	Ls	1	<del>20,000/=</del> 20,000/=	
3	<b>MADIRISHA</b>				
	Kuondoa madirisha ya shata za chuma manne na kupachika madirisha kwa kutumia fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho oneshwa upande mmoja ,wavu wa kuzuia mbu.	Ls	1	<del>109,000/=</del> 109,000	
4	<b>SAKAFU</b>				
	Kuondoa tabaka la sakafu lilopo na kupachika vigae. Tabaka la kuanzia la mchanganyiko wa saruji na mchanga kwa uwiano wa 1:4	Ls	1	<del>219,000/=</del> 219,000/=	
5	<b>UMEME</b>			<del>30,000/=</del> 210,000/=	
6	<b>MAJI</b>				
	Malekebisho ya mfumo wa maji safi na maji taka kwa kufanya yafuatafo:-				

	b) Kulekebisha choo iliopo pamoja na mfumo mzima wa maji taka.	Ls	1	40,000/=	40,000/=
	c) Kuweka koki mpya katika hand wash basin na malekebisho ya mfumo wa maji safi. (ihakikiwe na mtaalamu kabla ya kuwekwa)	Ls	1	25,000/=	25,000/=
7	<b>PAA</b>				
	Kuweka paa ili kuzui mvua maungio ya njia ya kuingia conference room na korido (admin.block- pharmacy block) kuweka kingo za maji pamoja na kuandaa eneo maji yanapo shukia kuzuia kuchimba aridhi kwa kuweka zege.	Ls	1	56,000/=	56,000/=
8	<b>KUPAKA RANGI</b>				
	a) Kupaka rangi kuta zote za ndani,rangi ya kuanzia tabaka moja na rangi ya juu (wash wear silk paints) matabaka mawili.	Ls	1	104,000/=	104,000/=
	b) Kupaka rangi katika dari (emulsion paints).	Ls	1	80,000/=	80,000/=
	c) Kupaka matabaka mawili ya vanish katika milango na sehemu zote za mbao kadri ya maelekezo.	Ls	1	50,000/=	50,000/=
	d) Kupaka rangi ya tobako katika madirisha na maeneo mengine kadri ya maelezo ya mtaalamu (gloss paint).	Ls	1	30,000/=	30,000/=

	e) Kupaka rangi ya blue bahari facial bodi na maeneo mengine kadri ya maelezo ya mtaalamu. (gloss paint)	Ls	1	30,000/=	30,000/=
	f) kuchorea upya tabaka la saruji katika maeneo yote yalio chorewa Kuta za nje.	Ls	1	100,000/=	100,000/=
	<b>JUMLA KUU</b>				<b>989,000/=</b>

*[Handwritten signature]*

QUOTATION SUBMISSION FORM

13 Jan, 2022  
(Date)

To: MEDICAL OFFICER IN CHARGE

We agree to supply the services specified in the Schedule of Requirement and prices of the  
RENOVATION OF ICT CONFERENCE HALL, QUOTATION No: 1  
MOH.C.D.G.E.C./0052/BREH/2021/2022/MY/ICT/01  
(Name and identification number of quotation)

in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of  
980,000/= (Amount in numbers)  
Nine hundred and eighty thousand shillings  
(Amount in words) in Tanzanian Shillings.

We also offer to delivery the said goods within the period of .....days/weeks/months (delete as necessary) as will be specified in the Local Purchase Order and General Condition of Contract.

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: [Signature]

Name and Title of Signatory: UMA SANGU

Date: 13.01.2022

Name of Tenderer: .....

Address: S. L. P 700 BUKOBA, 0759125405

UMUJA WA MAFUNDI NA  
MGUHU KAZI (UMASANGU)  
S.L.P 700  
BUKORA.  
13.01.2022.

MGANGA MFAUNDI  
HOSPITALI YA MKOA  
S.L.P  
BUKORA.

YAH: OMBI LA UKARABATI WA JENGO  
LA ICT HOSPITALI YA MKOA.

