

JAMHURI YA MUUNGANO WA TANZANIA

OFISI YA RAISI

TAWALA ZA MIKOA NA SERIKALI ZA MITAA



MKATABA

MKATABA No. MRRH/052/2021-2022/W/03

KUUZA VIFAA VYA UJENZI.

**UJENZI WA NYUMBA YA MTUMISHI KATIKA HOSPITALI YA
RUFEE YA MKOA WA MOROGORO.**

MWAJILI

KATIBU TAWALA (M)

S.L.P 650,

MOROGORO.

MZABUNI WA VIFAA

SKYMART HARDWARE.

S.L.P 1167,

MOROGORO.

JANUARI, 2022

**MKATABA NAMBA MRRH/052/2021-2022/W/02- KUUZA VIFAA VYA UJENZI –
KATIKA HOSPITALI YA RUFAA YA MKOA WA MOROGORO.**

Mkataba huu unasainiwa leo tarehe 04/01/2022 kati ya **M. A. MTUNGUJA** (KATIBU TAWALA MKOA-MOROGORO) ambaye (Hapa ataitwa "Mwajiri") kwa upande mmoja na **M/S SKYMART HARDWARE, P.O.BOX 1167-MOROGORO** na ambaye Hapa ataitwa "MZABUNI" kwa upande mwingine. Kwa kuwa mwajiri (mteja) Amekaribisha Nukuu ya bei kwa ajili ya KUUZA VIFAA VYA UJENZI- KATIKA HOSPITALI YA RUFAA YA MKOA MOROGORO. Nukuu ya Bei Namba Na **MRRH/052/2021/2022/B/02** kwamba MZABUNI amekubali kufanya kazi hiyo kwa gharama ya **JUMLA** ya Tshs 74,510,038/= (**Milioni Sabini na Nne Mia Tano na Kumi Eflu na Thelathini na Nane tu**).

A) Mwajiri ni Katibu Tawala Mkoa-Morogoro

B) Mwajiri anamwajiri MZABUNI wa kuuza Vifaa ujenzi kwa muda waliyokubaliana kwa pamoja, na atafanya kazi hiyo ya kuuza vifaa mpaka atakapomaliza. Kwa vigezo vya BOQ. Isipokuwa pande zote mbili zaweza kusitisha mkatoba huu kwa makubaliano ya pamoja.

C) Mzabuni anakubali kufanya kazi hiyo ya Kuuza vifaa vya Ujenzi kwa masharti yatakayotolewa na Mwajiri, na kwamba anakubali kufanya kazi hiyo kwa hiari yake yeye mwenyewe.

D) Mzabuni atafanya kazi zote zilizoko kwenye fomu ya nukuu ya bei na (Quotation) tu, Na endapo kama kutatokea nyongeza yeyote ya kazi atashauriana na mhandisi wa ujenzi na gharama zozote za nyongeza zitaamuliwa kwa pamoja kati ya fundi na mteja (mwajiri).

E) Kwamba Mzabuni anaanza kazi hiyo kuanzia leo tarehe 04/12/2022 na kumaliza tarehe 30/04/2022

MKATABA HUU UNASHUHUDIA KWA MASHARTI YAFUATAYO:

i) Mwajiriwa/Mzabuni atawajibika kufanya kila jambo ambalo ujumla wake atahakikisha mafanikio ya mradi

ii) Kwamba mwajiri anaweza wakati wowote kubadilisha masharti ya mkatoba huu kwa makubaliano na Mzabuni na hata kusitisha mkatoba huu na mwajiriwa wakati wowote.

iii) Kwamba Mzabuni atafanya kazi hiyo kwa muda waliokubaliana na mwajiri

iv) Kwamba bei ya mkatoba ni Jumla ya Tshs 74,510,038/= (**Milioni Sabini Nne Mia Tano na Kumi Eflu na Thelathini na nane tu**).

v) Malipo yatafanyika kutokana na vifaa ambavyo Mzabuni amewasilisha, kazi hiyo kutathiminiwa na mhandisi, na baada ya kutolewa cheti cha ukaguzi.

SASA MAKUBALIANO HAYA YAMESHUHUDIWA KAMA IFUATAVYO:

1. Katika makubaliano haya maneno na maelezo yatakuwa na maana sawa kama yalivyopewa katika Masharti ya Mkatoba unaorejelewa.

2. Nyaraka zifuatazo zitachukuliwa kwa pamoja na zisomeke na kutafsiriwa kuwa ni sehemu ya mkataba huu, yaani;

(i) Fomu ya nukuu ya bei (BOQ);

3. Nyaraka zote zilizotajwa hapo juu zitarejelewa hapo baadaye kama 'Mkataba' na zitachukuliwa kuwa zinakamilisha na zinajieleza sawa lakini Ikitokea utata au uhitilafiano zitakuwa na umuhimu katika mfuatano wake kama zinavyo onyeshwa hapo juu.

4. Katika kuzingatia malipo yanayo fanywa na mteja kwa Mzabuni kama baadaye inavyotajwa, Mzabuni hapa anakubaliana na mwajiri kutekeleza na kukamilisha kazi hiyo ya ya Kuuza vifaa vya Ujenzi kwa kufuata makubaliano, kwa hali zote zile na kulingana na vifungu vya mkataba.

Na kwamba bei ya mkataba itakuwa ni Tshs 74,510,038/= (Milioni Sabini na Nne Mia Tano na Kumi Eifu na Thelathini na Nane tu)

5. Imerejelewa kama 'Bei ya Mkataba' kwa nyakati na namna ilivyoelezwa katika mkataba.

6. Na kwamba mteja(mwajiri) anakubali kumlipa Mzabuni malipo yake baada ya ukaguzi, uthibitisho kutolewa na mhandisi wa ujenzi wa Secretariat ya Mkoa.

Isipokuwa tu kwamba kamati yaweza kuongeza au kupunguza awamu atakazolipwa Mzabuni kwa ushauri wa mhandisi wa ujenzi.

7. Mwajiri atakuwa na haki ya kujiridhisha juu ya Ubora wa vifaa, baada ya kuhakikishiwa na Kamati ya Mapokezi wa ujenzi

8. mkataba umesainiwa KWA USHUHUDA, wa pande zote mbili zinaweka saini zao katika mkataba huu

NA KWA NIABA YA MWAJIRI

Sahihi.....

Jina kamili M. A. MTUNGUJA

KATIBU TAWALA (M)

MOROGORO

PERSONAL ADMINISTRATIVE SECRETARY
P.O. Box 600
MOROGORO

SHAHIDI WA MWAJIRI

Sahihi.....

