

# ZANZIBAR INSURANCE CORPORATION

Head Office  
Kenyata Road  
Shangani  
Zanzibar-Tanzania



P.O. Box 432  
Tel: + 255 24  
2232676/2233867  
Fax: + 255 24 2232422  
Email: [zic@zic.co.tz](mailto:zic@zic.co.tz)

28<sup>th</sup> February 2022.

REF: ZIC/DB/G:78/GF/VOL.IV/9/2022.

REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT,  
KINONDONI MUNICIPAL COUNCIL,  
P.O. BOX 31902,  
MOROGORO ROAD,  
14883 DAR ES SALAAM.

REF: CONFIRMATION OF PERFORMANCE BOND , POLICY NO.  
020/131/1/175501/2022.

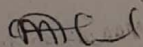
SUB: PERFORMANCE BOND OF TZS. 82,058,206.11/=

Please refer your letter with reference number KMC/PU/HQ/L.12/82 dated on 23<sup>rd</sup> February, 2022 concerned the above heading.

We are hereby to make confirmation of Performance Bond of Tzs. 82,058,206.11/= for TENDER NO. LGA/017/2021/2022/HQ/W/89 FOR PROPOSED CONSTRUCTION OF EMERGENCY UNIT AT MABWEPANDE DISTRICT HOSPITAL IN KINONDONI MUNICIPALITY, which in favor of M/s MURIRAN CONTRACTORS COMPANY LIMITED.

We are hereby to make a confirmation of this Insurance Policy are genuine, It's true as contractor submitted to you issued by Coastal Zone office (Dar es salaam).

Thanks regards

  
MAJDA I. AHMED  
ZONAL MANAGER  
ZANZIBAR INSURANCE  
DAR ES SALAAM

Coastal zone P.O. Box 8631, Tel: + 255 22 2183561/2182639, Fax + 255 22 2183161  
Northern zone P.O. Box 13088, Tel: + 255 27 2547314 Fax + 255 27 2547422  
Lake zone P.O. Box 829, Tel: + 255 28 2500168 Fax + 255 28 2500410  
Southern Highland zone P.O. Box 8631, Tel: + 255 25 2503681, Fax + 255 25 2503684  
Central Zone P.O. Box 4488, Tel: + 255 26 2320063 Fax + 255 26 2320064  
Pemba Branch P.O. Box 324, Tel: + 255 24 245416

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28<sup>th</sup> February 2022.

REF: ZIC/DB/G:78/GF/VOL.IV/10/2022.

REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT,  
KINONDONI MUNICIPAL COUNCIL,  
P.O. BOX 31902,  
MOROGORO ROAD,  
14883 DAR ES SALAAM.

REF: CONFIRMATION OF ADVANCE PAYMENT BOND , POLICY NO.  
020/131/1/175503/2022.

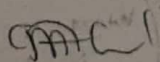
SUB: PERFORMANCE BOND OF TZS. 82,058,206.11/=

Please refer your letter with reference number KMC/PU/HQ/L.12/83 dated on 23<sup>rd</sup> February, 2022 concerned the above heading.

We are hereby to make confirmation of Performance Bond of Tzs. 82,058,206.11/= for TENDER NO. LGA/017/2021/2022/HQ/W/89 FOR PROPOSED CONSTRUCTION OF EMERGENCY UNIT AT MABWEPANDE DISTRICT HOSPITAL IN KINONDONI MUNICIPALITY, which in favor of M/s MURIRAN CONTRACTORS COMPANY LIMITED.

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UNITED REPUBLIC OF TANZANIA

PRESIDENT'S OFFICE

REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

KINONDONI MUNICIPAL COUNCIL

(ALL CORRESPONDENCES SHOULD BE ADDRESSED TO THE CITY DIRECTOR)



When replying please mention:

**Ref. No.** KMC/PU/L.12/84

**Date:** 8<sup>th</sup> February, 2022

Municipal Engineer  
**Kinondoni Municipal Council**

DMO  
**Kinondoni Municipal Council**

**RE: TENDER NO. LGA/017/2020/2021/HQ/W/89 FOR PROPOSED  
CONSTRUCTION OF EMERGENCY UNIT AT MABWEPANDE DISTRICT  
HOSPITAL IN KINONDONI MUNICIPALITY**

**Sub: Submission of contract document**

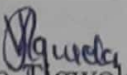
Reference is made to the above subject matter.

2. Kinondoni Municipal Council has entered into contract with M/s Muriran Contractors Co. Ltd on 08<sup>th</sup> February, 2022 for the proposed construction of Emergency unit at Mabwepande district Hospital in kinondoni Municipality with Contract No. LGA/017/2021-22/HQ/W/89.

3. Subject to clause 1 of SCC, this contract shall be of 10 Weeks after possession as parties have agreed in writing from 15<sup>th</sup> February, 2022 to 26<sup>th</sup> April, 2022

3. With this, we are submitting to you One contract document with contract No. LGA/017/2021-22/HQ/W/89 for the site possession and Supervision of a contract execution.

With regards,

  
Vumilia Ugwela

**HEAD OF PROCUREMENT MANAGEMENT UNIT**

Copy: Municipal Director  
**Kinondoni municipal Council**

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



**KINONDONI MUNICIPAL COUNCIL**



**CONTRACT DOCUMENT**

Contract No. LGA/017/2021-22/HQ/W/89

For  
Proposed construction of Emergency unit at Mabwepande  
District Hospital in Kinondoni Municipality

BETWEEN

KINONDONI MUNICIPAL COUNCIL

AND

M/S MURIRAN CONTRACTORS CO. LTD

February, 2022



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## Section 1: Form of Contract

## 1. Form of Contract

This Agreement, made the .....<sup>8<sup>th</sup></sup>..... day of FEBRUARY, 2022 between Kinondoni Municipal Council of P.O. Box 31902 Dar es salaam (herein after called "the Employer") and Muriran Contractors Company Limited of P.O. Box 6415 Dar es salaam (herein after called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute *proposed construction of Emergency unit at Mabwepande District Hospital in Kinondoni Municipality and identification number, LGA/017/2021-22/HQ/W/89* (herein after called "the Works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein in the sum of *Tanzania shillings Five hundred forty seven thousand fifty four thousand seven hundred seven and forty cents [Tshs. 547,054,707.40] inclusive of VAT* (here in after called "Contract Price").

Now this Agreement witnesseth as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract herein after referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as herein after mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein inconformity in all respects with the provisions of the Contract.
3. the Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.



SIGNED AND DELIVERED FOR AND ON BEHALF OF THE KINONDONI MUNICIPAL COUNCIL THIS .....<sup>8th</sup>..... DAY OF .....<sup>FEBRUARY</sup>..... 2022

Kinondoni Municipal Council;

Signature: \_\_\_\_\_

Name : SONGORO MNYONGE

Title : HONORABLE MAYOR

HON. MAYOR  
KINONDONI MUNICIPAL COUNCIL  
DAR-ES-SALAAM

In the Presence of;

Signature: \_\_\_\_\_

Name: HANIFA S. HAMZA

Title: MUNICIPAL DIRECTOR

MUNICIPAL DIRECTOR  
KINONDONI MUNICIPAL COUNCIL  
DAR-ES-SALAAM

SIGNED AND DELIVERED FOR AND ON BEHALF OF M/S MURIRAN CONTRACTORS COMPANY LIMITED THIS .....<sup>8th</sup>..... DAY OF .....<sup>FEBRUARY</sup>..... 2022

M/s Muriran Contractors Co. Ltd

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



In the Presence of;

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_

ESSA NAMBOLE

SECRETARY

**Section 2 : Letter of Award**

# MURIRAN CONTRACTORS COMPANY LIMITED

P.O. BOX 6415, DAR ES SALAAM.

MOB: 0654 251 233/ 0683 333 000, Email: athumanimriri2013@gmail.com  
Mpakani Street, Plot No. 554 Kijitonyama, Kinondoni Dar es Salaam



07<sup>th</sup> February, 2022

MUNICIPAL DIRECTOR,  
KINONDONI MUNICIPAL COUNCIL,  
P.O. BOX 31902,  
DAR ES SALAAM.

**RE: CONSTRUCTION OF PROPOSED EMERGENCY UNIT AT  
MABWEPANDE DISTRICT HOSPITAL IN KINONDONI  
MUNICIPALITY  
TENDER NO: LGA/017/2021-22/HQ/W/89**

**Sub: Submission for Letter of Acceptance**

We at **MURIRAN CONTRACTORS COMPANY LIMITED** are hereby acknowledge your good office of receiving a *letter of acceptance* of our Tender dated 27<sup>th</sup> day of December, 2021 by your office. We therefore accept the execution of the Tender to its acceptable completion as outlined in the Tender Document.

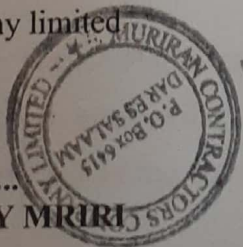
Furthermore, as outlined in your letter we are now furnishing the performance security (15%) fifteen percent of the contract sum which is TZS 82,058,206.11. The total contract sum is TZS 547,054,707.40, so as the contract between us the two parties can be signed as early as possible.

We believe the above is in good order.

We remain,

Faithfully yours,  
Muriran Contracts Company limited

.....  
**ENG. ATHUMANI ALLY MRIRI**  
**DIRECTOR**





UNITED REPUBLIC OF TANZANIA



PRESIDENT'S OFFICE  
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

KINONDONI MUNICIPAL COUNCIL

(ALL CORRESPONDENCES SHOULD BE ADDRESSED TO THE CITY DIRECTOR)



When replying please mention:

04 February, 2022

Ref. No. KMC/K.11/80/26

M/s Muriran Contractors Co. Ltd

P.O. Box 6415,

**DAR ES SALAAM.**

Dear Sir/Madam

**REF: TENDER NUMBER LGA/017/2021/2022/HQ/W/89 FOR PROPOSED CONSTRUCTION OF EMERGENCY UNIT AT MABWEPANDE DISTRICT HOSPITAL IN KINONDONI MUNICIPALITY**

**Sub: Letter of acceptance**

This is to notify you that, your tender dated **27<sup>th</sup> December, 2021** for execution of the Contract No. **LGA/017/2021/2022/HQ/W/89** for proposed Construction of Emergency unit at **Mabwepande District hospital of Kinondoni Municipality** for the Contract Price of the equivalent of Tanzania Shilings Shillings **Five hundred forty seven million and fifty four thousand seven hundred seven and forty cents (547,054,707.40)**. As corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by Kinondoni Municipal Council.

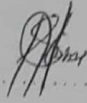
Furthermore you are required to furnish Performance Security which shall be **Insurance Bond with the value equal to fifteen percent (15%)** of the Contract Price in compliance to the requirement stated under clause No.7 of the special condition of contract (SCC) and clause No.

9.1 of the General Condition of contract (GCC) and Register Power of Attorney and Submit within **Seven (7)** days after receipt of the Letter of Acceptance.

We confirm that the place of Arbitration is to be at Dar es Salaam Tanzania.

You are hereby instructed to collect contract documents, and make preparation for contract signing event.

Authorized Signature: .....



Name and Title of Signatory: **Hanifa S. Hamza: MUNICIPAL DIRECTOR.**

Name of Agency: **KINONDONI MUNICIPAL COUNCIL.**

C.C:

Chief Executive Officer,  
Public Procurement Regulatory Authority  
PSPF Dodoma Plaza, 9<sup>th</sup> Floor,  
Jakaya Kikwete Road,  
P.O. Box 2865,  
**DODOMA, TANZANIA**

Controller and Auditor General  
P O Box 9080,  
**DA ES SALAAM**

Attorney General  
P O Box 9050  
**DAR ES SALAAM**

Government Asset Management Division,  
P O Box 9111  
**DAR ES SALAAM**

Internal Auditor General,  
P O Box 9111  
**DAR ES SALAAM**

Tanzania Revenue Authority,  
P O Box 9774  
**DAR ES SALAAM.**

SECTION 3 :      Form of Tender



## 2. Form of Tender

26.12.2021

To: Kinondoni Municipal Council

We Muriran Contractors Company Limited, offer to execute the Proposed construction of Emergency unit at Mabwepande district hospital in Kinondoni Municipality Tender no. LGA/017/2021-22/HQ/W/89 in accordance with the Conditions of Contract accompanying this tender for the Contract Price of TSh [493,555,022/-], Tanzania  
[FOUR HUNDRED NINETY THREE MILLION FIVE HUNDRED FIFTY FIVE THOUSAND TWENTY TWO ONLY.]  
Shillings

The Contract shall be paid in the following currencies:

Currency	Percentage payable in currency	Rate of exchange: one foreign equals [insert local]	Inputs for which foreign currency is required
(a)	TZS	ONLY	
(b)			

The advance payment required is:-

Amount	Currency
(a)	
(b)	10% of the Contract Sum.

We declare that our tendering price did not involve agreements with other tenderers for the purpose of tender suppression.

We hereby confirming [ATHUMANI ALY MRIRI] to be the appointing authority, to appoint the adjudicator in case of any arisen disputes in accordance with ITT 43.1 [Adjudicator]

We are not participating, as tenders, in more than one tender in this tendering process other than alternative tenders in accordance with the tendering documents.

We declare that, as tenderer (s) we do not have conflict of interest with reference to ITT 3.7 [Eligibility of Tenderers]

With reference to ITT 3.11, it is our intention to subcontract approximately [insert the percent] percentage of the Tender /Contract Price, details of which are provided herein.

Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract has not been declared ineligible by the Government of the United Republic of Tanzania under Tanzania's laws or any other official regulations.

AA

We declare that our tendering price did not involve agreement with other tenderers for the purpose of tender suppression.

This tender 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 tender you receive.

We hereby confirm that this tender complies with the tender validity and tender security required by the tendering documents and specified in the Tender Data Sheet.

Authorized Signature: [Signature]  
Name and Title of Signatory: ENG. ABUHAMDI OLY MEH  
Name of Tenderer: MURKAN CONTRACTORS COMPANY LIMITED  
Address: P.O. BOX 6415 - DAR ES SALAAM.



**SECTION 4:            Negotiation Minutes**





UNITED REPUBLIC OF TANZANIA

PRESIDENT'S OFFICE  
REGIONAL ADMINISTRATION AND LOCAL  
GOVERNMENT



KINONDONI MUNICIPAL COUNCIL

**TENDER NO. LGA/017/2021-22/HQ/W/89 FOR PROPOSED  
CONSTRUCTION OF EMERGENCY UNIT AT MABWEPANDE DISTRICT  
HOSPITAL IN KINONDONI MUNICIPALITY**

**MINUTES OF NEGOTIATION**

**Venue:** Kinondoni Municipal Council Conference Hall

**Date:** 31<sup>st</sup> January, 2022

**1. PARTICIPANTS**

i.	Eng. Isack Mpack	Municipal Engineer	Kinondoni Mc
ii.	Dr. Samwel Laizer	DMO	Kinondoni Mc
iii.	Albert Mgoye	Procurement Officer	Kinondoni Mc
iv.	Happy John	Quantity Surveyor	Kinondoni Mc
v.	Athumani A. Mriri	Managing director	Muriran contractors Co. Ltd
vi.	Issa Nambole	company Secretary	Muriran contractors Co. Ltd

**2. INTRODUCTION**

- 2.1 Procurement of *proposed construction of Emergency unit at Mabwepande district Hospital in Kinondoni Municipality* under **Project No. 5441-Tanzania Covid 19 Social-Economic Response and Recovery Plan (TCRP)** is being done using the Single Source (SS) Procurement method.
- 2.2 Negotiations were conducted on Monday January 31, 2022 based on the call for negotiation Letter dated January 28, 2022 with Ref. No. KMC/PU/HQ/L.12/73.
- 2.3 Key issues for negotiations were based on the following agenda:
- (i) Opening of the Meeting
  - (ii) Adoption of the agenda
  - (iii) Power of Attorney to Negotiate
  - (iv) Price negotiation
  - (v) Delivery period with Proposed Programme for Construction Works
  - (vi) Payment schedule

### 3.0 OPENING OF THE MEETING

The meeting was opened at 10:12 am by the Chairperson, followed by the self-introduction of the participants. The Agenda of the meeting was distributed to the participants and was adopted.