Rejes mada tajwa hapa juu sisi  
tikundi cha mafundi kilichopo hapa bukora  
kivachojikulishe na ujenzi wa majengo  
tunayo furaha na shahukuu kubwa  
kuleta maombi yetu ya ukarabati wa  
jengo la ICT.

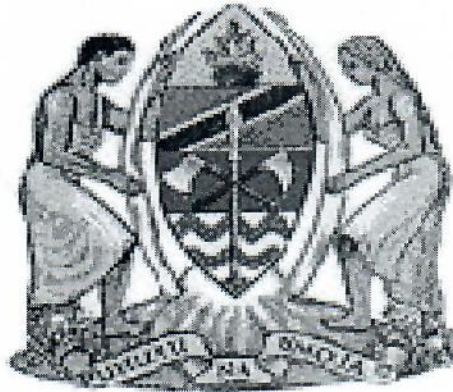
Tutakapo patwa kazi hii tunahaidi  
kufanga kazi kwa waleledi na ufanisi  
wa kisango cha juu.

Wako katika kazi



Emmanuel Jones (mwenyekiti UMASANGU)  
0759125405

**THE UNITED REPUBLIC OF TANZANIA**



**MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY  
AND CHILDREN**

**BUKOBA REGIONAL REFERRAL HOSPITAL  
KAGERA REGION**

**RENOVATION OF ICT CONFERENCE HALL**

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**7<sup>th</sup> January, 2022**

SECTION I: INVITATION FOR QUOTATION

THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER,  
ELDERLY  
AND CHILDREN

KAGERA REGION  
Telegraphic Address: "AFYA"  
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Bukoba Regional Referral Hospital,  
P.O. Box 265,  
BUKOKA.

Quotation No: MOHCDGEC/0052/BRRH/2021/2022/W/ICT/01  
For

RENOVATION OF ICT CONFERENCE HALL

INVITATION FOR QUOTATIONS

Date: 7/01/2022

To:.....FUNDI - ELISHA FROLIAN - 0747 53 59 51

1. The Government of Tanzania has set aside funds for the operation of the **Bukoba Regional Referral Hospital** during the financial year 2021/2022. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for which this invitation for quotation is issued.

or

The Bukoba Regional Referral Hospital has applied for/intends to apply for a grants from the Ministry of Health towards the cost of Renovation of ICT Conference Hall, and it intends to apply part of the proceeds of this *grants* to cover eligible payments under the contract for which this invitation for quotation is issued.

2. You are hereby invited to submit your price quotation for executing the works as described in the Bills of Quantities (BoQs) as shown in **Section II**



3. All quotations in one original, properly filled in, and enclosed in plain envelopes marked *Renovation of ICT CONFERENCE HALL* must be delivered to the address Tender Board Secretary, P.O BOX 265 Bukoba Regional Referral Hospital, Belele Street, Ugavi Block.
4. The deadline for submission of quotations is *14, January, 2022 11:30AM*. Quotations will be opened promptly thereafter in public and in the presence of Tenderer's representatives who choose to attend in the opening at the *Bukoba Regional referral Hospital, Darasa Hall*.
5. Late quotations, portion of quotations, electronic quotations, and quotations not received, quotations not opened at the quotation opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