Jina kamili DR. DANIEL J. NKUNGU

MOI

MOROGORO

MWAJILIWA

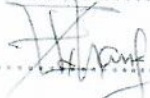
(Jina la Fundi)

(Anwani)

(Sahihi)

DEOGRATIUS MARI

Box 1167, MOROGORO



SHAHIDI WA MWAJILIWA

(Jina)

(Anwani)

(sahihi)

ANDREW CHARLES

Box 1167







RECORD OF NEGOTIATIONS

Name of the Procuring Entity: Morogoro Regional Hospital
 Tender ID No.: MRKH/052/2021/2022/W/03
 Subject of Procurement: Construction of Staff House
 Method of Procurement:
 Date of Negotiation: 02/01/2022

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
Kampuni ya Skymart hardware ahitakiwa kupunguza bei ya vitaa ambavyo alio mba kwa bei ya Sh. 76,388,598/=	Skymart hardware ikiitakiwa kutaka bei ya vitaa kutoa Sh. 76,388,598/=
	kuifika kwa bei ya Sh. 74,510,038/=

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: THERESIA KAMUNDE	Name: DEOGRATIUS MAGO
Position: PO	Position: DIRECTOR
Date: 02/01/2022	Date: 02/01/2022

Document attached:
 Minutes of the Negotiation meeting

0742101143

REVISED

SCHEDULE OF MATERIALS



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA - 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
MATERIALS					
A	SUBSTRUCTURE -PROVISIONAL				
1	<u>Strip Foundation - Grade 15 Plain</u>				
	Aggregate (3/4")	13 M ³		70,000 _z	910,000 _z
	Sand	7 M ³		28,000 _z	196,000 _z
	Cement-50kgs	59 Bags		18,000 _z	1,062,000 _z
2	<u>Foundation Walls</u>				
	6" Cement & Sand Block	994 No		1500 _z	1,491,000 _z
	Sand	3 M ³		28,000 _z	84,000 _z
	Cement-50kgs	17 Bags		18,000 _z	306,000 _z
3	<u>Moram, Hardcore & Site sterilization</u>				
	Moram-(4.5m ³ lorry)	6 Trips		65,000 _z	390,000 _z
	Hardcore-(4.5m ³ lorry)	3 Trips		150,000 _z	450,000 _z
	Sand	5 M ³		28,000 _z	140,000 _z
	Alidin solution or equal and approved	5 Litres		45,000 _z	225,000 _z
4	<u>Oversite Concrete (100mm thick - 15 grade) & Ground Beam - 20 grade</u>				
	OPM	79 M		8500 _z	671,500 _z
	Cement -50kgs	85 Bags		18000 _z	1,530,000 _z
	Aggregates (1/2")	4 M ³		80,000 _z	320,000 _z
	Sand	7 M ³		28000 _z	196,000 _z
	Reinforcement - 12mm diameter high tensile	24 PCS		28500 _z	684,000 _z
	Reinforcement - 8mm diameter	21 PCS		18000 _z	378,000 _z
	Timber 1" X 8" (5.2m long)	8 PCS		31,500 _z	252,000 _z
	Timber 2" X 2"	15 PCS		4500 _z	67,500 _z
	Nails-4	13 Kgs		4000 _z	52,000 _z
	Nails-3	10 Kgs		4000 _z	40,000 _z
	Substrating props	17 PCS		6000 _z	102,000 _z
	SUB-TOTAL SUB STRUCTURE				9,547,000_z



SCHEDULE OF MATERIALS

STAFF HOUSE - GROSS FLOOR AREA = 93 SQ.M

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
B. SUPERSTRUCTURE					
1	<u>Walls & Ring beam</u>				
	6 Cement & Sand Block	1,759	No	1500	2,638,500
	DPC	7	Roll	119,000	770,000
	Sand	4	M	28,000	112,000
	Cement-50kgs	72	Bags	18,000	1,296,000
	Aggregates (1/2)	8.0	M ³	80,000	640,000
	Reinforcement - 12mm diameter high tensile	26	PC'S	28,500	741,000
	Reinforcement - 8mm diameter	33	PC'S	18,000	594,000
	Binding Wire - 1kg	8	Bundle	4,000	32,000
	Timber 1" X 8" to Sides (5.2m long)	36	PC'S	31,500	1,134,000
	Timber 1" X 5" (Plates)	6	PC'S	7,500	45,000
	Timber 2" X 2"	20	PC'S	4,500	90,000
	Supporting Props	45	PC'S	6,000	270,000
	SUB-TOTAL SUPER STRUCTURE				8,362,500
C. ROOF STRUCTURE & COVERING					
	<u>Roof Structure - Provisional</u>				
	Timber 2" X 3" purlins	396	FT	2,000	792,000
	Timber 2" X 4" King Post and struss	498	FT	2,500	1,245,000
	Timber 2" X 6" Rafter and Tie beam	684	FT	3,000	2,052,000
	Fascia board 1" X 10" (5.2m long)	9	PC'S	36,000	324,000
	Nails - 5"	20	Kgs	4,000	80,000
	Nails - 4"	15	Kgs	4,000	60,000
	Nails - 3"	10	Kgs	4,000	40,000
	NOTE: The above softwood timber structure should be pressure impregnated treated				
	<u>Roof Covering</u>				
	OSB Trusinc coated sheet	147	M	26,000	3,822,000
	Top - 25 C	6	PC'S	30,000	180,000
	Roofing Nails	10	Box	15,000	150,000
	TO COLLECTION				C/F



ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
				B/F	
3	<u>Gutter's</u>				
	Upvc 150mm half round (6m long)-5"	8	PC'S	4,000	32,000
	Upvc 100mm dia down pipe, Class B	3	PC'S	35,000	105,000
	Clamp	18	PC'S	6,000	108,000
	Upvc bend	12	PC'S	1,000	12,000
	UPVC Elbow	6	PC'S	1,000	6,000
	Screw and fisher	1	BOX	15,000	15,000
SUB-TOTAL ROOF STRUCTURE & COVERING					9,473,000
E.	<u>CEILING</u>				
	Gypsum board 12mm thick	24	PC'S	28,000	672,000
	Plain Cornice	46	PC'S	5,000	230,000
	Gypsum Screw 1" 800pcs/box	3	Box	10,000	30,000
	Screw 1.25" 800pcs/box	1	Box	12,000	12,000
	Gypsum powder	5	Bags	35,000	175,000
	Fibre tape	2	Fcs	6,000	12,000
	Treated softwood timber 2" X 2"	1.054	FT	14,000	1,475,600
	Nails 4"	11	Kgs	4,000	44,000
	Nails 3"	13	Kgs	4,000	52,000
	PVC ceiling with its fittings -	39	Pcs	18,000	702,000
SUB-TOTAL FOR CEILING					3,404,600
F.	<u>DOOR</u>				
1	<u>45mm thick Pannelled door shutter</u>				
	900 x 2100mm high	8	PC'S	500,000	4,000,000
	800 x 2100mm high	3	PC'S	500,000	1,500,000
2	<u>Frames (hardwood) Varnish, Glass & Burglar bar</u>				
	900 x 2500mm high	8	PC'S	350,000	2,800,000
	800 x 2500mm high	1	PC'S	350,000	350,000
	800 x 2100mm high	2	PC'S	350,000	700,000
TO COLLECTION					C/F