### 4.0 PROCEEDINGS

#### 4.1 Power of Attorney

The Chairperson requested representatives from the Contractor: **M/s Muriran Contractors Co. Ltd** to produce the Power of Attorney to negotiate the Contract. The Power of Attorney for the Contractor was submitted in the name of Mr. Athumani Ally Mriri giving him powers on behalf of the firm, to negotiate and sign the contract, letters and other official documents in relation to the assignment. It was then checked by the Chairman, verified by the secretary and other members of the meeting and it was found to be acceptable. It shall have to be registered with the Registrar of Titles at the Ministry of Lands, Housing and Human Settlement Development as per the current legal requirement prior to the signing of contract. Copy of Power of Attorney is attached in **Appendix 1**.

#### 4.2 Price

The chairman informed the meeting that the quoted price is higher than the council budget and estimates to implement the project and thus requested the bidder to reduce the price.

The Contractor agreed and offered the price discount of eight percent (8%) from his corrected bid price of Tshs. 594,624,681.96 inclusive of VAT and makes the agreed contract price read Tshs. 547,054,707.40 inclusive of VAT.


#### 4.3 Delivery Period with Proposed Programme for construction works

It was agreed that the delivery period will be ten (10) weeks from the date of signing contract. However, the Contractor was required to submit work program in lieu to the agreed delivery time and the programme will have to be updated monthly and must get approval of the Project Manager

#### 4.4 Payment Schedule

Payments shall be adjusted for deductions for retention and advance payments paid upon submission of advance payment bond (insurance). Where the payment schedule will be as follows;

- i. First payment shall be made when the value of measured work is at least thirty five percent (35%) of the contract price.
- ii. Second payment shall be made when the value of measured work is at least seventy percent (70%) of the contract price.
- iii. Third payment shall be made upon substantial completion of the work.



#### 4.5 AOB

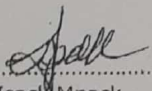
The importance of quality assurance and quality control by the Contractor throughout the execution of the construction works was underlined.

#### 4.6 Closing

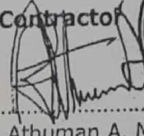
The representative of the Contractor thanked the Kinondoni MC, and the Government in general for giving them the opportunity to undertake this Important Project of construction of Emergency unit and promised to execute the assignment efficiently and to the desired quality. There being no other business, the meeting was closed at 11:23 am.

Signed on behalf of:

**The Employer**

  
.....  
Eng. Isack Mpack  
**For Kinondoni Municipal Council**

**The Contractor**

  
.....  
Eng. Athuman A. Mriri  
**Muriran contractors co. Ltd**



Date confirmed: 31<sup>st</sup> January 2022

**SECTION 5:            General Conditions of Contract**



## A. General

### 1. Definition

The following words and expressions shall have the meanings hereby assigned to them:

The **Adjudicator** is the person appointed by the appointing Authority specified in the Special Conditions of Contract (SCC), to resolve contractual disputes in the first instance, and as provided for in GCC 31 and 32 hereunder.

The **Arbitrator** is the person appointed to resolve contractual disputes, and as provided for in GCC 32 hereunder.

**Bill of Quantities** means the priced and completed Bill of Quantities forming part of the Tender.

**Compensation Events** are those events provided for in GCC 55.

The **Completion Date** is the date of completion of the Works as certified by the Project Manager, in accordance with GCC 21.1

The **Commencement Date** is the date when the Contractor shall commence execution of the Works as specified in the Notice of Contract Commencement. The Commencement Date may be revised by the Project Manager in consultation with the employer by issuing an extension of time.

The **Contract** is the Contract entered between the Employer and the Contractor to execute, complete, and maintain the Works. It consists of the documents listed in GCC 2.3 below.

The **Contractor** is a person whether natural or legal whose Tender to carry out the Works has been accepted by the Employer.

The **Contractor's Tender** is the completed tendering document submitted by the Contractor to the Employer.

The Contract Price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days; Months are calendar months.

Dayworks are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.

A Defect is any part of the Works not completed in accordance with the Contract.

The Defects Liability Certificate is the certificate issued by Project Manager upon correction of defects by the Contractor.

The Defects Liability Period is the period named in the SCC and calculated from the Completion Date.

Drawings means the drawings of the works, as included in the contract and any additional or modified drawings issued by (or on behalf of) the Employer in accordance with the contract.

Effective Contract date is the date shown in the notice of Contract Commencement issued by the Employer upon fulfillment of the conditions precedent stipulated in Clause 3 of the GCC.

The Employer is the person named as employer in the SCC and the legal successors in title to this person.

Equipment is the Contractor's machinery and vehicles brought to the Site to execute the Works.

Force Majeure means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances; and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation.

The **Intended Completion Date** is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the SCC. The Intended Completion Date may be revised only by the Project Manager by issuing an extension of time or an acceleration order.

**Materials** are all supplies, including consumables, used by the Contractor for execution of the Works.

**Plant** is any integral part of the Works that shall have a mechanical, electrical, chemical, or biological function.

The **Project Manager** is the person named in the SCC (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Project Manager) who is responsible for supervising the execution of the Works and administering the Contract.

The **Site** is the area where works are to be executed as specified in the SCC.

**Site Investigation Reports** are factual and interpretative reports about the surface and subsurface conditions at the Site that were included in the



		<p>Tendering documents as indicated in the SCC.</p> <p><b>Specification</b> means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.</p> <p>The <b>Start Date</b> is given in the SCC. It is the latest date when the Contractor shall commence execution of the Works. It does not necessarily coincide with any of the Site Possession Dates.</p> <p>A <b>Subcontractor</b> is a person whether natural or legal who has a Contract with the Contractor to carry out a part of the work in the Contract, which includes work on the Site.</p> <p><b>Temporary Works</b> are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Works.</p> <p>A <b>Variation</b> is an instruction given by the Project Manager in consultation with the Employer, that varies the Works.</p> <p>The <b>Works</b> are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the SCC.</p>
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**Section 6: Special Conditions of Contract**

## Special Conditions of Contract (SCC)

### Instructions for completing the Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Condition of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. Except where otherwise indicated, all Special Conditions of Contract should be filled in by the Employer prior to issuance of the Tendering Documents. Schedules and reports to be provided by Employer should be annexed.

SCC Clause	GCC Clause	Description
1	1.1	A. General
		The <b>Employer</b> is <i>Kinondoni Municipal Council</i>
		<i>Authorized Representative is Municipal Director</i>
		The <b>Adjudicator</b> Will be appointed by National Construction Council
		The <b>Defects Liability Period</b> is 180 days.
		The <b>Project Manager</b> will be appointed by Municipal Director
		The <b>Works</b> consist of construction of Emergency unit
		The <b>Start Date</b> expected to be 15 February, 2022
		The <b>Intended Completion Date</b> expected to be 26 April, 2022

		The <b>Site</b> is located at <i>Mabwepande District Hospital – Dar es Salaam</i> and is defined in BOQ provided
2.	2.2	Indicate whether <b>sectional completion</b> is specified [ <i>Not Applicable</i> ].
3.	2.3(10)	List other documents that form part of the contract if any: <ul style="list-style-type: none"> <li>a) Form of tender</li> <li>b) Minutes of negotiation if any</li> <li>c) List of key personnel and their Cv</li> <li>d) List of equipment</li> <li>e) Programme of work</li> <li>f) Legal documents like <ul style="list-style-type: none"> <li>• Power of attorney</li> <li>• Certificate of incorporation or extract</li> <li>• Tax clearance</li> <li>• Business license</li> <li>• CRB registration Certificates</li> <li>• TIN and VAT</li> </ul> </li> </ul>
4.	4.1	The language of the Contract documents is <i>English</i>  The law that applies to the Contract is the Laws of Tanzania.
5	8.1	Address for communication  Employer's  <i>Municipal Director, Kinondoni Municipal Council P.O. Box 31902, Dar EsSalaam.</i>  Contractor's  <i>Muriran Contractors Co. Ltd P.O. Box 6415, Dar es salaam</i>
6.	12.1	Include the Schedule of Other Contractors, if any.

		<i>Schedule of services from public utilities and authorities may be included if applicable.</i>
7.	13.1	Include the Schedule of Key Personnel that would be engaged in the proposed works.
8.	17.1	<p>The minimum insurance covers shall be:</p> <ul style="list-style-type: none"> <li>(a) loss of or damage to the Works, Plant, and Materials Tzs 2,000,000.00;</li> <li>(b) loss of or damage to Equipment Tzs 2,000,000.00;</li> <li>(c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract Tzs 5,000,000.00; and</li> <li>(d) personal injury or death Tzs 2,000,000.00.</li> </ul>
9.	18.1	Site Investigation Reports available to the Tenderer are: NA
	25.1	Unless otherwise state tax payment status
10.	26.4	<p>The other measures include:</p> <ul style="list-style-type: none"> <li>a. Minimizing the number of migrant workers employed on the project and household in the site camp</li> <li>b. Providing access to voluntary counseling and testing (VCT)</li> <li>c. Providing psychological support and health care including prevention and treatment of opportunistic infections for workers infected and affected, as well as their families</li> <li>d. Providing condoms (male and female) to workers</li> </ul>
11.	28.1	The Site Possession Date shall be <i>seven days after signing the contract</i>
12.	32.2	If either Party is dissatisfied with the Adjudicator's decision may, refer the dispute for arbitration within seven (7) days



13	31.1	Appointing Authority for the Adjudicator National Construction Council
14.	32.3	Arbitration will take place at Dar es salaam in accordance with rules and regulations published by National Construction Council of Tanzania and arbitration Rules 2001.
15.	35.1	The main contractor shall be responsible for site security
B. Time Control		
16.	36.1	The Contractor shall Submit a Programme for the Works within two Days of delivery of the Letter of Acceptance.
17.	36.2	The period between Programme updates is 14 days.
18.	36.2	The amount to be withheld by the Project Manager in the case the contractor does not submit an updated programme is: 1,000,000.00
C. Quality Control		
19.	44.1	The Defects Liability Period is 180 days.
D. Cost Control		
20	52.7	Minimum Amount of Interim Payment Certificate will be 25% of Contract Price
21	54.1	The currency of payment shall be Tanzania Shillings
22.	57	The contract <i>is not</i> subject to price adjustment.
23.	58.1	The amount of retention is 10% of value of works of Interim Payment Certificate'.
		Limit of retention will be 5% of contract price.
24.	59.1	The amount of liquidated damages is 0.15 Percent of Contract

		<i>Price per Day</i>
		equivalent to the amount of the performance security which is 10% of the final contract amount
25.	60.1	The bonus for early completion. <b>Not Applicable</b>
26.	61.1	<p>The Advance Payment shall be <i>Fifteen percent (15%)</i> of the Contract Price excluding amount for Prime Cost, Day works, Provisional sums and Contingencies. Upon submission of Insurance Bond from reputable Agency. The recovery will be as follows:-</p> <ul style="list-style-type: none"> <li>i. When works progress is 35%, the recovery will be 50%</li> <li>ii. When works progress is 70%, the recovery will be 100%</li> </ul>
27.	62.1	The Performance Security shall be the minimum amounts equivalent to fifteen percent (15%) of the contract price in the form of <b>Insurance Bond</b>
28	66.1	Contractor shall handover the site and the works to the Employer within <b>three days</b> after <i>Certificate of Completion</i> is issued
		<b>E. Discharge of the Contract</b>
29.	68.1	<p>As built drawings shall be supplied by the contractor within 28 days after contract completion date.</p> <p>Operation manual shall be supplied by the contractor <b>not Applicable</b>.</p>
30.	68.2	<p>The amount to be withheld by the Project Manager in the case the contractor does not submit as built drawings is: 2% of the contract price.</p> <p>The amount to be withheld by the Project Manager in the case the contractor does not submit operation manual is: <b>Not</b></p>

		<p><i>of the contract price.</i></p> <p>The amount to be withheld by the Project Manager in the case the contractor does not submit operation manual is: <b>Not Applicable.</b></p>
31.	69.2 (i)	Number of days for which the maximum amount of liquidated damages can be paid is <b>67 days</b>
32.	70.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is <b>10% of the value of works not completed.</b>

## Section 7: Specifications



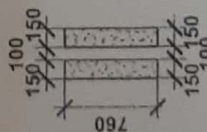
## Section 8: Drawings

DOOR & WINDOW SCHEDULE			TOTAL	TYPE
NO.	WIDTH	HEIGHT		
D1	1800mm	2800mm	2	DOUBLE SWING DOOR
D2	1500mm	2800mm	4	DOUBLE SWING DOOR
D3	1500mm	2800mm	1	GRILL DOOR
D4	1000mm	2800mm	3	TIMBER PANELED DOOR
D5	1000mm	2800mm	22	FLUSH DOOR
D6	800mm	2800mm	2	TIMBER PANELED DOOR
D7	800mm	2800mm	4	FLUSH DOOR

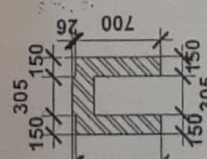
  

W1	1800mm	1800mm	5	
W2	1500mm	1800mm	6	
W3	1200mm	1800mm	9	
W4	1200mm	1050mm	6	
W5	900mm	1800mm	1	
W6	900mm	1050mm	9	
W7	600mm	1050mm	2	
W8	1570mm	2500mm	2	METAL GRILL
W9	1060mm	2500mm	1	METAL GRILL
W10	1060mm	2500mm	1	

CONCRETE FINS



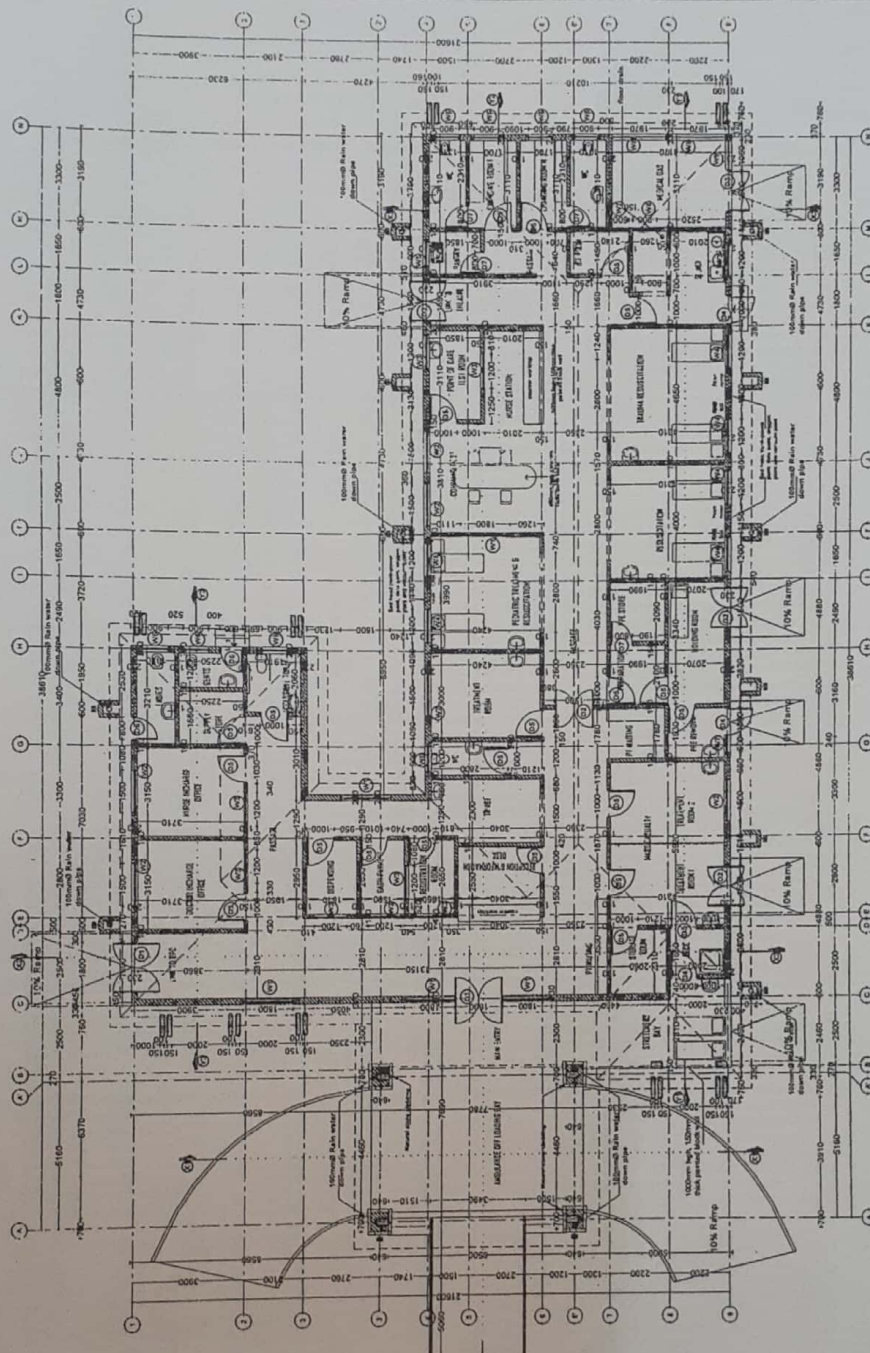
BLOCK FINS



## GROUND PLAN

SCALE: 1:200

FLOOR AREA = 536sqm



Building Section  
Planning and Policy Department  
Ministry of Health, Community Development,  
Gender Equality and Children  
University of Dodoma  
College of Humanities and Social Science 110  
Building, P.O. Box 743,  
40078 Dodoma