*Medical Officer In charge*  
**BUKOBWA REGIONAL REFERRAL HOSPITAL**

## SECTION II: SCHEDULE OF REQUIREMENTS

KOTESHENI YA GHARAMA ZA UFUNDI UKARABATI WA JENGO LA ICT

NA	MAELEZO YA KAZI	KIPIMO	KIASI	BEI	JUMLA
1	<b>KUTA</b>				
	a) Kuandaa tabaka la rangi lililopo kwa ajili ya kuweka jingine	Ls	1	30,000f	30,000f
	b) Kuchokonoa nyufa zote kwa ajili ya kuziba na kuondoa taka	Ls	1	10,000f	10,000f
	c) Kuziba nyufa zote	Ls	1	20,000f	20,000f
2	<b>MILANGO</b>				
	a) Kurekebisha mlango unao buruza chini na kupachika vitasa vipya	Ls	1	60,000f	60,000f
3	<b>MADIRISHA</b>				
	Kuondoa madirisha ya shata za chuma manne na kupachika madirisha kwa kutumia fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho oneshwa upande mmoja, wavu wa kuzuia mbu.	Ls	1	120,000f	120,000f
4	<b>SAKAFU</b>				
	Kuondoa tabaka la sakafu lilopo na kupachika vigae. Tabaka la kuanzia la mchanganyiko wa saruji na mchanga kwa uwiano wa 1:4	Ls	1	360,000f	360,000f
5	<b>UMEME</b>				
6	<b>MAJI</b>				
	Malekebicho ya mfumo wa maji safi na maji taka kwa kufanya yafuatafo:-				

	b) Kulekebisha choo iliopo pamoja na mfumo mzima wa maji taka.	Ls	1	50,000/=	50,000/=
	c) Kuweka koki mpya katika hand wash basin na malekebisho ya mfumo wa maji safi. (ihakikiwe na mtaalamu kabla ya kuwekwa)	Ls	1	20,000/=	20,000/=
7	<b>PAA</b>				
	Kuweka paa ili kuzui mvua maungio ya njia ya kuingia conference room na korido (admin.block- pharmacy block) kuweka kingo za maji pamoja na kuandaa eneo maji yanapo shukia kuzuia kuchimba aridhi kwa kuweka zege.	Ls	1	100,000/=	100,000/=
8	<b>KUPAKA RANGI</b>				
	a) Kupaka rangi kuta zote za ndani, rangi ya kuanzia tabaka moja na rangi ya juu (wash wear silk paints) matabaka mawili.	Ls	1	60,000/=	60,000/=
	b) Kupaka rangi katika dari (emulsion paints).	Ls	1	30,000/=	30,000/=
	c) Kupaka matabaka mawili ya vanish katika milango na sehemu zote za mbao kadri ya maelekezo.	Ls	1	25,000/=	25,000/=
	d) Kupaka rangi ya tobako katika madirisha na maeneo mengine kadri ya maelezo ya mtaalamu (gloss paint).	Ls	1		

	e) Kupaka rangi ya blue bahari facial bodi na maeneo mengine kadri ya maelezo ya mtaalamu. (gloss paint)	Ls	1	30,000/=	30,000/=
	f) kuchorea upya tabaka la saruji katika maeneo yote yalio chorewa Kuta za nje.	Ls	1	100,000/=	100,000/=
	<b>JUMLA KUU</b>			1,015,000/=	1,015,000/=

*Handwritten signature*

QUOTATION SUBMISSION FORM

13.01.2022  
(Date)

To: MEDICAL OFFICER IN CHARGE

We agree to supply the services specified in the Schedule of Requirement and prices of the  
RENOVATION OF ICT CONFERENCE HALL, QUOTATION NO: MOHCDGEC/  
0052/BREH/2021/2022/W/ICT/01..... (Name and identification number of quotation)  
in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of  
1,015,000/= (Amount in numbers)  
One million and fifteen thousand shillings  
(Amount in words) in Tanzanian Shillings.

We also offer to delivery the said goods within the period of .....days/weeks/months (delete as necessary) as will be specified in the Local Purchase Order and General Condition of Contract.

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: 

Name and Title of Signatory: .....ELISHA..... KALOKOLA..... FROLIAN.....

Date: .....13/01/2022.....

Name of Tenderer: .....

Address: .....0747535957.....

