

**CONTRACT FOR  
SUPPLY OF BUILDING MATERIALS FOR MNH  
BUILDINGS RENOVATIONS**

**BETWEEN**

**MUHIMBILI NATIONAL HOSPITAL**

**AND**

**SELENGIA STORE**

## Form of Agreement

THIS AGREEMENT made the 06 day of 12 2021 between *Muhimbili National Hospital a corporation incorporated under the Laws of Tanzania and having its principle place of business at Mindu Street, Plot No. 1048/2, Upanga, P.O Box 65000 Dar es Salaam* (hereinafter called "the PE") of the one part and *Selengia Store a corporation incorporated under the Laws of Tanzania and having its principle place of business at House No. 39A, Narung'ombe and Swahili Street, Kariakoo, P.O Box 10539, Dar es Salaam* (hereinafter called "the Supplier") of the other part:

WHEREAS the PE invited Tenders for certain goods and ancillary services, viz., *Supply of Building Materials for MNH Buildings Renovations* and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of *Tshs 613,187,100.00 (Tanzania Shillings six hundred thirteen million one hundred eighty seven thousand one hundred only) VAT Inclusive* (hereinafter called "the 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 Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement.
3. In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -
  - (a) Form of agreement;
  - (b) Letter of Acceptance;
  - (c) Form of Tender
  - (d) Price Schedule submitted by the Tenderer
  - (e) Negotiation Minutes
  - (f) Special Conditions of Contract;
  - (g) General Conditions of Contract;
  - (h) Special power of Attorney.
4. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement in the sum of *Tshs 613,187,100.00 (Tanzania Shillings six hundred thirteen million one hundred eighty-seven thousand one hundred only) VAT Inclusive*, the Supplier hereby covenants with the Procuring Entity to provide the Supplies and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Supplies and Related Services and the remedying of defects therein, 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.
6. The quantities of Supplies specified in the Schedule of Requirements are estimated quantities only and are not purchased by this contract. If the call-off orders under this contract do not result in total orders of the quantities described as estimates, that fact shall not constitute the basis for an equitable adjustment.
7. The Purchaser shall order from the Supplier all the Supplies specified in the contract that are required to be purchased by the Purchaser during the period stated below, unless any Supplies are urgently required in an emergency situation and the Supplier is unable to deliver such Supplies within the period required by the Purchaser.
8. The Purchaser guarantees to order at least the value of Supplies specified as the minimum value in the Schedule of Requirements.
9. Any Supplies to be provided under this contract shall be ordered by the issue of call-off orders, which shall be issued by the Purchaser as Notices in accordance with GCC Clause 16, using the format attached to this Agreement. The authorised signatory for call-off orders shall be the official named in SCC Clause 16.
10. Call-off orders may be issued at any time during a period of one year from the date of contract indicated above. Any call-off order issued, but not completed, during this period, shall be governed by the Contract in the same way as if it had been completed during that period.
11. Call-off orders are subject to the following limitations and exceptions:
  - (a) where the value of a call-off order is less than 2½% of the contract price, the Supplier is not obliged to provide the Supplies, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its intention not to provide the Supplies;
  - (b) where the value of a call-off order, or the total value of all call-off orders within a period of one month, is more than 25% of the contract price, the Supplier shall not be bound by the response times specified in the Schedule of Requirements, provided that the Supplier gives the Purchaser a notice, within three working days of the date of the call-off order, stating its inability to deliver the Supplies within the response time and specifying the delivery period which will apply.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For and on behalf of MUHIMBILI NATIONAL HOSPITAL

Name..... Prof L.M. Muser

Designation..... ED

Signature..... Lawfuer

[Authorized Representative]

Witness..... VERONICA HELLAR

Qualification..... HEAD - LEGAL AFFAIRS UNIT

Signature & Stamp..... [Signature]

Date..... 03/12/2021

EXECUTIVE DIRECTOR  
MUHIMBILI NATIONAL HOSPITAL  
P. O. Box 65000  
DAR-ES-SALAAM

LEGAL UNIT  
MUHIMBILI NATIONAL HOSPITAL  
P. O. Box 65000  
DAR ES SALAAM

For and on behalf of SELENGIA STORE

Name..... SIGFRID J. MASHA

Designation..... DIRECTOR

Signature..... [Signature]

[Authorized Representative]

Witness..... Frank M. Rimo

Qualification..... Advocate

Signature & Stamp..... [Signature]

Date..... 08<sup>th</sup> Dec 2021

SELENGIA STORE  
P. O. Box 10539  
DAR ES SALAAM

FRANK M. RIMO  
Advocate,  
Notary Public  
&  
Commissioner  
For Oaths  
P.O. Box 5464, DAR ES SALAAM

**LETTER OF ACCEPTANCE**



THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH, COMMUNITY  
DEVELOPMENT, GENDER, ELDERY,  
CHILDREN  
**MUHIMBILI NATIONAL HOSPITAL**



In reply please quote:  
Ref.No. MNH/CSO/TENDER/VOL III/573/2021

Date: 23/11/2021

MANAGING DIRECTOR  
SELENGIA STORE,  
P.O Box 10539,  
DAR ES SALAAM,  
TANZANIA

**RE: LETTER OF ACCEPTANCE**

Reference is made to the above subject.

This is to notify you that your Tender No PA/009/2021-22/HQ/W/52 LOT 5 for Supply of Building Materials for MNH Buildings Renovations at a Contract Price of Tshs 613,187,100.00 (Tanzania Shillings six hundred thirteen million one hundred eighty seven thousand one hundred only) VAT Inclusive as corrected and modified in accordance with the instructions to bidders is hereby accepted by us.

You are hereby instructed to proceed with the execution of the said Contract for the Supply of Building Materials for MNH Buildings Renovations in accordance with the Contract documents.

Please return the attached Contract dully signed

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

Name and Title of Signatory: \_\_\_\_\_

Name of Client: **MUHIMBILI NATIONAL HOSPITAL**

Attachment: Contract

Copy: Appointing Authority, PPRA, TAU, CAG & Attorney General, Government Asset Management Division, Internal Auditor General and TRA

**Note: You are required to submit the Performance Security before Commencement of the contract.**

**FORM OF TENDER**

## 1. Form of Tender

Date: *[insert date (as day, month and year) of tender submission]*

Procurement Reference No: **PA/009/2021-22/HQ/W/52 LOT 5**

To: *Mulimbili National Hospital,*

*P.O.Box 65000,*

*Dar Es Salaam.*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Tendering Document, including Addenda No.: *[insert the number and issue date of each Addenda]*;
- (b) We offer to supply in conformity with the Tendering Document and in accordance with the response times specified in the Schedule of Requirements the following Supplies and Related Services under a framework contract arrangement *Under Tender No: PA/009/2021-22/HQ/W/52 LOT 5 (Supply of building materials for MNH buildings renovation)*
- (c) We understand that any resulting contract will be a framework contract, with estimated quantities, and that you will not be bound to purchase any Supplies, with the exception of any guaranteed minimum value;
- (d) The total price of our Tender, excluding any discounts offered in item (d) below, is: *(484,042,200) Four hundred eight four million forty two thousand two hundred Shillings Only (Vat Inclusive).*
- (e) The discounts offered and the methodologies for their application are:

*Unconditional discounts. If our tender is accepted, the following discounts shall apply. If our Tender will be accepted, the amount may be reduced basing on win-win negotiation.*

*Methodology of application of the unconditional discounts. The discounts shall be applied using the following method: It will depend during negotiation.*

*Conditional discounts. If our tenders for more than one lot are accepted, the following discounts shall apply. Will be determined during negotiation.*

*Methodology of application of the conditional discounts. The discounts shall be applied using the following method: Will be determined during negotiation.*



- (f) Our tender shall be valid for a period of *ninety (90) days* calendar days from the date fixed for the tender submission deadline in accordance with the Tendering Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (g) We, including any subcontractors or suppliers for any part of the contract resulting from this procurement process, are eligible to participate in public procurement in accordance with ITT Clause 3.1
- (h) If our tender is accepted, we commit to obtain a Performance Security in accordance with the Tendering Document in the amount of *(48,404,220) Tanzania Shillings Forty eight million four hundred thousand four thousand two hundred and twenty* for the due performance of the Contract;
- (i) We, including any subcontractors or Suppliers for any part of the contract, have nationals from the following eligible countries *The United Republic of Tanzania*.
- (j) We undertake to abide by the Code of Ethical Conduct for Tenderers and Suppliers during the procurement process and the execution of any resulting contract;
- (k) We are not participating, as Tenderers, in more than one tender in this tendering process, other than alternative tenders in accordance with the Tendering Document;
- (l) We do not have any conflict of interest and have not participated in the preparation of the original Schedule of Requirements for the Procuring Entity;
- (m) We, our affiliates or subsidiaries, including any subcontractors or Suppliers for any part of the contract, have not been suspended by the Public Procurement Regulatory Authority in the United Republic of Tanzania from participating in public procurement;
- (n) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the tendering process or execution of the Contract: *[insert complete name of each Recipient, their full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]*  
]

Name of Recipient	Address	Reason	Amount & Currency

- (l) We understand that this tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (m) We understand that you are not bound to accept the lowest tender or any other tender that you may receive.

Signed:  .....

Name: *SIGFRID JOACHIM MOSHA*

In the capacity of *MANAGING DIRECTOR*

Duly authorized to sign the tender for and on behalf of: *SELENGIA STORE*

Dated on 12<sup>th</sup> day of November, 2021.

**PRICE SCHEDULE SUBMITTED BY THE TENDERER**

## List of Supplies

Procurement Reference Number: PA/009/2021-22/HQ/G/53 LOT 1

The quantity shown below is the estimated quantity which will be purchased under the contract. Supplies will be purchased by Local Purchase Order (LPO) in accordance with the contract.

The Procuring Entity shall purchase Supplies with a minimum value of: as per Local Purchase Order Value.

### A. MATERIALS REQUIRED FOR RENOVATION OF 16 HDU'S AT KIBASILA & SEWAHAJI BLOCKS

Item number	Brief Description of Supplies	Unit of Measure	Estimated Quantity	Rate	Amount
	<b>ELECTRICAL</b>				
	4ft fitting complete diffuser	Pcs	96	65,000	6,240,000
1	Switch socket twin (tronic)	Pcs	110	9,500	1,045,000
2	2.5mm <sup>2</sup> red (single euro cable)	Rolls	50	105,000	5,250,000
3	2.5mm <sup>2</sup> black (single euro cable)	Rolls	50	105,000	5,250,000



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4	2.5mm <sup>2</sup> green (single euro cable)	Rolls	50	105,000	5,250,000
5	1.5mm <sup>2</sup> red (single euro cable)	Rolls	32	68,000	2,176,000
6	1.5mm <sup>2</sup> black (single euro cable)	Rolls	32	68,000	2,176,000
7	1.5mm <sup>2</sup> green (single euro cable)	Rolls	32	68,000	2,176,000
8	Cutting disc (concrete) 9"	Pc's	60	48,000	2,880,000
9	Snake wire	Pc's	5	7,500	37,500
10	Insulation tape	bundle	10	15,000	150,000
11	chissel	Pc's	5	8,000	40,000
12	Masonry hammer	Pc's	5	18,000	90,000
13	Switch one way 2gang	Pc's	18	6,500	117,000
14	Draw box 22mm	Pc's	18	25,000	450,000
15	Conduit pipe 3/4" (concrete)	Pc's	440	3,000	1,320,000



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16	Trunking 50 x 75	Pc's	120	25,000	3,000,000
17	Metal box twin	Pc's	110	3,500	385,000
18	Metal box single	Pc's	72	2,500	180,000
	<b>Subtotal 1</b>				<b>38,212,500</b>
	<b>MASONRY</b>				
1	Vibrated cement block 4"	Pcs	900	1,700	1,530,000
2	Vibrated cement block 5"	Pc's	100	1,750	175,000
3	Cement	Bags	20	16,000	320,000
4	Floor tiles (30cm x 30cm)	M <sup>2</sup>	10	21,000	210,000
5	Wall tiles (25cm x 40cm)	M <sup>2</sup>	16	18,900	302,400
6	Fine aggregates 8.4m <sup>3</sup>	trip	1	380,000	380,000
7	Spacer 2mm	Pct	10	3,500	35,000
8	Grout cement	Pct	7	4,500	31,500
9	Reinforcement bar Y-12	Pc's	20	32,000	640,000
10	Reinforcement bar Y-8	Pc's	15	19,500	292,500



11	Cutting disc (concrete) 9"	Pc's	10	48,000	480,000
	<b>Subtotal 2</b>				<b>4,396,400</b>
	<b>CARPENTRY</b>				
1	Mninga 2 x 6 x 10	Pc's	156	90,000	14,040,000
2	Mninga 1 x 10 x 10	Pc's	48	90,000	4,320,000
3	Door handle 12"	Pc's	48	9,500	456,000
4	Butt hinges 4"	Pc's	72	9,800	705,600
5	Screw 4"	pkt	5	48,000	240,000
6	Ponal glue	ltr	12	25,000	300,000
7	Sanding sealer	ltr	24	7,500	180,000
8	Clear vanish	ltr	24	12,000	288,000
9	Standard thinner	ltr	20	6,500	130,000
10	Door closer (union/hafele)	Pc's	24	130,000	3,120,000
11	Stopper 8"	Pc's	24	9,000	216,000
12	Clear glass 150 x 80cm x 5mm	Pc's	12	115,000	1,380,000
13	Silicon clear	Pc's	48	10,500	504,000



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14	Sika glue ½" kg	Pc's	12	98,000	1,176,000
15	Marble sanding disc 4"	Pc's	48	35,000	1,680,000
16	Marble brush disc 4"	Pc's	48	25,000	1,200,000
17	Marble cutting disc 4"	Pc's	48	35,000	1,680,000
18	Granite 200cm x 60cm	Pc's	48	260,000	12,480,000
19	Treated timber 2 x 2 x 18'	Pc's	40	12,000	480,000
20	Gypsum powder	bags	4	35,000	140,000
21	Gypsum screw 1 ½" (1000pc's)	pkt	8	20,000	160,000
22	Cones 9' x 3"	Pc's	50	8,500	425,000
23	Gypsum board 4' x 8' (gyproco)	Pc's	72	21,000	1,512,000
	<b>Subtotal 3</b>				<b>46,812,600</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	32	1,980,000	63,360,000



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2	Copper pipe 5/8"	rolls	16	250,000	4,000,000
3	Copper pipe 1/2 "	rolls	16	205,000	3,280,000
4	Armoflex 5/8 by 3/8	Pc's	40	5,800	232,000
5	Armoflex 1/2 by 3/8	Pc's	40	5,500	220,000
6	Trunking 50 x 100	Pc's	38	25,000	950,000
7	Bracket 550 x 550	set	32	38,000	1,216,000
8	Fisher plug 8mm	box	15	4,500	67,500
9	Gypsum screw 11/2	Box	10	15,000	150,000
10	Tangit glue 1kg	tin	10	22,000	220,000
11	Dp switch 45A	Pc's	32	19,000	608,000
12	Flexible cable 4core (euro)	roll	4	580,000	2,320,000
13	Conduit pipe PVC 21mm	Pc's	35	3,000	105,000
14	Elbow 21mm pvc	Pc's	70	900	63,000
15	Raw bolt M10	Pc's	150	2,000	300,000
	<b>Subtotal 4</b>				<b>77,091,500</b>



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	PLUMBING				
1	Marble sink (45 x45cm) complete	Pc's	16	280,000	4,480,000
2	IPS PIPE ½"	Pc's	24	24,000	576,000
3	IPS elbow ½"	Pc's	120	2,000	240,000
4	IPS tee ½"	Pc's	60	2,000	120,000
5	Thread tape	Pc's	120	1,200	144,000
6	Angle valve	Pc's	24	13,000	312,000
7	Gate valve	Pc's	24	19,000	456,000
8	IPS union ½"	Pc's	24	4,000	96,000
9	PVC pipe 1 ½"	Pc's	24	22,000	528,000
10	PVC elbow 1 ½"	Pc's	36	4,000	144,000
11	PVC tee 1 ½"	Pc's	24	4,000	96,000
12	PVC plug 1 ½"	Pc's	24	3,000	72,000
13	Tangit glue 500gm	Pc's	2	18,000	36,000
14	Plastic clamp 1 ½"	Pc's	20	1,200	24,000
15	Reducing bush ¾" x ½"	Pc's	16	2,500	40,000



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16	Hospital elbow pillar tape	Pc's	16	130,000	2,080,000
17	IPS nipple ½"	Pc's	16	1,800	28,800
18	Saddle clamp 2" x 1 ½"	Pc's	16	1,000	16,000
19	Flexible pipe 2ft	Pc's	16	3,800	60,800
20	Bottle trap 1 ¼" or magic trap	Pc's	16	13,000	208,000
21	Saddle clamp 1 ½" x 1 ½"	Pc's	12	1,000	12,000
	<b>Subtotal 5</b>				<b>9,769,600</b>
	<b>PAINTING</b>				
1	Weather guard (WHITE)	Bucket	16	165,000	2,640,000
2	Wash n ware paint (plascon) cream	Bucket	40	175,000	7,000,000
3	Emulsion paint	Bucket	20	40,000	800,000
4	Gypsum powder	Bags	50	35,000	1,750,000
5	Sanding paper No. 80	M	20	3,000	60,000
6	Roller brush	Pcs	16	8,000	128,000