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	4mm thick clear glass to Vents	3	M ²	59,000=	159,000=
	16 mm burglar bars	2	PC'S	48,000=	96,000=
	Brush 3	2	Pcs	4,000=	8,000=
	Sand paper (msasa) No.80	10	LM	4,000=	49,000=
	Clear Varnish - 4Litres	1	TIN	39,000=	39,000=
	Thinner for Varnish - 4Litres	1	Litres	39,000=	39,000=
3	Ironmongeries				
	Mortice lock Three lever - ref union	11	No	95,000=	1,045,000=
	Brass hinges - 100mm	16.5	Pairs	8,000=	132,000=
	Barrel bolt - 150mm	22	No	19,000=	229,000=
	Wood Screw	2	Box	6,000=	12,000=
	SUB-TOTAL FOR DOORS				1,113,000=
G.	WINDOWS				
1	Supply and fix Aluminium Windows 2mm thick frem with fibre glass. Mosquitor gauze				
	1500 x 1500mm high	9	PC'S	389,000=	3,429,000=
	600 x 600mm high	3	PC'S	189,000=	549,000=
2	Supply and fix 4mm thick flat bar grill painted red-oxide				
	1500 x 1500mm high	9	PC'S	209,000=	1,809,000=
	600 x 600 mm high	3	PC'S	129,000=	369,000=
	SUB-TOTAL FOR WINDOWS				6,120,000=



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
H. FINISHING					
1	Floor finishing				
	Sand	3	M ³	28,000	84,000
	Cement-50kgs	20	Bags	18,000	360,000
	600 x 600 Non slippery Porcelain floor tiles (1.46 Sam/Box)	48	Box	60,000	2,880,000
	Skirting (600 mm long: 25No/Box)	5	Box	49,000	249,000
	Grout	2	Packet	4,000	8,000
	Spacer	2	Packet	6,000	12,000
2	Wall Finishing				
	Sand	7	M ³	28,000	196,000
	Cement-50kgs	45	Bags	18,000	810,000
	White cement - 50kg	3	Bags	49,000	129,000
	Gypsum powder	4	Bags	35,000	140,000
	Sand paper (msasa) No.120	0.5	Roll	89,000	39,000
	200 X 300 Wall tiles to toilets full height (0.96Sam/Box)	46	Box	23,000	1,058,000
	Grout	2	Packet	4,000	8,000
	Spacer	1	Packet	6,000	6,000
SUB-TOTAL FOR FINISHING					5,912,000
J. PAINTING & DECORATION					
	Emulsion Paint - 20 LTRS	8	buckets	40,000	320,000
	Weather guard Paint - 20 LTRS	2	buckets	159,000	309,000
	Washable paint - 20 LTRS	3	buckets	150,000	450,000
	Primer paint - 20 LTRS	1	buckets	129,000	129,000
	Solvent - 5LTRS	1	TIN	30,000	30,000
	Brush 3"	2	Pcs	4,000	8,000
	Roller	2	Pcs	4,000	8,000
	Gloss paint 4LTR	1	TIN	25,000	25,000
	Bitumen paint - 4Litres	1	TIN	30,000	30,000
	Allow sum for kitchen cabinete : hard wood with marble tops: refer Architectural floor plan drawings			800,000	800,000
SUB-TOTAL FOR PAINTING&DECORATION					3,091,000



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
J. ELECTRICAL INSTALLATION					
1	Single fluorescent fitting, approved philips or equal	4	No	25,000=	100,000=
3	Double switch socket	8	No	15,000=	120,000=
4	Main switch 12way, 3PH with intergral RCD as MEM or equal	1	No	50,000=	50,000=
5	Single core wire 1.5sqmm -Red	3	Roller	70,000=	210,000=
6	Single core wire 1.5sqmm -Black	2	Roller	70,000=	140,000=
7	Single core wire 1.5sqmm -green	2	Roller	70,000=	140,000=
8	Single core wire 2.5sqmm -Red	1	Roller	90,000=	90,000=
9	Single core wire 2.5sqmm -Black	1	Roller	90,000=	90,000=
10	Single core wire 2.5sqmm Green	1	Roller	90,000=	90,000=
11	Ceiling fan, approved National or equal	4	PCS	200,000=	800,000=
12	16mmsq 4 core cable	20	M	28,000=	560,000=
13	1gang one way switch	2	No	4,000=	8,000=
14	2gang two way switch	7	No	5,000=	35,000=
15	Cooker control unit -45A	1	No	35,000=	35,000=
16	TV socket	2	No	20,000=	40,000=
17	Gypsum light complete with energy saver 18w	13	No	25,000=	325,000=
18	Earth rod approved copper not less than 1200	1	No	69,000=	69,000=
19	Earth wire 4sqmm	20	M	5,000=	100,000=
20	Plastic clips	3	BOX	10,000=	30,000=
21	Conduit pipe	30	PC	3,000=	24,000=
22	Metal box double	9	PC	4,000=	36,000=
23	Metal box single	9	PC	3,000=	27,000=
24	Round cover	20	PC	2,000=	40,000=
25	Junction box	30	PC	1,000=	30,000=
26	Flow	25	PC	1,000=	25,000=
27	Conduit coupling	20	PC	1,000=	20,000=
28	fine screw	5	Packets	10,000=	50,000=
29	4mm2 twin cable	20	M	5,000=	100,000=
SUB-TOTAL FOR ELECTRICAL INSTALLATION					4,091,000=

SCHEDULE OF MATERIALS

STAFF HOUSE - GROSS FLOOR AREA = 93 SQ M

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
L.	PLUMBING & SANITARY INSTALLATION-PROVISIONAL				
1	Nipple -1/2" bronze	20	PCS	2000=	40,000=
2	Shower head 1/2" bronze	2	PCS	15000=	30,000=
3	IPS pipe 1/2	2	PCS	15000=	30,000=
4	Elbow 1/2" GS	10	PCS	3000=	30,000=
5	Gate valve 1/2" GS	2	PCS	25000=	50,000=
6	Union 1/2" GS	2	PCS	3000=	6,000=
7	Flow trap 1 1/2	2	PCS	15,000=	30,000=
8	PVC 1 1/2" pipe	3	PCS	15,000=	45,000=
9	Elbow 1 1/2" pvc	5	PCS	4000=	20,000=
10	Tee 1 1/2" pvc	3	PCS	4000=	12,000=
11	Flug 1 1/2" pvc	4	PCS	4000=	16,000=
12	Flexible pipe 1/2"	4	PCS	10,000=	40,000=
13	Elbow 1/2" IPS	7	PCS	2000=	14,000=
14	Nipple -1/2" IPS	7	PCS	2000=	14,000=
15	Seal tape	10	PCS	1000=	10,000=
16	PVC Elbow 4"	2	PCS	5000=	10,000=
17	PVC pipe 4" -CLASS B	2	PCS	50,000=	100,000=
18	PVC vent	2	PCS	4000=	8,000=
19	IPS pipe 1/2"	4	PCS	15,000=	60,000=
20	Elbow 1/2" IPS	15	PCS	2000=	30,000=
21	Tee 1 1/2" IPS	8	PCS	8000=	64,000=
22	Gully trap	2	PCS	7000=	14,000=
23	Nipple -IPS	4	PCS	2000=	8,000=
24	Tread tap	7	PCS	1000=	7,000=
25	Shower rose	2	PCS	250,000=	500,000=
26	WC High level complet with all necessary fittings	2	PCS	300,000=	600,000=
27	Toilet oper holder	2	PCS	20,000=	40,000=
28	PVC clamp 4"	8	PCS	4000=	32,000=
29	Hand wash basin complete with 6" Levers operated for flow control and its accessories	3	PCS	300,000=	900,000=
30	Mirror	3	PCS	90,000=	270,000=
SUB-TOTAL FOR PLUMBING AND SANITARY INSTALLATION					<u>3,030,000=</u>