Client  
PRESIDENT'S OFFICE, REGIONAL ADMINISTRATION AND LOCAL GOVERNMENTS,  
MKAPA BUILDING, P.O. BOX 1923, 41185 DODOMA

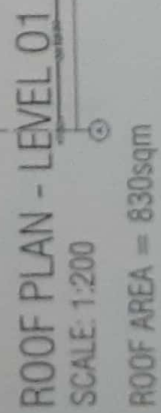
Project  
STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA

Drawing title

EMERGENCY BLOCK  
Ground Plan

Project number  
NOVEMBER 2021  
Drawn by  
JCR  
Checked by  
IAS  
Scale  
1:200

END A/101



EMERGENCY BLOCK  
Roof Plan - Level

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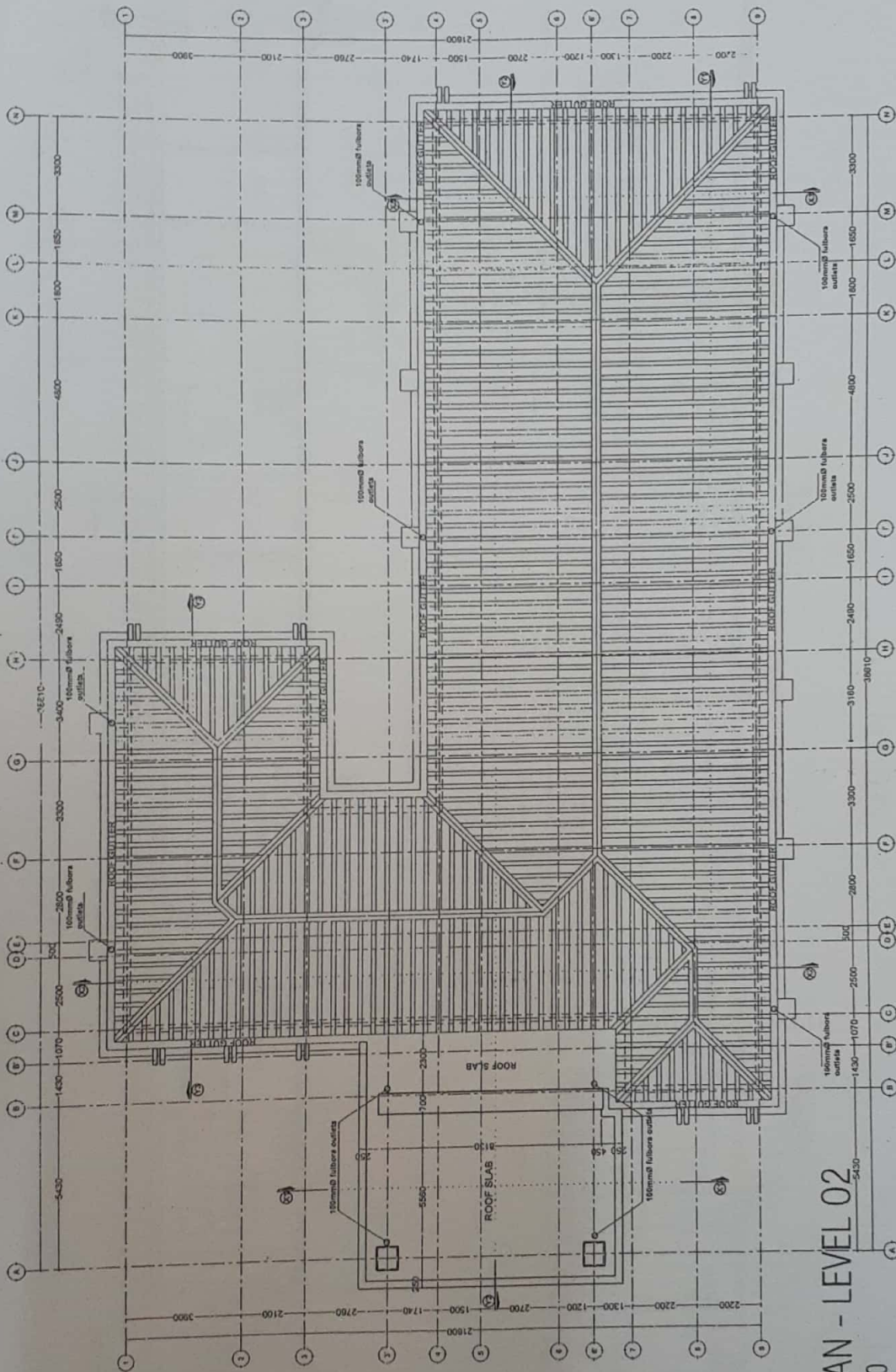
Quest  
PRESIDENTS OFFICE, REGIONAL ADMINISTRATION AND LOCAL GOVERNMENTS,  
MKAPA BUILDING, P.O. BOX 1923, 41185 DODOMA

STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA

Presidents' Office, Regional Administrators  
and Local Governments,  
Building Building,  
P.O. Box 1923,  
41105 Decatur

**Building Solutions** in Collaboration with  
Planning and Policy Department  
Ministry of Health, Community Development,  
Senior Safety and Children  
University of Toronto  
College of Professional and Social Services 110  
Building #10, Box 742  
454770 Toronto





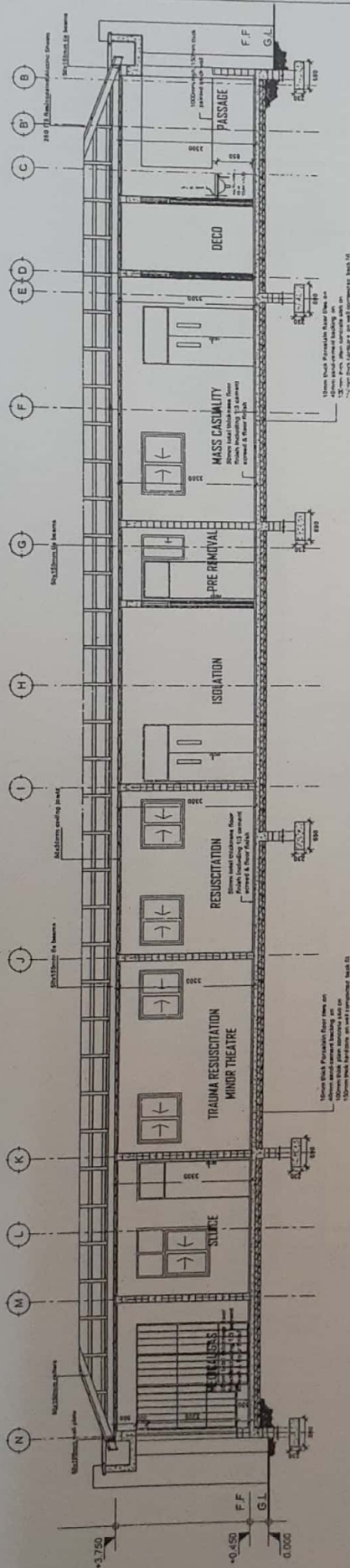
# ROOF PLAN - LEVEL 02

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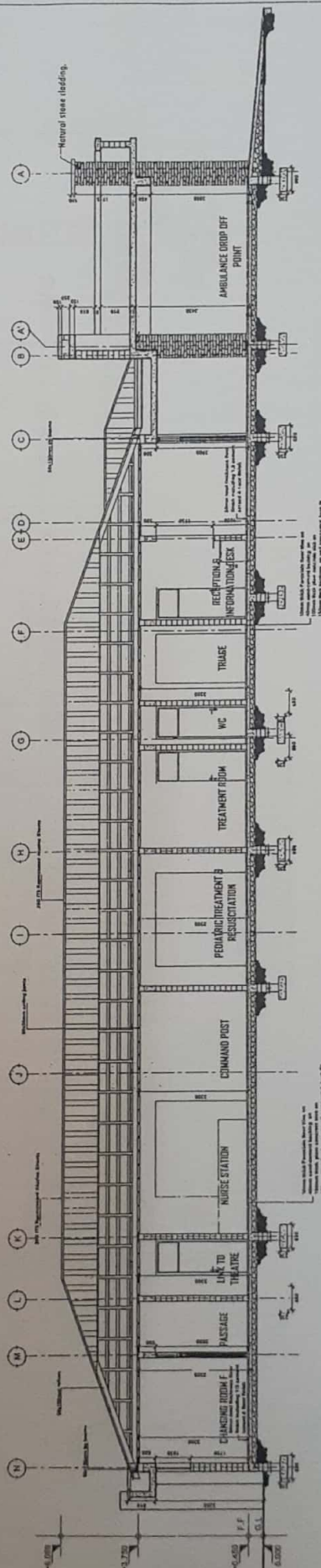
ROOF AREA = 830sqm

<p>Building Section Planning and Policy Department Ministry of Health, Community Development, Gender Equity and Children. University of Dodoma College of Humanities and Social Science   11th Building, P.O. Box 743. 40475 Dodoma</p>	<p>In Collaboration with</p>	<p>President's Office, Regional Administration and Local Governments, Sokone Building, P.O. Box 1923, 41185 Dodoma</p>	<p>Client</p>	<p>Drawing title</p>			
				<p><b>EMERGENCY BLOCK</b></p>			
				<p><b>Roof Plan - Level 02</b></p>			
				<p>Project number</p>		<p>EMD A/103</p>	
				<p>NOVEMBER 2021</p>		<p>JCR</p>	
<p>Drawn by</p>		<p>JCR</p>		<p>Checked by</p>		<p>IAS</p>	
<p>Scale</p>		<p>1:200</p>					
<p>Project</p>				<p>STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA</p>			





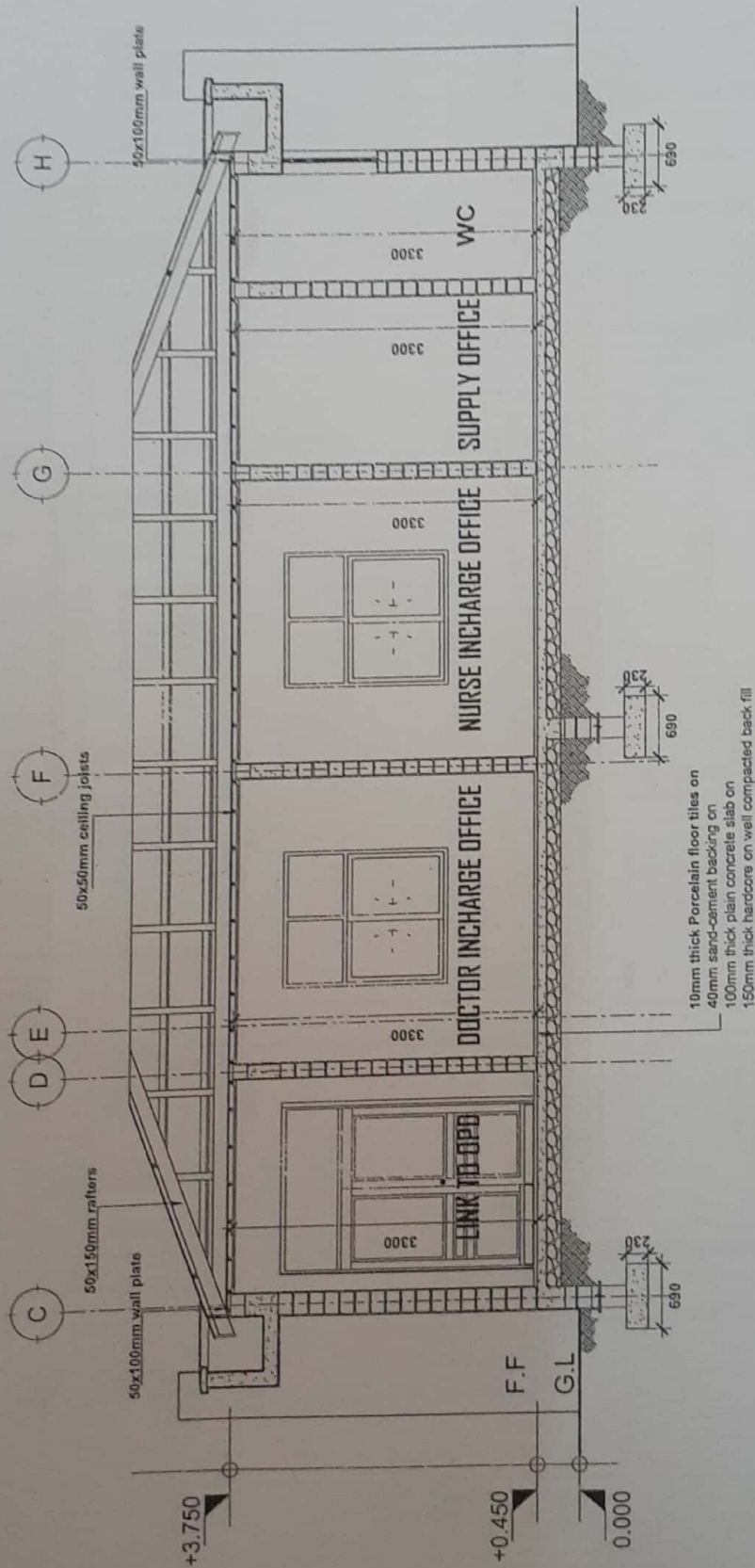
SECTION Y1:Y1



SECTION Y2:Y2

SECTION  
SCALE: 1:100

<p>Building Section Planning and Policy Department Ministry of Health, Community Development, Gender Equality and Children, University of Dodoma College of Humanities and Social Science 11th Building, P.O. Box 743, 40476 Dodoma</p>	<p>In Collaboration with President's Office, Regional Administration and Local Governments, Solokome Building, P.O. Box 1923, 41105 Dodoma</p>	<p>Client PRESIDENT'S OFFICE, REGIONAL ADMINISTRATION AND LOCAL GOVERNMENTS, MKAPA BUILDING, P.O. BOX 1923, 41105 DODOMA</p>	<p>Project STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA</p>	Drawing title		
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				Sections		
				Project number NOVEMBER 2021	EMD A/104	
				Drawn by JCR	Checked by IAS	Scale 1:100