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7	Painting brush 3"	Pcs	16	5,000	80,000
8	Sado binder	Bucket	10	155,000	1,550,000
9	Master seal NP 472	sausage	80	85,000	6,800,000
10	Bale brown paint 4ltr	tin	3	35,000	105,000
11	Solvent 4ltr	gallon	2	32,500	65,000
12	Ripple green oil paint	tin	3	29,000	87,000
	<b>Subtotal 6</b>				<b>21,065,000</b>
	<b>Estimated total cost</b>				<b>176,282,600</b>

**8. MATERIAL FOR RENOVATION OF NMB IPPM ANNEX INTO EMERGENCE TRIAGE AT MUHIMBILI NATIONAL HOSPITAL**

Item number	Brief Description	Unit of Measure	Estimated Quantity	Rate	Amount
	of Supplies				
1	4ft fitting complete diffuser	Pcs	2	65,000	130,000



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2	2.5mm <sup>2</sup> red (single euro cable)	M	10	1,200	12,000
3	2.5mm <sup>2</sup> black (single euro cable)	M	10	1,200	12,000
4	2.5mm <sup>2</sup> green (single euro cable)	M	10	1,200	12,000
5	1.5mm <sup>2</sup> red (single euro cable)	M	10	800	8,000
6	1.5mm <sup>2</sup> black (single euro cable)	M	10	800	8,000
7	1.5mm <sup>2</sup> green (single euro cable)	M	10	800	8,000
8	Conduit pipe ¾	Pcs	5	3,000	15,000
9	Vibrated cement block 6"	Pcs	150	2,200	330,000
10	Cement(twiga)	Bags	30	16,000	480,000
11	Coarse aggregate	Trip	1	550,000	550,000



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12	Reinforcement bars 16mm	Pcs	7	55,000	385,000
13	Fine aggregates 4.2m <sup>3</sup>	trip	1	260,000	260,000
14	Reinforcement bars 12mm	Pcs	3	260,000	780,000
15	Cutting disc 9"	Pcs	10	32,000	320,000
16	Marine plywood	Pcs	5	18,000	90,000
17	Wire nails 3"	Kg	3	68,000	204,000
18	Wire nails 2½"	Kg	3	5,500	16,500
19	Air condition 24,000BHU/hr	Pc	1	1,980,000	1,980,000
20	Bracket	Pair	1	38,000	38,000
21	Rings	Pc	30	2,000	60,000
22	Copper pipe ½"	Roll	1	250,000	250,000
23	DP switch	Pcs	1	19,000	19,000
24	Flexible cable	Roll	1	580,000	580,000
25	Hardwood double door 2000mm(W) x 2100mm(H)	Pcs	2	1,300,000	2,600,000
26	Mortice lock	Pcs	1	48,000	48,000



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27	Door closer	Pcs	1	130,000	130,000
28	Hinges	Pcs	3	12,000	36,000
29	Weather guard	Bucket	2	165,000	330,000
30	Wash n ware	Bucket	2	175,000	350,000
31	Emulsion paint	Bucket	1	40,000	40,000
32	Gypsum powder	Bags	15	32,000	480,000
33	White cement	Bags	2	38,000	76,000
34	Fibre tape 100m	Roll	2	10,000	20,000
35	Sanding paper No. 80	M	10	3,500	35,000
36	Roller brush	Pcs	3	8,000	24,000
37	Painting brush 3"	Pcs	3	5,500	16,500
38	Sado binder	Bucket	1	155,000	155,000
39	Granite 2000mm x 600mm	Pcs	10	260,000	2,600,000
40	Sanding disc brush	Pcs	4	30,000	120,000
41	Sanding disc	Pcs	4	25,000	100,000
42	Sika glue ½kg	Tin	4	98,000	392,000
43	Silicon tube clear	Pcs	5	10,500	52,500
44	Medical Gas				



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45	Gas piping	item			
	<b>Estimated total cost</b>				<b>14,152,500</b>
<b>C.</b>					
<b>MATERIALS REQUIRED TO RENOVATION ISOLATION CENTRE AT MUHIMBILI NATIONAL HOSPITAL</b>					
<b>Item number</b>	<b>Brief Description</b>	<b>Unit of Measure</b>	<b>Estimated Quantity</b>	<b>Rate</b>	<b>Amount</b>
	<b>of Supplies</b>				
	<b>ELECTRICAL</b>				
1	Security light LED	Pcs	10	195,000	1,950,000
	<b>Subtotal 1</b>				<b>1,950,000</b>
	<b>PLUMBING</b>				



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1	Pillar tape with automatic (sensor) faucet (battery powered)	Pc's	8	1,200,000	9,600,000
2	Shattaf (rudex)	Pc's	12	38,000	456,000
3	Angle valve	Pc's	22	13,500	297,000
4	Toilet holder	Pc's	8	48,000	384,000
5	Electrical heater	Pc's	2	360,000	720,000
6	Towel hanger	Pc's	12	38,000	456,000
7	Hand wash basin	Pc's	2	400,000	800,000
8	Pvc pipe 1 1/2"	Pc's	2	23,000	46,000
9	Pvc elbow 1 1/2"	Pc's	8	4,000	32,000
10	Pvc tee 1 1/2"	Pc's	8	4,500	36,000
11	Flexible pipe	Pc's	4	4,000	16,000
12	Magic trap 1 1/2"	Pc's	2	14,500	29,000
13	Polly pipe 3/4"	m	30	3,000	90,000
14	Tee poly 3/4"	Pc's	2	5,000	10,000
15	IPS pipe 3/4"	Pc's	5	38,000	190,000



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16	Male connector ¾"	Pc's	2	5,500	11,000
17	Gate valve ¾"	Pc's	2	22,000	44,000
18	Thread tape	Pc's	50	1,200	60,000
19	IPS elbow ¾"	Pc's	12	2,500	30,000
20	IPS union ¾"	Pc's	4	5,500	22,000
21	IPS tee ¾"	Pc's	8	2,500	20,000
22	Elbow metal ½"	Pc's	4	8,500	34,000
23	Hospital elbow pillar tape	Pc's	4	160,000	640,000
24	Reducing bush ¾" x ½"	Pc's	2	3,000	6,000
25	Pvc plug 1 1/2"	Pc's	4	3,500	14,000
26	Pvc pipe 4	Pc's	8	46,000	368,000
27	Gully trap 4"	Pc's	2	18,000	36,000
28	IPS socket ¾"	Pc's	8	2,200	17,600
	<b>Subtotal 5</b>				<b>4,864,600</b>
	<b>PAINTING</b>				
1	Weather guard paints white	Bucket	16	165,000	2,640,000



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2	Emulsion paint	Bucket	5	40,000	200,000
3	Gypsum powder	Bags	5	35,000	175,000
4	Sanding paper No. 80	M	10	3,500	35,000
5	Roller brush	Pcs	5	8,000	40,000
6	Painting brush 3"	Pcs	5	5,500	27,500
7	Black oil paint 4ltr	tin	10	29,000	290,000
8	Solvent 4ltr	gallon	4	32,000	128,000
				<b>Subtotal 6</b>	3,535,500
	<b>Estimated total cost</b>				<b>6,814,600</b>
<b>D. MATERIALS REQUIRED FOR RENOVATION OF HDU'S AT MUHIMBILI NATIONAL HOSPITAL</b>					



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Item number	Brief Description	Unit of Measure	Estimated Quantity	Rate	Amount
	of Supplies				
	<b>ELECTRICAL</b>				
1	4ft fitting complete diffuser	Pcs	9	650,000	5,850,000
2	Ceiling fan	Pcs	4	165,000	660,000
3	Row bolt/hook 10mm	Pcs	4	5,000	20,000
4	Straight holder (screw type)	Pcs	4	5,000	20,000
5	LED light 18W screw type	Pcs	11	19,500	214,500
6	1.5mm <sup>2</sup> red (single euro cable)	Rolls	1	68,000	68,000
7	1.5mm <sup>2</sup> black (single euro cable)	Rolls	1	68,000	68,000
8	1.5mm <sup>2</sup> green (single euro cable)	Rolls	1	68,000	68,000



	<b>Subtotal 1</b>				<b>6,968,500</b>
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				
1	Mninga 2 x 6 x 10	Pc's	13	90,000	1,170,000
2	Mninga 1 x 10 x 10	Pc's	4	90,000	360,000
3	Door closer (haffele)	Pc's	3	130,000	390,000
4	Screw with fisher 4"	box	1	48,000	48,000
5	Ponal glue	ltr	1	25,000	25,000
6	Sanding sealer	ltr	2	8,000	16,000
7	Clear vanish	ltr	2	15,000	30,000
8	Std thinner	ltr	2	6,800	13,600
9	Door handle 12"	Pc's	2	9,000	18,000
10	Mortice lock (Hafele)	pc	1	90,000	90,000
11	Screw with fisher 4"	Box	3	48,000	144,000
12	Butt hinges 6"	Pc's	8	30,000	240,000
13	Butt hinges 4"	Pc's	4	12,000	48,000



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14	Aluminium pivoted window lock	Pc's	36	8,000	288,000
15	Door stoper 8"	pc	2	12,500	25,000
16	Tint film	box	10	30,000	300,000
17	Sanding paper no. 60	m	5	3,500	17,500
	<b>Subtotal 3</b>				<b>3,223,100</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	4	1,980,000	7,920,000
2	Copper pipe 5/8"	rolls	2	250,000	500,000
3	Copper pipe 1/2 "	rolls	1	200,000	200,000
4	Armoflex 5/8 by 3/8	Pc's	10	5,800	58,000
5	Armoflex 1/2 by 3/8	Pc's	10	5,500	55,000
6	Trunking 50 x 100	Pc's	4	25,000	100,000
7	Bracket 550 x 550	set	8	38,000	304,000
8	Fisher plug 8mm	box	4	5,500	22,000



14

9	Gypsum screw 1 1/2	Box	2	15,500	31,000
10	Tangit glue 1kg	tin	1	23,000	23,000
11	Dp switch 45A	Pc's	4	19,000	76,000
12	Flexible cable 4core (euro)	roll	2	580,000	1,160,000
13	Conduit pipe PVC 21mm	Pc's	8	3,000	24,000
14	Elbow 21mm pvc	Pc's	10	1,000	10,000
15	Raw bolt M10	Pc's	20	2,000	40,000
	<b>Subtotal 4</b>				<b>10,523,000</b>
	<b>PLUMBING</b>				
1	Hospital pillar tape long nose	Pc's	6	130,000	780,000
2	Hand wash basin	Pc's	3	400,000	1,200,000
3	Angle valve	Pc's	5	13,500	67,500
4	Flexible pipe 2ft	Pc's	8	4,000	32,000
5	Bottle trap 1 1/4" or magic trap	Pc's	5	14,500	72,500



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6	Flexible trap 11/4''	Pc's	3	14,500	43,500
	<b>Subtotal 5</b>				<b>2,195,500</b>
	<b>PAINTING</b>				
1	Wash n ware paint (plascon) cream	Bucket	12	175,000	2,100,000
2	Emulsion paint	Bucket	2	40,000	80,000
3	Gypsum powder	Bags	5	35,000	175,000
4	Sanding paper No. 80	M	10	3,500	35,000
5	Roller brush	Pcs	5	8,000	40,000
6	Painting brush 3"	Pcs	5	5,500	27,500
7	Master seal NP 472	sausage	10	85,000	850,000
8	Bale brown paint 4ltr	tin	3	29,000	87,000
9	Solvent 4ltr	gallon	2	32,000	64,000
10	Ripple green oil paint	tin	3	29,000	87,000
	<b>Subtotal 6</b>				<b>3,545,500</b>
	<b>Estimated total cost</b>				<b>22,910,100</b>
<b>E. MATERIALS REQUIRED FOR RENOVATION OF ICU WARD 2</b>					



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4	UPVc locks	pc	14	15,000	210,000
5	Screw with fisher 4"	Box	3	48,000	144,000
6	Butt hinges 4"	Pc's	24	12,000	288,000
7	Butt hinges 3"	Pc's	12	8,000	96,000
8	Aluminium pivoted window lock	Pc's	92	8,000	736,000
9	Door handle	Pc's	6	9,000	54,000
10	Granite 200 x 60cm	Pc's	22	260,000	5,720,000
11	Sika glue ½ kg	Pc's	4	98,000	392,000
12	Silicone clear	Pc's	18	10,500	189,000
13	Cutting disc 4"	Pc's	5	35,000	175,000
14	Marble sanding disc 4"	Pc's	6	30,000	180,000
15	Marble brush disc 4"	Pc's	6	28,000	168,000
16	Clear vanish	ltr	16	12,000	192,000
17	Sanding sealer	ltr	16	8,000	128,000
18	Standard thinner	ltr	16	6,800	108,800



4H

19	Automatic door closer (hafele)	Pc's	4	130,000	520,000
20	Door stopper 8"	Pc's	6	9,000	54,000
21	Wooden glue (ponal)	ltr	4	25,000	100,000
	<b>Subtotal 3</b>				<b>20,194,800</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	9	1,980,000	17,820,000
2	Copper pipe 5/8"	rolls	4	250,000	1,000,000
3	Copper pipe 1/4"	rolls	3	95,000	285,000
4	Copper pipe 1/2 "	rolls	4	200,000	800,000
5	Armoflex 5/8 by 3/8	Pc's	8	5,800	46,400
6	Armoflex 1/2 by 3/8	Pc's	8	5,500	44,000
7	Trunking 50 x 100	Pc's	20	25,000	500,000
8	Bracket 550 x 550	set	9	38,000	342,000
9	Fisher plug 8mm	box	5	5,500	27,500



10	Gypsum screw 11/2	Box	5	15,000	75,000
11	Tangit glue 1kg	tin	3	23,000	69,000
12	Dp switch 45A	Pc's	9	19,000	171,000
13	Flexible cable 4core (euro)	roll	1.5	580,000	870,000
14	Conduit pipe PVC 21mm	Pc's	12	3,000	36,000
15	Elbow 21mm pvc	Pc's	24	1,000	24,000
16	Raw bolt M10	Pc's	50	2,000	100,000
17	Gas R22	cylinder	2	300,000	600,000
18	Connector pvc 21mm	Pc's	500	1,000	500,000
	<b>Subtotal 4</b>				<b>23,309,900</b>
	<b>PLUMBING</b>				
1	Hospital mixer deck vertical	Pc's	2	1,980,000	3,960,000
2	WC pan Asian type	Pc's	2	135,000	270,000
3	Hospital pillar tape long nose	Pc's	13	210,000	2,730,000



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2	Wash n ware paint (plascon) cream	Bucket	6	175,000	1,050,000
3	Emulsion paint	Bucket	1	40,000	40,000
4	Gypsum powder	Bags	5	35,000	175,000
5	Sanding paper No. 80	M	10	3,500	35,000
6	Roller brush	Pcs	5	8,000	40,000
7	Painting brush 3"	Pcs	5	5,500	27,500
8	Ant fungal paint	Bucket	1	155,000	155,000
9	Master seal NP 472	sausage	10	85,000	850,000
10	Bale brown paint 4ltr	tin	3	29,000	87,000
11	Solvent 4ltr	gallon	2	32,000	64,000
12	Ripple green oil paint	tin	3	29,000	87,000
	<b>Subtotal 6</b>				<b>2,940,500</b>
	<b>Estimated total cost</b>				<b>62,194,100</b>
<b>F. MATERIALS REQUIRED FOR RENOVATION OF EMERGENCE MEDICINE DEPARTMENT</b>					



Item number	Brief Description	Unit of Measure	Estimated Quantity	Rate	Amount
	of Supplies				
	<b>ELECTRICAL</b>				
1	4ft fitting complete diffuser	Pcs	28	65,000	1,820,000
2	Switch socket twin (tronic)	Pcs	33	9,800	323,400
3	Isolator switch (tronic) 32W	Pcs	2	70,000	140,000
4	6mm <sup>2</sup> cable 4core	m	80	21,000	1,680,000
5	Surface box single	Pcs	56	3,000	168,000
6	Trunking 25 x 38mm	Pc's	50	9,500	475,000
7	Fisher and screw 8mm	box	40	5,500	220,000
8	Distribution board 12way (tronic)	Pc's	2	700,000	1,400,000
9	Insulation tape	bundle	10	15,000	150,000



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8	Aluminium wire rolls	roll	2	150,000	300,000
9	Treated timber 2" x 2" x 18'	pc	310	12,000	3,720,000
10	Treated timber 2" x 4" x 18'	PC	980	24,500	24,010,000
<b>Subtotal 3</b>					<b>66,402,000</b>
<b>Air Condition</b>					
1	Split LG air condition 24000btu	Pc's	11	1,980,000	21,780,000
2	Split LG air condition 18000btu	Pc's	3	1,880,000	5,640,000
3	LG air condition Cassete type 24000btulh		23	3,500,000	80,500,000
		Pc's			
4	LG air condition Cassete type 18000btulh		11	3,300,000	36,300,000
		Pc's			