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

GENERAL SUMMARY		AMOUNT
STAFF HOUSE		TZS
A.	SUBSTRUCTURE -PROVISIONAL	9,547,000
B.	SUPERSTRUCTURE	8,362,500
C.	ROOF STRUCTURE & COVERING	9,473,000
D.	CEILING	3,404,600
E.	DOOR	11,113,000
F.	WINDOWS	6,120,000
G.	FINISHING	5,912,000
H.	PAINTING & DECORATION	2,091,000
J.	ELECTRICAL INSTALLATION	4,091,000
K.	PLUMBING & SANITARY INSTALLATION-PROVISIONAL	3,039,000
TOTAL MATERIALS COST		TZS 63,144,100

VAT 18% - 11,365,938
GRAND TOTAL - 74,510,038



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SCHEDULE OF MATERIALS



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
<u>MATERIALS</u>					
A	SUBSTRUCTURE -PROVISIONAL				
1	Strip Foundation - Grade 15 Plain				
	Aggregate (3/4")	13	M ³	70,000=	910,000=
	Sand	7	M ³	30,000=	210,000=
	Cement-50kgs	59	Bags	18,000=	1,062,000=
2	Foundation Walls				
	6" Cement & Sand Block	994	No	1500=	1,491,000=
	Sand	3	M ³	30,000=	90,000=
	Cement -50kgs	17	Bags	18,000=	306,000=
3	Moram, Hardcore & Site sterilization				
	Moram-(4.5m ³ lorry)	6	Trips	65,000=	390,000=
	Hadcore-(4.5m ³ lorry)	3	Trips	150,000=	450,000=
	Sand	5	M ³	30,000=	150,000=
	Aldrin solution or equal and approved	5	Litres	50,000=	250,000=
4	Oversite Concrete (100mm thick - 15 grade) & Ground Beam - 20 grade				
	DPM	79	M ²	9500=	750,500=
	Cement -50kgs	85	Bags	18000=	1,530,000=
	Aggregates (1/2")	4	M ³	80,000=	320,000=
	Sand	7	M ³	30,000=	210,000=
	Reinforcement - 12mm diameter high tensile	24	PC'S	28500=	684,000=
	Reinforcement - 8mm diameter	21	PC'S	18000=	378,000=
	Timber 1" X 8" (5.2m long)	8	PC'S	31500=	252,000=
	Timber 2" X 2"	15	PC'S	4500=	67,500=
	Nails-4"	13	Kgs	4000=	52,000=
	Nails-3"	10	Kgs	4000=	40,000=
	Supporting props	17	PC'S	6000=	102,000=
SUB-TOTAL SUB STRUCTURE					9,695,000=



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
B. SUPERSTRUCTURE					
1	Walls & Ring beam				
	6" Cement & Sand Block	1,759	No	1500=	2,638,500=
	DPC	7	Roll	110,000=	770,000=
	Sand	4	M ³	30,000=	120,000=
	Cement-50kgs	72	Bags	18000=	1,296,000=
	Aggregates (1/2")	8.0	M ³	80,000=	640,000=
	Reinforcement - 12mm diameter high tensile	26	PC'S	28500=	741,000=
	Reinforcement - 8mm diameter	33	PC'S	18000=	594,000=
	Binding Wire - 1kg	8	Bundle	4000=	32,000=
	Timber 1" X 8" to Sides (5.2m long)	36	PC'S	31500=	1,134,000=
	Timber 1" X 5" (Plates)	6	PC'S	7500=	45,000=
	Timber 2" X 2"	20	PC'S	4500=	90,000=
	Supporting Props	45	PC'S	6000=	270,000=
	SUB-TOTAL SUPER STRUCTURE				8,379,500=
C. ROOF STRUCTURE & COVERING					
1	Roof Structure - Provisional				
	Timber 2" X 3" purlins	396	FT	2000=	792,000=
	Timber 2" X 4" King Post and struss	498	FT	2500=	1,245,000=
	Timber 2" X 6" Rafter and Tie beam	684	FT	3000=	2,052,000=
	Fascia board 1" X 10" (5.2m long)	9	PC'S	36000=	324,000=
	Nails -5"	20	Kgs	4000=	80,000=
	Nails -4"	15	Kgs	4000=	60,000=
	Nails -3"	10	Kgs	4000=	40,000=
	NOTE: The above softwood timber structure should be pressure impregnated treated				
2	Roof Covering				
	28G IT resincoated sheet	147	M	30,000=	4,410,000=
	Hips - 28 G	6	PC'S	30,000=	180,000=
	Roofing Nails	10	Box	15,000=	150,000=
	TO COLLECTION				C/F



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
3	Gutter's			B/F	
	Upvc 150mm half round (6m long)-5"	8	PC'S	40,000=	320,000=
	Upvc 100mm dia.down pipe; Class B	3	PC'S	35,000=	105,000=
	Clamp	18	PC'S	6,000=	108,000=
	Upvc bend	12	PC'S	10,000=	120,000=
	UPVC Elbow	6	PC'S	10,000=	60,000=
	Screw and fisher	1	BOX	15,000=	15,000=
	SUB-TOTAL ROOF STRUCTURE & COVERING				1,061,000=
E.	CEILING				
	Gypsum board -12mm thick	24	PC'S	28,000=	672,000=
	Plain Cornice	46	PC'S	5,000=	230,000=
	Gypsum Screw 1" 800pcs/box	3	Box	10,000=	30,000=
	Screw 1.25" 800pcs/box	1	Box	12,000=	12,000=
	Gypsum powder	5	Bags	35,000=	175,000=
	Fibre tape	2	Pcs	6,000=	12,000=
	Treated softwood Timber 2" X 2"	1,054	FT	1400=	1,475,600=
	Nails 4"	11	Kgs	4,000=	44,000=
	Nails 3"	13	Kgs	4,000=	52,000=
	PVC ceiling with its fittings -	39	Pc's	18,000=	702,000=
	SUB-TOTAL FOR CEILING				3,404,600=
F.	DOOR				
1	45mm thick Pannelled door shutter				
	900 x 2100mm high	8	PC'S	500,000=	4,000,000=
	800 x 2100mm high	3	PC'S	500,000=	1,500,000=
2	Frames (hardwood), Varnish, Glass & Burglar bar				
	900 x 2500mm high	8	PC'S	350,000=	2,800,000=
	800 x 2500mm high	1	PC'S	350,000=	350,000=
	800 x 2100mm high	2	PC'S	350,000=	700,000=
	TO COLLECTION			C/F	