ELISHA KALOKOLA FROLIAN

S.L.P 913

BUKOBA

13/01/2022

MGANDA MKEU WA HOSPITAL  
GOVERNMENT

S.L.P - - -

BUKOBA

NDG

DCI

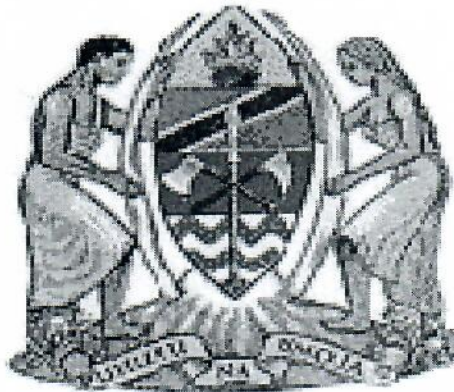
YAH: MAOMBI YA KAZI YA UKARABATI  
WA JENGO LA ICT

Mimi Fundi ELISHA FROLIAN wa Bukoba  
Kashai Nimelita maombi ya Kazi ya ukarabati wa  
jengo la ICT. Mimi ninao uzo wa kazi zote tajwa  
apo juu pia ninao uzokufu wa kazi zozaidi ya  
Mwaka 5 (mitano) pia ni fundi Niye wai kufanya  
kazi ndani ya hospital yote kama ukarabati wa  
jengo no: 7, na jengo no: 9. pia nilikalabati hodi  
ya kunyolwa meno DENT pamoja na kujenge faureksha  
ya INSERELATOL. Atiyo basi ninayo budi kuomba  
kazi iyo nikiwa na huakika wa kuimaliza kwa  
wakati. Natumaini majibu mazuri

mimi walzo FUNDI ~~FROLIAN~~

ELISHA FROLIAN

**THE UNITED REPUBLIC OF TANZANIA**



**MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER, ELDERLY  
AND CHILDREN**

**BUKOBA REGIONAL REFERRAL HOSPITAL  
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**7<sup>th</sup> January, 2022**



SECTION I: INVITATION FOR QUOTATION

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MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER,  
ELDERLY  
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Bukoba Regional Referral Hospital,  
P.O. Box 265,  
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Quotation No: MOHCDGEC/0052/BRRH/2021/2022/W/ICT/01  
For

RENOVATION OF ICT CONFERENCE HALL

INVITATION FOR QUOTATIONS

Date: 7/01/2022

To: FUNDI - BEINO BELENARDO - 0622573326.

1. The Government of Tanzania has set aside funds for the operation of the **Bukoba Regional Referral Hospital** during the financial year 2021/2022. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for which this invitation for quotation is issued.

or

The Bukoba Regional Referral Hospital has applied for/intends to apply for a grants from the Ministry of Health towards the cost of Renovation of ICT Conference Hall, and it intends to apply part of the proceeds of this *grants* to cover eligible payments under the contract for which this invitation for quotation is issued.

2. You are hereby invited to submit your price quotation for executing the works as described in the Bills of Quantities (BoQs) as shown in **Section II**

3. All quotations in one original, properly filled in, and enclosed in plain envelopes marked *Renovation of ICT CONFERENCE HALL* must be delivered to the address Tender Board Secretary, P.O BOX 265 Bukoba Regional Referral Hospital, Belele Street, Ugavi Block.
4. The deadline for submission of quotations is *14, January, 2022 11:30AM*. Quotations will be opened promptly thereafter in public and in the presence of Tenderer's representatives who choose to attend in the opening at the *Bukoba Regional referral Hospital, Darasa Hall*.
5. Late quotations, portion of quotations, electronic quotations, and quotations not received, quotations not opened at the quotation opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