	<b>Subtotal 1</b>				<b>6,376,400</b>
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				
1	Mninga 2 x 6 x 10	Pc's	5	90,000	450,000
2	Stainless steel sheets 4 x 8 x 26g	Pc's	2	230,000	460,000
3	Screw with fisher 4"	Box	3	48,000	144,000
4	Sanding sealer	ltr	4	7,500	30,000
	<b>Subtotal 2</b>				<b>1,084,000</b>
	<b>ROOFING</b>				
1	Cement blocks 5"	Pc's	600	1,750	1,050,000
2	cement	bags	20	16,000	320,000
3	Fine aggregate	m <sup>3</sup>	4.2	260,000	1,092,000
4	IT 5 sheets 28g x 7m	Pc's	215	159,000	34,185,000
5	Roofing nails	kgs	50	18,000	900,000
6	Wire nails 4"	kgs	100	5,500	550,000
7	Wire nails 3"	kgs	50	5,500	275,000



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5	Suspended ceiling AC 24000btu	Pc's	5	3,500,000	17,500,000
6	Floor stand AC 48000btu	Pc's	2	6,500,000	13,000,000
7	Copper pipe 5/8"	rolls	20	250,000	5,000,000
8	Copper pipe 3/8"	rolls	3	190,000	570,000
9	Copper pipe 1/4"	rolls	10	95,000	950,000
10	Copper pipe 1/2 "	rolls	20	200,000	4,000,000
11	Armoflex 5/8 by 1/2	Pc's	250	5,800	1,450,000
12	Armoflex 1/4 by 1/2	Pc's	250	5,500	1,375,000
13	Armoflex 1/2 by 1/2	Pc's	250	5,600	1,400,000
14	Armoflex 1 1/8 by 3/8	Pc's	150	11,000	1,650,000
15	Trunking 50 x 100	Pc's	70	25,000	1,750,000
16	Bracket 550 x 550	set	42	38,000	1,596,000
17	Fisher plug 8mm	box	10	5,500	55,000
18	Gypsum screw 11/2	Box	5	15,000	75,000
19	Tangit glue 1kg	tin	5	23,000	115,000



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20	Dp switch 45A	Pc's	31	19,000	589,000
21	Flexible cable 4core (euro)	roll	10	580,000	5,800,000
22	Conduit pipe PVC 52mm	Pc's	200	18,000	3,600,000
23	Elbow 32mm pvc	Pc's	150	4,000	600,000
24	Pvc tee 32mm	Pc's	150	4,000	600,000
25	Raw bolt M10	Pc's	150	2,000	300,000
26	Thread road 8mm	Pc's	160	1,000	160,000
27	Bolt and nut 8mm	kg	20	1,200	24,000
28	Unfix 8mm	Pc's	300	1,500	450,000
29	Washer 8mm	kg	10	6,000	60,000
30	Pvc 32mm connector	Pc's	50	4,000	200,000
31	Connector pvc 21mm	Pc's	500	800	400,000
32	Binding tape white	Pc's	25	10,000	250,000
33	Binding tape black	Pc's	25	10,000	250,000
34	Insulation tape	Pc's	20	1,500	30,000



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35	Cable tie	pct	5	18,000	90,000
36	Saddle clips 32mm (plastic)	Pc's	50	1,000	50,000
37	Saddle clips 20mm (plastic)	Pc's	100	800	80,000
38	Refrigerants R22	cyl	2	300,000	600,000
39	Refrigerants R410	cyl	2	350,000	700,000
	<b>Subtotal 4</b>				<b>65,319,000</b>
	<b>PLUMBING</b>				
1	Automatic pillar tape (with hand sensor)	Pc's	6	1,350,000	8,100,000
2	Angle valve	Pc's	12	13,500	162,000
3	Flexible pipe 2ft	Pc's	8	4,000	32,000
4	Bottle trap 1 1/4"	Pc's	6	18,000	108,000
	<b>Subtotal 5</b>				<b>8,402,000</b>
	<b>PAINTING</b>				
1	Weather guard paint (white)	Bucket	10	165,000	1,650,000



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2	Wash n ware paint (plascon) cream	Bucket	2	175,000	350,000
3	Emulsion paint	Bucket	2	40,000	80,000
4	Gypsum powder	Bags	5	35,000	175,000
5	Sanding paper No. 80	M	10	3,500	35,000
6	Roller brush	Pcs	3	8,000	24,000
7	Painting brush 3"	Pcs	3	5,500	16,500
8	Black oil paint	tin	5	29,000	145,000
9	Solvent 4ltr	gallon	2	32,000	64,000
	<b>Subtotal 6</b>				<b>2,539,500</b>
	<b>Estimated total cost</b>				<b>147,583,400</b>

**G. MATERIALS REQUIRED FOR RENOVATION OF ICU WARD 35**

Item number	Brief Description	Unit of Measure	Estimated Quantity	Rate	Amount
	of Supplies and Related Services				
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				



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1	Cement board 6mm	Pc's	2	68,000	136,000
2	Mortice lock (union) 3lever	Pc's	10	75,000	750,000
3	Automatic door closer (haffele)	Pc's	4	130,000	520,000
4	Door stopper 8"	Pc's	6	9,000	54,000
5	Clear vanish	ltr	4	12,000	48,000
6	sand sealer	ltr	3	7,500	22,500
	<b>Subtotal 3</b>				<b>1,530,500</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	2	1,980,000	3,960,000
2	Copper pipe 5/8"	rolls	1	250,000	250,000
3	Copper pipe 1/2 "	rolls	1	200,000	200,000
4	Trunking 50 x 100	Pc's	3	25,000	75,000
5	Bracket 550 x 550	set	2	38,000	76,000
6	Fisher plug 8mm	box	1	5,500	5,500



7	Gypsum screw 11/2	Box	1	15,000	15,000
8	Tangit glue 1kg	tin	1	23,000	23,000
9	Dp switch 45A	Pc's	2	19,000	38,000
10	Flexible cable 4core (euro)	roll	1	580,000	580,000
11	Conduit pipe PVC 21mm	Pc's	4	3,000	12,000
12	Elbow 21mm pvc	Pc's	6	1,000	6,000
13	Raw bolt M10	Pc's	10	2,000	20,000
	<b>Subtotal 4</b>				<b>5,260,500</b>
	<b>PLUMBING</b>				
1	Hospital pillar tape long nose	Pc's	3	210,000	630,000
2	Angle valve	Pc's	3	13,500	40,500
3	Hospital pillar tape wall type	Pc's	6	210,000	1,260,000
4	Flexible pipe 2ft	Pc's	2	4,000	8,000
5	Flexible trap 11/4	Pc's	2	14,500	29,000
	<b>Subtotal 4</b>				<b>1,967,500</b>



	Estimated total cost				6,791,000
<b>H. MATERIALS REQUIRED FOR RENOVATION OF WARD 37 NICU</b>					
Item number	Brief Description of Supplies	Unit of Measure	Estimated Quantity	Rate	Amount
	<b>ELECTRICAL</b>				
1	Straight holder (screw type)	Pcs	30	5,500	165,000
2	LED light 11W screw type	Pcs	120	7,500	900,000
3	Isolator switch 32A	Pc's	1	70,000	70,000
4	6mm cable 4core	m	35	21,000	735,000
5	2.5mm <sup>2</sup> red (single euro cable)	Rolls	2	105,000	210,000
6	2.5mm <sup>2</sup> black (single euro cable)	Rolls	2	105,000	210,000



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7	2.5mm <sup>2</sup> green (single euro cable)	Rolls	2	105,000	210,000
	<b>Subtotal 1</b>				<b>2,500,000</b>
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				
1	Mortice lock (Hafele) 3lever	pc	8	80,000	640,000
2	Butt hinges 4"	Pc's	24	12,000	288,000
3	Aluminium pivoted window lock	Pc's	96	15,000	1,440,000
4	Upvc hinges	Pc's	18	9,500	171,000
5	Tint film	box	10	30,000	300,000
	<b>Subtotal 3</b>				<b>2,839,000</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	4	1,980,000	7,920,000
2	Split LG air condition 18000btu	Pc's	1	1,880,000	1,880,000



3	Compressor 18000btu	Pc's	2	680,000	1,360,000
4	LG Ac floor stand 48000btu	Pc's	2	6,500,000	13,000,000
5	Copper pipe 5/8"	rolls	6	250,000	1,500,000
6	Copper pipe 1/2 "	rolls	6	200,000	1,200,000
7	Copper pipe 1/4 "	rolls	2	95,000	190,000
8	Armoflex 5/8 by 3/8	Pc's	30	5,800	174,000
9	Armoflex 1/4 by 3/8	Pc's	30	5,500	165,000
10	Armoflex 1/2 by 3/8	Pc's	30	5,600	168,000
11	Trunking 50 x 100	Pc's	15	25,000	375,000
12	Bracket 550 x 550	set	5	38,000	190,000
13	Fisher plug 8mm	box	4	5,500	22,000
14	Gypsum screw 11/2	Box	2	15,000	30,000
15	Tangit glue 1kg	tin	1	23,000	23,000
16	Dp switch 45A	Pc's	7	19,000	133,000



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17	Flexible cable 4core (euro)	roll	1	580,000	580,000
18	Conduit pipe PVC 21mm	Pc's	8	3,000	24,000
19	Elbow 21mm pvc	Pc's	10	1,000	10,000
20	Raw bolt M10	Pc's	20	2,000	40,000
	<b>Subtotal 4</b>				<b>28,984,000</b>
	<b>PLUMBING</b>				
1	Hospital pillar tape	Pc's	14	210,000	2,940,000
2	Hospital mixer deck	Pc's	2	1,980,000	3,960,000
3	Flush tank (sanit)	Pc's	10	88,000	880,000
4	Shower rose	Pc's	4	38,000	152,000
5	Bib tape long nose	Pc's	5	130,000	650,000
6	WC seat cover	Pc's	2	50,000	100,000
7	IPS pipe ½"	Pc's	5	24,000	120,000
8	lps tee ½"	Pc's	20	2,200	44,000
9	lps elbow ½"	Pc's	15	2,000	30,000



10	lps reducing bush	Pc's	4	2,500	10,000
11	Non trap	Pc's	2	45,000	90,000
12	Pvc plug 1.5	Pc's	10	3,500	35,000
13	Gate valve ¾"	Pc's	3	19,800	59,400
14	Hand wash basin	Pc's	3	400,000	1,200,000
15	Angle valve	Pc's	25	13,500	337,500
16	Flexible pipe 2ft	Pc's	25	4,000	100,000
17	Bottle trap 1 ¼" or magic trap	Pc's	12	14,500	174,000
18	Flexible trap 1 1/4"	Pc's	2	14,500	29,000
19	Pvc pipe 1.5	Pc's	5	25,000	125,000
20	Pvc bend 45° 1.5"	Pc's	20	4,000	80,000
21	Pvc tee 1.5"	Pc's	5	4,500	22,500
	<b>Subtotal 5</b>				<b>11,138,400</b>
	<b>PAINTS</b>				
1	Weather guard	Bucket	2	<b>165,000</b>	<b>330,000</b>
2	Wash n ware paint (plascon) cream	Bucket	6	<b>175,000</b>	<b>1,050,000</b>
3	Emulsion paint	Bucket	1	<b>40,000</b>	<b>40,000</b>



4	Gypsum powder	Bags	5	35,000	175,000
5	Sanding paper No. 80	M	10	3,500	35,000
6	Roller brush	Pcs	5	8,000	40,000
7	Painting brush 3"	Pcs	5	5,500	27,500
8	Sado binder	Bucket	1	155,000	155,000
	<b>Subtotal 6</b>				<b>1,852,500</b>
	<b>Estimated total cost</b>				<b>47,313,900</b>



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We are requesting for Advance Payment before supplying.

## Compliance sheet

Procurement Reference Number: PA/009/2021-22/HQ/G/53 LOT 1

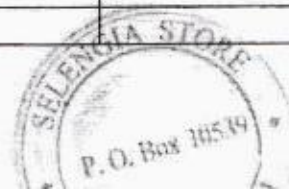
The technical specifications or/and statement of requirements is hereby refined as follows:

### A. MATERIALS REQUIRED FOR RENOVATION OF 16 HDU'S AT KIBASILA & SEWAHAJI BLOCKS

Item number	Brief Description of Supplies	Refined technical Specification required	Compliance of specification offered
	<b>ELECTRICAL</b>		
	4ft fitting complete diffuser	Pcs	COMPLY
1	Switch socket twin (tronic)	Pcs	COMPLY
2	2.5mm <sup>2</sup> red (single euro cable)	Rolls	COMPLY
3	2.5mm <sup>2</sup> black (single euro cable)	Rolls	COMPLY
4	2.5mm <sup>2</sup> green (single euro cable)	Rolls	COMPLY
5	1.5mm <sup>2</sup> red (single euro cable)	Rolls	COMPLY
6	1.5mm <sup>2</sup> black (single euro cable)	Rolls	COMPLY
7	1.5mm <sup>2</sup> green (single euro cable)	Rolls	COMPLY
8	Cutting disc (concrete) 9"	Pc's	COMPLY
9	Snake wire	Pc's	COMPLY
10	Insulation tape	bundle	COMPLY
11	Chisel	Pc's	COMPLY
12	Masonry hammer	Pc's	COMPLY
13	Switch one way 2gang	Pc's	COMPLY
14	Draw box 22mm	Pc's	COMPLY
15	Conduit pipe ¾" (concrete)	Pc's	COMPLY
16	Trunking 50 x 75	Pc's	COMPLY
17	Metal box twin	Pc's	COMPLY
18	Metal box single	Pc's	COMPLY
	<b>MASONRY</b>		
1	Vibrated cement block 4"	Pcs	COMPLY
2	Vibrated cement block 5"	Pc's	COMPLY
3	Cement	Bags	COMPLY
4	Floor tiles (30cm x 30cm)	M <sup>2</sup>	COMPLY
5	Wall tiles (25cm x 40cm)	M <sup>2</sup>	COMPLY
6	Fine aggregates 8.4m <sup>3</sup>	trip	COMPLY



7	Spacer 2mm	Pct	COMPLY
8	Grout cement	Pct	COMPLY
9	Reinforcement bar Y-12	Pc's	COMPLY
10	Reinforcement bar Y-8	Pc's	COMPLY
11	Cutting disc (concrete) 9"	Pc's	COMPLY
	<b>CARPENTRY</b>		
1	Mninga 2 x 6 x 10	Pc's	COMPLY
2	Mninga 1 x 10 x 10	Pc's	COMPLY
3	Door handle 12"	Pc's	COMPLY
4	Butt hinges 4"	Pc's	COMPLY
5	Screw 4"	pkt	COMPLY
6	Ponal glue	ltr	COMPLY
7	Sanding sealer	ltr	COMPLY
8	Clear vanish	ltr	COMPLY
9	Standard thinner	ltr	COMPLY
10	Door closer (union/hafele)	Pc's	COMPLY
11	Stopper 8"	Pc's	COMPLY
12	Clear glass 150 x 80cm x 5mm	Pc's	COMPLY
13	Silicon clear	Pc's	COMPLY
14	Sika glue ½" kg	Pc's	COMPLY
15	Marble sanding disc 4"	Pc's	COMPLY
16	Marble brush disc 4"	Pc's	COMPLY
17	Marble cutting disc 4"	Pc's	COMPLY
18	Granite 200cm x 60cm	Pc's	COMPLY
19	Treated timber 2 x 2 x 18'	Pc's	COMPLY
20	Gypsum powder	bags	COMPLY
21	Gypsum screw 1 ¼" (1000pc's)	pkt	COMPLY
22	Cones 9' x 3"	Pc's	COMPLY
23	Gypsum board 4' x 8' (gyproco)	Pc's	COMPLY
	<b>Air Condition</b>		
1	Split LG air condition 24000btu	Pc's	COMPLY
2	Copper pipe 5/8"	rolls	COMPLY
3	Copper pipe ½ "	rolls	COMPLY
4	Armoflex 5/8 by 3/8	Pc's	COMPLY
5	Armoflex ½ by 3/8	Pc's	COMPLY
6	Trunking 50 x 100	Pc's	COMPLY
7	Bracket 550 x 550	set	COMPLY
8	Fisher plug 8mm	box	COMPLY
9	Gypsum screw 11/2	Box	COMPLY
10	Tangit glue 1kg	tin	COMPLY
11	Dp switch 45A	Pc's	COMPLY
12	Flexible cable 4core (euro)	roll	COMPLY