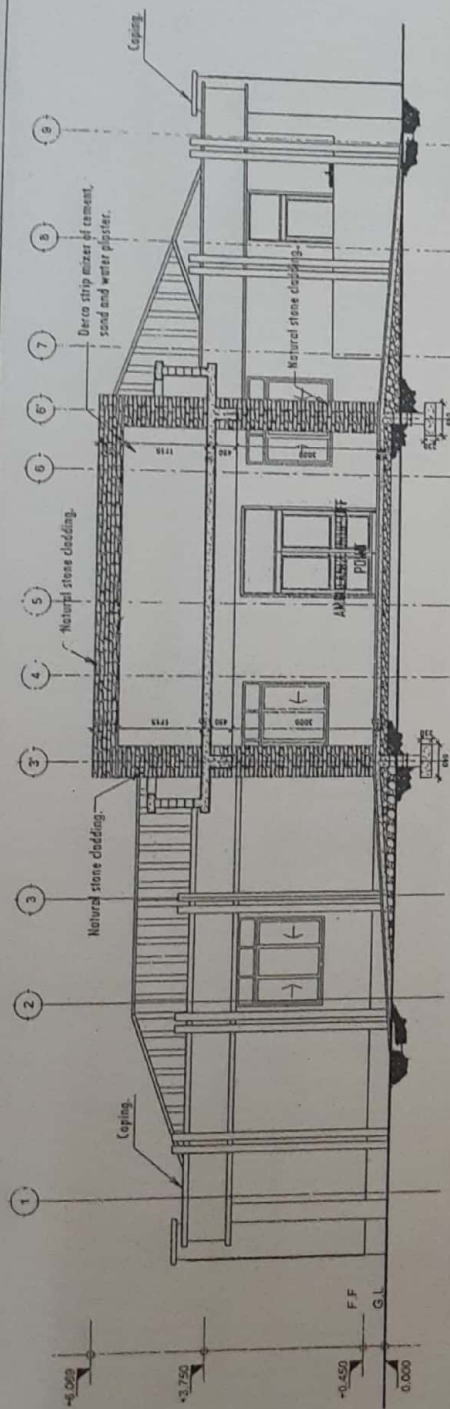


SECTION Y3:Y3

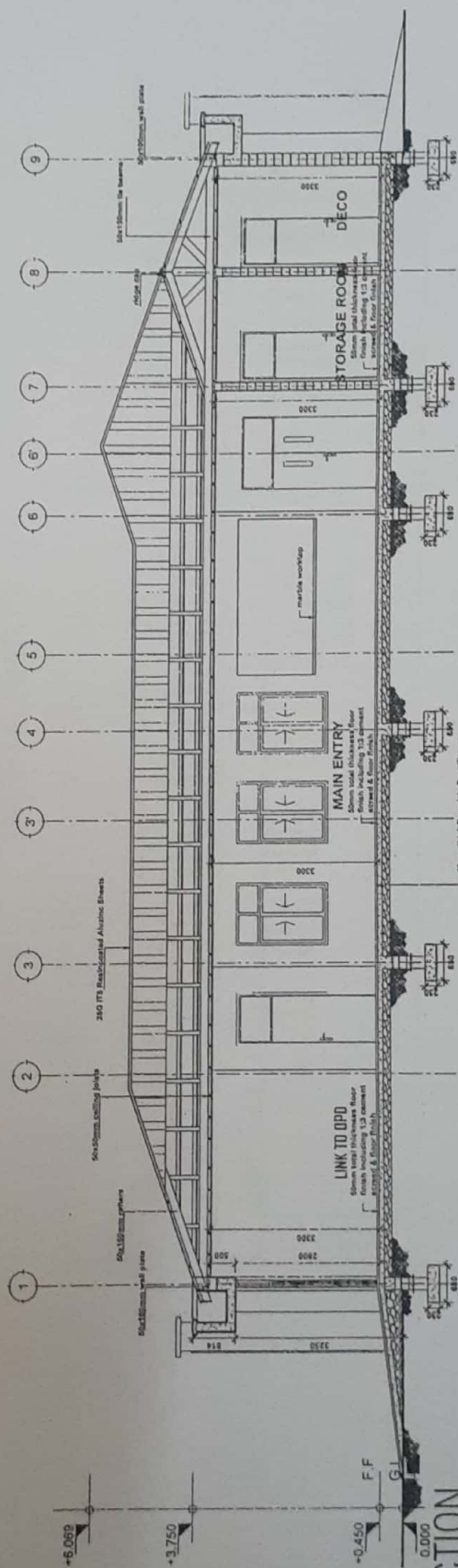
SECTION  
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<p>Building Section Planning and Policy Department Ministry of Health, Community Development, Gender Elderly and Children University of Dodoma College of Humanities and Social Science 11th Building, P.O. Box 743, 40476 Dodoma</p>	<p>In Collaboration with President's Office, Regional Administration and Local Governments, Sokone Building, P.O. Box 1923, 41185 Dodoma</p>	<p>Drawing title <b>EMERGENCY BLOCK</b></p>	
		<p>Sections</p>	<p>Project number NOVEMBER 2021</p>
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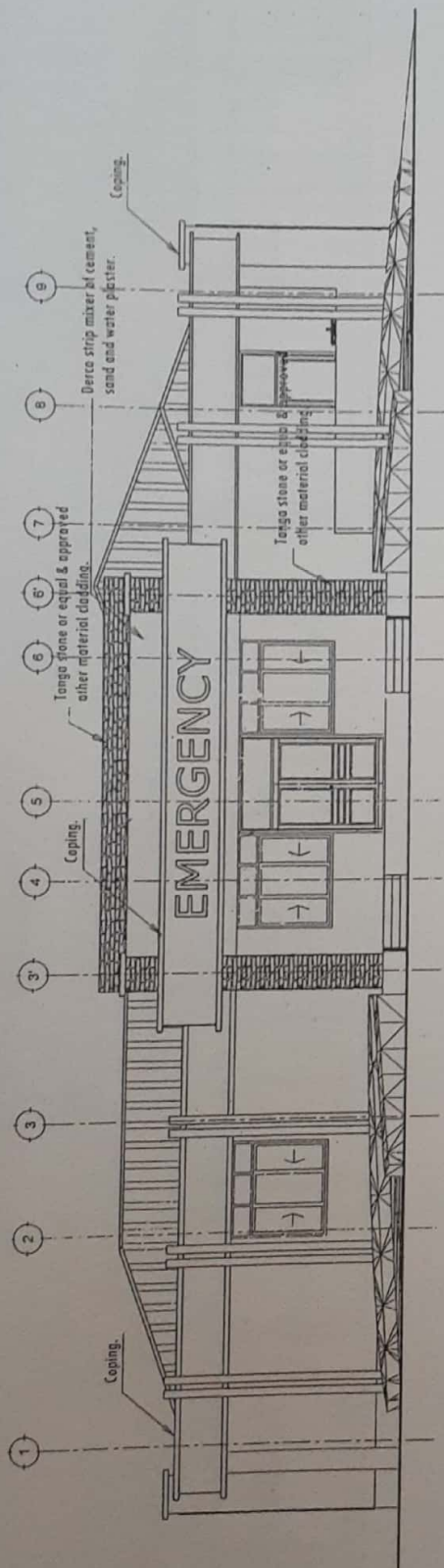


SECTION X1:X1

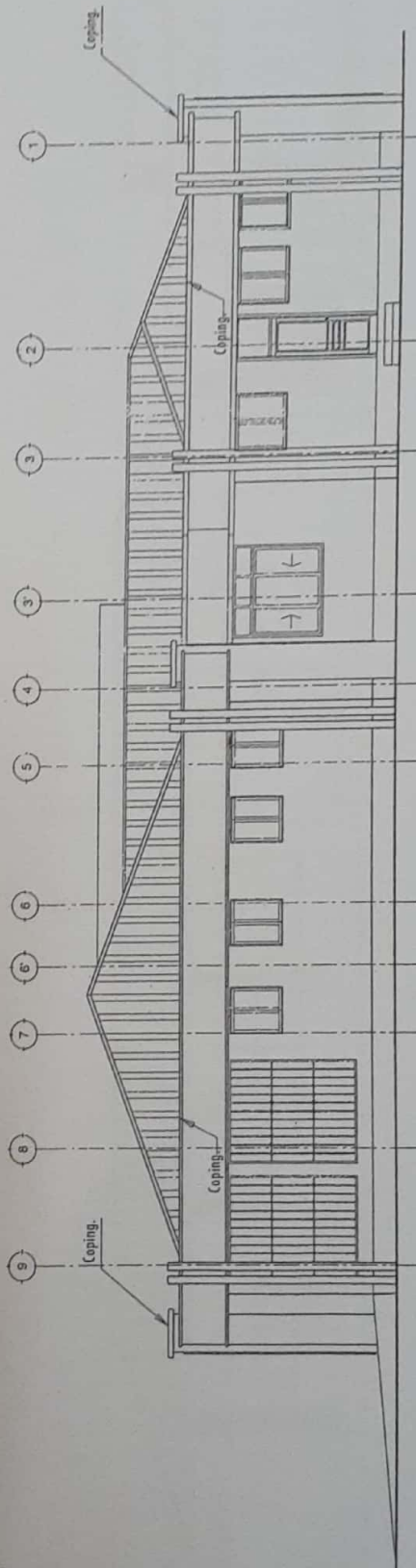


SECTION X2:X2  
SCALE: 1:100

<p>Building Section Planning and Policy Department Ministry of Health, Community Development, Gender Equity and Children. University of Dodoma College of Humanities and Social Science 11th Building, P.O. Box 743, 40476 Dodoma</p>	<p>President's Office, Regional Administration and Local Governments, Solihine Building, P.O. Box 1923, 41185 Dodoma</p>	Drawing title			
		EMERGENCY BLOCK			
		Sections		Project number	
		NOVEMBER 2021		EMD A/106	
		Drawn by		JCR	
Checked by		JAS		Scale	1:100
Project		STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA			



FRONT ELEVATION



REAR ELEVATION

ELEVATIONS  
SCALE: 1:100

Building Section  
Planning and Policy Department  
Ministry of Health, Community Development,  
Gender Elderly and Children,  
University of Dodoma  
College of Humanities and Social Science 11th  
Building, P.O. Box 743,  
40476 Dodoma

President's Office, Regional Administration  
and Local Governments,  
Solomon Building,  
P.O. Box 1923,  
41165 Dodoma

Client  
PRESIDENT'S OFFICE, REGIONAL ADMINISTRATION AND LOCAL GOVERNMENTS,  
MKAPA BUILDING, P.O. BOX 1923, 41185 DODOMA

Project  
STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA

Drawing title

EMERGENCY BLOCK

Elevations

Project number

NOVEMBER 2021

Drawn by

JCR

Checked by

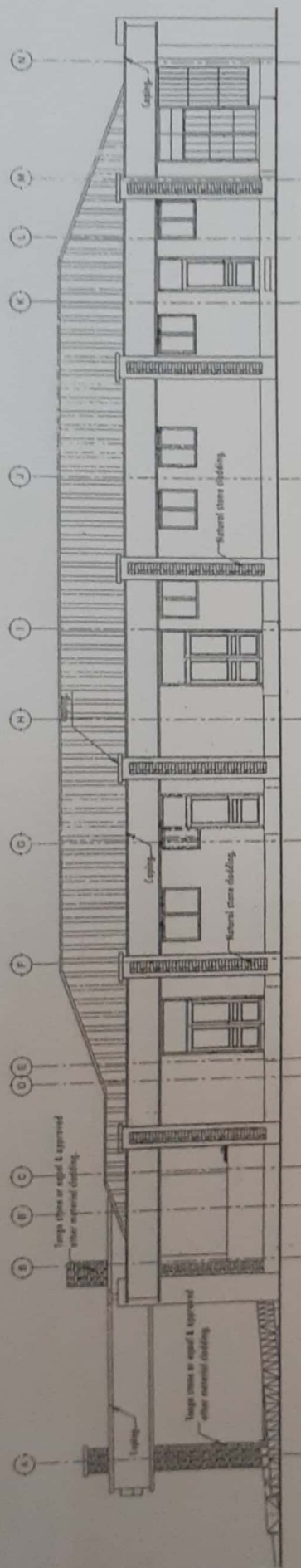
IAS

EMD A/08

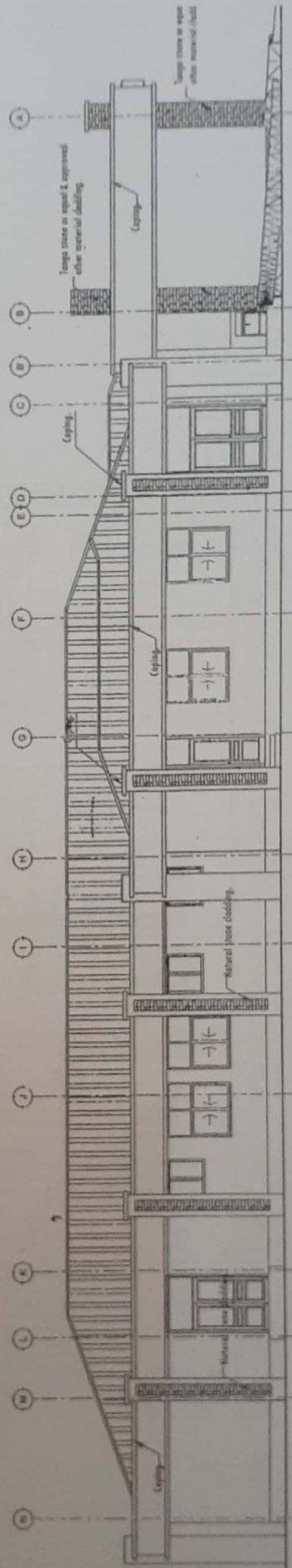
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1:200





RIGHT SIDE ELEVATION



LEFT SIDE ELEVATION

ELEVATIONS  
SCALE: 1:100

Building Section  
Planning and Policy Department  
Ministry of Health, Community Development,  
Gender Equality and Children  
University of Dodoma  
College of Humanities and Social Sciences 1100  
Building, P.O. Box 143,  
430178 Dodoma

President's Office, Regional Administration  
and Local Governments,  
Solusone Building,  
P.O. Box 1923,  
41105 Dodoma

Client

PRESIDENT'S OFFICE, REGIONAL ADMINISTRATION AND LOCAL GOVERNMENTS,  
MKAPA BUILDING, P.O. BOX 1923, 41105 DODOMA

Project

STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA

Drawing title

EMERGENCY BLOCK

Elevations

Project number

NOVEMBER 2021

Drawn by

JOB

Checked by

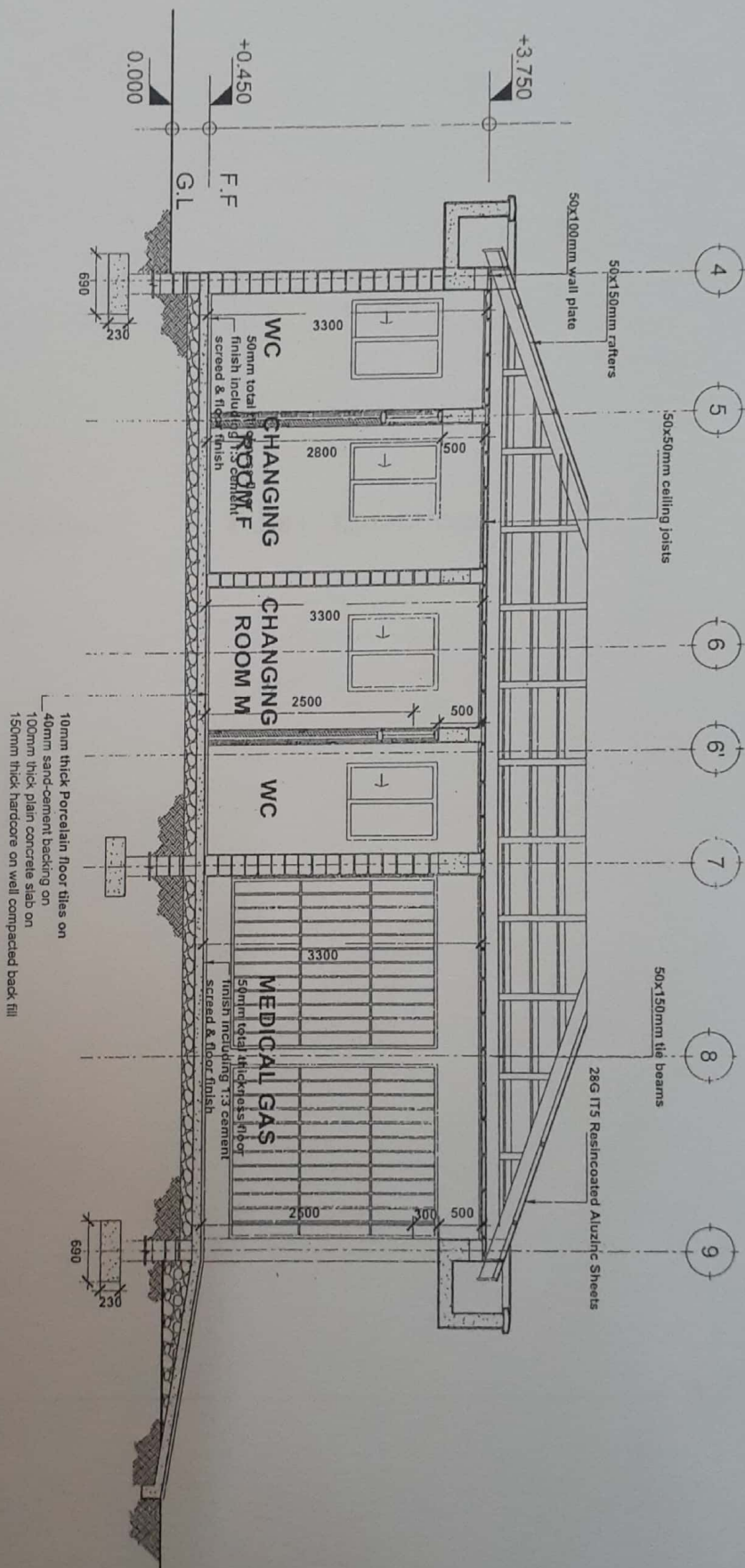
143

EMD A09

Scale 1:200

# SECTION SCALE: 1:100

## SECTION X3:X3



Building Section  
Planning and Policy Department  
Ministry of Health, Community Development,  
Gender Equality and Children,  
University of Dodoma  
College of Humanities and Social Science 11th  
Building, P.O. Box 743,  
40470 Dodoma