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	4mm thick clear glass to Vents	3	M ²	50,000 _z	150,000 _z
	16 mm burglar bars	2	PC'S	48,000 _z	96,000 _z
	Brush 3"	2	Pcs	4,000 _z	8,000 _z
	Sand paper (msasa) No.80	10	LM	4,000 _z	40,000 _z
	Clear Varnish - 4Litres	1	TIN	30,000 _z	30,000 _z
	Thinner for Varnish -4Litres	1	Litres	30,000 _z	30,000 _z
3	IronMongereries				
	Mortice lock Three lever - ref: union	11	No	95,000 _z	1,045,000 _z
	Brass hinges - 100mm	16.5	Pairs	8,000 _z	132,000 _z
	Barrel bolt - 150mm	22	No	10,000 _z	220,000 _z
	Wood Screw	2	Box	6,000 _z	12,000 _z
	SUB-TOTAL FOR DOORS				1,419,000_z
G.	WINDOWS				
1	Supply and fix Aluminium Windows 2mm thick frem with fibre glass, Mosquitor gauze				
	1500 X 1500mm high	9	PC'S	380,000 _z	3,420,000 _z
	600 X 600mm high	3	PC'S	180,000 _z	540,000 _z
2	Supply and fix 4mm thick flat bar grill painted red-oxide				
	1500 x 1500mm high	9	PC'S	200,000 _z	1,800,000 _z
	600 x 600 mm high	3	PC'S	120,000 _z	360,000 _z
	SUB-TOTAL FOR WINDOWS				6,120,000_z



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
H. FINISHING					
1	Floor finishing				
	Sand	3	M ³	30,000=	90,000=
	Cement-50kgs	20	Bags	18,000=	360,000=
	600 x 600 Non slippery Porcelain floor tiles (1.46 Sqm/Box)	48	Box	70,000=	3,360,000=
	Skirting (600 mm long; 25No/Box)	5	Box	45,000=	225,000=
	Grout	2	Packet	4,000=	8,000=
	Spacer	2	Packet	6,000=	12,000=
2	Wall Finishing				
	Sand	7	M ³	3,000=	21,000=
	Cement-50kgs	45	Bags	18,000=	810,000=
	White cement - 50kg	3	Bags	45,000=	135,000=
	Gypsum powder	4	Bags	35,000=	140,000=
	Sand paper (msasa) No.120	0.5	Roll	69,000=	39,000=
	200 X 300 Wall tiles to toilets full height (0.96Sqm/Box)	46	Box	23,000=	1,058,000=
	Grout	2	Packet	4,000=	8,000=
	Spacer	1	Packet	6,000=	6,000=
	SUB-TOTAL FOR FINISHING				6,452,000=
J. PAINTING & DECORATION					
	Emulsion Paint - 20 LTRS	8	buckets	40,000=	320,000=
	Weather guard Paint - 20 LTRS	2	buckets	150,000=	300,000=
	Washable paint -20 LTRS	3	buckets	150,000=	450,000=
	Primer paint -20 LTRS	1	buckets	120,000=	120,000=
	Solvent - 5LTRS	1	TIN	30,000=	30,000=
	Brush 3"	2	Pcs	4,000=	8,000=
	Roller	2	Pcs	4,000=	8,000=
	Gloss paint-4LTR	1	TIN	25,000=	25,000=
	Bitumen paint - 4Litres	1	TIN	30,000=	30,000=
K	Allow sum for kitchen cabinete ; hard wood with marble tops; refer Archtectural floor plan drawings	1		800,000=	800,000=
	SUB-TOTAL FOR PAINTING&DECORATION				2,091,000=



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
J. ELECTRICAL INSTALLATION					
1	Single fluorescent fitting, approved philips or equal	4	No	25,000=	100,000=
3	Double switch socket	8	No	15,000=	120,000=
4	Main switch 12way, 3PH with intergral RCD as MEM or equal	1	No	55,000=	55,000=
5	Single core wire 1.5sqmm -Red	3	Roller	70,000=	210,000=
6	Single core wire 1.5sqmm -Black	2	Roller	70,000=	140,000=
7	Single core wire 1.5sqmm -green	2	Roller	70,000=	140,000=
8	Single core wire 2.5sqmm -Red	1	Roller	90,000=	90,000=
9	Single core wire 2.5sqmm -Black	1	Roller	90,000=	90,000=
10	Single core wire 2.5sqmm Green	1	Roller	90,000=	90,000=
11	Ceiling fan, approved National or equal	4	PC'S	250,000=	1,000,000=
12	16mmsq 4 core cable	20	M	30,000=	600,000=
13	1gang one way switch	2	No	4,000=	8,000=
14	2gang two way switch	7	No	5,000=	35,000=
15	Cooker control unit -45A	1	No	35,000=	35,000=
16	TV socket	2	No	20,000=	40,000=
17	Gypsum light complete with energy saver 18w	13	No	25,000=	325,000=
18	Earth rod approved copper not less than 1200	1	No	65,000=	65,000=
19	Earth wire 4sqmm	20	M	5,000=	100,000=
20	Plastic clips	3	BOX	10,000=	30,000=
21	Conduit pipe	80	PC	3,000=	240,000=
22	Metal box double	9	PC	4,000=	36,000=
22	Metal box single	9	PC	3,000=	27,000=
24	Round cover	20	PC	2,000=	40,000=
25	Junction box	30	PC	1,000=	30,000=
26	Elbow	25	PC	1,000=	25,000=
27	Conduit coupling	20	PC	1,000=	20,000=
28	Fine screw	5	Packets	10,000=	50,000=
29	4mm2 twin cable	20	M	5,000=	100,000=
SUB-TOTAL FOR ELECTRICAL INSTALLATION					4,336,000=