13	Conduit pipe PVC 21mm	Pc's	COMPLY
14	Elbow 21mm pvc	Pc's	COMPLY
15	Raw bolt M10	Pc's	COMPLY
	<b>PLUMBING</b>		
1	Marble sink (45 x45cm) complete	Pc's	COMPLY
2	IPS PIPE ½"	Pc's	COMPLY
3	IPS elbow ½"	Pc's	COMPLY
4	IPS tee ½"	Pc's	COMPLY
5	Thread tape	Pc's	COMPLY
6	Angle valve	Pc's	COMPLY
7	Gate valve	Pc's	COMPLY
8	IPS union ½"	Pc's	COMPLY
9	PVC pipe 1 ½"	Pc's	COMPLY
10	PVC elbow 1 ½"	Pc's	COMPLY
11	PVC tee 1 ½"	Pc's	COMPLY
12	PVC plug 1 ½"	Pc's	COMPLY
13	Tangit glue 500gm	Pc's	COMPLY
14	Plastic clamp 1 ½"	Pc's	COMPLY
15	Reducing bush ¾" x ½"	Pc's	COMPLY
16	Hospital elbow pillar tape	Pc's	COMPLY
17	IPS nipple ½"	Pc's	COMPLY
18	Saddle clamp 2" x 1 ½"	Pc's	COMPLY
19	Flexible pipe 2ft	Pc's	COMPLY
20	Bottle trap 1 ¼" or magic trap	Pc's	COMPLY
21	Saddle clamp 1 ½" x 1 ½"	Pc's	COMPLY
	<b>PAINTING</b>		
1	Weather guard (WHITE)	Bucket	COMPLY
2	Wash n ware paint (plascon) cream	Bucket	COMPLY
3	Emulsion paint	Bucket	COMPLY
4	Gypsum powder	Bags	COMPLY
5	Sanding paper No. 80	M	COMPLY
6	Roller brush	Pcs	COMPLY
7	Painting brush 3"	Pcs	COMPLY
8	Sado binder	Bucket	COMPLY
9	Master seal NP 472	sausage	COMPLY
10	Bale brown paint 4ltr	tin	COMPLY
11	Solvent 4ltr	gallon	COMPLY
12	Ripple green oil paint	tin	COMPLY



**B. MATERIAL FOR RENOVATION OF NMB IPPM ANNEX INTO EMERGENCE TRIAGE AT MUHIMBILI NATIONAL HOSPITAL**

Item number	Brief Description of Supplies	Refined technical Specification required	Compliance of specification offered
1	4ft fitting complete diffuser	Pcs	COMPLY
2	2.5mm <sup>2</sup> red (single euro cable)	M	COMPLY
3	2.5mm <sup>2</sup> black (single euro cable)	M	COMPLY
4	2.5mm <sup>2</sup> green (single euro cable)	M	COMPLY
5	1.5mm <sup>2</sup> red (single euro cable)	M	COMPLY
6	1.5mm <sup>2</sup> black (single euro cable)	M	COMPLY
7	1.5mm <sup>2</sup> green (single euro cable)	M	COMPLY
8	Conduit pipe ¾"	Pcs	COMPLY
9	Vibrated cement block 6"	Pcs	COMPLY
10	Cement(twiga)	Bags	COMPLY
11	Coarse aggregate	Trip	COMPLY
12	Reinforcement bars 16mm	Pcs	COMPLY
13	Fine aggregates 4.2m <sup>3</sup>	trip	COMPLY
14	Reinforcement bars 12mm	Pcs	COMPLY
15	Cutting disc 9"	Pcs	COMPLY
16	Marine plywood	Pcs	COMPLY
17	Wire nails 3"	Kg	COMPLY
18	Wire nails 2½"	Kg	COMPLY
19	Air condition 24,000BHU/hr	Pc	COMPLY
20	Bracket	Pair	COMPLY
21	Rings	Pc	COMPLY
22	Copper pipe ¾"	Roll	COMPLY
23	DP switch	Pcs	COMPLY
24	Flexible cable	Roll	COMPLY
25	Hardwood double door 2000mm(W) x 2100mm(H)	Pcs	COMPLY
26	Mortice lock	Pcs	COMPLY
27	Door closer	Pcs	COMPLY
28	Hinges	Pcs	COMPLY
29	Weather guard	Bucket	COMPLY
30	Wash n ware	Bucket	COMPLY
31	Emulsion paint	Bucket	COMPLY
32	Gypsum powder	Bags	COMPLY



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33	White cement	Bags	COMPLY
34	Fibre tape 100m	Roll	COMPLY
35	Sanding paper No. 80	M	COMPLY
36	Roller brush	Pcs	COMPLY
37	Painting brush 3"	Pcs	COMPLY
38	Sado binder	Bucket	COMPLY
39	Granite 2000mm x 600mm	Pcs	COMPLY
40	Sanding disc brush	Pcs	COMPLY
41	Sanding disc	Pcs	COMPLY
42	Sika glue ½kg	Tin	COMPLY
43	Silicon tube clear	Pcs	COMPLY
44	<b>Medical Gas</b>		
45	Gas piping	item	NOT COMPLY

**C. MATERIALS REQUIRED TO RENOVATION ISOLATION CENTRE AT MUHIMBILI NATIONAL HOSPITAL**

Item number	Brief Description of Supplies	Refined technical Specification required	Compliance of specification offered
	<b>ELECTRICAL</b>		
1	Security light LED	Pcs	COMPLY
	<b>PLUMBING</b>		
1	Pillar tape with automatic (sensor) faucet (battery powered)	Pc's	COMPLY
2	Shattaf (rudex)	Pc's	COMPLY
3	Angle valve	Pc's	COMPLY
4	Toilet holder	Pc's	COMPLY
5	Electrical heater	Pc's	COMPLY
6	Towel hanger	Pc's	COMPLY
7	Hand wash basin	Pc's	COMPLY
8	Pvc pipe 1 1/2"	Pc's	COMPLY
9	Pvc elbow 1 1/2"	Pc's	COMPLY
10	Pvc tee 1 1/2"	Pc's	COMPLY
11	Flexible pipe	Pc's	COMPLY
12	Magic trap 1 1/2"	Pc's	COMPLY
13	Polly pipe ¾"	m	COMPLY
14	Tee poly ¾"	Pc's	COMPLY
15	IPS pipe ¾"	Pc's	COMPLY
16	Male connector ¾"	Pc's	COMPLY
17	Gate valve ¾"	Pc's	COMPLY



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18	Thread tape	Pc's	COMPLY
19	IPS elbow ¾"	Pc's	COMPLY
20	IPS union ¾"	Pc's	COMPLY
21	IPS tee ¾"	Pc's	COMPLY
22	Elbow metal ½"	Pc's	COMPLY
23	Hospital elbow pillar tape	Pc's	COMPLY
24	Reducing bush ¾" x ½"	Pc's	COMPLY
25	Pvc plug 1 1/2"	Pc's	COMPLY
26	Pvc pipe 4	Pc's	COMPLY
27	Gully trap 4"	Pc's	COMPLY
28	IPS socket ¾"	Pc's	COMPLY
	<b>PAINTING</b>		
1	Weather guard paints white	Bucket	COMPLY
2	Emulsion paint	Bucket	COMPLY
3	Gypsum powder	Bags	COMPLY
4	Sanding paper No. 80	M	COMPLY
5	Roller brush	Pcs	COMPLY
6	Painting brush 3"	Pcs	COMPLY
7	Black oil paint 4ltr	tin	COMPLY
8	Solvent 4ltr	gallon	COMPLY

**D. MATERIALS REQUIRED FOR RENOVATION OF HDU'S AT MUHIMBILI NATIONAL HOSPITAL**

Item number	Brief Description of Supplies	Refined technical Specification required	Compliance of specification offered
	<b>ELECTRICAL</b>		
1	4ft fitting complete diffuser	Pcs	COMPLY
2	Ceiling fan	Pcs	COMPLY
3	Row bolt/hook 10mm	Pcs	COMPLY
4	Straight holder (screw type)	Pcs	COMPLY
5	LED light 18W screw type	Pcs	COMPLY
6	1.5mm <sup>2</sup> red (single euro cable)	Rolls	COMPLY
7	1.5mm <sup>2</sup> black (single euro cable)	Rolls	COMPLY
8	1.5mm <sup>2</sup> green (single euro cable)	Rolls	COMPLY
			COMPLY
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>		
1	Mninga 2 x 6 x 10	Pc's	COMPLY
2	Mninga 1 x 10 x 10	Pc's	COMPLY
3	Door closer (haffele)	Pc's	COMPLY
4	Screw with fisher 4"	box	COMPLY



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5	Ponal glue	ltr	COMPLY
6	Sanding sealer	ltr	COMPLY
7	Clear vanish	ltr	COMPLY
8	Std thinner	ltr	COMPLY
9	Door handle 12"	Pc's	COMPLY
10	Mortice lock (Hafele)	pc	COMPLY
11	Screw with fisher 4"	Box	COMPLY
12	Butt hinges 6"	Pc's	COMPLY
13	Butt hinges 4"	Pc's	COMPLY
14	Aluminium pivoted window lock	Pc's	COMPLY
15	Door stopper 8"	pc	COMPLY
16	Tint film	box	COMPLY
17	Sanding paper no. 60	m	COMPLY
	<b>Air Condition</b>		
1	Split LG air condition 24000btu	Pc's	COMPLY
2	Copper pipe 5/8"	rolls	COMPLY
3	Copper pipe 1/2 "	rolls	COMPLY
4	Armoflex 5/8 by 3/8	Pc's	COMPLY
5	Armoflex 1/2 by 3/8	Pc's	COMPLY
6	Trunking 50 x 100	Pc's	COMPLY
7	Bracket 550 x 550	set	COMPLY
8	Fisher plug 8mm	box	COMPLY
9	Gypsum screw 11/2	Box	COMPLY
10	Tangit glue 1kg	tin	COMPLY
11	Dp switch 45A	Pc's	COMPLY
12	Flexible cable 4core (euro)	roll	COMPLY
13	Conduit pipe PVC 21mm	Pc's	COMPLY
14	Elbow 21mm pvc	Pc's	COMPLY
15	Raw bolt M10	Pc's	COMPLY
	<b>PLUMBING</b>		
1	Hospital pillar tape long nose	Pc's	COMPLY
2	Hand wash basin	Pc's	COMPLY
3	Angle valve	Pc's	COMPLY
4	Flexible pipe 2ft	Pc's	COMPLY
5	Bottle trap 1 1/4" or magic trap	Pc's	COMPLY
6	Flexible trap 1 1/4"	Pc's	COMPLY
	<b>PAINTING</b>		
1	Wash n ware paint (plascon) cream	Bucket	COMPLY
2	Emulsion paint	Bucket	COMPLY
3	Gypsum powder	Bags	COMPLY
4	Sanding paper No. 80	M	COMPLY



5	Roller brush	Pcs	COMPLY
6	Painting brush 3"	Pcs	COMPLY
7	Master seal NP 472	sausage	COMPLY
8	Bale brown paint 4ltr	tin	COMPLY
9	Solvent 4ltr	gallon	COMPLY
10	Ripple green oil paint	tin	COMPLY

### E. MATERIALS REQUIRED FOR RENOVATION OF ICU WARD 2

Item number	Brief Description of Supplies	Refined technical Specification required	Compliance of specification offered
<b>ELECTRICAL</b>			
1	4ft fitting complete diffuser	Pcs	COMPLY
2	Switch socket twin (tronic)	Pcs	COMPLY
3	Isolator switch (tronic) 32W	Pcs	COMPLY
4	Armoured cable 6mm <sup>2</sup>	m	COMPLY
5	Surface box twin	Pcs	COMPLY
<b>CARPENTRY &amp; ALUMINIUM WORKS</b>			
1	Mninga 2 x 6 x 10	Pc's	COMPLY
2	Mninga 1 x 10 x 10	Pc's	COMPLY
3	Mortice lock (union) 3lever	Pc's	COMPLY
4	UPVc locks	pc	COMPLY
5	Screw with fisher 4"	Box	COMPLY
6	Butt hinges 4"	Pc's	COMPLY
7	Butt hinges 3"	Pc's	COMPLY
8	Aluminium pivoted window lock	Pc's	COMPLY
9	Door handle	Pc's	COMPLY
10	Granite 200 x 60cm	Pc's	COMPLY
11	Sika glue ½ kg	Pc's	COMPLY
12	Silicone clear	Pc's	COMPLY
13	Cutting disc 4"	Pc's	COMPLY
14	Marble sanding disc 4"	Pc's	COMPLY
15	Marble brush disc 4"	Pc's	COMPLY
16	Clear vanish	ltr	COMPLY
17	Sanding sealer	ltr	COMPLY
18	Standard thinner	ltr	COMPLY
19	Automatic door closer (hafele)	Pc's	COMPLY
20	Door stopper 8"	Pc's	COMPLY
21	Wooden glue (ponal)	ltr	COMPLY
<b>Air Condition</b>			
1	Split LG air condition 24000btu	Pc's	COMPLY



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2	Copper pipe 5/8"	rolls	COMPLY
3	Copper pipe 1/4"	rolls	COMPLY
4	Copper pipe ½ "	rolls	COMPLY
5	Armoflex 5/8 by 3/8	Pc's	COMPLY
6	Armoflex ½ by 3/8	Pc's	COMPLY
7	Trunking 50 x 100	Pc's	COMPLY
8	Bracket 550 x 550	set	COMPLY
9	Fisher plug 8mm	box	COMPLY
10	Gypsum screw 11/2	Box	COMPLY
11	Tangit glue 1kg	tin	COMPLY
12	Dp switch 45A	Pc's	COMPLY
13	Flexible cable 4core (euro)	roll	COMPLY
14	Conduit pipe PVC 21mm	Pc's	COMPLY
15	Elbow 21mm pvc	Pc's	COMPLY
16	Raw bolt M10	Pc's	COMPLY
17	Gas R22	cylinder	COMPLY
18	Connector pvc 21mm	Pc's	COMPLY
	<b>PLUMBING</b>		
1	Hospital mixer deck vertical	Pc's	COMPLY
2	WC pan Asian type	Pc's	COMPLY
3	Hospital pillar tape long nose	Pc's	COMPLY
4	Bib tape long nose	Pc's	COMPLY
5	Kitchen pillar tape	Pc's	COMPLY
6	Hand wash basin	Pc's	COMPLY
7	Stop cork	Pc's	COMPLY
8	Flash tank (sanit)	Pc's	COMPLY
9	Disable toilet	Pc's	COMPLY
10	Angle valve	Pc's	COMPLY
11	Hospital pillar tape wall type	Pc's	COMPLY
12	Flexible pipe 2ft	Pc's	COMPLY
13	Bottle trap 1 ¼"	Pc's	COMPLY
14	Flexible trap	Pc's	COMPLY
15	Marble sinks complete	Pc's	COMPLY
16	Bib tape ½"	Pc's	COMPLY
17	Shower rose ½"	Pc's	COMPLY
	<b>PAINTING</b>		
1	Weather guard	Bucket	COMPLY
2	Wash n ware paint (plascon) cream	Bucket	COMPLY
3	Emulsion paint	Bucket	COMPLY
4	Gypsum powder	Bags	COMPLY
5	Sanding paper No. 80	M	COMPLY
6	Roller brush	Pcs	COMPLY
7	Painting brush 3"	Pcs	COMPLY



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8	Ant fungal paint	Bucket	COMPLY
9	Master seal NP 472	sausage	COMPLY
10	Bale brown paint 4ltr	tin	COMPLY
11	Solvent 4ltr	gallon	COMPLY
12	Ripple green oil paint	tin	COMPLY

**F. MATERIALS REQUIRED FOR RENOVATION OF EMERGENCE MEDICINE DEPARTMENT**

Item number	Brief Description of Supplies	Refined technical Specification required	Compliance of specification offered
<b>ELECTRICAL</b>			
1	4ft fitting complete diffuser	Pcs	COMPLY
2	Switch socket twin (tronic)	Pcs	COMPLY
3	Isolator switch (tronic) 32W	Pcs	COMPLY
4	6mm <sup>2</sup> cable 4core	m	COMPLY
5	Surface box single	Pcs	COMPLY
6	Trunking 25 x 38mm	Pc's	COMPLY
7	Fisher and screw 8mm	box	COMPLY
8	Distribution board 12way (tronic)	Pc's	COMPLY
9	Insulation tape	bundle	COMPLY
<b>CARPENTRY &amp; ALUMINIUM WORKS</b>			
1	Mninga 2 x 6 x 10	Pc's	COMPLY
2	Stainless steel sheets 4 x 8 x 26g	Pc's	COMPLY
3	Screw with fisher 4"	Box	COMPLY
4	Sanding sealer	ltr	COMPLY
<b>ROOFING</b>			
1	Cement blocks 5"	Pc's	COMPLY
2	cement	bags	COMPLY
3	Fine aggregate	m <sup>3</sup>	COMPLY
4	IT 5 sheets 28g x 7m	Pc's	COMPLY
5	Roofing nails	kgs	COMPLY
6	Wire nails 4"	kgs	COMPLY
7	Wire nails 3"	kgs	COMPLY
8	Aluminium wire rolls	roll	COMPLY
9	Treated timber 2" x 2" x 18'	pc	COMPLY