In Collaboration with  
President's Office, Regional Administration  
and Local Governments,  
Science Building,  
P.O. Box 1923,  
41185 Dodoma

Client  
Project

PRESIDENTS OFFICE, REGIONAL ADMINISTRATION AND LOCAL GOVERNMENTS,  
MKAPA BUILDING, P.O. BOX 1923, 41185 DODOMA

STANDARD DESIGN FOR COUNCIL LEVEL HOSPITALS IN TANZANIA

Drawing title  
EMERGENCY BLOCK

Sections

Project number

NOVEMBER 2021

Drawn by JCR

Checked by IAS

EMD A107

Scale 1:100

Section 9: Bills of Quantities

PRESIDENT'S OFFICE  
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT



BILL OF QUANTITIES FOR THE PROPOSED CONSTRUCTION OF  
EMERGENCY MEDICAL DEPARTMENT BUILDING



November, 2021

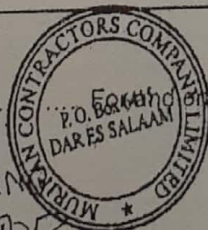
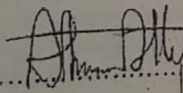




## GENERAL SUMMARY

GENERAL DESCRIPTIONS	AMOUNT
BILL No 01 - PRELIMINARIES .....	3,700,000/-
BILL No 02 - SPECIFICATIONS .....	0.00
BILL No 03 - MEASURED WORKS {EMD BLOCK} .....	481,315,022/-
BILL No 04 - PRIME COSTS AND PROVISIONAL SUMS	5,000,000/-
SUB-TOTAL	490,015,022/-
<b>INSURANCE CLAUSES:</b>	500,919,222 <sup>14</sup>
<ul style="list-style-type: none"> <li>Clause 13 - Contractor to maintain in joint names of the Employer and Contractor, Insurance Against Loss and Damages to the works by fire, earthquakes, etc.</li> <li>Clause 54 - Performance Security</li> </ul>	1,000,000/-
	2,000,000/-
SUB-TOTAL ----- (1)	3,000,000/-
ADD: 18% Value Added Tax (VAT) -----	<del>540,000/-</del>
	90,705,459.96 <sup>15</sup>
SUB-TOTAL ----- (2)	<del>3,540,000/-</del>
AMOUNT CARRIED TO FORM OF TENDER TShs.	493,555,022/-
	594,624,681.96 <sup>16</sup>

Signed by .....



behalf of .....

MURIRAN CONTRACTORS CO. LTD

In the capacity of .....

MANAGING  
DIRECTOR

made this .....

27<sup>th</sup>


day of .....

DECEMBER

2021

NOVEMBER 2021

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ITEM	DESCRIPTIONS OF WORKS	TSHS.
	<u>DESCRIPTION OF SITE:</u>	
A.	The site is located District/Councils WITHIN TANZANIA COUNTRY	
B.	The Contractor shall provide and maintain any necessary temporary roads; sleeper tracks; and temporary cross over during the execution of the works; clear away the same at completion and reinstate and make good any work disturbed to the satisfaction of the Local Authority and the Employer.	
C.	The Contractor shall be deemed to have visited the site and satisfied himself as to: <ul style="list-style-type: none"> <li>i) The nature of the site</li> <li>ii) The amount of bush; rubbish or debris to be cleared away before commencement.</li> <li>iii) The nature of proximity and size of adjoining building and property.</li> <li>iv) The nature of existing communications by roads or otherwise.</li> <li>v) The means of access to the site.</li> <li>vi) The availability of land for the erection and positioning of all temporary structures; plant and materials necessary for the execution of the works.</li> <li>vii) The source of adequate supplies of labour, plant and materials for the completion of the works.</li> </ul>	
D.	If the Contractor wishes to execute trial holes before submitting his tender; he may do so in positions to be agreed with the Employer and at his sole expenses; including the reinstatement of the ground if so required by the Employer.	
E.	The whole of the site will be available to the Contractor immediately upon the issue of the order to commence.	
F.	Any sand; aggregate to or other building materials shall be the property of the Employer and shall not be used in the construction of the works without the written consent of the Employer.	
G.	The Contractor is to satisfy himself as to any difficulties that the site may present and to make all necessary enquiries to any point which in his opinion requires further elucidation as no claim for lack of information on any of the above will be entertained.	
TO COLLECTION TSHS.		0.00



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ITEM	DESCRIPTIONS OF WORKS	TSHS.
A.	<p><u>DESCRIPTION OF WORKS:</u></p> <p>The work within this contract comprises of: <i>Substructure, Frames, Walls, ramp, Stairs, Roof, Doors, Windows, Service Engineering, Finishings, Decorations and External Works on Construction of Emergency Medical Department</i></p>	
B.	<p><u>SINGULAR AND PLURAL</u></p> <p>Word importing the singular only also includes the plural.</p>	
C.	<p><u>LAW GOVERNING CONTRACT</u></p> <p>The contract shall be in all respect to be constructed and operated in accordance with the law of Tanzania.</p>	
D.	<p><u>METHOD OF MEASUREMENT:</u></p> <p>These Bills of Quantities have been prepared in accordance with the standard method of measurement of Building Works for East Africa first edition (metric) published by the architectural association of Kenya chapter of Quantity Surveyor Act; 1970; and applied equally to the measurement of proposed works and of variations by Quantity Surveyors.</p>	
E.	<p>Variation of 'Builder's Work' will be subject to the same amended rates of percentage of adjustment.</p>	
F.	<p><u>DEFINITIONS OF ABBREVIATIONS:</u></p> <p>The Contractor should take due notice of the under mentioned abbreviations:-</p> <ul style="list-style-type: none"> <li>mm - millimetres</li> <li>cm - centimetres</li> <li>M<sup>3</sup> - cubic meters</li> <li>M<sup>2</sup> - square metres</li> <li>M - linear metres</li> <li>No - Number</li> <li>Kg - Kilograms</li> <li>P.C - Prime cost</li> </ul>	
G.	<p>The Contractor shall allow for keeping all records appertaining to the work and shall keep on the site a daily diary recording weather conditions; temperature; visitors to the site, etc.</p>	
H.	<p>The Contractor is to supply to the Employer such information as he may be required in connection with the work; including statement showing the number of men employed in all trades daily; and delivery notes (stating the name of the project) for all materials delivered to the site.</p>	
TO COLLECTION TSHS.		0-70



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ITEM	DESCRIPTIONS OF WORKS	TSHS.
	<b><u>EMPLOYER'S INSPECTION:</u></b>	
A.	No work shall be covered up until it is inspected and approved by the Employer.	
B.	The Employer may at any time before the end of defects liability period or during any extended time where any defect are being made good, instruct the Contractor to open up; pull down; test or expose any part of the works in order to satisfy himself as to the quality of materials or workmanship used. If in the opinion of the Employer such parts are not in strict accordance with the contract documents he may order the Contractor to remove all defective work, replace with approved materials and reinstate any such part of the works and any other disturbed at his own expenses and to the entire satisfaction of the Employer. If any such parts of the works are found to be in accordance with the contract documents the Contractor will be reimbursed with the General conditions of contract.	
	<b><u>DISTURBANCE OR NUISANCE:</u></b>	
C.	The Contractor shall allow for taking all necessary precautions in the order and execution of the work so as to avoid causing disturbance or nuisance to the occupants of existing buildings and those adjacent to the works and for complying with the Employer's instructions in this respect. The Contractor shall be in tort for such nuisance and shednets.	
	<b><u>TRESPASS, DAMAGE AND CARE OF WORKS:</u></b>	
D.	The Contractor shall prevent any trespass on the opinion adjoining property and he shall take all reasonable precautions during the progress of the contract to prevent any damage to the adjoining property or plant or private roadways and to prevent material; plant; rubbish and debris; etc. collecting on the adjoining property or roadways.	
E.	Should the Contractor wish to erect scaffolding or to make use of adjoining property; he shall obtain prior permission from the Employer and clear away at a completion of his work or when directed and make good any damage to his satisfaction. Except as provided for in the General conditions of contract; the Contractor, shall be held responsible for the care of works generally until their completion; including all works executed and materials deposited on the site by himself or his Sub-Contractors or supplier together with all risks arising from weather; carelessness of operatives; damages and he shall make good all such damage or loss at his own expense	
F.	The Contractor shall be responsible for the protection of any adjacent building; boundary walls; fences; services either overhead or underground and for the making good of or paying for all damage thereto; should such be caused in the course of building operations.	
G.	The Contractor shall allow for making good all damage to the road; kerbs; surface water channels; etc. occasioned by heavy traffic; delivery of materials and building operations generally to the entire satisfaction of the Employer and shall be responsible for observing any by law of Local Authority regarding keeping the road free from mud; filth dirt; etc. out of the execution of the works.	
TO COLLECTION TSHS.		0.00



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ITEM	DESCRIPTIONS OF WORKS	TSHS.
A.	<u>PROTECTION FROM THE WEATHER:</u> The Contractor shall allow for covering up and protecting all new work from injury by weather or any other cause. Any damage; loss or expense caused by non-compliance with the clause shall be at sole risk of the contract.	
B.	<u>TOOLS, PLANT AND SCAFFOLDING:</u> Provide all necessary concrete mixer and other plant including ladder, staging, access gangways tackle, tarpaulins, tools, moulds templates and other requisites necessary for proper executing, adapting from time to time as may be necessary and maintain all plant and equipment during the course of the contract.	2,000,000/-
C.	The Contractor shall allow for providing adapting from time to time as may be necessary and maintaining all scaffolding scaffold boards and temporary staging, etc, necessary for the execution of the works.	
D.	The Contractor is to provide everything necessary for the proper execution of the works according to the true intent and meaning of the drawings; etc. whether the same may or may not be particularly shown on the drawings; specifications provided that the same is reasonably to be inferred there from.	
E.	<u>SITE ACCOMODATION:</u> The Contractor shall provide and maintain any necessary temporary office accommodation required by himself and his Sub-Contractors suitably equipped with desks; chairs; drawing boards; and electric lighting and telephone.	
F.	The Contractor shall provide and maintain for his workers latrine facilities washing and drinking water, first aid equipment's and shelters equipped with tables; benches and checking facilities all to the reasonable satisfaction of the workers and approved by the Employer and Health Authorities.	
G.	The Contractor shall provide and maintain any temporary storage, shed or buildings which in his opinion are necessary for himself and his Sub-Contractors for the execution of the works.	
H.	<u>WATER FOR THE WORKS</u> The Contractor shall allow for all necessary clean fresh water for the works, including that required by Sub-Contractors and for any temporary plumbing metres and storage facilities and pay all charges in connection therewith and clear away on completion and make good works disturbed.	500,000/-
J.	The Contractor shall allow for providing and maintaining a temporary electricity supply for the works including that required by Sub-Contractor and for any meters and fittings to give artificial lighting and power necessary for the execution of the works and pay all charges, in connection and make good all works disturbed.	
TO COLLECTION TSHS.		2,500,000/-



ITEM	DESCRIPTIONS OF WORKS	TSHS.
A.	<u>WATCHING AND LIGHTING:</u> The Contractor shall allow for providing and maintaining any barriers; hoarding; watching; lighting which must comply with the By-laws of requirements of the Local Authority and policy regulations and the Contractor must give all requisite policies to those authorities and provide everything necessary to protect the general public workmen; plant; materials and the whole of the works	
B.	No advertisement will be permitted without the written authority of the Employer.	
C.	<u>SIGN BOARD:</u> The Contractor shall provide and erect a large sized sign board on the site showing the title of the contract, the name and address of the Employer; consultant, nominated suppliers and Sub-Contractor and such information as may be required by the Employer who shall provide the sign layout and colours of the Board. The board shall be repainted when necessary and removed when no longer required.	500,000/-
D.	<u>PROTECTION:</u> The Contractor is required to protect works section until completion.	
E.	<u>TESTING:</u> Allow for testing all the installations required to be tested and provide everything necessary for this purpose and leave the whole in perfect working order to the satisfaction of the Employer and Local Authority.	700,000
F.	<u>REMOVING RUBBISH AND CLEANING:</u> The Contractor shall make good all defects and injuries to the works, clean down external faces wash off stains to face work, clean off marks mortar and cement, clean windows inside and out, scrub floors, flush drains run and leave all parts of the works clean, free from rubbish and waste materials and perfect on completion.	
G.	The Contractor shall clean and cart away all rubbish as it accumulate and keep the works in orderly condition to the satisfaction of the Employer	
TO COLLECTION		1,200,000/-
<u>COLLECTION</u>		
Page No. 8/1/1		
Page No. 8/1/2		0.00
Page No. 8/1/3		0.00
Page No. 8/1/4		0.00
Page No. 8/1/5		2,500,000
BILL No. 01- PRELIMINARIES CARRIED TO GENERAL SUMMARY		3,700,000





ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT NR. 1: SUBSTRUCTURE</b>				
	<b><u>EXCAVATION AND EARTHWORK</u></b>				
A	Site clearance of small trees, shrubs and the like including grubbing up roots	643	m <sup>2</sup>	1,000	643,000/-
	<u>Excavating</u>				
B	Surfaces to reduce levels average 150mm deep vegetable soil and remove from site	643	m <sup>2</sup>	3,000	1,929,000/-
	<u>Trenches in natural ground; to receive foundations; starting from reduced level</u>				
C	Not exceeding 1.50 meters deep	219	m <sup>3</sup>	3,000	657,000/-
D	Ditto over 1.50 m not exceeding 3.0 m deep	0	m <sup>3</sup>		0.00
	<u>Pits; to receive foundations; starting from stripped level</u>				
E	Not exceeding 1.50 meters deep	15	m <sup>3</sup>	30,000	450,000/-
F	Extra over all kinds of excavations irrespective of depth for breaking up rock	5	m <sup>3</sup>	12,000	60,000/-
G	Backfilling; depositing and compacting in layers maximum 150mm thick impoed material around foundations	126	m <sup>3</sup>	28,000	3,528,000/-
H	Remove away from the site surplus excavated materials.	0	m <sup>3</sup>	250,000/-	0
	<u>Disposal of water</u>				
J	Keeping all excavation free from all water by pumping, bailing or other means including spring or running water		Item	2,000,000	2,000,000/-
	<u>Plunking and Strutting</u>				
K	Allow for provision and subsequent removal for planking and strutting to uphold and maintain all faces of excavations		Item	1,600,000	1,600,000/-
	<b><u>To Collection</u></b>				10,867,000



