

Box 3592, Dar es Salaam, Tanzania Tel. 2127597, Fax: 255-22-2118704



ADDENDUM NO. 1

**FOR** 

CONTRACT NO. PA-010/2021-22/C/01

FOR

CONSULTANCY SERVICES FOR DETAILED DESIGN AND SUPERVISION OF VERTICAL EXTENSION OF WARD BUILDING AT OCEAN ROAD CANCER INSTITUTE, DAR ES SALAAM

BETWEEN

OCEAN ROAD CANCER INSTITUTE

AND

PAMA ARCHITECCT AND PLANNERS LTD

**NOVEMBER 2021** 

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Atm

#### Addendum No. 1

for

Consultancy Services for Detailed Design and Supervision of Vertical Extension of Ward Building at Ocean Road Cancer Institute, Dar es Salaam

This Addendum No. 1 is made on the .....day of the month of November ,2021, between Ocean Road Cancer Institute of P.O. Box 3592, Dar es Salaam on one hand (hereinafter called the "Client") and M/s Pama Architect and Planners Ltd of P.O. Box 3300, Dar es Salaam in association with M/s Lomo Consult Ltd of P.O. Box 21729, Dar es Salaam, M/s Elson Consultancy Ltd of P.O. Box 35887 and M/s Service Consult of P.O. Box 70153, Dar es Salaam on the other hand (hereinafter called the "Consultant")

### WHEREAS;

- 1) The Client and the Consultant signed a Contract on 1<sup>st</sup> September, 2021 for Consultancy Services for Detailed Design and Supervision of Vertical Extension of Ward Building at Ocean Road Cancer Institute, Dar es Salaam. The Contract amount is TZS 355,000,000.00 VAT inclusive and Contract period is 6 months (2 months for Detailed Design from commencement and 4 months for Supervision from commencement date of Works).
- 2) On the course of execution of services, the Client requested the Consultant for additional service for Remodeling of First Floor Wing A of Block D to ICU Centre at Ocean Road Cancer Institute, Dar es Salaam. Copy of the request is attached in **Appendix A.**
- 3) Pursuant to Clause 22.1 of General Conditions of Contract (GCC), "Any Modification or Variation of the terms and conditions of Contract, including any modification or variation of the scope of the services, may only be made in written agreement between the parties".
- 4) Pursuant to Clause 51.3 of GCC, "Notwithstanding GCC 51.2, if pursuant to any of the 48 [Services, Facilities and Property of the Client], GCC 52 [Payments: General], or GCC 50 [Counterpart Personnel], the Parties shall agree that additional payments as the case may be, shall be made to the Consultant in order to cover any necessary additional expenditures not envisaged in the cost estimate referred to in GCC 51.1 above, the ceiling set forth in GCC 51.2 above shall be increased by the amount of any such additional payments".
- 5) In the view of above, the Client and the Consultant are now desirous of signing Addendum No. 1 in order to modify the scope of the services and cover additional time cost in line with Clause 22.1, 51.2 and Clause 51.3 of GCC



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## NOW, THEREFORE, the parties hereby agree as follows

- 1) The Client and the Consultant agree to modify the scope of services in order to accommodate additional service for Remodeling of First Floor Wing A of Block D to ICU Centre at Ocean Road Cancer Institute, Dar es Salaam.
- 2) The additional time is 3.23 months (1 week for detailed design from commencement and 3 months for supervision from commencement date of Works)
- 3) The Addendum No. 1 covers additional cost amounts to TZS 85,234,940.00 as detailed under Appendix B. The Addendum No.1 revise the Contract amount from TZS 355,000,000.00 to TZS 440,234,940.00 as indicated below;

Original Contract Amount

TZS 355,000,000.00

Addendum No.1

TZS 85,234,940.00

Revised Contract Amount

TZS 440,234,940.00

- 4) The Client will make payment to the Consultant as follow;
  - i) 100% of Lump-sum of additional cost for Detailed Design upon submission of Detailed Design and Bidding Documents; and
  - ii) 100% of Lump-sum of additional cost for Supervision Services upon Completion of Works.
- 5) That attached Appendices listed below shall form part of this Addendum No.1.

Appendix A: Additional service

Appendix B: Breakdown of cost

6) All clauses of original contract dated 1<sup>st</sup> September 2021 are applicable unless stated otherwise in this Addendum No.1.



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IN WITNESS WHEREOF the parties hereto have caused this Addendum No. 2 to be signed in their respective names as of days and years written here.

SIGNED AND SEALED FOR AND ON SIGNED AND SEALED FOR AND ON

BEHALF OF THE CLIENT	BEHALF OF THE CONSULTANT
Signature Thurs Mais-eloge	EGISTRATION BU
Occupation Executive Directur	
IN THE PRESENCE OF :	IN THE PRESENCE OF:
Signature Rosemb	Signature TANZANIA LOMO CONSULT LTD.
Name Eupendo Kazim	Name Angineering/Consulang Firm No. 611/11/11/11/11/11/11/11/11/11/11/11/11/
Address 8592 DEWICE	Address BOX 21729 D'SALAM
R. Bot Shinks	Occupation STRUCTURAL ENGANEEN  Address BOX 21729 D'SALAMM
CEAN ROAD	



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## **Summary of Costs**

S/N	Description		Amount (TZS)
1	Remuneration		66,733,000
2	Reimbursable		5,500,000
2	Reimbursable		
-	Sub-Total		72,233,000
		18% VAT	13,001,940
	Total		85,234,940