10	Treated timber 2" x 4" x 18'	PC	COMPLY
	<b>Air Condition</b>		
1	Split LG air condition 24000btu	Pc's	COMPLY
2	Split LG air condition 18000btu	Pc's	COMPLY
3	LG air condition Cassete type 24000btulh	Pc's	COMPLY
4	LG air condition Cassete type 18000btulh	Pc's	COMPLY
5	Suspended ceiling AC 24000btu	Pc's	COMPLY
6	Floor stand AC 48000btu	Pc's	COMPLY
7	Copper pipe 5/8"	rolls	COMPLY
8	Copper pipe 3/8"	rolls	COMPLY
9	Copper pipe 1/4"	rolls	
10	Copper pipe 1/2 "	rolls	
11	Armoflex 5/8 by 1/2	Pc's	COMPLY
12	Armoflex 1/2 by 1/2	Pc's	COMPLY
13	Armoflex 1/2 by 1/2	Pc's	COMPLY
14	Armoflex 1 1/8 by 3/8	Pc's	COMPLY
15	Trunking 50 x 100	Pc's	COMPLY
16	Bracket 550 x 550	set	COMPLY
17	Fisher plug 8mm	box	COMPLY
18	Gypsum screw 11/2	Box	COMPLY
19	Tangit glue 1kg	tin	COMPLY
20	Dp switch 45A	Pc's	COMPLY
21	Flexible cable 4core (euro)	roll	COMPLY
22	Conduit pipe PVC 52mm	Pc's	COMPLY
23	Elbow 32mm pvc	Pc's	COMPLY
24	Pvc tee 32mm	Pc's	COMPLY
25	Raw bolt M10	Pc's	COMPLY
26	Thread road 8mm	Pc's	COMPLY
27	Bolt and nut 8mm	kg	COMPLY
28	Unfix 8mm	Pc's	COMPLY
29	Washer 8mm	kg	
30	Pvc 32mm connector	Pc's	COMPLY
31	Connector pvc 21mm	Pc's	COMPLY
32	Binding tape white	Pc's	COMPLY
33	Binding tape black	Pc's	COMPLY
34	Insulation tape	Pc's	COMPLY
35	Cable tie	pct	COMPLY
36	Saddle clips 32mm (plastic)	Pc's	COMPLY
37	Saddle clips 20mm (plastic)	Pc's	COMPLY
38	Refrigerants R22	cyl	COMPLY
39	Refrigerants R410	cyl	COMPLY



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<b>PLUMBING</b>			
1	Automatic pillar tape (with hand sensor)	Pc's	COMPLY
2	Angle valve	Pc's	COMPLY
3	Flexible pipe 2ft	Pc's	COMPLY
4	Bottle trap 1 ¼"	Pc's	COMPLY
<b>PAINTING</b>			
1	Weather guard paint (white)	Bucket	COMPLY
2	Wash n ware paint (plascon) cream	Bucket	COMPLY
3	Emulsion paint	Bucket	COMPLY
4	Gypsum powder	Bags	COMPLY
5	Sanding paper No. 80	M	COMPLY
6	Roller brush	Pcs	COMPLY
7	Painting brush 3"	Pcs	COMPLY
8	Black oil paint	tin	COMPLY
9	Solvent 4ltr	gallon	COMPLY

#### G. MATERIALS REQUIRED FOR RENOVATION OF ICU WARD 35

Item number	Brief Description of Supplies and Related Services	Refined technical Specification required	Compliance of specification offered
<b>CARPENTRY &amp; ALUMINIUM WORKS</b>			
1	Cement board 6mm	Pc's	COMPLY
2	Mortice lock (union) 3lever	Pc's	COMPLY
3	Automatic door closer (haffele)	Pc's	COMPLY
4	Door stopper 8"	Pc's	COMPLY
5	Clear vanish	ltr	COMPLY
6	sand sealer	ltr	COMPLY
<b>Air Condition</b>			
1	Split LG air condition 24000btu	Pc's	COMPLY
2	Copper pipe 5/8"	rolls	COMPLY
3	Copper pipe ½ "	rolls	COMPLY
4	Trunking 50 x 100	Pc's	COMPLY
5	Bracket 550 x 550	set	COMPLY
6	Fisher plug 8mm	box	COMPLY
7	Gypsum screw 11/2	Box	COMPLY
8	Tangit glue 1kg	tin	COMPLY
9	Dp switch 45A	Pc's	COMPLY
10	Flexible cable 4core (euro)	roll	COMPLY
11	Conduit pipe PVC 21mm	Pc's	COMPLY



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12	Elbow 21mm pvc	Pc's	COMPLY
13	Raw bolt M10	Pc's	COMPLY
	<b>PLUMBING</b>		
1	Hospital pillar tape long nose	Pc's	COMPLY
2	Angle valve	Pc's	COMPLY
3	Hospital pillar tape wall type	Pc's	COMPLY
4	Flexible pipe 2ft	Pc's	COMPLY
5	Flexible trap 1 1/4	Pc's	COMPLY

## H. MATERIALS REQUIRED FOR RENOVATION OF WARD 37 NICU

Item number	Brief Description of Supplies	Refined technical Specification required	Compliance of specification offered
	<b>ELECTRICAL</b>		
1	Straight holder (screw type)	Pcs	COMPLY
2	LED light 11W screw type	Pcs	COMPLY
3	Isolator switch 32A	Pc's	COMPLY
4	6mm cable 4core	m	COMPLY
5	2.5mm <sup>2</sup> red (single euro cable)	Rolls	COMPLY
6	2.5mm <sup>2</sup> black (single euro cable)	Rolls	COMPLY
7	2.5mm <sup>2</sup> green (single euro cable)	Rolls	COMPLY
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>		
1	Mortice lock (Hafele) 3lever	pc	COMPLY
2	Butt hinges 4"	Pc's	COMPLY
3	Aluminium pivoted window lock	Pc's	COMPLY
4	Upvc hinges	Pc's	COMPLY
5	Tint film	box	COMPLY
	<b>Air Condition</b>		
1	Split LG air condition 24000btu	Pc's	COMPLY
2	Split LG air condition 18000btu	Pc's	COMPLY
3	Compressor 18000btu	Pc's	COMPLY
4	LG Ac floor stand 48000btu	Pc's	COMPLY
5	Copper pipe 5/8"	rolls	COMPLY
6	Copper pipe 1/2 "	rolls	COMPLY
7	Copper pipe 1/4 "	rolls	COMPLY
8	Armoflex 5/8 by 3/8	Pc's	COMPLY
9	Armoflex 1/4 by 3/8	Pc's	COMPLY
10	Armoflex 1/2 by 3/8	Pc's	COMPLY



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11	Trunking 50 x 100	Pc's	COMPLY
12	Bracket 550 x 550	set	COMPLY
13	Fisher plug 8mm	box	COMPLY
14	Gypsum screw 11/2	Box	COMPLY
15	Tangit glue 1kg	tin	COMPLY
16	Dp switch 45A	Pc's	COMPLY
17	Flexible cable 4core (euro)	roll	COMPLY
18	Conduit pipe PVC 21mm	Pc's	COMPLY
19	Elbow 21mm pvc	Pc's	COMPLY
20	Raw bolt M10	Pc's	COMPLY
	<b>PLUMBING</b>		
1	Hospital pillar tape	Pc's	COMPLY
2	Hospital mixer deck	Pc's	COMPLY
3	Flush tank (sanit)	Pc's	COMPLY
4	Shower rose	Pc's	COMPLY
5	Bib tape long nose	Pc's	COMPLY
6	WC seat cover	Pc's	COMPLY
7	IPS pipe ½"	Pc's	COMPLY
8	Ips tee ½"	Pc's	COMPLY
9	Ips elbow ½"	Pc's	COMPLY
10	Ips reducing bush	Pc's	COMPLY
11	Non trap	Pc's	COMPLY
12	Pvc plug 1.5	Pc's	COMPLY
13	Gate valve ¾"	Pc's	COMPLY
14	Hand wash basin	Pc's	COMPLY
15	Angle valve	Pc's	COMPLY
16	Flexible pipe 2ft	Pc's	COMPLY
17	Bottle trap 1 ¼" or magic trap	Pc's	COMPLY
18	Flexible trap 1 1/4"	Pc's	COMPLY
19	Pvc pipe 1.5	Pc's	COMPLY
20	Pvc bend 45° 1.5"	Pc's	COMPLY
21	Pvc tee 1.5"	Pc's	COMPLY
	<b>PAINTS</b>		
1	Weather guard	Bucket	COMPLY
2	Wash n ware paint (plascon) cream	Bucket	COMPLY
3	Emulsion paint	Bucket	COMPLY
4	Gypsum powder	Bags	COMPLY
5	Sanding paper No. 80	M	COMPLY
6	Roller brush	Pcs	COMPLY
7	Painting brush 3"	Pcs	COMPLY
8	Sado binder	Bucket	COMPLY



**NEGOTIATION MINUTES**

## RECORD OF NEGOTIATIONS

**Name of the Procuring Entity:** Muhimbili National Hospital



**Subject of Procurement:** Supply of Building Materials for MNH Buildings Renovations using fund from IMF.

**Method of Procurement:** Single source tendering

**TENDER:** PA/009/2021-22/HQ/W/52 LOT 5

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
Price of the items which have higher price than the market prices and cost estimate	The parties agreed and the supplier reduced the price from Tshs 673,770,700 VAT Inclusive to Tshs 613,187,100 VAT Inclusive. Making a saving of Tshs 60,583,600
To re-submit a dully signed and stamped revised BOQ prices as per negotiation.	The supplier agreed to re-submit revised BOQ and price schedule on Friday, 19 <sup>th</sup> November, 2021, dully filled, signed and stamped.

We hereby certify that the above is a true and accurate record of the negotiations:







For the Procuring Entity	For the Tenderer/Consultant
Signature: 	Signature: 
Name: JOHN WREMA	Name: EDMUND E. LUGAKINGIRA
Position: PEOI	Position: ICT ENGINEER (Box 12534)
Date: 18/11/2021	Date: 18/11/2021



RECORD OF NEGOTIATIONS


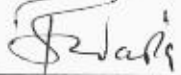




Name of the Procuring Entity: Muhimbili National Hospital  
 Subject of Procurement: Supply of Building Materials for MNH Buildings Renovations using fund from IMF.  
 Method of Procurement: Single source tendering  
 TENDER: PA/009/2021-22/HQ/W/52 LOT 5

PART 2: RECORD OF ATTENDANCE AT NEGOTIATIONS

SN	Name	Position	Name of Tenderer /Firm/Organization	Signature
1	JOHN MREMA	PEOI	MNH	
2	TIMOTHY SANDARIA	PROCUREMENT	MNH	
3	FLORENCE S. MWANGUKU	S. ENGINEER	MNH	
4	CLIVE L. URIMA	ACCOUNTANT	MNH	
5	ENG GATWA KIMWID	CIVIL ENG	MNH	
6	EDMUND E. LUGAKWIRA	ICT ENGINEER	SELENGIA STORE	
7				

## NEGOTIATION ATTENDANCE REGISTOR FOR THE TENDER

NO: PA/009/2021-22/HQ/W/52 LOT 5

S/N	NAME	INSTITUTION	DESIGNATION	SIGNATURE
1.	FLORENCE MUWAGUKU	MNH	S. ENGINEER	
2.	TIMOTHY SANDARIA	MNH	PROCUREMENT	
3.	CLIVE URIMWA	MNH	ACCOUNTANT	
4.	JOHN MREMA	MNH	PEOI	
5.	SIGIFRID MASHA	SELENGIA STORE	MANAGING DIRECTOR	
6.	EDMUND E. LUGAKINGIRA	SELENGIA STORE	ICT ENGINEER	



# Negotiated Prices

## List of Supplies

Procurement Reference Number: PA/009/2021-22/HQ/G/53 LOT 1

The quantity shown below is the estimated quantity which will be purchased under the contract. Supplies will be purchased by Local Purchase Order (LPO) in accordance with the contract.

The Procuring Entity shall purchase Supplies with a minimum value of: as per Local Purchase Order Value.

### A. MATERIALS REQUIRED FOR RENOVATION OF 16 HDU'S AT KIBASILA & SEWAHAJI BLOCKS

Item number	Brief Description of Supplies	Unit of Measure	Estimated Quantity	Rate	Amount
	<b>ELECTRICAL</b>				
	4ft fitting complete diffuser	Pcs	96	60,000	5,760,000
1	Switch socket twin (tronic)	Pcs	110	8,500	935,000
2	2.5mm <sup>2</sup> red (single euro cable)	Rolls	50	102,000	5,100,000
3	2.5mm <sup>2</sup> black (single euro cable)	Rolls	50	102,000	5,100,000
4	2.5mm <sup>2</sup> green (single euro cable)	Rolls	50	102,000	5,100,000
5	1.5mm <sup>2</sup> red (single euro cable)	Rolls	32	65,000	2,080,000
6	1.5mm <sup>2</sup> black (single euro cable)	Rolls	32	65,000	2,080,000
7	1.5mm <sup>2</sup> green (single euro cable)	Rolls	32	65,000	2,080,000
8	Cutting disc (concrete) 9"	Pc's	60	42,000	2,520,000
9	Snake wire	Pc's	5	7,500	37,500
10	Insulation tape	bundle	10	15,000	150,000
11	chissel	Pc's	5	8,000	40,000
12	Masonry hammer	Pc's	5	18,000	90,000
13	Switch one way 2gang	Pc's	18	6,000	108,000
14	Draw box 22mm	Pc's	18	25,000	450,000
15	Conduit pipe ¾" (concrete)	Pc's	440	3,000	1,320,000

16	Trunking 50 x 75	Pc's	120	23,000	2,760,000
17	Metal box twin	Pc's	110	3,500	385,000
18	Metal box single	Pc's	72	2,500	180,000
					36,275,500
	<b>Subtotal 1</b>				
	<b>MASONRY</b>				
1	Vibrated cement block 4"	Pcs	900	1,600	1,440,000
2	Vibrated cement block 5"	Pc's	100	1,650	165,000
3	Cement	Bags	20	16,000	320,000
4	Floor tiles (30cm x 30cm)	M <sup>2</sup>	10	20,000	200,000
5	Wall tiles (25cm x 40cm)	M <sup>2</sup>	16	18,000	288,000
6	Fine aggregates 8.4m <sup>3</sup>	trip	1	350,000	350,000
7	Spacer 2mm	Pct	10	3,500	35,000
8	Grout cement	Pct	7	4,500	31,500
9	Reinforcement bar Y-12	Pc's	20	31,500	630,000
10	Reinforcement bar Y-8	Pc's	15	19,000	285,000
11	Cutting disc (concrete) 9"	Pc's	10	42,000	420,000
					4,164,500
	<b>Subtotal 2</b>				
	<b>CARPENTRY</b>				
1	Mninga 2 x 6 x 10	Pc's	156	90,000	14,040,000
2	Mninga 1 x 10 x 10	Pc's	48	90,000	4,320,000
3	Door handle 12"	Pc's	48	9,200	441,600

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4	Butt hinges 4"	Pc's	72	9,000	648,000
5	Screw 4"	pkt	5	45,000	225,000
6	Ponal glue	ltr	12	25,000	300,000
7	Sanding sealer	ltr	24	7,300	175,200
8	Clear vanish	ltr	24	11,000	264,000
9	Standard thinner	ltr	20	6,200	124,000
10	Door closer (union/hafele)	Pc's	24	125,000	3,000,000
11	Stopper 8"	Pc's	24	8,800	211,200
12	Clear glass 150 x 80cm x 5mm	Pc's	12	110,000	1,320,000
13	Silicon clear	Pc's	48	10,000	480,000
14	Sika glue 1/2" kg	Pc's	12	85,000	1,020,000
15	Marble sanding disc 4"	Pc's	48	30,000	1,440,000
16	Marble brush disc 4"	Pc's	48	22,000	1,056,000
17	Marble cutting disc 4"	Pc's	48	32,000	1,536,000
18	Granite 200cm x 60cm	Pc's	48	260,000	12,480,000
19	Treated timber 2 x 2 x 18'	Pc's	40	12,000	480,000
20	Gypsum powder	bags	4	35,000	140,000
21	Gypsum screw 1 1/4" (1000pc's)	pkt	8	20,000	160,000
22	Cones 9' x 3"	Pc's	50	8,000	400,000
23	Gypsum board 4' x 8' (gyproco)	Pc's	72	21,000	1,512,000
	<b>Subtotal 3</b>				<b>45,773,000</b>
	<b>Air Condition</b>				

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1	Split LG air condition 24000btu	Pc's	32	1,980,000	63,360,000
2	Copper pipe 5/8"	rolls	16	250,000	4,000,000
3	Copper pipe 1/2 "	rolls	16	205,000	3,280,000
4	Armoflex 5/8 by 3/8	Pc's	40	5,500	220,000
5	Armoflex 1/2 by 3/8	Pc's	40	5,200	208,000
6	Trunking 50 x 100	Pc's	38	24,500	931,000
7	Bracket 550 x 550	set	32	36,000	1,152,000
8	Fisher plug 8mm	box	15	4,500	67,500
9	Gypsum screw 11/2	Box	10	15,000	150,000
10	Tangit glue 1kg	tin	10	21,000	210,000
11	Dp switch 45A	Pc's	32	18,500	592,000
12	Flexible cable 4core (euro)	roll	4	570,000	2,280,000
13	Conduit pipe PVC 21mm	Pc's	35	3,000	105,000
14	Elbow 21mm pvc	Pc's	70	900	63,000
15	Raw bolt M10	Pc's	150	2,000	300,000
	<b>Subtotal 4</b>				<b>76,918,500</b>
	<b>PLUMBING</b>				
1	Marble sink (45 x45cm) complete	Pc's	16	260,000	4,160,000
2	IPS PIPE 1/2"	Pc's	24	22,000	528,000
3	IPS elbow 1/2"	Pc's	120	2,000	240,000
4	IPS tee 1/2"	Pc's	60	2,000	120,000