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PO-RALG

COUNCIL HOSPITALS EMERGENCY MEDICAL DEPARTMENT BUILDINGS GROSS FLOOR AREA 536m<sup>2</sup>

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
A	<u>Filling</u> Sand filling in making up levels; average 150 mm thick	133	m <sup>3</sup>	18,000	2,394,000/-
	<u>hardcore and the like</u>				
B.	150mm thick stone hardcore bed; leveled compacted and sand blinded to receive damp proof membrane; measured separately.	536	m <sup>2</sup>	15,000	8,040,000/-
	<u>Soil Sterilization</u>				
C	Chemical anti termite treatment around the building plinth	125	m	5000	625,000/-
D	Aldrin' solution applied at a rate of 7 litres per square metre	536	m <sup>2</sup>	5000	2,680,000/-
	<u>Concrete works</u>				
	<u>In-situ concrete plain grade 10' mix ratio (1:4:8)</u>				
E	50mm thick blinding	5	m <sup>2</sup>	30000	150,000/-
	<u>Plain in-situ concrete; grade 15N/sq.mm nominal mix (1:3:6)</u>				
F	100mm Bed	536	m <sup>2</sup>	20,000	10,720,000/-
G.	Ditto to ramp	112	m <sup>2</sup>	20,000	2,240,000/-
H.	Foundation footing	48	m <sup>3</sup>	170,000	8,160,000/-
	<u>Vibrated Reinforced In-situ concrete; grade 25 nominal mix (1:11/2:3)</u>				
J.	Column bases	4	m <sup>3</sup>	250,000	1,000,000/-
K.	Plinth beam	23	m <sup>3</sup>	250,000	5,750,000/-
L	Columns		m <sup>3</sup>	250,000	250,000/-
	<u>Reinforcement; bars; BS 4449:1969 hot rolled round high yield steel straight or bent</u>				
M	12mm Diameter bars	1363	kg	2800	3,816,400/-
N	8mm Diameter bars	826	kg	2800	2,312,800/-
	<b>To Collection</b>				<b>48,128,200/-</b>



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PO-RALG



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	Formwork, sawn formwork				
A	Vertical sides of columns;	3	m <sup>2</sup>	10000	30,000/-
B	Uitto to vertical sides of beams	203	m <sup>2</sup>	10,000	2,030,000/-
C	Vertical sides of slab over 75mm not exceeding 150mm	125	m	7500	937,500/-
	<u>Walling</u>				
	<u>Concrete block B.S 2028 type A; 5N per square millimetre; solid in cement sand mortar (1:4)</u>				
D	230mm Thick wall	258	m <sup>2</sup>	30,000	7,740,000/-
E	Damp-proof Courses (DPC) 230mm Wide	240	m	3000	720,000/-
	<u>Damp-proof Membrane (DPM)</u>				
F	500Gauge polythene sheet laying on blinded hardcore with 150mm sides and end laps	536	m <sup>2</sup>	3000	1,608,000/-
	<u>Sundries</u>				
G	12mm Cement and sand (1:3) external rendering to concrete block wall	57	m <sup>2</sup>	10000	570,000/-
H	Prepare and apply two coats of black bituminous paint on rendered or concrete surfaces, externally	57	m <sup>2</sup>	15,000	855,000/-
	<u>To Collection</u>				13,950,500/-
	<u>COLLECTION</u>				10,867,000/-
	Page 2/1/1				48,138,200/-
	Page 2/1/2				
	Page 2/1/3				
	<u>ELEMENT NO. 1 - SUBSTRUCTURE</u> <u>CARRIED TO SUMMARY</u>				72,955,700/-



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<b>ELEMENT NO. 2 - FRAME</b>					
<u>Concrete work</u>					
<u>Vibrated Reinforced in-situ concrete; grade 25 nominal mix (1:11/2:3)</u>					
A	Beams; horizontal or sloping not exceeding 15 degrees from horizontal	26	m <sup>3</sup>	250,000	6,500,000/-
B	Columns	2	m <sup>3</sup>	250,000	500,000/-
C	Fin wall	4	m <sup>3</sup>	250,000	1,000,000/-
D	150mm Thick suspended roof slab	65	m <sup>3</sup>	250,000	16,250,000/-
E	150mm thick roof gutter	85	m <sup>3</sup>	250,000	21,250,000/-
F	150mm thick side gutter wall	105	m <sup>3</sup>	250,000	26,250,000/-
<u>Reinforcement; bars; BS 4449:1969 hot rolled round high yield steel straight or bent</u>					
G	16mm Diameter bars	470	kg	2800	1,316,000/-
H	12mm Diameter bars	4948	kg	2800	13,854,400/-
J	8mm Diameter bars	851	kg	2800	2,382,800/-
K	BRC Mesh	45	m <sup>2</sup>	13,000	585,000/-
<u>Sawn formwork(Marine plywood) to.</u>					
L	Vertical sides of column	20	m <sup>2</sup>	5,000	1,000,000/-
M	Horizontal sides and soffits of beams	360	m <sup>2</sup>	5,000	1,800,000/-
N	To soffits of suspended slab	63	m <sup>2</sup>	5,000	315,000/-
P	To soffits of roof gutter	83	m <sup>2</sup>	5,000	415,000/-
Q	To sides of gutter wall	200	m <sup>2</sup>	5,000	1,000,000/-
R	To vertical sides fin walls	91	m <sup>2</sup>	5,000	455,000/-
S	To edge of roof gutter over 75mm but n.e 150mm high		m <sup>2</sup>	5,000	700,000/-
<b>ELEMENT NO. 2 - FRAME CARRIED TO SUMMARY</b>					<b>95,163,200/-</b>



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PO-RALG

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<b>ELEMENT NO4: WALLS</b>					
<u>Block Work</u>					
<u>Internal wall</u>					
<u>Solid Concrete block B.S 2028 type A; 5MPa bedded and jointed in cement/sand mortar (1:4)</u>					
A.	150mm Wall	492	m <sup>2</sup>	2500	13,776,000/
<u>External wall</u>					
<u>Solid Concrete block B.S 2028 type A; 5MPa bedded and jointed in cement/sand mortar (1:4)</u>					
B.	230mm Wall	238	m <sup>2</sup>	30000	7,140,000/
C.	150mm Wall fin wall	80	m <sup>2</sup>	28,000	2,240,000/
<u>Vibrated reinforced concrete grade 25 nominal mix (1:1 1/2:3)</u>					
D.	230x150mm Coping with wire mesh 2.5mm and all formwork	36	m	26000	936,000/
E.	250x100mm window Cill ditto	55	m	26000	1,430,000/
<b>METAL WORKS</b>					
<u>Supply and fix weldable Mild steel to smooth edges grills walls, comprising of 75 x75 mm RHS framework and braces, 25x25mm top, bottom, vertical and horizontal bars welded to frames spaced at 150mm centre to centre including all paints</u>					
F.	Metal grillie wall	20	m <sup>2</sup>	100,000	2,000,000/
<b>ELEMENT NO4: WALLS CARRIED TO SUMMARY</b>					27,522,000/

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ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<b>ELEMENT NO 5: DOORS</b>					
<u>Hardwood materials</u>					
A	50x150mm Frame with one labour	283	m	20000	5,660,000/2
B	50x150mm Transome and Mullion with one labour	48	m	20,000	960,000/2
C	25 x 25mm Glazing beads	143	m	5000	715,000/2
<u>Hardwood Mninga or equal and approved</u>					
D	45mm thick panelled door hardwood size 1800x 2100mm double swing door; comprising of 45x100mm rebated stiles; all panel filled in with and including 25mm thick hardwood boards; {D1}	2	Nr.	500,000	1,000,000/2
E	Ditto Size 1500 x 2100mm double swing door {D2}	4	Nr.	500,000	2,000,000/2
F	Size 1000 x 2100mm Single door {D4}	3	Nr.	500,000	1,500,000/2
G	Size 800 x 2100mm Single door {D6}	2	Nr.	500,000	1,000,000/2
<u>Flush door</u>					
<u>Doors: formica plastic laminated facing both sides cherry Mkongo or Mninga or equal aproved hardwood lipping to all edges; solid core flush door; formic; storm grey with hardwood edge strip; 45mm thick MDF doors</u>					
H	Size 1000 x 2100mm single doors	22	Nr.	150,000	3,300,000/2
J	Size 800 x 2100mm single door shutter	4	Nr.	150,000	600,000/2
<u>Ironmongery; supply and fix the following as manufactured by Union Ltd."or other equal and approved to hardwood with matching screws"</u>					
K	Double Action Swing Hinges for hardwood door approx 25 - 50Kg	9	Pairs	25000	225,000/2
L	150mm Brass butt hinges.	46.5	Pairs	25,000	1,162,500/2
M	3 Lever Mortice lock	33	Nr.	120,000	3,960,000/2
N	Two Lever Mortice lock		Nr.	100,000	400,000/2
<b>To Collection</b>					<b>22,482,500/2</b>

NOVEMBER 2021

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ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Clear glass</u>				
A	5mm thick glass including beads glass over 0.5m <sup>2</sup> not exceeding 1.00m <sup>2</sup>	30	m <sup>2</sup>	80000	2400,000/
	<u>Supply and fix weldable Mild steel to smooth edges grills comprising of 75 x75 mm</u>				
	<u>RHS framework and braces, 25x25mm</u>				
	<u>top, bottom, vertical and horizontal bars</u>				
	<u>welded to frames spaced at 150mm</u>				
	<u>centre to centre including all paints</u>				
B	Size 1500 x 2100mm double door complete with all accessories and associated Ironmongery to the Approval Project Engineer	1	Nr.	180,000	180,000/
		2	Nr.	180,000	360,000/
C	Door vent size 1800 x 700mm high	4	Nr.	180,000	720,000/
D.	Size 1500 x 700mm high	3	Nr.	180,000	540,000/
E.	Size 1000 x 700mm high	2	Nr.	180,000	360,000/
F.	Size 800 x 700mm high				
	<u>To Collection</u>				4560,000/
	<u>COLLECTION</u>				
	Page 2/5/1				22,482,500/
	Page 2/5/2				4,560,000/
	<u>ELEMENT NO 5: DOORS CARRIED TO SUMMARY</u>				27,042,500/



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT NO 6: WINDOWS</b>				
	<u>Aluminium glazing approved by the Architect;</u> <u>single glazed combination frame and</u> <u>windows, 45 x 50mm Aluminium section</u> <u>framing, all mullions and transoms; epoxy</u> <u>power coat RAL 9006 finish, 6,14mm laminated</u> <u>glass pre assembled with stainless steel plates</u> <u>and screws window ironmongery, glazed beads,</u> <u>fiber mosquito net, rubber gaskets and backer</u> <u>rods and fixing to masonry or concrete grounds,</u> <u>sealing all around with non-hardening EPDM</u> <u>silicone sealant; screws bolts and fasteners</u>				
A	Size 1800 x 1800mm high	5	Nos	300,000	1,500,000/-
B	Ditto, Size 1500 x 1800mm high	6	Nos	300,000	1,800,000/-
C	Ditto, Size 1200 x 1800mm high	9	Nos	300,000	2,700,000/-
D	Ditto, Size 1200 x 1050mm high	6	Nos	300,000	1,800,000/-
E	Ditto, Size 900 x 1800mm high	2	Nos	300,000	600,000/-
F	Ditto, Size 900 x 1050mm high	9	Nos	300,000	2,700,000/-
G	Ditto, Size 600 x 1050mm high	2	Nos	300,000	600,000/-
<b>ELEMENT NO6:WINDOWS CARRIED TO SUMMARY</b>					<b>11,200,000</b>



NOVEMBER 2021

3/1/14

PO-RALG



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<b>ELEMENT NO.7: ROOFING</b>					
<u>Sawn soft wood; Impregnated with Preservatives</u>					
A	50X150mm Beam	336	m	4500	1,512,000/-
B	50X150mm Rafters	356	m	4500	1,602,000/-
C	50X100mm Struts	445	m	2700	1,201,500/-
D	50X100mm Wall Plate	141	m	2700	384,700/-
E	50X50mm Purlins	612	m	2000	1,224,000/-
<u>28 gauge IT5 resincoated roofing sheets fixed to timber purlins with 150mm end laps, 1 1/2 corrugations side laps fixed with roofing nails</u>					
F	Roof covering; sloping not exceeding 45 degrees from horizontal	599	m <sup>2</sup>	30,000	17,970,000/-
G	Ridge capping	60	m	15,000	900,000/-
H	Valley capping	45	m	15,000	675,000/-
<u>Metal Works</u>					
J	16mm Diameter Anchor Bolts	160	No	5000	800,000/-
K	10mm thick steel plate	80	No	50,000	4,000,000/-
<u>Roof drainage:</u>					
L	150mm Diameter UPVC drain down pipe Class D; fixing with and including brackets and fixing accessories	55	M	12,000	660,000/-
M	Extra; Drain Body.	15	No	7,000	105,000/-
N	Extra; Elbow	15	No	7,000	105,000/-
P	Extra; 150mm thick outlet fullbora	15	No	7,000	105,000/-
<b>ELEMENT NO. 07 - ROOFING CARRIED TO SUMMARY</b>					<b>31,240,200/-</b>



NOVEMBER 2021

3/1/15

PO-RALG

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<b>ELEMENT NO. 08: FINISHINGS</b>					
<u>Insitu finishings</u>					
<u>Plastering in two coats steel trowelled to smooth finish internally</u>					
A	15mm To walls and columns	1087	m <sup>2</sup>	7000	7,609,000/-
B	15mm to sides of beams	289	m <sup>2</sup>	7000	2,023,000/-
C	15mm thick to soffits of slab, roof gutter etc.	148	m <sup>2</sup>	7000	1,036,000/-
D	15mm thick to sides of gutter walls	200	m <sup>2</sup>	7000	1,400,000/-
<u>Plastering in two coats steel trowelled to smooth finish externally</u>					
E	22mm To walls	355	m <sup>2</sup>	7000	2,485,000/-
<b>TILES, SLAB OR BLOCK FINISHINGS</b>					
<u>Glazed ceramic wall tiles with cushion edges to BS 1281 fixed to backings with cement sand mortar and pointing with white cement</u>					
F	400 x 250 x 6mm Tiling to walls	155	m <sup>2</sup>	17000	4,650,000/-
<u>Graniti GN 572 Mid Grey porcelain tiles "high quality" bedding in premixed thin set cement mortar and grouting with coloured sandless tile grout</u>					
G.	600x600x8mm; 4mm diagonally joints ways; to floors to level; to cement and sand base	457	m <sup>2</sup>	45000	20,565,000/-
H.	400 x 400 x 8mm; 4mm diagonally joints ways to floor level of toilets, cement and sand base	36	m <sup>2</sup>	35000	1,260,000/-
J.	150mm Thick skirting	417	m	10,000	4,170,000/-
<u>C-Tiles "high quality" to ramp and drop off area bedding in premixed thin set cement mortar and grouting with coloured sandless tile grout</u>					
K	450x450x15mm; joints ways; to floors to levels to drop off point/ramps by cement and sand base	170	m <sup>2</sup>	45000	7,650,000/-
<u>Floor edge strips</u>					
L	GENESIS ESA 10(10mm high) or similar and approved, aluminium straight edge trim; junctions of flooring finishes	30	m	6000	180,000/-
<b>To Collection</b>					<b>53,814,000/-</b>



NOVEMBER 2021

3/1/16

PO-RALG

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Weather Bars</u>				
A	6 x 25mm Brass weather bar strip at external door thresholds; in prepared groove	15	m	2,500	45,000/-
	<u>Tanga stone or equal and approved other materials</u>				
B	Wall finishing materials to the external façade as per drawings	43	m <sup>2</sup>	2,500	1,075,000/-
	<u>Beds and Backings</u>				
	<u>Cement and sand (1:4) wood floated surface finish</u>				
C.	32mm Bed to receive floor tiles	613	m <sup>2</sup>	500	3,065,000/-
D.	12mm Backing to receive wall tiles and tanga stone	198	m <sup>2</sup>	2,000	574,000/-
	<u>Gypsum plasterboard BS 1230 Pt. 2 1970 tapered wallboard self tapping galvanized drive screws</u>				
E.	9mm Thick ceiling; horizontal; internal	493	m <sup>2</sup>	10,000	4,930,000/-
F	Cornice	415	m	300	1,245,000/-
G	Extra; moulding gypsum	65	m	500	325,000/-
H	Extra ceiling access panel	4	Nr.	2,500	10,000/-
J.	Supply and fix PVC ceiling complete including PVC and corner joints, shoe nail and all accessories	100	M <sup>2</sup>	20,000	2,000,000/-
	<u>Sawn softwood pressure impregnated with preservatives</u>				
K.	50x50mm brander fixed at 600mm centre to centre	1300	m	200	1,040,000/-
<u>To Collection</u>					14,824,000/-