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ctivit	y No. 1: Outline	Sketck Proposal	Man-Months	Rate (TZS)	Amount (TZS)
S/N	Name	Position	0.031	27,360,000	855,000
1	Abdi Mbura	Team Leader/ Architect	0.150	24,320,000	3,648,000
2	Albert Kaali	Project Architect		21,280,000	532,000
-	Yesaya Lori	Principal Structural Engineer	0.025	21,280,000	1,330,000
3	Daniel Shilla	Principal Quantity Surveyor	0.063	21,280,000	6,365,000
4	Daniel Sillia		0.26875		0,303,003

ctivit	v No. 2: Detailed Dr	awings & Bills of Quantities	Man-Months	Rate (TZS)	Amount (TZS)
S/N	Blamo	Position		27,360,000	1,368,000
1	Abdi Mbura	Team Leader/ Principal Architect	0.225	24,320,000	5,472,000
2	Albort Kaali	Project Architect	0.225	6,080,000	1,824,000
	Die Libena	Architectectural Technician	0.300	21,000,000	1,050,000
3	Yesaya Lori	Principal Structural Engineer	0.050	18,240,000	-
4	1 CSaya Lott	Senior Civil Engineer	0.000		1,064,000
5	Anny issued	Principle Service Engineer	0.050	21,280,000	2,052,000
6	Samuel D. Shila	Senior Electrical & ICT Engineer	0.113	18,240,000	2,052,000
7	Selemani Ally	Senior Mechanical Engineer	0.113	18,240,000	
8	Joseph Mboya	Principal Quantity Surveyor	0.100	21,280,000	2,128,000
9	Daniel Shilla	. L. C	0	18,240,000	-
10	Benson Mwemezi	Senior Quantity Surveyor	1		17,010,000

ctivit	y No. 3: Draft Fina	l Detailed Design & Bidding Docum	Man-Months	Rate (TZS)	Amount (TZS)
S/N	Name	Position		27,360,000	1,368,000
1	Abdi Mbura	Team Leader/ Principal Architect	0.000	21,280,000	-
2	Yesaya Lori	Principal Structural Engineer	0.075	18,240,000	1,368,000
3	Selemani Ally	Senior Electrical & ICT Engineer	0.075	21,280,000	1,596,000
4	Samuel D. Shila	Principle Service Engineer		21,280,000	
	Daniel Shilla	Principal Quantity Surveyor	0.100	21,280,000	6,460,00
5	Damer Simila		0.3	device the same of	

ctivit	y No. 4: Final Deta	il Design & Bidding Document	Man-Months	Rate (TZS)	Amount (TZS)
S/N	Name	Position		27,360,000	684,000
1	Abdi Mbura	Team Leader/ Principal Architect	0.000	21,280,000	-
2	Yesaya Lori	Principal Structural Engineer		18,240,000	912,000
	Selemani Ally	Senior Electrical & ICT Engineer	0.050	21,280,000	1,064,000
3	Samuel D. Shila	Principle Service Engineer	0.050		
4	Aller	Principal Quantity Surveyor	0.075	21,280,000	4,256,000
5	Daniel Shilla	Fillicipal Quality	0.2		4,256,000

ctivit	y No. 5: Constructi	on Supervision	Man-Months	Rate (TZS)	Amount (TZS)
S/N	Name	Position		27,360,000	2,052,000
1	Abdi Mbura	Team Leader/ Principal Architect	0.075	24,320,000	9,120,000
2	Albert Kaali	Senior Architect		21,280,000	1,064,000
2	Yesaya Lori	Principal Structural Engineer	0.050	18,240,000	1,368,000
	Selemani Ally	Senior Electrical & ICT Engineer	0.075	21,280,000	1,064,000
3	Samuel D. Shila	Principle Service Engineer	0.050	18,240,000	
4	Joseph Mboya	Senior Mechanical Engineer	0.075		
5		Principal Quantity Surveyor	0.263	21,280,000	21,622,000
6	Daniel Shilla	Fillicipal Quality	0.9625		21,022,000



Activity No. 6: Defect Liability Period

S/N	Name	Position	Man-Months	Rate (TZS)	Amount (TZS)
3/19	Abdi Mbura	Team Leader/ Principal Architect	0.038	27,360,000	1,026,000
1	Albert Kaali	Project Architect	0.225	24,320,000	5,472,000
2		Principal Structural Engineer	0.050	21,280,000	1,064,000
3	Yesaya Lori	Principle Service Engineer	0.050	21,280,000	1,064,000
4	Samuel D. Shila	Principal Quantity Surveyor	0.113	21,280,000	2,394,000
5	Daniel Shilla	Principal Quantity Surveyor	0.475		11,020,000

Reimbursable: Detail Design Drawings & Bidding Document

S/N	Description	Unit	Unit price(TZS)	Amount (TZS)
1	Production of Detail Design Drawings & Bidding Document	L/Sum	5,500,000	5,500,000
	Document			5,500,000



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# PAMA ARCHITECTS & PLANNERS LTD.



Consulting Architects and Project Managers P.O. Box 33000, Dar es Salaam, Tanzania. Cell: +255 713 606268/406726 Telefax +255 22 2864151

The Executive Director, Ocean Road Cancer Institute P.O Box 3592, Dar es Salaam.

Re: PROPOSED ICU/HDU FIT OUT IN BLOCK D, OCEAN ROAD CANCER INSTITUTE AT DAR ES SALAAM.

Sub: Fee Proposal.

Please recall our telephone conversation (your Eng. Matola and our Arch. Albert) on Friday, 5<sup>th</sup> November 2021 regarding design and fit out supervision of ICU/HDU on the first floor of Block D at Ocean Road Cancer Institute.

Attached herewith is our fee proposal for the design and Construction supervision of the unit.

Yours faithfully.

Arch. A.D. Mbura,

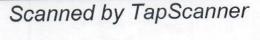
Director,

PAMA Architects & Planners Ltd.

Ref. J246/112/2021

Monday, November 15, 2021





MM