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
L.	PLUMBING & SANITARY INSTALLATION- PROVISIONAL				
1	Nipple -1/2" bronze	20	PC'S	2000=	40,000=
2	Shower head 1/2" bronze	2	PC'S	15000=	30,000=
3	IPS pipe 1/2	2	PC'S	15000=	30,000=
4	Elbow 1/2" GS	10	PC'S	3000=	30,000=
5	Gate valve 1/2" GS	2	PC'S	25000=	50,000=
6	Union 1/2" GS	2	PC'S	3000=	6000=
7	Flow trap 1 1/2"	2	PC'S	15000=	30000=
8	PVC 1 1/2" pipe	3	PC'S	15000=	45000=
9	Elbow 1 1/2" pvc	5	PC'S	4000=	20,000=
10	Tee 1 1/2" pvc	3	PC'S	4000=	12,000=
11	Plug 1 1/2" pvc	4	PC'S	4000=	16,000=
12	Flexible pipe 1/2"	4	PC'S	10,000=	40,000=
13	Elbow 1/2" IPS	7	PC'S	2000=	14,000=
14	Nipple -1/2" IPS	7	PC'S	2000=	14,000=
15	Seal tape	10	PC'S	1000=	10,000=
16	PVC Elbow 4"	2	PC'S	5000=	10,000=
17	PVC pipe 4" -CLASS B	2	PC'S	50,000=	100,000=
18	PVC vent	2	PC'S	4000=	8000=
19	IPS pipe 1/2"	4	PC'S	15000=	60,000=
20	Elbow 1/2" IPS	15	PC'S	2000=	30,000=
21	Tee 1 1/2" IPS	8	PC'S	8000=	64,000=
22	Gully trap	2	PC'S	7000=	14,000=
23	Nipple -IPS	4	PC'S	2000=	8000=
24	Tread tap	7	PC'S	1000=	7000=
25	Shower rose	2	PC'S	25000=	50,000=
26	WC High level complet with all necessary fittings	2	PC'S	300,000=	600,000=
27	Toilet aper holder	2	PC'S	20000=	40,000=
28	PVC clamp -4"	8	PC'S	4000=	32,000=
29	Hands wash basin complete with 6" Levers operating for elbow control and its accessories	3	PC'S	300,000=	900,000=
30	Mirror	3	PC'S	90,000=	270,000=
SUB-TOTAL FOR PLUMBING AND SANITARY INSTALLATION					3,093,000=



SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

GENERAL SUMMARY		AMOUNT
STAFF HOUSE		TZS
A.	SUBSTRUCTURE -PROVISIONAL	9,695,000
B.	SUPERSTRUCTURE	8,370,500
C.	ROOF STRUCTURE & COVERING	10,061,000
D.	CEILING	3,404,000
E.	DOOR	11,113,000
F.	WINDOWS	6,120,000
G.	FINISHING	6,152,000
H.	PAINTING & DECORATION	2,091,000
J.	ELECTRICAL INSTALLATION	4,336,000
K.	PLUMBING & SANITARY INSTALLATION-PROVISIONAL	3,093,000
TOTAL MATERIALS COST		64,736,100

TZS 64,736,100
 VAT 18% 11,652,498
GRAND TOTAL - 76,388,598



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SCHEDULE OF MATERIALS

SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	<u>MATERIALS</u>				
A	SUBSTRUCTURE -PROVISIONAL				
1	<u>Strip Foundation - Grade 15 Plain</u>				
	Aggregate (3/4")	13	M ³	75000/2	975,000/2
	Sand	7	M ³	35000/2	245,000/2
	Cement-50kgs	59	Bags	18000/2	1,062,000/2
2	<u>Foundation Walls</u>				
	6" Cement & Sand Block	994	No	1700/2	1,689,800/2
	Sand	3	M ³	35000/2	105,000/2
	Cement -50kgs	17	Bags	18000/2	306,000/2
3	<u>Moram, Hardcore & Site sterilization</u>				
	Moram-(4.5m ³ lorry)	6	Trips	70,000/2	420,000/2
	Hadcore-(4.5m ³ lorry)	3	Trips	160,000/2	480,000/2
	Sand	5	M ³	35000/2	175,000/2
	Aldrin solution or equal and approved	5	Litres	50,000/2	250,000/2
4	<u>Oversite Concrete (100mm thick - 15 grade) & Ground Beam - 20 grade</u>				
	DPM	79	M ²	10,000/2	790,000/2
	Cement -50kgs	85	Bags	18000/2	1,530,000/2
	Aggregates (1/2")	4	M ³	75000/2	300,000/2
	Sand	7	M ³	35000/2	245,000/2
	Reinforcement - 12mm diameter high tensile	24	PC'S	29000/2	696,000/2
	Reinforcement - 8mm diameter	21	PC'S	18000/2	378,000/2
	Timber 1" X 8" (5.2m long)	8	PC'S	32000/2	256,000/2
	Timber 2" X 2"	15	PC'S	5000/2	75000/2
	Nails-4"	13	Kgs	4000/2	52000/2
	Nails-3"	10	Kgs	4000/2	40000/2
	Supporting props	17	PC'S	6500/2	110,500/2
	SUB-TOTAL SUB STRUCTURE				10,180,300/2

HAM TRADING COMPANY LIMITED
 P.O. Box 1759, TEL 02 3264950, FAX 023264950
 MOROGORO

SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
B. SUPERSTRUCTURE					
1	Walls & Ring beam				
	6" Cement & Sand Block	1,759	No	1700/2	2,990,300/2
	DPC	7	Roll	110,000/2	770,000/2
	Sand	4	M ³	35000/2	140,000/2
	Cement-50kgs	72	Bags	18000/2	1,296,000/2
	Aggregates (1/2")	8.0	M ³	80000/2	640,000/2
	Reinforcement - 12mm diameter high tensile	26	PC'S	29000/2	754,000/2
	Reinforcement - 8mm diameter	33	PC'S	18000/2	594,000/2
	Binding Wire - 1kg	8	Bundle	4500/2	36000/2
	Timber 1" X 8" to Sides (5.2m long)	36	PC'S	32000/2	1,152,000/2
	Timber 1" X 5" (Plates)	6	PC'S	8000/2	48000/2
	Timber 2" X 2"	20	PC'S	5000/2	100,000/2
	Supporting Props	45	PC'S	6500/2	292,500/2
	SUB-TOTAL SUPER STRUCTURE				8,812,800/2
C. ROOF STRUCTURE & COVERING					
1	Roof Structure - Provisional				
	Timber 2" X 3" purlins	396	FT	3000/2	1,188,000/2
	Timber 2" X 4" King Post and struss	498	FT	3500/2	1,743,000/2
	Timber 2" X 6" Rafter and Tie beam	684	FT	4000/2	2,736,000/2
	Fascia board 1" X 10" (5.2m long)	9	PC'S	38000/2	342,000/2
	Nails -5"	20	Kgs	4000/2	80000/2
	Nails -4"	15	Kgs	4000/2	60000/2
	Nails -3"	10	Kgs	4000/2	40000/2
	NOTE: The above softwood timber structure should be pressure impregnated treated				
2	Roof Covering				
	28G IT resincoated sheet	147	M	32000/2	4,704,000/2
	Hips - 28 G	6	PC'S	32000/2	192,000/2
	Roofing Nails	10	Box	16000/2	160,000/2
	TO COLLECTION				C/F

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 P. O. Box 1759, TEL: 0232614950, FAX: 0232614951
 MOROGORO

SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
3	Gutter's			B/F	
	Upvc 150mm half round (6m long)-5"	8	PC'S	41000/z	328,000/z
	Upvc 100mm dia.down pipe; Class B	3	PC'S	36000/z	216,000/z
	Clamp	18	PC'S	6000/z	108,000/z
	Upvc bend	12	PC'S	12000/z	144,000/z
	UPVC Elbow	6	PC'S	12000/z	72000/z
	Screw and fisher	1	BOX	15000/z	15000/z
	SUB-TOTAL ROOF STRUCTURE & COVERING				12,128,000/z
					12,020,000/z
E.	CEILING				
	Gypsum board -12mm thick	24	PC'S	28000/z	672,000/z
	Plain Cornice	46	PC'S	6000/z	276,000/z
	Gypsum Screw 1" 800pcs/box	3	Box	10000/z	30000/z
	Screw 1.25" 800pcs/box	1	Box	14000/z	14000/z
	Gypsum powder	5	Bags	38000/z	190,000/z
	Fibre tape	2	Pcs	8000/z	16000/z
	Treated softwood Timber 2" X 2"	1,054	FT	1600/z	1,686,400/z
	Nails 4"	11	Kgs	4000/z	44000/z
	Nails 3"	13	Kgs	4000/z	52000/z
	PVC ceiling with its fittings -	39	Pc's	18000/z	702,000/z
	SUB-TOTAL FOR CEILING				3,682,400/z
F.	DOOR				
1	45mm thick Pannelled door shutter				
	900 x 2100mm high	8	PC'S	550,000/z	4,400,000/z
	800 x 2100mm high	3	PC'S	500,000/z	1,500,000/z
2	Frames (hardwood),Varnish, Glass & Burglar bar				
	900 x 2500mm high	8	PC'S	450,000/z	3,600,000/z
	800 x 2500mm high	1	PC'S	400,000/z	400,000/z
	800 x 2100mm high	2	PC'S	350,000/z	700,000/z
	TO COLLECTION			C/F	

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 P.O. Box 1759, TEL:0232614950, FAX:023261335
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SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
				B/F	
	4mm thick clear glass to Vents	3	M ²	50,000/z	150,000/z
	16 mm burglar bars	2	PC'S	49000/z	98000/z
	Brush 3"	2	Pcs	4000/z	8000/z
	Sand paper (msasa) No.80	10	LM	4500/z	45000/z
	Clear Varnish - 4Litres	1	TIN	32000/z	32000/z
	Thinner for Varnish -4Litres	1	Litres	32000/z	32000/z
3	<u>IronMongerries</u>				
	Mortice lock Three lever - ref: union	11	No	98000/z	1,078,000/z
	Brass hinges - 100mm	16.5	Pairs	9000/z	148,500/z
	Barrel bolt - 150mm	22	No	10000/z	220,000/z
	Wood Screw	2	Box	7000/z	14000/z
	SUB-TOTAL FOR DOORS				12,425,500/z
G.	WINDOWS				
1	<u>Supply and fix Aluminium Windows 2mm thick frem with fibre glass, Mosquitor gauze</u>				
	1500 X 1500mm high	9	PC'S	400,000/z	3,600,000/z
	600 X 600mm high	3	PC'S	200,000/z	600,000/z
2	<u>Supply and fix 4mm thick flat bar grill painted red-oxide</u>				
	1500 x 1500mm high	9	PC'S	230,000/z	2,070,000/z
	600 x 600 mm high	3	PC'S	150,000/z	450,000/z
	SUB-TOTAL FOR WINDOWS				6,720,000/z

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SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
H. FINISHING					
1	<u>Floor finishing</u>				
	Sand	3	M ³	35000/2	105,000/2
	Cement-50kgs	20	Bags	18000/2	360,000/2
	600 x 600 Non slippery Porcelain floor tiles (1.46 Sqm/Box)	48	Box	75000/2	3,600,000/2
	Skirting (600 mm long; 25No/Box)	5	Box	50000/2	250,000/2
	Grout	2	Packet	5000/2	10000/2
	Spacer	2	Packet	6000/2	12000/2
2	<u>Wall Finishing</u>				
	Sand	7	M ³	35000/2	245,000/2
	Cement-50kgs	45	Bags	18000/2	810,000/2
	White cement - 50kg	3	Bags	48000/2	144,000/2
	Gypsum powder	4	Bags	38000/2	152,000/2
	Sand paper (msasa) No.120	0.5	Roll	4500/2	2250/2
	200 X 300 Wall tiles to toilets full height (0.96Sqm/Box)	46	Box	25000/2	1,150,000/2
	Grout	2	Packet	5000/2	10000/2
	Spacer	1	Packet	6000/2	6000/2
	SUB-TOTAL FOR FINISHING				6,856,250/2
J. PAINTING & DECORATION					
	Emulsion Paint - 20 LTRS	8	buckets	42000/2	336,000/2
	Weather guard Paint - 20 LTRS	2	buckets	150,000/2	300,000/2
	Washable paint -20 LTRS	3	buckets	150,000/2	450,000/2
	Primer paint -20 LTRS	1	buckets	135,000/2	135,000/2
	Solvent - 5LTRS	1	TIN	32000/2	32000/2
	Brush 3"	2	Pcs	4000/2	8000/2
	Roller	2	Pcs	4000/2	8000/2
	Gloss paint-4LTR	1	TIN	28000/2	28000/2
	Bitumen paint - 4Litres	1	TIN	32000/2	32000/2
K	Allow sum for kitchen cabinete ; hard wood with marble tops; refer Architectural floor plan drawings	1		900,000/2	900,000/2
	SUB-TOTAL FOR PAINTING&DECORATION				2,229,000/2

SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
J. ELECTRICAL INSTALLATION					
1	Single fluorescent fitting, approved philips or equal	4	No	25000/2	100,000/2
3	Double switch socket	8	No	18000/2	144,000/2
4	Main switch 12way,3PH with intergral RCD as MEM or equal	1	No	600,000/2	600,000/2
5	Single core wire 1.5sqmm -Red	3	Roller	75000/2	225,000/2
6	Single core wire 1.5sqmm -Black	2	Roller	75000/2	150,000/2
7	Single core wire 1.5sqmm -green	2	Roller	75000/2	150,000/2
8	Single core wire 2.5sqmm -Red	1	Roller	95000/2	95000/2
9	Single core wire 2.5sqmm -Black	1	Roller	95000/2	95000/2
10	Single core wire 2.5sqmm Green	1	Roller	95000/2	95000/2
11	Ceilling fan, approved National or equal	4	PC'S	250,000/2	1,000,000/2
12	16mmsq 4 core cable	20	M	32000/2	640,000/2
13	1gang one way switch	2	No	4000/2	8000/2
14	2gang two way switch	7	No	5000/2	35000/2
15	Cooker control unit -45A	1	No	40000/2	40000/2
16	TV socket	2	No	20000/2	40000/2
17	Gypsum light complete with energy saver 18w	13	No	25000/2	325,000/2
18	Earth rod approved copper not less than 1200	1	No	70000/2	70000/2
19	Earth wire 4sqmm	20	M	6000/2	120,000/2
20	Plastic clips	3	BOX	10000/2	30000/2
21	Conduit pipe	80	PC	3000/2	240,000/2
22	Metal box double	9	PC	4500/2	40500/2
22	Metal box single	9	PC	3000/2	27000/2
24	Round cover	20	PC	2500/2	50000/2
25	Junction box	30	PC	1000/2	30000/2
26	Elbow	25	PC	1000/2	25000/2
27	Conduit coupling	20	PC	1000/2	20000/2
28	Fine screw	5	Packets	10000/2	50000/2
29	4mm2 twin cable	20	M	6000/2	120,000/2
SUB-TOTAL FOR ELECTRICAL INSTALLATION					4,564,500/2