NOVEMBER 2021

3/1/17

PO-RALG




ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>SLAB TREATMENT</b>				
	<i>Water proofing to exposed surface, concrete treatment for permanent corrosion free, water/ Moisture proofing by using by using krystol technology</i>				
	<i>Thoroughly clean concrete surfaces to remove all types of dirt; fill all visible cracks, honeycombs and holes as per krystol specification No 1; sand surface to smooth level, prepare and apply full coat of krystol T2; protect and cure properly as per manufacture's direction and krystol specification</i>				
A	To roof slabs.	65	M <sup>2</sup>	40,000	2,600,000/-
B	To sides and bottom of concrete gutters.	240	M <sup>2</sup>	40,000	9,600,000/-
	<b>WORKTOP/PARTITION</b>				
C.	Supply and fix Aluminium Partition as per Architect drawings and details at reception counter including associated finishes of mable and any other to the aproval of Architect	15	m2	350,000	5,250,000/-
D.	Ditto worktop to kitchen/slulce/labaratory	11	m2	352,000	3,850,000/-
E	Allow sum for LOGO for writting EMERGENCY MEDICAL DEPARTMENT to respective name of the council Hospital. As per elevation by using ALUCOBOND Materials		Sum		750,000/-
	<b>To Collection</b>				22,050,000/-
	<b>COLLECTION</b>				53,014,000/-
	Page 2/8/1				14,824,000/-
	Page 2/8/2				22,050,000/-
	Page 2/8/2				29,888,000/-
	<b>ELEMENT NO 08: FINISHINGS</b>				29,888,000/-
	<b>CARRIED TO SUMMARY</b>				

NOVEMBER 2021

3/1/18



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO. 09: PAINTING AND DECORATIONS					
<u>Internal works</u>					
<u>Prepare and apply one thinned coat and two full coats of wash 'n' ware paint</u>					
A	Plastered walls	1676	m <sup>2</sup>	4,000	6,704,000/2
B	Gypsum ceiling	493	m <sup>2</sup>	4,000	1,972,000/2
<u>External works</u>					
<u>Prepare and apply one thinned coat and two full coats of weather guard paint to</u>					
C	Rendered surfaces	355	m <sup>2</sup>	4,000	1,420,000/2
<u>Varnishing; internal work; prepare and apply three coats of clear polyurethane clear varnish; wood surfaces.</u>					
D	General surfaces	155	m <sup>2</sup>	5,000	775,000/2
E	Frames, linings and associated mouldings 200-300mm girth	331	m	2,000	662,000/2
					11,533,000/2
ELEMENT NO. 09: PAINTING AND DECORATIONS CARRIED TO SUMMARY					

NOVEMBER 2021

3/1/19

PO-RALG

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<b>ELEMENT NO. 10: SANITARY WARE INSTALLATIONS</b>				
	<b><u>KITCHEN SINK</u></b>				
	<u>Stainless steel kitchen single with single drainer complete with tap hole provided on the sink the waste unit as manufactured by castleware; sink Model No. D10050A including all fixing fixtures</u>				
A	Overall size L1000 X W500mm x D180mm bowl size L380 x W330mm	1	Nr.	500,000	500,000/-
	<b><u>WASH HAND BASIN</u></b>				
B	White vitreous wash hand basin (HWB), size 750x440x200mm complete with self closing; semi pedestal and chain stay hole; fairline 1/2in pillar taps with clear acrylic handles; 1 1/4in bead chain waste and plug; 80cm slotted tail bolt stay; Isovalve servicing valves. rubber plug with slotted tail; 32mm plastic bottle trap with 75mm seal. And other accessories as manufactured by castleware or equal and approved	14	No	550,000	7,700,000/-
	<b><u>SLUICE SINKS</u></b>				
C.	B22362 Wall Mounted slop Hopper with Draining Board stainless steel slop hopper manufactured from Grade 304 stainless steel for the efficient and hygienic disposal of waste including draining boards, top slab, Integral flushing rim, standard outlet for PVC sewerage systems Either P-trap or S-trap and the unit must be space-effective as per manufacturer to the approval of Project Manager/ Engineer	2	Nr.	500,000	1,000,000/-
	<b><u>SOAP DISH</u></b>				
D.	Ceramic soap dish Model A:101 as manufactured by castleware or equal approved including fixing fixtures, fixed to the wall as per manufacturer recommendations	2		25,000	50,000/-
<b>To Collection</b>					<b>9,250,000/-</b>



NOVEMBER 2021

3/1/20

PO-RALG



ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>WC</u>				
A	Western type low level W.C suite vitrious china to B.S 3402 s/p-trap, 9litres flushing tank with single push button complete with all necessary accessories. "Casterware"	1	No	500,000	5,000,000/-
B	Ditto but Eastern type as per Armitage or other approved, complete with 9 Litres flush tank and all accessories	4	No	350,000	1,400,000/-
C	Finned and plain plastic W.C outlet connector to B.S 5627:1984	4	No	25,000	100,000/-
D	Supply and install complete set of Disabled toilets with HWB, grab rails, mixer and all necessary accessories including HWB and handrails set as per Service Engineer approval "RAK/ROCA"	1	No	2500,000	2,500,000/-
E	80mm Diameter high quality plastic floor drain (ALBETONY) trap built in concrete bed.	3	No	60,000	180,000/-
	<u>TOILET PAPER ROLL HOLDER</u>				
F	Wall mounted stainless Toilet paper holder Model BC 70 complete with fixing accessories as manufactured by castleware or equal and approved	5	Nr.	50,000	250,000/-
<u>To Collection</u>					4,930,000



NOVEMBER 2021

3/1/21

PO-RALG

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>SHATTAF</u>				
A	Wall mounted 'trigger spray' shattaf Oasis chrome finish complete with fixing accessories as manufactured by castleware or equal and approved	6	Nr.	60,000	360,000/-
	<u>BRUSH HOLDER</u>				
B	Toilet brush holder 'model : BC 60 as manufactured by castleware or equal and approved including all fixing fixtures	4	Nr.	35,000	140,000/-
	<u>MIRROR</u>				
C	600 X 800 X 4mm Thick mirror with JX -S501 as per castleware or other approved, fixed on lacquer with double sided self adhesive pads finished with bevelled edges.	14	Nr.	50,000	700,000/-
	<u>FLOOR DRAIN</u>				
D	150 X 150mm stainless steel grating ABS flange with adaptor or ring complete with kerdin-fix bounding compound, all as to manufacturers recommendations	5	Nr.	25,000	125,000/-
	<u>COLD WATER INSTALLATION:</u>				
	<u>IPS pipes, Class D painted with special paint; including joints in running length. Fixing in accordance with manufacture's instructions.</u>				
	<u>Distribution pipes IPS pipes including screwed screwed and socketted joints in running length:</u>				
E	25mm Diameter Polypipe, class D	40	M	9,000	360,000/-
F	19mm Diameter Polypipe, class D	99	M	900	89,100/-
G	Extra; elbow	2	No	7,000	14,000/-
H	IPS Socket	1	No	7,000	7,000/-
J	Ditto connectors	1	No	7,000	7,000/-
K	Ditto Union	1	No	11,000	11,000/-
L	Ditto Tee	1	No	7,000	7,000/-
M	Ditto Reducing bush 25 x 19mm	1	No	12,000	12,000/-
	<b>TO COLLECTION</b>				<b>2,730,000/-</b>



NOVEMBER 2021

3/1/22

PO-RALG

ITEM	DESCRIPTIONS OF WORKS	QTY	UNIT	RATE	AMOUNT
A.	19 mm Diameter supply IPS pipes; in blockwork chase.	45	M	9000	405,000/-
B.	Extra ditto; elbow	16	No	7000	112,000/-
C.	Ditto tee	16	No	7000	112,000/-
D.	Ditto: Union	14	No	9000	126,000/-
E	Ditto: Nipple	16	No	9000	144,000/-
F	Ditto: connector	16	No	9000	144,000/-
G	Ditto:tee connector	16	No	9000	144,000/-
H	15 mm Diameter supply IPS pipes; in blockwork chase.	40	M	9000	360,000/-
J	Extra reducing tee 19x19x15	9	No	7000	63,000/-
K	Extra; reducing bush 19x15	9	No	7000	63,000/-
L	Extra; 15mm elbow.	40	No	2000	120,000/-
M	Ditto; tee.	15	No	2000	45,000/-
N	Ditto: Nipple	50	No	2000	150,000/-
P	Ditto; socket	40	No	2000	120,000/-
Q	Ditto; tee coupling	16	No	2000	42,000/-
<u>Flexible piping:</u>					
R	Flexible pipe to cistern	5	No	7000	35,000/-
S	Flexible pipe to Hand Wash Basin	14	No	7000	98,000/-
T	Flexible pipe to Kitchen sinks and sluice	1	No	7000	7,000/-
V	angle valve	16	No	15000	240,000/-
W	Bib tape pex 1/2	8	No	17000	136,000/-
X	Pillar tape pex 1/2	14	No	25,000	350,000/-
Z	Stop cock pex 3/4			25000	225,000/-
TO COLLECTION					2213,000/-



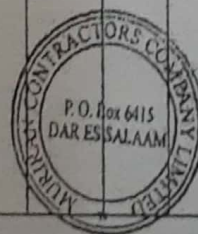
NOVEMBER 2021

3/1/23

FO-RALD



ITEM	DESCRIPTIONS OF WORKS	QTY	UNIT	RATE	AMOUNT
GENERAL ITEMS					
A	Thread seal tape	35	No	1500	52,500/-
B	Shellack	2	No	10000	20,000/-
C	Tangit	3	No	15,000	45,000/-
D	Bolts pairs 12mm length 100mm or 125mm	14	No	5000	70,000/-
E	Fisher plug pairs	6	No	10,000	60,000
<u>UPVC pipes; Class 'E'; Including fittings in running length.</u>					
F	38mm Diameter pipe; in chase in block work.	45	M	300000	13,500,000/-
G	Extra; Equal tee 38x38x38mm.	10	No	70000	700,000/-
H	Extra; elbow	30	No	70000	2,100,000/-
J	Ditto; Plug	4	No	70000	280,000/-
K	Extra; tee	4	No	70000	280,000/-
L	Ditto; bend	2	No	70,000	140,000/-
M	Ditto; socket female thread	5	No	90000	450,000/-
N	50mm pipe	30	M	450000	13,500,000/-
P	Ditto; bend	2	No	90,000	180,000/-
Q	Ditto; socket female thread	2	No	90000	180,000/-
R	Plug	4	No	90000	360,000/-
S	Extra; tee	2	No	90000	180,000/-
TO COLLECTION					32,097,500/-



NOVEMBER 2021

3/1/24

PO-RALG

ITEM	DESCRIPTIONS OF WORKS	QTY	UNIT	RATE	AMOUNT
	<u>SOIL AND PIPES:</u>				
	<u>UPVC pipes and fittings; Class 'B'; in running lengths; BS 4660 for underground pipes and B.S 3506 for pipes above ground.</u>				
A	100mm. Diameter pipes; fixed to walls including fixing accessories	30	M	10,000	300,000/-
B	Ditto; laid in trenches.	50	M	10,000	500,000/-
C	Extra; 100mm bend.	5	No	10,000	50,000/-
D	Extra; 100mm Equal Double Y-Tee.	4	No	10,000	40,000/-
E	Extra; 100mm Equal Tee	8	No	10,000	80,000/-
F	100mm Diameter PVC vent coil.	1	No	10,000	10,000/-
G	P-Trap 4'	4	No	10,000	40,000/-
H	Bottle trap flexible 38mm	14	No	12,000	168,000/-
	<u>Ancillaries:</u>				
	<u>Draw off taps; stop valves; copper alloy to BS 5154 or BS 1010;</u>				
J	38mm Diameter stop valve.	2	No	70,000	140,000/-
K	32mm Diameter stop valve.	2	No	70,000	140,000/-
L	25mm Diameter stop valve	2	No	70,000	140,000/-
M	19mm Diameter stop valve	5	No	30,000	150,000/-
N	13mm Diameter bib taps	14	No	20,000	280,000/-
	<u>Gas pipe Installation</u>				
P	50mm Heavy Gauge PVC Class C for Gas to concealed along the ceiling/concrete work, for supply Gas from Distribution room to all required room as per detailed drawing including builder's works	60	m	10,000	600,000/-
TO COLLECTION					2,638,500/-

NOVEMBER 2021

3/1/25

PO-RALG



ITEM	DESCRIPTIONS OF WORKS	QTY	UNIT	RATE	AMOUNT
	<u>EQUIPMENT:</u>				
	<u>FIRE FIGHTING INSTALLATIONS:</u>				
A	9Kg, dry powder 'NAFFCO' or any other equal and approved fire extinguishers, fixed to wall with and including brackets plugged on block work.	2	No	9000	180,000/-
B	Fire assembly point signage	1	No	150,000	150,000/-
	<u>GULLY TRAPS</u>				
C	Construct a standard gully trap 300x300x300mm deep; in thick concrete block walls complete with benching and all fittings and gully trap cover	13	No	18,000/-	234,000/-
	<u>TESTING</u>				
D	Allow for testing and commissioning the whole plumbing and drainage installation as per service Engineer approval	-	Item	20,000,000	200,000,000/-
E	Builders work in connection to plumbing	-	Item	400,000	400,000/-
	<u>SUNDRIES:</u>				
F	Allow for preparation and production of two (2) copies of 'AS BUILT DRAWINGS' of plumbing and engineering installations to Engineer's satisfaction.	-	Item	1,000,000	1,000,000/-
	<b>COLLECTION</b>				754,000/-
	<u>COLLECTIONS</u>				9,250,000/-
	Page 3/10/1				49,300,000/-
	Page 3/10/2				2730,000/-
	Page 3/10/3				3,213,000/-
	Page 3/10/4				32,097,500/-
	Page 3/10/5				2,638,500/-
	Page 3/10/6				7,564,000/-
	Page 3/10/7				62,423,000/-
	<b>ELEMENT NO. 10 SANITARY WARE AND INSTALLATIONS CARRIED TO SUMMARY</b>				7,564,000/-



PO-RALG

NOVEMBER 2021

3/1/26



S/N	DESCRIPTION OF MATERIALS	UNIT	QTY	RATE	AMOUNTS
ELEMENT NR. 11- ELECTRICAL INSTALLATION					
DISTRIBUTION SYSTEM					
A	4Ways TPN distribution board (DB 3 ) with 100A/300mA RCCB incomer and outgoing MCBs as shown in Schematic diagram as ABB or approved equal.	No	3	100,000	3,000,000 /-
POWER POINTS					
B	2 x 13A switch socket c/w steel box as ABB or HAGER or LEGRAND make	No	33	4000	132,000 /-
C	20A DP control switch with neon indicator c/w steel box for Air Conditioners, Security lights and Hand driers as ABB or HAGER or LEGRAND make	No	12	15,000	180,000 /-
D	45A DP Cooker Control Unit with neon Indicator c/w steel box as ABB or HAGER or LEGRAND make	No	1	60,000	60,000 /-
E	2.4KW Hand dryer c/w sensing unit automatically controlled as GET Ex UK	No	4	500,000	2,000,000 /-
LIGHT FITTINGS, FANS AND SWITCHES					
F	Single fluorescent fitting complete LED philips or other equal approved	No	28	45,000	1,260,000 /-
G	LED: Fluorescent fitting 60mm cassette type	No	16	55,000	880,000 /-
H	LIGHT FITTING TYPE Ceiling light complete with energy saver 18W	No	21	10,000	210,000 /-
J	80W 56" Sweep ceiling fan c/w regulator, ceiling rose and hooks as Panasonic or National or KDK of Japan.	No	1	160,000	160,000 /-
K	10A 1 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	30	10,000	300,000 /-
L	10A 2 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	10	20,000	200,000
M	10A 1 gang 2 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	1	20,000	20,000 /-
N	10A 2 gang 2 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make		1	20,000	20,000 /-
To collection					8,662,000