5	Thread tape	Pc's	120	1,000	120,000
6	Angle valve	Pc's	24	12,000	288,000
7	Gate valve	Pc's	24	17,500	420,000
8	IPS union ½"	Pc's	24	4,000	96,000
9	PVC pipe 1 ½"	Pc's	24	21,000	504,000
10	PVC elbow 1 ½"	Pc's	36	4,000	144,000
11	PVC tee 1 ½"	Pc's	24	4,000	96,000
12	PVC plug 1 ½"	Pc's	24	3,000	72,000
13	Tangit glue 500gm	Pc's	2	11,000	22,000
14	Plastic clamp 1 ½"	Pc's	20	1,200	24,000
15	Reducing bush ¾" x ½"	Pc's	16	2,200	35,200
16	Hospital elbow pillar tape	Pc's	16	210,000	3,360,000
17	IPS nipple ½"	Pc's	16	1,700	27,200
18	Saddle clamp 2" x 1 ½"	Pc's	16	1,000	16,000
19	Flexible pipe 2ft	Pc's	16	3,800	60,800
20	Bottle trap 1 ¼" or magic trap	Pc's	16	12,000	192,000
21	Saddle clamp 1 ½" x 1 ½"	Pc's	12	900	10,800
	<b>Subtotal 5</b>				<b>10,536,000</b>
	<b>PAINTING</b>				
1	Weather guard (WHITE)	Bucket	16	160,000	2,560,000
2	Wash n ware paint (plascon) cream	Bucket	40	175,000	7,000,000
3	Emulsion paint	Bucket	20	40,000	800,000



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4	Gypsum powder	Bags	50	35,000	1,750,000
5	Sanding paper No. 80	M	20	3,000	60,000
6	Roller brush	Pcs	16	8,000	128,000
7	Painting brush 3"	Pcs	16	5,000	80,000
8	Sado binder	Bucket	10	155,000	1,550,000
9	Master seal NP 472	sausage	80	60,000	4,800,000
10	Bale brown paint 4ltr	tin	3	30,000	90,000
11	Solvent 4ltr	gallon	2	30,000	60,000
12	Ripple green oil paint	tin	3	29,000	87,000
	Subtotal 6				18,965,000
	Estimated total cost				

**B. MATERIAL FOR RENOVATION OF NMB IPPM ANNEX INTO EMERGENCE TRIAGE AT MUHIMBILI NATIONAL HOSPITAL**

Item number	Brief Description	Unit of Measure	Estimated Quantity	Rate	Amount
	of Supplies				
1	4ft fitting complete diffuser	Pcs	2	60,000	120,000
2	2.5mm <sup>2</sup> red (single euro cable)	M	10	1,020	10,200



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3	2.5mm <sup>2</sup> black (single euro cable)	M	10	1,020	10,200
4	2.5mm <sup>2</sup> green (single euro cable)	M	10	1,020	10,200
5	1.5mm <sup>2</sup> red (single euro cable)	M	10	650	6,500
6	1.5mm <sup>2</sup> black (single euro cable)	M	10	650	6,500
7	1.5mm <sup>2</sup> green (single euro cable)	M	10	650	6,500
8	Conduit pipe ¾"	Pcs	5	3,000	15,000
9	Vibrated cement block 6"	Pcs	150	1,900	285,000
10	Cement(twiga)	Bags	30	16,000	480,000
11	Coarse aggregate	Trip	1	550,000	550,000
12	Reinforcement bars 16mm	Pcs	7	52,000	364,000
13	Fine aggregates 4.2m <sup>3</sup>	trip	1	240,000	240,000
14	Reinforcement bars 12mm	Pcs	3	31,500	94,500
15	Cutting disc 9"	Pcs	10	42,000	420,000
16	Marine plywood	Pcs	5	38,000	190,000
17	Wire nails 3"	Kg	3	4,000	12,000
18	Wire nails 2½"	Kg	3	4,000	12,000

19	Air condition 24,000BHU/hr	Pc	1	1,980,000	1,980,000
20	Bracket	Pair	1	36,000	36,000
21	Rings	Pc	30	1,500	45,000
22	Copper pipe ½"	Roll	1	250,000	250,000
23	DP switch	Pcs	1	18,500	18,500
24	Flexible cable	Roll	1	570,000	570,000
25	Hardwood double door 2000mm(W) x 2100mm(H)	Pcs	2	1,000,000	2,000,000
26	Mortice lock	Pcs	1	45,000	45,000
27	Door closer	Pcs	1	125,000	125,000
28	Hinges	Pcs	3	9,000	27,000
29	Weather guard	Bucket	2	160,000	320,000
30	Wash n ware	Bucket	2	175,000	350,000
31	Emulsion paint	Bucket	1	40,000	40,000
32	Gypsum powder	Bags	15	35,000	525,000
33	White cement	Bags	2	35,000	70,000
34	Fibre tape 100m	Roll	2	10,000	20,000
35	Sanding paper No. 80	M	10	3,000	30,000
36	Roller brush	Pcs	3	8,000	24,000
37	Painting brush 3"	Pcs	3	5,000	15,000
38	Sado binder	Bucket	1	155,000	155,000

39	Granite 2000mm x 600mm	Pcs	10	250,000	2,500,000
40	Sanding disc brush	Pcs	4	20,000	80,000
41	Sanding disc	Pcs	4	20,000	80,000
42	Sika glue ½kg	Tin	4	85,000	340,000
43	Silicon tube clear	Pcs	5	10,000	50,000
44	Medical Gas				
45	Gas piping	item			
	<b>Estimated total cost</b>				<b>12,528,100</b>

**C. MATERIALS REQUIRED TO RENOVATION ISOLATION CENTRE AT MUHIMBILI NATIONAL HOSPITAL**

Item number	Brief Description	Unit of Measure	Estimated Quantity	Rate	Amount
	of Supplies				
	<b>ELECTRICAL</b>				
1	Security light LED	Pcs	10	130,000	1,300,000
	<b>Subtotal 1</b>				<b>1,300,000</b>
	<b>PLUMBING</b>				
1			8	1,200,000	9,600,000

	Pillar tape with automatic (sensor) faucet (battery powered)	Pc's			
2	Shattaf (rudex)	Pc's	12	35,000	420,000
3	Angle valve	Pc's	22	12,000	264,000
4	Toilet holder	Pc's	8	35,000	280,000
5	Electrical heater	Pc's	2	360,000	720,000
6	Towel hanger	Pc's	12	25,000	300,000
7	Hand wash basin	Pc's	2	40,000	80,000
8	Pvc pipe 1 1/2"	Pc's	2	21,000	42,000
9	Pvc elbow 1 1/2"	Pc's	8	4,000	32,000
10	Pvc tee 1 1/2"	Pc's	8	4,000	32,000
11	Flexible pipe	Pc's	4	3,800	15,200
12	Magic trap 1 1/2"	Pc's	2	12,000	24,000
13	Polly pipe 3/4"	m	30	2,800	84,000
14	Tee poly 3/4"	Pc's	2	5,000	10,000
15	IPS pipe 3/4"	Pc's	5	35,000	175,000
16	Male connector 3/4"	Pc's	2	5,000	10,000
17	Gate valve 3/4"	Pc's	2	17,500	35,000
18	Thread tape	Pc's	50	1,000	50,000
19	IPS elbow 3/4"	Pc's	12	2,500	30,000
20	IPS union 3/4"	Pc's	4	4,000	16,000
21	IPS tee 3/4"	Pc's	8	2,500	20,000

22	Elbow metal ½"	Pc's	4	8,500	34,000
23	Hospital elbow pillar tape	Pc's	4	210,000	840,000
24	Reducing bush ¾" x ½"	Pc's	2	3,000	6,000
25	Pvc plug 1 1/2"	Pc's	4	3,000	12,000
26	Pvc pipe 4	Pc's	8	45,000	360,000
27	Gully trap 4"	Pc's	2	18,000	36,000
28	IPS socket ¾"	Pc's	8	2,200	17,600
	<b>Subtotal 2</b>				<b>13,544,800</b>
	<b>PAINTING</b>				
1	Weather guard paints white	Bucket	16	160,000	2,560,000
2	Emulsion paint	Bucket	5	40,000	200,000
3	Gypsum powder	Bags	5	35,000	175,000
4	Sanding paper No. 80	M	10	3,000	30,000
5	Roller brush	Pcs	5	8,000	40,000
6	Painting brush 3"	Pcs	5	5,000	25,000
7	Black oil paint 4ltr	tin	10	25,000	250,000
8	Solvent 4ltr	gallon	4	30,000	120,000
				<b>Subtotal 3</b>	<b>3,400,000</b>
	<b>Estimated total cost</b>				



**D. MATERIALS REQUIRED FOR RENOVATION OF HDU'S AT MUHIMBILI NATIONAL HOSPITAL**

Item number	Brief Description	Unit of Measure	Estimated Quantity	Rate	Amount
	<b>of Supplies</b>				
	<b>ELECTRICAL</b>				
1	4ft fitting complete diffuser	Pcs	9	60,000	540,000
2	Ceiling fan	Pcs	4	140,000	560,000
3	Row bolt/hook 10mm	Pcs	4	5,000	20,000
4	Straight holder (screw type)	Pcs	4	4,000	16,000
5	LED light 18W screw type	Pcs	11	5,000	55,000
6	1.5mm <sup>2</sup> red (single euro cable)	Rolls	1	65,000	65,000
7	1.5mm <sup>2</sup> black (single euro cable)	Rolls	1	65,000	65,000
8	1.5mm <sup>2</sup> green (single euro cable)	Rolls	1	65,000	65,000
	<b>Subtotal 1</b>				<b>1,386,000</b>
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				
1	Mninga 2 x 6 x 10	Pc's	13	90,000	1,170,000
2	Mninga 1 x 10 x 10	Pc's	4	90,000	360,000
3	Door closer (haffele)	Pc's	3	125,000	375,000
4		box		45,000	45,000
	Screw with fisher 4"		1		
5	Ponal glue	ltr	1	25,000	25,000

6	Sanding sealer	ltr	2	7,300	14,600
7	Clear vanish	ltr	2	11,000	22,000
8	Std thinner	ltr	2	6,000	12,000
9	Door handle 12"	Pc's	2	9,000	18,000
10	Mortice lock (Hafele)	pc	1	80,000	80,000
11	Screw with fisher 4"	Box	3	45,000	135,000
12	Butt hinges 6"	Pc's	8	15,000	120,000
13	Butt hinges 4"	Pc's	4	6,000	24,000
14	Aluminium pivoted window lock	Pc's	36	6,000	216,000
15	Door stoper 8"	pc	2	8,800	17,600
16	Tint film	box	10	30,000	300,000
17	Sanding paper no. 60	m	5	3,000	15,000
	<b>Subtotal 2</b>				<b>2,949,200</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	4	1,980,000	7,920,000
2	Copper pipe 5/8"	rolls	2	250,000	500,000
3	Copper pipe 1/2 "	rolls	1	205,000	205,000
4	Armoflex 5/8 by 3/8	Pc's	10	5,500	55,000

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5	Armoflex ½ by 3/8	Pc's	10	5,200	52,000
6	Trunking 50 x 100	Pc's	4	24,500	98,000
7	Bracket 550 x 550	set	8	36,000	288,000
8	Fisher plug 8mm	box	4	5,000	20,000
9	Gypsum screw 11/2	Box	2	15,000	30,000
10	Tangit glue 1kg	tin	1	21,000	21,000
11	Dp switch 45A	Pc's	4	18,500	74,000
12	Flexible cable 4core (euro)	roll	2	570,000	1,140,000
13	Conduit pipe PVC 21mm	Pc's	8	3,000	24,000
14	Elbow 21mm pvc	Pc's	10	900	9,000
15	Raw bolt M10	Pc's	20	2,000	40,000
	<b>Subtotal 3</b>				<b>10,476,000</b>
	<b>PLUMBING</b>				
1	Hospital pillar tape long nose	Pc's	6	210,000	1,260,000
2	Hand wash basin	Pc's	3	400,000	1,200,000
3	Angle valve	Pc's	5	12,000	60,000
4	Flexible pipe 2ft	Pc's	8	3,800	30,400
5	Bottle trap 1 ¼" or magic trap	Pc's	5	12,000	60,000
6	Flexible trap 1 1/4"	Pc's	3	12,000	36,000

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	<b>Subtotal 4</b>				<b>2,646,400</b>
	<b>PAINTING</b>				
1	Wash n ware paint (plascon) cream	Bucket	12	175,000	2,100,000
2	Emulsion paint	Bucket	2	40,000	80,000
3	Gypsum powder	Bags	5	35,000	175,000
4	Sanding paper No. 80	M	10	3,000	30,000
5	Roller brush	Pcs	5	8,000	40,000
6	Painting brush 3"	Pcs	5	5,000	25,000
7	Master seal NP 472	sausage	10	60,000	600,000
8	Bale brown paint 4ltr	tin	3	25,000	75,000
9	Solvent 4ltr	gallon	2	30,000	60,000
10	Ripple green oil paint	tin	3	25,000	75,000
	<b>Subtotal 5</b>				<b>3,260,000</b>
	<b>Estimated total cost</b>				



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**E. MATERIALS REQUIRED FOR RENOVATION OF ICU WARD 2**

Item number	Brief Description of Supplies	Unit of Measure	Estimated Quantity	Rate	Amount
<b>ELECTRICAL</b>					
1	4ft fitting complete diffuser	Pcs	28	60,000	1,680,000
2	Switch socket twin (tronic)	Pcs	33	8,500	280,500
3	Isolator switch (tronic) 32W	Pcs	1	65,000	65,000
4	Armoured cable 6mm <sup>2</sup>	m	50	19,000	950,000
5	Surface box twin	Pcs	12	3,000	36,000
<b>Subtotal 1</b>					<b>3,011,500</b>
<b>CARPENTRY &amp; ALUMINIUM WORKS</b>					
1	Mninga 2 x 6 x 10	Pc's	69	90,000	6,210,000
2	Mninga 1 x 10 x 10	Pc's	42	90,000	3,780,000
3	Mortice lock (union) 3lever	Pc's	10	80,000	800,000
4	UPVc locks	pc	14	14,000	196,000
5	Screw with fisher 4"	Box	3	45,000	135,000
6	Butt hinges 4"	Pc's	24	6,000	144,000
7	Butt hinges 3"	Pc's	12	4,000	48,000



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8	Aluminium pivoted window lock	Pc's	92	6,000	552,000
9	Door handle	Pc's	6	9,000	54,000
10	Granite 200 x 60cm	Pc's	22	250,000	5,500,000
11	Sika glue ½ kg	Pc's	4	85,000	340,000
12	Silicone clear	Pc's	18	10,000	180,000
13	Cutting disc 4"	Pc's	5	25,000	125,000
14	Marble sanding disc 4"	Pc's	6	20,000	120,000
15	Marble brush disc 4"	Pc's	6	20,000	120,000
16	Clear vanish	ltr	16	11,000	176,000
17	Sanding sealer	ltr	16	7,300	116,800
18	Standard thinner	ltr	16	6,000	96,000
19	Automatic door closer (hafele)	Pc's	4	125,000	500,000
20	Door stopper 8"	Pc's	6	8,800	52,800
21	Wooden glue (ponal)	ltr	4	25,000	100,000
	<b>Subtotal 2</b>				<b>19,345,600</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	9	1,980,000	17,820,000
2	Copper pipe 5/8"	rolls	4	250,000	1,000,000
3	Copper pipe 1/4"	rolls	3	95,000	285,000

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4	Copper pipe ½ "	rolls	4	205,000	820,000
5	Armoflex 5/8 by 3/8	Pc's	8	5,500	44,000
6	Armoflex ½ by 3/8	Pc's	8	5,200	41,600
7	Trunking 50 x 100	Pc's	20	24,500	490,000
8	Bracket 550 x 550	set	9	36,000	324,000
9	Fisher plug 8mm	box	5	5,000	25,000
10	Gypsum screw 11/2	Box	5	15,000	75,000
11	Tangit glue 1kg	tin	3	21,000	63,000
12	Dp switch 45A	Pc's	9	18,500	166,500
13	Flexible cable 4core (euro)	roll	1.5	570,000	855,000
14	Conduit pipe PVC 21mm	Pc's	12	3,000	36,000
15	Elbow 21mm pvc	Pc's	24	900	21,600
16	Raw bolt M10	Pc's	50	2,000	100,000
17	Gas R22	cylinder	2	300,000	600,000
18	Connector pvc 21mm	Pc's	500	800	400,000
	<b>Subtotal 3</b>				<b>23,166,700</b>
	<b>PLUMBING</b>				
1	Hospital mixer deck vertical	Pc's	2	1,990,000	3,980,000
2	WC pan Asian type	Pc's	2	130,000	260,000
3	Hospital pillar tape long nose	Pc's	13	210,000	2,730,000