HAM TRADING COMPANY LIMITED
 P.O. Box 1759, TEL: 0232644950 FAX: 023245326
 MOROGORO

SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
L.	PLUMBING & SANITARY INSTALLATION- PROVISIONAL				
1	Nipple -1/2" bronze	20	PC'S	2500/2	50000/2
2	Shower head 1/2" bronze	2	PC'S	15000/2	30000/2
3	IPS pipe 1/2	2	PC'S	15000/2	30000/2
4	Elbow 1/2" GS	10	PC'S	3500/2	35000/2
5	Gate valve 1/2" GS	2	PC'S	28000/2	56000/2
6	Union 1/2" GS	2	PC'S	3000/2	6000/2
7	Flow trap 1 1/2"	2	PC'S	16000/2	32000/2
8	PVC 1 1/2" pipe	3	PC'S	16000/2	48000/2
9	Elbow 1 1/2" pvc	5	PC'S	4000/2	20000/2
10	Tee 1 1/2" pvc	3	PC'S	4000/2	12000/2
11	Plug 1 1/2" pvc	4	PC'S	4000/2	16000/2
12	Flexible pipe 1/2"	4	PC'S	12000/2	48000/2
13	Elbow 1/2" IPS	7	PC'S	2500/2	17500/2
14	Nipple -1/2" IPS	7	PC'S	2500/2	17500/2
15	Seal tape	10	PC'S	1000/2	10,000/2
16	PVC Elbow 4"	2	PC'S	7000/2	14000/2
17	PVC pipe 4" -CLASS B	2	PC'S	50,000/2	100,000/2
18	PVC vent	2	PC'S	4000/2	8000/2
19	IPS pipe 1/2"	4	PC'S	15000/2	60000/2
20	Elbow 1/2" IPS	15	PC'S	2500/2	37500/2
21	Tee 1 1/2" IPS	8	PC'S	9000/2	72000/2
22	Gully trap	2	PC'S	7000/2	14000/2
23	Nipple -IPS	4	PC'S	2500/2	10000/2
24	Tread tap	7	PC'S	1000/2	7000/2
25	Shower rose	2	PC'S	280,000/2	560,000/2
26	WC High level complet with all necessary fittings	2	PC'S	300,000/2	600,000/2
27	Toilet aper holder	2	PC'S	25000/2	50000/2
28	PVC clamp -4"	8	PC'S	4000/2	32000/2
29	Hands wash basin complete with 6" Levers operating for elbow control and its accessories	3	PC'S	350,000/2	1,050,000/2
30	Mirror	3	PC'S	95000/2	285,000/2
SUB-TOTAL FOR PLUMBING AND SANITARY INSTALLATION					3,327,500/2

FEBRUARY, 2018

TRADING COMPANY LIMITED
 +1759.TEL:0232614950.FAX:023246385
 MOROGORO

PO-RALG

SCHEDULE OF MATERIALS

STAFF HOUSE - (GROSS FLOOR AREA = 93 SQ.M)

<u>GENERAL SUMMARY</u>		<u>AMOUNT</u>
		<u>TZS</u>
<u>STAFF HOUSE</u>		
A.	SUBSTRUCTURE -PROVISIONAL	10,180,300/=
B.	SUPERSTRUCTURE	8,812,800/=
C.	ROOF STRUCTURE & COVERING	12,128,000/=
D.	CEILING	3,682,400/=
E.	DOOR	12,425,500/=
F.	WINDOWS	6,720,000/=
G.	FINISHING	6,856,250/=
H.	PAINTING & DECORATION	2,229,000/=
J.	ELECTRICAL INSTALLATION	4,564,500/=
K.	PLUMBING & SANITARY INSTALLATION-PROVISIONAL	3,327,500/=
TOTAL MATERIALS COST		TZS 70,926,250/=

VAT 18% 12,766,725/=
 GRAND TOTAL → 83,692,975/=

HAM TRADING COMPANY LIMITED
 P.O. BOX 1759, TEL: 0232614950 FAX: 0232614951
 MOROGORO

[Handwritten Signature]

INTRNAL MEMO

HLO

RE: VETTING OF DRAFT CONTRACT FOR TENDER NO. MRRH/052/2021/2022/W/01-3 PROPOSED CONSTRUCTION OF EMERGENCY MEDICAL DEPARTMENT (EMD), INTENSIVE CARE UNIT (ICU) AND STAFF HOUSE.

I do submit the draft contract for the above named contract for your vetting in accordance with the requirements of the Public Procurement Act No. 7 of 2011, Public Procurement (amendment) Act 2016 and its Regulations. With this letter, our entity confirms the following:

1. We have observed all requirements of the Public Procurement Act, Cap 410 and its Regulations in arriving at this contract.
2. The draft contract has arisen out of a tender process and its threshold is below Tanzania Shillings TShs. 1,000,000,000/- per Contract.
3. "The draft contract has been prepared based on the Standard Tender Documents issued by the Authority in line with the mandate given under PPA 2011 and PPR 2013"
4. We have attached the following information with this draft contract:
 - (a) Tender Document issued to Bidder.
 - (b) Letter of acceptance for this contract;


Constantino P. Balua

HPMU

03/01/2022

MINUTE SHEET

PMU F. 231

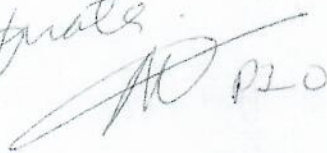
Udengo Cha Sheria Kimepitike ne Kuvette
Mikataba NO. MR/052/2021-2022/W/03

MRRH/052/2021-2022/W/03

MRRH/152/2021-2022/W/01

MRRH/052/2021-2022/B/02

Tumepitilia na kuirejesha kwako kwa
hathua mnyogofuata.

 PLO

03/01/22


INTRNAL MEMO

HLO

RE: VETTING OF DRAFT CONTRACT FOR TENDER NO. MRRH/052/2021/2022/W/01-3 PROPOSED CONSTRUCTION OF EMERGENCY MEDICAL DEPARTMENT (EMD), INTENSIVE CARE UNIT (ICU) AND STAFF HOUSE.

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Constantino P. Balua

HPMU

03/01/2022

MINUTE SHEET

PMU F. 231

Kitengo Cha Sheria Kimepitwe ne Kuvette
Mikataba NO. MR/052/2021-2022/W/03

MRRH/052/2021-2022/W/03

MRRH/152/2021-2022/W/01

MRRH/052/2021-2022/B/12

Tumwadhia na kuirejesha kusho kisa
katika unyofu. 08/01/22

 PLO

120