*Medical Officer In charge*  
**BUKOBWA REGIONAL REFERRAL HOSPITAL**

## SECTION II: SCHEDULE OF REQUIREMENTS

**KOTESHENI YA GHARAMA ZA UFUNDI UKARABATI WA JENGO LA ICT**

NA	MAELEZO YA KAZI	KIPIMO	KIASI	BEI	JUMLA
1	<b>KUTA</b>				
	a) Kuandaa tabaka la rangi lililopo kwa ajili ya kuweka jingine	Ls	1	100,000	100,000
	b) Kuchokonoa nyufa zote kwa ajili ya kuziba na kuondoa taka	Ls	1	80,000	80,000
	c) Kuziba nyufa zote	Ls	1	50,000	50,000
2	<b>MILANGO</b>				
	a) Kurekebisha mlango unao buruza chini na kupachika vitasa vipya	Ls	1	90,000	90,000
3	<b>MADIRISHA</b>				
	Kuondoa madirisha ya shata za chuma manne na kupachika madirisha kwa kutumia fremu za aluminium (aluminium windows) ikiwa na kioo mm4 unene kinacho onesha upande mmoja, wavu wa kuzuia mbu.	Ls	1	200,000	200,000
4	<b>SAKAFU</b>				
	Kuondoa tabaka la sakafu lilopo na kupachika vigae. Tabaka la kuanzia la mchanganyiko wa saruji na mchanga kwa uwiano wa 1:4	Ls	1	230,000	230,000
5	<b>UMEME</b>				
				50,000	50,000
6	<b>MAJI</b>				
	Malekebisho ya mfumo wa maji safi na maji taka kwa kufanya yafuatafo:-				

	b) Kulekebisha choo iliopo pamoja na mfumo mzima wa maji taka.	Ls	1	550,000	550,000/=
	c) Kuweka koki mpya katika hand wash basin na malekebisho ya mfumo wa maji safi. (ihakikiwe na mtaalamu kabla ya kuwekwa)	Ls	1	30,000	30,000/=
7	<b>PAA</b>				
	Kuweka paa ili kuzui mvua maungio ya njia ya kuingia conference room na korido (admin.block- pharmacy block) kuweka kingo za maji pamoja na kuandaa eneo maji yanapo shukia kuzuia kuchimba aridhi kwa kuweka zege.	Ls	1	200,000	200,000/=
8	<b>KUPAKA RANGI</b>				
	a) Kupaka rangi kuta zote za ndani, rangi ya kuanzia tabaka moja na rangi ya juu (wash wear silk paints) matabaka mawili.	Ls	1	90,000	90,000/=
	b) Kupaka rangi katika dari (emulsion paints).	Ls	1	50,000	50,000/=
	c) Kupaka matabaka mawili ya vanish katika milango na sehemu zote za mbao kadri ya maelekezo.	Ls	1	100,000	100,000/=
	d) Kupaka rangi ya tobako katika madirisha na maeneo mengine kadri ya maelezo ya mtaalamu (gloss paint).	Ls	1	120,000	120,000/=

	e) Kupaka rangi ya blue bahari facial bodi na maeneo mengine kadri ya maelezo ya mtaalamu. (gloss paint)	Ls	1	90,000	90,000/=
	f) kuchorea upya tabaka la saruji katika maeneo yote yalio chorewa Kuta za nje.	Ls	1	150,000	150,000/=
	<b>JUMLA KUU</b>				<b>1,685,000</b>



**QUOTATION SUBMISSION FORM**

14.01.2022  
.....  
(Date)

To: **MEDICAL OFFICER IN CHARGE**

We agree to supply the services specified in the Schedule of Requirement and prices of the  
RENOVATION OF ICT CONFERENCE HALL, QUOTATION NO. M0HCDGBC /  
0052 / BRRH / 2021 / 2022 / W / ICT / 01 (Name and identification number of quotation)  
in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of  
1,685,000 (Amount in numbers)  
ONE MILLION SIX HUNDRED AND EIGHTY FIVE  
SOURTHANS (Amount in words) in Tanzanian Shillings.

We also offer to delivery the said goods within the period of .....days/weeks/months (delete as necessary) as will be specified in the Local Purchase Order and General Condition of Contract.

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: .....  .....

Name and Title of Signatory: ..... RENO BERENARDO .....

Date: ..... 14.01.2022 .....

Name of Tenderer: .....

Address: ..... 0622573326 .....