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4	Bib tape long nose	Pc's	2	120,000	240,000
5	Kitchen pillar tape	Pc's	2	330,000	660,000
6	Hand wash basin	Pc's	3	400,000	1,200,000
7	Stop cork	Pc's	4	20,000	80,000
8	Flash tank (sanit)	Pc's	5	85,000	425,000
9	Disable toilet	Pc's	1	1,900,000	1,900,000
10	Angle valve	Pc's	18	12,000	216,000
11	Hospital pillar tape wall type	Pc's	6	210,000	1,260,000
12	Flexible pipe 2ft	Pc's	20	3,800	76,000
13	Bottle trap 1 ¼"	Pc's	8	18,000	144,000
14	Flexible trap	Pc's	6	12,000	72,000
15	Marble sinks complete	Pc's	7	260,000	1,820,000
16	Bib tape ½"	Pc's	4	15,000	60,000
17	Shower rose ½"	Pc's	4	30,000	120,000
	<b>Subtotal 4</b>				<b>15,243,000</b>
	<b>PAINTING</b>				
1	Weather guard	Bucket	2	160,000	320,000
2	Wash n ware paint (plascon) cream	Bucket	6	175,000	1,050,000
3	Emulsion paint	Bucket	1	40,000	40,000
4	Gypsum powder	Bags	5	35,000	175,000



5	Sanding paper No. 80	M	10	3,000	30,000
6	Roller brush	Pcs	5	8,000	40,000
7	Painting brush 3"	Pcs	5	5,000	25,000
8	Ant fungal paint	Bucket	1	150,000	150,000
9	Master seal NP 472	sausage	10	60,000	600,000
10	Bale brown paint 4ltr	tin	3	25,000	75,000
11	Solvent 4ltr	gallon	2	30,000	60,000
12	Ripple green oil paint	tin	3	25,000	75,000
	<b>Subtotal 5</b>				<b>2,640,000</b>
	<b>Estimated total cost</b>				

**F. MATERIALS REQUIRED FOR RENOVATION OF EMERGENCE MEDICINE DEPARTMENT**

Item number	Brief Description of Supplies	Unit of Measure	Estimated Quantity	Rate	Amount
	<b>ELECTRICAL</b>				
1	4ft fitting complete diffuser	Pcs	28	60,000	1,680,000
2	Switch socket twin (tronic)	Pcs	33	8,500	280,500
3	Isolator switch (tronic) 32W	Pcs	2	65,000	130,000

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4	6mm <sup>2</sup> cable 4core	m	80	19,000	1,520,000
5	Surface box single	Pcs	56	3,000	168,000
6	Trunking 25 x 38mm	Pc's	50	8,500	425,000
7	Fisher and screw 8mm	box	40	5,000	200,000
8	Distribution board 12way (tronic)	Pc's	2	650,000	1,300,000
9	Insulation tape	bundle	10	15,000	150,000
	<b>Subtotal 1</b>				<b>5,853,500</b>
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				
1	Mninga 2 x 6 x 10	Pc's	5	90,000	450,000
2	Stainless steel sheets 4 x 8 x 26g	Pc's	2	230,000	460,000
3	Screw with fisher 4''	Box	3	45,000	135,000
4	Sanding sealer	ltr	4	7,300	29,200
	<b>Subtotal 2</b>				<b>1,074,200</b>
	<b>ROOFING</b>				
1	Cement blocks 5''	Pc's	600	1,650	990,000
2	cement	bags	20	16,000	320,000
3	Fine aggregate	m <sup>3</sup>	4.2	240,000	1,008,000
5	Roofing nails	kgs	50	16,000	800,000
6	Wire nails 4''	kgs	100	4,000	400,000

7	Wire nails 3"	kgs	50	4,000	200,000
8	Aluminium wire rolls	roll	2	150,000	300,000
9	Treated timber 2" x 2" x 18'	pc	310	12,000	3,720,000
10	Treated timber 2" x 4" x 18'	PC	980	24,500	24,010,000
	<b>Subtotal 3</b>				<b>31,748,000</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	11	1,980,000	21,780,000
2	Split LG air condition 18000btu	Pc's	3	1,880,000	5,640,000
3	LG air condition Cassete type 24000btulh	Pc's	23	3,500,000	80,500,000
4	LG air condition Cassete type 18000btulh	Pc's	11	3,050,000	33,550,000
5	Suspended ceiling AC 24000btu	Pc's	5	3,100,000	15,500,000
6	Floor stand AC 48000btu	Pc's	2	6,300,000	12,600,000
7	Copper pipe 5/8"	rolls	20	250,000	5,000,000
8	Copper pipe 3/8"	rolls	3	170,000	510,000
9	Copper pipe 1/4"	rolls	10	95,000	950,000
10	Copper pipe 1/2 "	rolls	20	205,000	4,100,000
11	Armoflex 5/8 by 1/2	Pc's	250	5,500	1,375,000
12	Armoflex 1/4 by 1/2	Pc's	250	5,000	1,250,000
13	Armoflex 1/2 by 1/2	Pc's	250	5,200	1,300,000

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14	Armoflex 1 1/8 by 3/8	Pc's	150	11,000	1,650,000
15	Trunking 50 x 100	Pc's	70	24,500	1,715,000
16	Bracket 550 x 550	set	42	36,000	1,512,000
17	Fisher plug 8mm	box	10	5,000	50,000
18	Gypsum screw 11/2	Box	5	15,000	75,000
19	Tangit glue 1kg	tin	5	21,000	105,000
20	Dp switch 45A	Pc's	31	18,500	573,500
21	Flexible cable 4core (euro)	roll	10	570,000	5,700,000
22	Conduit pipe PVC 52mm	Pc's	200	17,000	3,400,000
23	Elbow 32mm pvc	Pc's	150	4,000	600,000
24	Pvc tee 32mm	Pc's	150	4,000	600,000
25	Raw bolt M10	Pc's	150	2,000	300,000
26	Thread road 8mm	Pc's	160	1,000	160,000
27	Bolt and nut 8mm	kg	20	5,000	100,000
28	Unfix 8mm	Pc's	300	1,000	300,000
29	Washer 8mm	kg	10	5,000	50,000
30	Pvc 32mm connector	Pc's	50	4,000	200,000
31	Connector pvc 21mm	Pc's	500	800	400,000
32	Binding tape white	Pc's	25	10,000	250,000

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33	Binding tape black	Pc's	25	10,000	250,000
34	Insulation tape	Pc's	20	1,500	30,000
35	Cable tie	pct	5	15,000	75,000
36	Saddle clips 32mm (plastic)	Pc's	50	1,000	50,000
37	Saddle clips 20mm (plastic)	Pc's	100	800	80,000
38	Refrigerants R22	cyl	2	300,000	600,000
39	Refrigerants R410	cyl	2	330,000	660,000
	<b>Subtotal 4</b>				<b>203,540,500</b>
	<b>PLUMBING</b>				
1	Automatic pillar tape (with hand sensor)	Pc's	6	1,200,000	7,200,000
2	Angle valve	Pc's	12	12,000	144,000
3	Flexible pipe 2ft	Pc's	8	3,800	30,400
4	Bottle trap 1 ¼"	Pc's	6	18,000	108,000
	<b>Subtotal 5</b>				<b>7,482,400</b>
	<b>PAINTING</b>				
1	Weather guard paint (white)	Bucket	10	160,000	1,600,000
2	Wash n ware paint (plascon) cream	Bucket	2	175,000	350,000
3	Emulsion paint	Bucket	2	40,000	80,000
4	Gypsum powder	Bags	5	35,000	175,000
5	Sanding paper No. 80	M	10	3,000	30,000

6	Roller brush	Pcs	3	8,000	24,000
7	Painting brush 3"	Pcs	3	5,000	15,000
8	Black oil paint	tin	5	25,000	125,000
9	Solvent 4ltr	gallon	2	30,000	60,000
	<b>Subtotal 6</b>				<b>2,459,000</b>
	<b>Estimated total cost</b>				

#### G. MATERIALS REQUIRED FOR RENOVATION OF ICU WARD 35

Item number	Brief Description of Supplies and Related Services	Unit of Measure	Estimated Quantity	Rate	Amount
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				
1	Cement board 6mm	Pc's	2	65,000	130,000
2	Mortice lock (union) 3lever	Pc's	10	80,000	800,000
3	Automatic door closer (haffele)	Pc's	4	125,000	500,000
4	Door stopper 8"	Pc's	6	8,800	52,800
5	Clear vanish	ltr	4	11,000	44,000
6	sand sealer	ltr	3	7,300	21,900
	<b>Subtotal 1</b>				<b>1,548,700</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	2	1,980,000	3,960,000

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2	Copper pipe 5/8"	rolls	1	250,000	250,000
3	Copper pipe 1/2 "	rolls	1	205,000	205,000
4	Trunking 50 x 100	Pc's	3	24,500	73,500
5	Bracket 550 x 550	set	2	36,000	72,000
6	Fisher plug 8mm	box	1	5,000	5,000
7	Gypsum screw 11/2	Box	1	15,000	15,000
8	Tangit glue 1kg	tin	1	21,000	21,000
9	Dp switch 45A	Pc's	2	18,500	37,000
10	Flexible cable 4core (euro)	roll	1	570,000	570,000
11	Conduit pipe PVC 21mm	Pc's	4	3,000	12,000
12	Elbow 21mm pvc	Pc's	6	900	5,400
13	Raw bolt M10	Pc's	10	2,000	20,000
	<b>Subtotal 2</b>				<b>5,245,900</b>
	<b>PLUMBING</b>				
1	Hospital pillar tape long nose	Pc's	3	210,000	630,000
2	Angle valve	Pc's	3	12,000	36,000
3	Hospital pillar tape wall type	Pc's	6	210,000	1,260,000
4	Flexible pipe 2ft	Pc's	2	3,800	7,600
5	Flexible trap 11/4	Pc's	2	12,000	24,000

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	<b>Subtotal 3</b>				<b>1,957,600</b>
	<b>Estimated total cost</b>				

#### H. MATERIALS REQUIRED FOR RENOVATION OF WARD 37 NICU

Item number	Brief Description of Supplies	Unit of Measure	Estimated Quantity	Rate	Amount
	<b>ELECTRICAL</b>				
1	Straight holder (screw type)	Pcs	30	4,000	120,000
2	LED light 11W screw type	Pcs	120	5,000	600,000
3	Isolator switch 32A	Pc's	1	65,000	65,000
4	6mm cable 4core	m	35	19,000	665,000
5	2.5mm <sup>2</sup> red (single euro cable)	Rolls	2	102,000	204,000
6	2.5mm <sup>2</sup> black (single euro cable)	Rolls	2	102,000	204,000
7	2.5mm <sup>2</sup> green (single euro cable)	Rolls	2	102,000	204,000
	<b>Subtotal 1</b>				<b>2,062,000</b>
	<b>CARPENTRY &amp; ALUMINIUM WORKS</b>				
1	Mortice lock (Hafele) 3lever	pc	8	80,000	640,000
2	Butt hinges 4"	Pc's	24	6,000	144,000
3	Aluminium pivoted window lock	Pc's	96	6,000	576,000

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4	Upvc hinges	Pc's	18	9,000	162,000
5	Tint film	box	10	30,000	300,000
	<b>Subtotal 2</b>				<b>1,822,000</b>
	<b>Air Condition</b>				
1	Split LG air condition 24000btu	Pc's	4	1,980,000	7,920,000
2	Split LG air condition 18000btu	Pc's	1	1,880,000	1,880,000
3	Compressor 18000btu	Pc's	2	500,000	1,000,000
4	LG Ac floor stand 48000btu	Pc's	2	6,300,000	12,600,000
5	Copper pipe 5/8"	rolls	6	250,000	1,500,000
6	Copper pipe 1/2 "	rolls	6	205,000	1,230,000
7	Copper pipe 1/4 "	rolls	2	95,000	190,000
8	Armoflex 5/8 by 3/8	Pc's	30	5,500	165,000
9	Armoflex 1/4 by 3/8	Pc's	30	5,000	150,000
10	Armoflex 1/2 by 3/8	Pc's	30	5,200	156,000
11	Trunking 50 x 100	Pc's	15	24,500	367,500
12	Bracket 550 x 550	set	5	36,000	180,000
13	Fisher plug 8mm	box	4	5,000	20,000
14	Gypsum screw 11/2	Box	2	15,000	30,000
15	Tangit glue 1kg	tin	1	21,000	21,000
16	Dp switch 45A	Pc's	7	18,500	129,500
17	Flexible cable 4core (euro)	roll	1	570,000	570,000

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18	Conduit pipe PVC 21mm	Pc's	8	3,000	24,000
19	Elbow 21mm pvc	Pc's	10	900	9,000
20	Raw bolt M10	Pc's	20	2,000	40,000
	<b>Subtotal 3</b>				<b>28,182,000</b>
	<b>PLUMBING</b>				
1	Hospital pillar tape	Pc's	14	210,000	2,940,000
2	Hospital mixer deck	Pc's	2	1,990,000	3,980,000
3	Flush tank (sanit)	Pc's	10	85,000	850,000
4	Shower rose	Pc's	4	30,000	120,000
5	Bib tape long nose	Pc's	5	120,000	600,000
6	WC seat cover	Pc's	2	45,000	90,000
7	IPS pipe ½"	Pc's	5	21,000	105,000
8	Ips tee ½"	Pc's	20	2,000	40,000
9	Ips elbow ½"	Pc's	15	2,000	30,000
10	Ips reducing bush	Pc's	4	2,000	8,000
11	Non trap	Pc's	2	14,000	28,000
12	Pvc plug 1.5	Pc's	10	3,000	30,000
13	Gate valve ¾"	Pc's	3	17,500	52,500
14	Hand wash basin	Pc's	3	400,000	1,200,000
15	Angle valve	Pc's	25	12,000	300,000
16	Flexible pipe 2ft	Pc's	25	3,800	95,000

17	Bottle trap 1 1/4" or magic trap	Pc's	12	12,000	144,000
18	Flexible trap 1 1/4"	Pc's	2	12,000	24,000
19	Pvc pipe 1.5	Pc's	5	22,000	110,000
20	Pvc bend 45° 1.5"	Pc's	20	4,000	80,000
21	Pvc tee 1.5"	Pc's	5	4,000	20,000
	<b>Subtotal 4</b>				<b>10,846,500</b>
	<b>PAINTS</b>				
1	Weather guard	Bucket	2	160,000	320,000
2	Wash n ware paint (plascon) cream	Bucket	6	175,000	1,050,000
3	Emulsion paint	Bucket	1	40,000	40,000
4	Gypsum powder	Bags	5	35,000	175,000
5	Sanding paper No. 80	M	10	3,000	30,000
6	Roller brush	Pcs	5	8,000	40,000
7	Painting brush 3"	Pcs	5	5,000	25,000
8	Sado binder	Bucket	1	155,000	155,000
	<b>Subtotal 5</b>				<b>1,835,000</b>
	<b>Estimated total cost</b>				

We are requesting For Advance  
Payment before supply.



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**SPECIAL CONDITIONS OF CONTRACT**

### Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
<b>Definitions (GCC Clause 1)</b>		
1.	1.1(i)	The Purchaser is: <b>Muhimbili National Hospital</b>
2.	1.1(j)	The Supplier is: Selengia Store
3.	1.1(k)	The Project Site is: <b>Muhimbili National Hospital</b>
<b>Nature of Contract and Governing Language (GCC Clause 3 and 4)</b>		
4.	3.1	The Contract period is 2 months The Contract commences from: shall be 01 <sup>st</sup> January, 2022
5.	4.1	The Governing Language shall be: <b>English</b>
<b>Applicable Law (GCC Clause 5)</b>		
6.	5.1	The Applicable Law shall be: Laws of Tanzania
<b>Country of Origin (GCC Clause 6)</b>		
7.	6.1	Country of Origin is Various
<b>Performance Security (GCC Clause 10)</b>		
8.	10.1	The amount of performance security, as a percentage of the Contract Price, shall be: <i>Ten (10) percent of the Contract Price</i>
9.	10.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause in GCC
<b>Review Meetings, Reports, Inspections and Tests (GCC Clause 11)</b>		

10.	11.1	<p>Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <p>Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the Procuring Entity in order to ensure that the goods are manufactured in compliance with the contract.</p>
<b>Packing (GCC Clause 12)</b>		
11.	12.2	<p>The following SCC shall supplement GCC Clause 11.2:</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the Procuring Entity in the Technical Specification.</p>
<b>Delivery and Documents (GCC Clause 13)</b>		
12	13.6	<p><b>For Goods from within the United Republic of Tanzania:</b></p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Entity and mail the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</li> <li>(ii.) delivery note, railway receipt, or truck receipt;</li> </ul> <p>The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>
<b>Insurance (GCC Clause 14)</b>		
13.	14.1	<p>The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.</p>
<b>Incidental Services (GCC Clause 16)</b>		
14.	16.1	<p>Incidental services to be provided are: N/A</p>
15.	17.1	<p>Additional spare parts requirements are: N/A</p> <p>Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and</p>

		components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.
<b>Warranty (GCC Clause 18)</b>		
16.	18.2	<p>GCC 18.2—In partial modification of the provisions, the warranty period shall be 12 months from date of acceptance of the Goods or 18 months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p>or</p> <p>(b) pay liquidated damages to the Procuring Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
17.	18.4& 18.5	The period for correction of defects in the warranty period is: <b>7 days from notification date</b>
<b>Payment (GCC Clause 19)</b>		
18.	19.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p><b>Payment for Goods and Services supplied from within the United Republic of Tanzania:</b> Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:</p> <p>(i) <b>Advance Payment:</b> 20 percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the tendering documents or another form acceptable to the Procuring Entity.</p> <p>(ii) <b>On Delivery:</b> 20 percent of the Contract Price shall be</p>

		<p>paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 10.</p> <p>(iii) <b>On Acceptance:</b> The remaining 80 percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Entity.</p>
19.	19.3	Rate to be used for paying the Supplier interest on the late payment made by Purchaser shall be N/A
<b>Liquidated Damages (GCC Clause 26)</b>		
21.	26.1	<p>Applicable rate: 0.2 per cent per day of undelivered materials/good's value.</p> <p>Maximum deduction is equal to the performance security</p>
<b>Procedures for Disputes (GCC Clause 32)</b>		
22.	32.1	The Adjudicator shall be appointed by TANZANIA INSTITUTE OF ARBITRATORS.
23.	32.2	Rate of the Adjudicator fees shall be paid in the applicable rates as provided by the Tanzania Institute of Arbitrators.
24.	32.3	<p>Arbitration institution shall be TANZANIA INSTITUTE OF ARBITRATORS.</p> <p>Place for carrying out Arbitration Dar es Salaam</p>
25.	33.1	Appointing Authority for the appointment of a new Adjudicator is TANZANIA INSTITUTE OF ARBITRATORS.
<b>Notices (GCC Clause 35)</b>		
26.	35.1	<p>Procuring Entity's address for notice purposes: Executive Director, Muhimbili National Hospital, P.O.Box 65000, Dar Es Salaam.</p> <p>Supplier's address for notice purposes: Supplier's address for notice purposes: Managing Director, Selengia Store, P.O Box 10539,</p>



		Dar Es Salaam Tanzania.
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**GENERAL CONDITIONS OF CONTRACT**

## General Conditions of Contract

1.	Definitions	1.1	In this Contract, the following terms shall be interpreted as indicated:
			(a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
			(b) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract
			(c) "The Contract Price" means the price payable to the Supplier as specified under the Contract, subject to such additions and adjustment here to or deduction there from as may be made pursuant to the contract for the full and proper performance of its contractual obligations.
			(d) "Delivery" means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Purchaser under Contract.
			(f) "The Related Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.
			(g) "GCC" means the General Conditions of Contract contained in this section.
			(h) "SCC" means the Special Conditions of Contract.
			(i) "The Purchaser" means the entity purchasing the Goods and related service, as <b>named in SCC.</b>
			(j) "The Supplier" means the individual private or government entity or a combination of the above whose tender to perform the contract has been accepted by the Purchaser and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier.