NOVEMBER 2021

3/1/27



PO-RALG

COUNCIL HOSPITALS EMERGENCY MEDICAL DEPARTMENT BUILDINGS GROSS FLOOR AREA 536m<sup>2</sup>

S/N	DESCRIPTION OF MATERIALS	UNIT	QTY	RATE	AMOUNT
A	10A 3 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	2	20000	40,000/-
B	Twin switch socket ABB or other equal approved	No	30	35000	1,050,000/-
C	10A 3 gang 2 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	10	20000	200,000/-
D	10A 4 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	10	25000	250,000/-
LIGHTNING PROTECTION SYSTEM					
E	Soil treatment and interconnection to general earthing of building to meet the requirement of IEE regulations. NB: Cables for 1.5sqmm 2.5sqmm and 4sqmm should be EURO or other equal approved	Item	1	350,000	350,000/-
CABLES					
F	1C x 1.5mm <sup>2</sup> PVC copper cable	Roll	8	75000	600,000/-
	(i) Brown	Roll	8	75000	600,000/-
	(ii) Blue	Roll	8	75000	600,000/-
	(iii) Yellow/Green	Roll	8	75000	600,000/-
G	1C x 2.5mm <sup>2</sup> PVC copper cable	Roll	5	130,000	650,000/-
	(i) Brown	Roll	5	130,000	650,000/-
	(ii) Blue	Roll	5	130,000	650,000/-
	(iii) Yellow/Green	Roll	5	130,000	650,000/-
H	1C x 4.0mm <sup>2</sup> PVC copper cable	M	30	12000	360,000/-
	(i) Brown	M	30	12000	360,000/-
	(ii) Blue	M	30	12000	360,000/-
	(iii) Yellow/Green	M	30	12000	360,000/-
FIXED ENCLOSURES FOR CABLE RUNS					
J	20mm Dia heavy gauge PVC conduit to all lighting, fans c/w all accessories as MCL make	Pcs	210	4500	945,000/-
K	25mm Dia heavy gauge PVC conduit for Cooker Control unit, DP control switches and switch socket points and ICT related works c/w all necessary accessories as MCL make	Pcs	20	5000	100,000/-
L	75mm Dia heavy gauge PVC conduit for supply from the Main Panel Distribution Board to all necessary accessories as MCL/ PLASCO make	Pcs	120	22000	2,640,000/-
To collection					8,095,000/-



NOVEMBER 2021

3/1/28

PO-RALG



S/N	DESCRIPTION OF MATERIALS	UNIT	QTY	RATE	AMOUNT
A	Accessories (Single PVC Rectangular/Square Boxes, Twin PVC Rectangular/Square Boxes, Round PVC Boxes, Cover plates, metal box single and twin, coupling, elbow, fine screw, plastic clips 22mm, bulk head light fitting) and Binding wires	Item	1	2000,000	2,000,000/-
	<b>EARTHING SYSTEM.</b>				
B	Soil treatment and interconnection to general earthing of building to meet the requirement of IEE regulations. Two earth pits with adequate number of earth rods linked together with the earthing cables from the main distribution panel board, filled with wet charcoal/salt or bentonite powder.	Item	1	350,000	350,000/-
		Mts	60	5,000	300,000/-
C	Earth wire 4sqmm				
D	Earth rod approved copper 16mm not less than 1200mm	Nr.	6	350,000	2,100,000/-
	<b>"AS BUILT/INSTALLED" DRAWINGS</b>				
E	Prepare "As Built/Installed" drawings clearly indicating all conduit routes and submit in hard and soft copies.	Sets	2	500,000	1,000,000/-
F	Prepare "As Built/Installed" drawings clearly indicating all installed fittings and submit in hard and soft copies.	Sets	2	500,000	1,000,000/-
	<b>AIR CONDITIONING</b>				
	<u>Supply and Install Air conditioning as per LG or equal and approved Manufacturer by Mechanical/ Electrical Engineer</u>				
G	Smart inveter indoor wall mounted fan evaporating units with its outdoor unit, the indoor unit shall be complete with a wireless remote controller, pipes brackets and connecting cable, including all accessories, cooling capacity 18000BTU/hr	Sets	5	2,100,000	10,500,000/-
H	Smart inveter indoor wall mounted fan evaporating units with its outdoor unit, the indoor unit shall be complete with a wireless remote controller, pipes brackets and connecting cable, including all accessories, cooling capacity 24000BTU/hr	Sets	4	2,800,000	11,200,000/-
	<b>To collection</b>				28,450,000/-



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S/N	DESCRIPTION OF MATERIALS	UNIT	QTY	RATE	AMOUNT
A	Smart inveter indoor cassette fan evaporating units with its outdoor unit, the indoor unit shall be complete with a wireless remote controller, pipes brackets and connecting cable, with and including all accessories cooling capacity 24000BTU/hr	Sets	3	2800,000	8400,000/-
B	PVC conduits pipe sleeve class C size 2 inch in the ceiling/blockwall or duct for Airconditions, including Elbow and other connection	m	24	15,000	360,000
	To collection				8760,000/-
	<u>COLLECTION</u>				
	Page 3/11/1				8,662,000/-
	Page 3/11/2				8,095,000/-
	Page 3/11/3				28,450,000/-
					8,760,000/-
Total Cost for Electrical Carried to Summary Page					58,967,000/-



ITEM	DESCRIPTIONS OF WORKS	QTY	UNIT	RATE	AMOUNT
<b>ELEMENT NR. 12: FOUL WATER DRAINAGE</b>					
<b>DRAINAGE</b>					
A.	Excavate trench to receive pipes; commencing at ground level; not exceeding 1.5m. deep; average 1000mm. deep; including grading bottom; backfilling and compacting and removal of surplus excavated material.	50	m	15000	750,000/-
<b>SEPTIC TANK:</b>					
B	Construct septic tank overall internal dimensions; size 4800 x 3000 x 2800mm. deep in 230mm. thick solid concrete blocks walls; 230mm. thick plain in-situ concrete grade '15' bed; 100mm. thick reinforced in-situ concrete grade '20' suspended slab reinforced with 10mm diameter x 100 x 100mm BRC square mesh; 80mm. thick baffle wall; complete with necessary pipe fittings; 4No. cast iron manholes covers and frames; vent pipe; finished to wall sides and top of slab with 15mm thick, water proof cement and sand render; including excavation back filling and removal of surplus material; all as per and shown in the drawings.	1	No	6,000,000	6,000,000/-
<b>SOAK PIT (S.P)</b>					
C	Construct Soak pit overall size 3800mm diameter x 3500mm from invert level average depth; in 230mm. solid concrete block walls with weep holes at a height shown in the drawings; 230 x 450mm. plain insitu concrete grade '15' foundation at the bottom; 100mm. Thick suspended slab in reinforced insitu concrete grade '20' reinforced with 10mm diameter x 100 x 100mm BRC square mesh; 1No. Cast iron manhole cover and frames; vent pipe; top of slab finished with cement and sand (1:3) screed; including excavations; backfilling and removal of surplus material; all as per and shown in the drawing.	1	No	6,000,000	6,000,000/-
<b>MANHOLES:</b>					
D	Construct standard manhole size 600 x 600mm average depth 1500mm deep; in 150mm. thick solid concrete blocks walls; 150mm. thick plain in-situ concrete grade '15' bed; complete with benching and all necessary pipe fittings; 1No. cast iron manholes covers and frames; finished to wall sides and top of slab with water proof cement and sand render; including excavation back filling and removal of surplus material; all as per and shown in the drawings.	13	No	160,000	2,080,000/-
<b>ELEMENT NO. 12 FOUL WATER DRAINAGE CARRIED TO SUMMARY</b>					<b>14,830,000/-</b>



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ITEM	DESCRIPTIONS OF WORKS	QTY	UNIT	RATE	AMOUNT
<b>ELEMENT NR. 13: ICT INSTALLATION</b>					
A	Switch 24-port with Gigabit Uplinks	1	PC	1,000,000	1,000,000/-
B	UTP CABLE Cat 6	2	PC	470,000	940,000/-
C	6U data cabinet wall mounted including all accessories eg. ....	1	PC	700,000	700,000/-
D	Rack Mountable UPS 1100VA	1	PC	1,500,000	1,500,000/-
E	1m Patch cord	22	PC	6000	132,000/-
F	3m Patch cord	22	PC	10000	220,000/-
G	Cat 6 patch panel 24 Port	1	PC	200,000	200,000/-
H	Cable manager	1	PC	30,000	30,000/-
J	Dual face plate	11	PC	20000	220,000/-
K	Back Box Single (Steel)	11	PC	4000	44,000/-
L	Conduit pipe 1.0"	40	PC	4500	180,000/-
Sub Total for ICT Materials					
Add :Labour cost for subtotal 1					1549,800
Add :Profit from Sub total 1					604,422
Add: Attendance for sub total 1					500,000
Grand total for Element Nr. 13 ICT Installation carried to Summary Page					7,820,222





ITEM	DESCRIPTION	PAGE	AMOUNT
	BILL NR.3: EMD MEASURED WORKS SUMMARY		
	ELEMENT NO. 01 - SUBSTRUCTURE	3/1/3.	72,955,700/.
	ELEMENT NO. 02 - FRAME	3/2/1.	95,162,200/.
	ELEMENT NO. 03 - STAIRS	NA	NA
	ELEMENT NO. 04 - WALLS	3/4/1.	27,522,000/.
	ELEMENT NO. 05 - DOORS	3/5/2	27,042,500/.
	ELEMENT NO. 06 - WINDOWS	3/6/1	11,700,000/.
	ELEMENT NO. 07 - ROOF	3/7/1.	31,240,200/.
	ELEMENT NO. 08 - FINISHINGS	3/8/3.	89,888,000/.
	ELEMENT NO. 09 - PAINTING AND DECORATIONS	3/9/1.	11,533,000/.
	ELEMENT NO.10: SANITARY WARE AND INSTALATIONS	3/10/7.	62,423,000/.
	ELEMENT NO. 11: ELECTRICAL INSTALLATION	3/11/3.	53,967,000/.
	ELEMENT NO. 12: FOUL WATER DRAINAGE	3/12/1.	14,830,000/.
	ELEMENT NO. 13: ICT INSTALLATIONS	3/13/1.	7,820,222/.
	BILL NO.3 - MEASURED WORKS CARRIED GENERAL SUMMARY	T.Shs	481,315,022/.



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EMERGENCY MEDICAL DEPARTMENT BUILDINGS

BILL NO: 04 - PRIME COST AND PROVISIONAL SUMS

NOVEMBER 2021

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EMERGENCY MEDICAL DEPARTMENT BUILDINGS

BILL NO: 04 - PRIME COST AND PROVISIONAL SUMS



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Section 10: Key Personnel



## MURIRAN CONTRACTORS COMPANY LIMITED

P.O.Box 6415, Samora Avenue, Twiga House 4<sup>th</sup> Floor  
Tel: +255-654 251 233/ +255-718 170 000/ +255-688 231 333  
Dar es Salaam Tanzania



### CV Of key Personnel

S/No.	Names	Status	Qualification	Number Required	General experience in Construction works	Specific Experience for works of the same nature	Terms of Employment
1.	Eng. Dr. Johnson malisa	Project Manager-1	Registered Professional Civil Engineer with ERB, Registration No. 3035	01	18	10	Contractual
2.	Eng. Athuman A. Mriri	Project Manager-2	Registered Engineer with ERB, Registration No. 0929	01	15	9	Permanent
3.	Eng. Yassini Mkwanda Limia	Site Technician	Registered Civil Technician with ERB, Reg. No. ET LVI 255	01	08	08	Contractual
4.	QS Dotto Hajjih	Quantity Survey	Registered Quantity survey	01	12	10	Permanent
5.	CPA Yusuph Suleiman	Finance and Admin	CPA(T) Register by NBAA Reg. No. 8559	01	05	04	Permanent



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Dar es Salaam, Tanzania

Section 11: Contractor's equipment and plant proposed and recommended for carrying out of the works





## MURIRAN CONTRACTORS COMPANY LIMITED

P.O.Box 6415, Samora Avenue, Twiga House 4<sup>th</sup> Floor  
Tel: +255-654 251 233/ +255-718 170 000/ +255-688 231 333  
Dar es Salaam Tanzania



### Equipment and Plants

S/No.	Item of equipment [PE to list  Required equipment]	Description, make, and age (years)	Condition (new, good, Poor) and number available	Owned, leased (from whom?) or to be purchased (from whom?)
1.	Concrete Mixer	WHINGET	Owned	GOOD
2.	10 tans Trucks	SCANIA-TRUCKS FAW-TRUCKS	Hired	GOOD
3.	Supervision Vehicle	HONDA	Owned	GOOD
4.	Concrete Poker Machine	-	Owned	GOOD
5.	Wheel Barrows	-	Owned	GOOD
6.	Dumping Levels	-	Owned	GOOD
7.	Spirit Levels	-	Owned	GOOD
8.	Safety Gears	-	Owned	GOOD
9.	Excavator	362 CAT	Hired	GOOD
10.	Motor Grader	CATERPILLAR 140G, HP	Hired	GOOD



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Dar es Salaam, Tanzania

## Section 12: Power of Attorney

# STANDARD POWER OF ATTORNEY

## TO WHOM IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the 15<sup>th</sup> day of February, 2022.  
We the undersigned MURIRAN CONTRACTORS COMPANY LIMITED of P.O. Box 6415, Dar es Salaam, by virtue of authority conferred to us by the Board Resolution No. 001 of 15<sup>th</sup> day of February, 2022, do hereby ordain nominated and appoint ENG. ATHUMANI ALLY MRIRI of P.O. Box 6415, Dar es Salaam to be our true lawful Attorney and Agent, with full power and authority, for us and in our names, and for our accounts and benefits, to do any, or all of the following acts, in the execution of TENDER NO. LGA/017/2021-2022/HQ/W/89 FOR PROPOSED CONSTRUCTION OF EMERGENCY UNIT AT MABWEPANDE DISTRICT HOSPITAL IN KINONDONI MUNICIPAL COUNCIL - DAR ES SALAAM".

To act for the company and do any other thing or things incidental for tender no. TENDER NO. LGA/017/2021-2022/HQ/W/89 FOR PROPOSED CONSTRUCTION OF EMERGENCY UNIT AT MABWEPANDE DISTRICT HOSPITAL IN KINONDONI MUNICIPAL COUNCIL - DAR ES SALAAM".

AND provide always that this Power of Attorney shall not revoke or in manner affect any future power of attorney given to any other person or persons for such other power or powers shall remain and be of the same force and affect as if this deed has not been executed.

AND we hereby undertake to ratify everything, which our Attorney or any substitute or substitutes or agent or agents appointed by him under this power on his behalf herein before contained shall do or purport to do in virtue of this Power of Attorney.

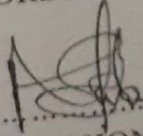
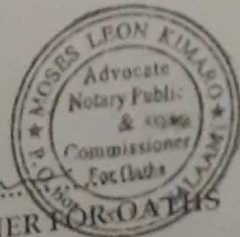
SEALED with the common seal of the said MURIRAN CONTRACTORS COMPANY LIMITED and delivered in the presence of us this 15<sup>th</sup> day of February, 2022.  
IN WITNESS whereof we have signed this deed on this 15<sup>th</sup> day of February, 2022 at Das res Salaam Region for and on behalf of MURIRAN CONTRACTORS COMPANY LIMITED.

SEALED and DELIVERED by the Common  
Seal of MURIRAN CONTRACTORS  
COMPANY LIMITED  
This 15<sup>th</sup> February, 2022

SIGNED AND DELIVERED by the said  
ATHUMANI ALLY MRIRI Identified to  
Me by DAFTARI ALAN  
The latter known to me personally  
This 15<sup>th</sup> February, 2022

  
DONOR  
  
DONEE  


BEFORE ME:

  
COMMISSIONER FOR OATHS  



10/02/2022






TANGANYIKA  
RECEIPT FOR DOCUMENTS  
No. 11111

Presented 17-2-2011 at 11:00  
Registered on 17-2-2011 U. 186630  
Serial No. 3488/2011 of the Original  
Register Fee Shs. 5000/- Paid  
Vide Receipt No. 922048094595686  
of 17-2-2011

  
S/A. Registrar of Documents

TANGANYIKA STAMP DUTY ACT  
Stamp Duty of Shs. 500/- Paid  
Receipt No. 922048094595686  
of 17-2-2011

  
Stamp Duty Officer

Section 14:

Other Documents



BOX DSN

UP/SC

4-18991



JAMHURI YA MLINGANO WA TANZANIA

PID-2019001888

BID-108806

# LESANI YA BIASHARA

B 3856177

(metolwa chini ya Sheria ya Leseni za Biashara Na 23 ya Mwaka 1972 marekebisho ya mwaka 1980 na masharti yaliyo munda)

Futa isiyotakiwa

Oni isiyotolewa

Nambari ya Ushuri wa mpato

Leseni ametolwa

kiendesha biashara ya

Kauka Wilaya Kanda ya

Ni ya Shina Tawi

Ada Sh 500 000/-

ya tarehe

Mpya maendoleza muda wa Leseni Na

ya tarehe

(U) Muda wa leseni hii unaisha 30 Juni 20



18/08/2022

Zananne

Heenim

Remon

0655624463

Sahihi na Muhuri wa...