			(k)	"The Project Site" where applicable, means the place or places <b>named in SCC.</b>
			(l)	"Supplies" means goods, raw materials, products, equipment or objects of any kind and description in solid, liquid or gaseous form, or in the form of electricity, or, intellectual and proprietary rights as well as works or services incidental to the provision of such supplies where the value of such works or services does not exceed the value of the supplies
			(m)	"Call-Off Order" is a particular order within a Framework Agreement indicating the quantity and timing of supplies to be supplied by the Supplier to the Purchaser.
			(n)	"The Framework Agreement" is the agreement with suppliers, the purpose of which is to establish the terms governing contracts to be awarded during a given period, in particular with regard to price and quantity; this agreement sets out terms and conditions under which specific purchases (call -offs) can be made throughout the term of the Agreement.
			(o)	"Standing Offer" mean the Supplier agrees to provide the Goods from time to time and when authorised by the Purchaser by the issue of Call - off order. The Supplier agrees that the Purchaser is not obliged to order a specific number of, or any, Goods during the term of the Contract
			(p)	"Day" means calendar day.
2.	<b>Application</b>	2.1		These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
		2.2		These General Conditions shall apply and govern each of the call-off orders made by the Purchaser throughout the period of the Contract.
3.	<b>Nature and Period of Contract</b>	3.1		The type of Contract is a Standing Offer Agreement

		3.2	The Contract is a Framework Contract, the Period of the Contract is <b>Stated in the SCC</b> . The Contract shall Commence in accordance with the <b>nomination in the SCC</b> , being either a specific date or the Date of acceptance
4.	<b>Governing Language</b>	4.1	The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Purchaser, shall be written in the language <b>specified in SCC</b> . Subject to GCC Clause 32, the version of the Contract written in the specified language shall govern its interpretation.
5.	<b>Applicable Law</b>	5.1	The contract shall be governed and interpreted in accordance with the laws of the United Republic of Tanzania, unless otherwise <b>specified in SCC</b> .
6.	<b>Country of Origin</b>	6.1	The origin of Goods and Services is distinct from the nationality of the Supplier.
7.	<b>Standards</b>	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
8.	<b>Use of Contract Documents and Information; Inspection and Audit by the Government of Tanzania</b>	8.1	The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
		8.2	The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 6.1 except for purposes of performing the Contract.
		8.3	Any document, other than the Contract itself, enumerated in GCC Clause 6.1 shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

		8.4	The Supplier shall permit the Government of the United Republic of Tanzania or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of the United Republic of Tanzania or / and the appropriate donor agencies, if so required by the Government of the United Republic of Tanzania or / and the appropriate donor agencies.
9.	<b>Patent and Copy Rights</b>	8.1	The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the United Republic of Tanzania.
		9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Purchaser directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.
10.	<b>Performance Security</b>	10.1	Within thirty (30) days of receipt of the notification of Contract award, the successful Tenderer shall furnish to the Purchaser the performance security in the amount specified in SCC.
		10.2	The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
		10.3	The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Purchaser and shall be in one of the following forms:
		(a)	A bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the form provided in the tendering documents or another form acceptable to the Purchaser; or
		(b)	A cashier's or certified check.

		10.4	The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC.
		10.5	Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the Purchaser shall require the Supplier to provide additional Performance Security to cover any cumulative increase of more than ten percent of the initial Contract Price.
11.	Review Meetings, Reports, Inspections and Tests	11.1	The Purchaser or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. <b>SCC and the Technical Specifications shall specify what inspections and tests</b> the Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.
		11.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
		11.3	Should any inspected or tested goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.
		11.4	The Supplier and the Purchaser shall meet at the discretion of the Purchaser to review the progress of the Call-off orders made under this Contract
		11.5	Within two weeks after the end of each three months, the Supplier shall supply to the Purchaser a report giving details of all outstanding call-off orders under the Contract. The Supplier shall produce an analysis of invoiced Supplies, broken down by item and by authorised parties.

		11.6	The Purchaser's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the Purchaser's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the country of origin.
		11.7	Nothing in GCC Clause 9 shall in any way release the supplier from any warranty or other obligations under this Contract.
12.	<b>Packing</b>	12.1	The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.
		12.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, <b>specified in SCC</b> , and in any subsequent instructions ordered by the Purchaser.
13.	<b>Delivery and Documents</b>	13.1	The Supplier shall fulfill all Call-off Orders for Goods by the Purchaser during the currency of the Contract
		13.2	The Supplier shall deliver the Goods to place or places and within the time or response times stated in the Call-Off Orders and shall obtain a receipt of their delivery. Titles in the Goods shall pass to the Purchaser upon Satisfactory delivery of the Goods by the Supplier in accordance with the Contract. Delivery and receipt of the Goods shall not be an acceptance of the Goods by the Purchaser. The Purchaser may reject Goods, which are not in accordance with the Contract.
		13.3	Receipt of delivery, acceptance or payment shall not prejudice the right of the Purchaser to maintain an actions for breach of condition or warranty should the Goods prove to be of inferior quality or in any respect contrary to the requirements of the Contract.



		13.4	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and / or other documents to be furnished by the Supplier are <b>specified in SCC.</b>
		13.5	For purposes of the Contract, "EXW" "FOB" "FCA", "CIF", "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.
		13.6	Documents to be submitted by the Supplier are <b>specified in SCC.</b>
14.	<b>Insurance</b>	14.1	The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner <b>specified in the SCC.</b>
15.	<b>Transportation</b>	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Purchaser or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the United Republic of Tanzania, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

		15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport to such place of destination in the United Republic of Tanzania, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
16.	<b>Incidental Services</b>	16.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, <b>specified in SCC</b> :
			(a) Performance or supervision of on-site assembly and / or start-up of the supplied Goods;
			(b) Furnishing of tools required for assembly and / or maintenance of the supplied Goods;
			(c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
			(d) Performance or supervision or maintenance and / or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
			(e) Training of the Purchaser's personnel, at the Supplier's plant and/ or on-site, in assembly, start-up, operation, maintenance, and / or repair of the supplied Goods.
		16.2	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
17.	<b>Spare Parts</b>	17.1	As <b>specified in SCC</b> , the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
			(a) Such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
			(b) In the event of termination of production of the

			spare parts:
			<ul style="list-style-type: none"> <li>(i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and</li> <li>(ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.</li> </ul>
18.	Warranty	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Purchaser, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the United Republic of Tanzania.
		18.2	This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless <b>specified otherwise in SCC</b> .
		18.3	The Purchaser shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
		18.4	Upon receipt of such notice, the Supplier shall, within the period <b>specified in SCC</b> and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.

		18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period <b>specified in SCC</b> , the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
19.	Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be <b>specified in SCC</b> . But in any case the Supplier shall be paid on a Schedule of Rates basis. The sum payable shall be calculated by multiplying the Unit Rate for the specific Goods by the number of unite delivered and accepted in accordance with the Contract.
		19.2	The Supplier's request(s) for payment shall be made to the Purchaser in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
		19.3	Payments shall be made promptly by the Purchaser, within sixty (60) days after submission of an invoice or claim by the Supplier. If the Purchaser makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at a rate <b>specified in the SCC</b> .
		19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be as <b>specified in SCC</b> subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's tender.
		19.5	All payments shall be made in the currency or currencies <b>specified in the SCC</b> pursuant to GCC 17.4
20.	Prices	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.

		20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its tender, with the exception of any price adjustments <b>authorized in SCC</b> or in the Purchaser's request for tender validity extension, as the case may be.
21.	<b>Estimated Quantities and Change Orders</b>	21.1	The estimated quantities required are shown in the schedule of requirements. Although every endeavour has been made to prepare an accurate estimate of requirements during the period of the Contract, the Purchaser does not bind himself to take the quantities stated, but reserves the right to order greater or lesser of quantities according to the requirements during that time.
		21.2	The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 22 make changes within the general scope of the Contract in any one or more of the following:
		(a)	Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
		(b)	The method of shipment or packing;
		(c)	The place of delivery; and / or
		(d)	The Services to be provided by the Supplier.
		21.3	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.
		21.4	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

22.	<b>Contract Amendments</b>	22.1	Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23.	<b>Assignment</b>	23.1	Neither the Purchaser nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
24.	<b>Subcontracts</b>	24.1	The Supplier shall notify the Purchaser in writing or in electronic forms that provide record of the content of communication of all subcontracts awarded under this contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the Supplier from any liability or obligation under the contract.
		24.2	Subcontracts must comply with the provision of GCC Clause 3.
25.	<b>Delays in the Supplier's Performance</b>	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
		25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
		25.3	Except as provided under GCC Clause 28 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon pursuant to GCC Clause 25.2 without the application of liquidated damages.

26.	Liquidated Damages	26.1	Subject to GCC Clause 28, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 27.	
27.	Termination for Default	27.1	The Purchaser or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.	
		27.2	Fundamental breaches of Contract shall include, but shall not be limited to the following:	
			a)	the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 25; or
			b)	The Supplier fails to perform any other obligation(s) under the Contract;
			c)	The supplier has abandoned or repudiated the contract.
			d)	The Purchaser or the Supplier is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
			e)	A payment is not paid by the Purchaser to the Supplier within 84 days of the due date for payment;
			f)	The Purchaser gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Purchaser; and
			g)	the supplier, in the judgment of the Purchaser, has engaged in corrupt, fraudulent, coercive or obstructive practices in competing for or in exacting the Contract.
			For the purpose of this clause:	

			<p>a) "corrupt practice means the offering, giving receiving or soliciting of anything of value to influence the action of a public officer in the procurement process or contract execution;</p> <p>b) "coercive practice" means impairing or harming, or threatening to impair or harm directly or indirectly, any party or the property of the party for the purpose of influencing improperly the action or that party in connection with public procurement or in furtherance of corrupt practice or fraudulent practice;</p> <p>c) "collusive practices" means impairing or harming, or threatening to impair or harm directly or indirectly, any part or the property of the Party for the purpose of influencing improperly the action or a part or in connection with public procurement or government contracting or in furtherance of a corrupt practice or a Fraudulent Practice</p>
			<p>d) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Government or a public body and includes collusive practices among tenderers, prior to or after submission designed to establish tender prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition;</p> <p>e) "obstructive practice" means acts intended to materially impede access to required information in exercising a duty under this Act;</p>



		27.2	In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 27.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
28.	<b>Force Majeure</b>	28.1	Notwithstanding the provisions of GCC Clauses 25, 26, and 27, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
		28.2	For purposes of this clause, "Force Majeure" means an event or situation beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable, is unavoidable, and is not due to negligence or lack of care on the part of the Supplier. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine, restrictions, acts of terrorists and freight embargoes.
		28.3	If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
29.	<b>Termination for Insolvency</b>	29.1	The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

30.	<b>Termination for Convenience</b>	30.1	The Purchaser, by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the Contract is terminated, and the date upon which such termination becomes effective.
		30.2	The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and price. For the remaining Goods, the Purchaser may elect:
		(a)	To have any portion completed and delivered at the Contract terms and prices; and / or
		(b)	To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
31.	<b>Disputes</b>	31.1	If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
		31.2	If after thirty days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice for adjudication.
		31.3	If the either party believes that a decision taken by the other was wrongly taken, the decision shall be referred to the Adjudicator within 14 days of the notification of the decision.
32.	<b>Procedure for Disputes</b>	32.1	The Adjudicator stated in the SCC shall give a decision in writing or in electronic forms that provide record of the content of communication within 28 days of receipt of a notification of a dispute.

		32.2	The Adjudicator shall be paid by the hour at the rate specified in the SCC, together with reimbursable expenses of the types specified in the SCC, and the cost shall be divided equally between the Purchaser and the Supplier, whatever decision is reached by the Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within 28 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 28 days, the Adjudicator's decision will be final and binding.
		32.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC.
33.	Replacement of Adjudicator	33.1	Should the Adjudicator resign or die, or should the Purchaser and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator will be jointly appointed by the Purchaser and the Supplier. In case of disagreement between the Purchaser and the Supplier, within 30 days, the Adjudicator shall be designated by the Appointing Authority designated in the SCC at the request of either party, within 14 days of receipt of such request.

34.	Limitation of Liability	34.1	Except in cases of criminal negligence or willful is conduct, and in the case of infringement pursuant to Clause 9,
		(a)	The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
		(b)	The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement..

35.	<b>Notices</b>	35.1	Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address <b>specified in SCC.</b>
		34.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
36.	<b>Taxes and Duties</b>	36.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the United Republic of Tanzania.
		36.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the United Republic of Tanzania the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent Republic of Tanzania the Purchaser shall use its best efforts to enable the Supplier to benefit form any such tax savings to the maximum allowable extent.
		36.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

**POWER OF ATTORNEY**

**SPECIAL POWER OF ATTORNEY**

**TO ALL IT MAY CONCERN**

THAT BY THIS POWER OF ATTORNEY given on the 11<sup>th</sup> day of November 2021, WE, the undersigned **Selengia Store of P.O.Box 10539 Dar Es Salaam**, by virtue of authority conferred to us by the Board Resolution No. 001 of 5<sup>th</sup> day of November 2021 do hereby ordain nominate and appoint Mr. **Sigfrid Joachim Mosha of 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. **PA/009/2021-22/HQ/W/52 LOT 5** that is to say;

To act for the company and do any other thing or things incidental for **PA/009/2021-22/HQ/W/52 LOT 5 of Supply of building materials for Muhimbili National Hospital buildings renovation for the Muhimbili National Hospital;**

AND provided always that this Power of Attorney shall not revoke or in any 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 Selengia Store and delivered in the presence of us this 11<sup>th</sup> day of November 2021.

IN WITNESS whereof we have signed this deed on this 11<sup>th</sup> day of November 2021 at Dar Es Salaam for and on behalf of Selengia Store.

SEALED and DELEVERED at Dar Es Salaam by

Common Seal of SELENGIA STORE

This 11<sup>th</sup> day of November 2021

.....  
*AF*

DONOR



BEFORE ME:

Name *FRANK M. RIMOY*

Signature *FR*

Postal address *P.O. Box 524*

Qualification *Advocate*



**ACKNOWLEDGEMENT**

I, **Sigfrid Joachim Mosha** doth hereby acknowledge and accept to be Attorney of the said SELENGIA STORE under the terms and conditions contained in this Power of Attorney and I promise to perform and discharge my duties as the lawfully appointed Attorney faithfully and honestly.

**SIGNED AND DELIVERED at Dar Es Salaam by the said**

**Sigfrid Joachim Mosha**

Who is known to me personally

This 11<sup>th</sup> day of November 2021



.....

**DONEE**

**BEFORE ME**

Name Frank M. Rimo

Signature [Handwritten Signature]

Postal address P.O. Box 5464 Dar Es Salaam

Qualification Adv

