

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

/	N
SERVICE	TREATMENT
RESEARCH	DETECTION
TEACHING-	-PREVENTION

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



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

WHEREAS;

- The Client and the Consultant signed a Contract on 1st 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)
- 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 1st September 2021 are applicable unless stated otherwise in this Addendum No.1.



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.

	ND QUANTITY S.
SIGNED AND SEALED FOR AND ON	SIGNED AND SPALED FOR AND ON
BEHALF OF THE CLIENT	BEHALF OF THE CONSULTANCE
	8 ZAPL 61.70,10/010/16
Signature turnologe	
Signature Ilmore	Signature
	TANZANIA
Name Dr Julius Musiseloge	Name ABDI D. MBURA
Occupation Decentring Directur	
Occupation HARLING DARCIN	Occupation <u>MRCIFI LECL</u>
IN THE PRESENCE OF :	IN THE PRESENCE OF :
	Reil
Signature Therepust	Signature
Signature	TANZANIA
Fin la Kaid	1 LOMO CONSULT LTD. P.O.Box 21729 - DAR-FS-SALAAM
Name Elipendo Kazim	Name Angineering Consulting Firm Nd. 618 M/A
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Summary of Costs

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

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ctivit	v No. 1: Outline	Sketck Proposal	Man-Months	Rate (TZS)	Amount (TZS)
S/N	Name	Position	0.031	27,360,000	855,000
	Abdi Mbura	Team Leader/ Architect		24,320,000	3,648,000
	Albert Kaali	Project Architect	0.150	21,280,000	532,000
3	Yesaya Lori	Principal Structural Engineer	0.023	21,280,000	1,330,000
	Daniel Shilla	Principal Quantity Surveyor	0.26875	21,200,000	6,365,000
4	Durnet		0.20075		de - a

d Drawings & Bills of Quantities

ctivity	No. 2: Detailed Dr	awings & Bills of Quantities	Man-Months	Rate (TZS)	Amount (TZS)
S/N		POSILIUN	A REAL PROPERTY AND A REAL	27,360,000	1,368,000
an show	Abdi Mbura	Team Leader/ Principal Architect		24,320,000	5,472,000
1	Albert Kaali	Project Architect	0.225	6,080,000	1,824,000
2	Albert	Architectectural Technician	0.300		1,050,000
3	Dio chiope	Principal Structural Engineer	0.050	21,000,000	1,050,000
4	Yesaya Lori	Principal Structured Eng	0.000	18,240,000	-
5	Alliy Kilima	Senior Civil Engineer	0.050	21,280,000	1,064,000
6	Samuel D. Shila	Principle Service Engineer	0.113	18,240,000	2,052,000
7	Selemani Ally	Senior Electrical & ICT Engineer	0.113	18,240,000	2,052,000
8	Joseph Mboya	Senior Mechanical Engineer		21,280,000	
	Daniel Shilla	Principal Quantity Surveyor	0.100		
9		C. STATE	0	18,240,000	17 010 00
10	Benson Mwemezi	Seriior Quantity survey	1	The second	17,010,000

3: Draft Final Detailed Design & Bidding Document

		I Detailed Design & Bidding Docum	ient		Amount (TZS)
ctivit	y No. 3: Draft Fina	Position	Man-Months	Rate (TZS)	the state of the s
S/N	Name	Fusicion		27,360,000	1,368,000
1	Abdi Mbura	Team Leader/ Principal Architect	0.000	21,280,000	-
	Yesaya Lori	Principal Structural Engineer	0.075	18,240,000	1,368,00
	Selemani Ally	Senior Electrical & ICT Engineer		21,280,000	1,596,00
	Samuel D. Shila	Principle Service Engineer	0.075	21,280,000	2,128,00
4	the second s	Principal Quantity Surveyor	0.100	21,280,000	6,460,00
5	Daniel Shilla	Frincipul Quality	0.3		0,400,00

4: Final Detail Design & Bidding Document

	No. 4. Final Deta	il Design & Bidding Document		Rate (TZS)	Amount (TZS)
Colorado Colorado		Position	Man-Months		And a state of the
S/N	Name		0.025	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
2		Senior Electrical & ICT Engineer	0.050	Tabletter and the second second	
3	Selemani Ally	Settion Liectrical drive C	0.050	21,280,000	1,064,000
4	Samuel D. Shila	Principle Service Engineer	0.075	21,280,000	1,596,000
E	Daniel Shilla	Principal Quantity Surveyor			4,256,000
5	Dameronne		0.2	1	

ctivit	y No. 5: Constructi	ion Supervision	Man-Months	Rate (TZS)	Amount (TZS)
S/N	Name	Position	and the second se	27,360,000	2,052,000
1	Abdi Mbura	Team Leader/ Principal Architect	0.073	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
3	Selemani Ally	Senior Electrical & ICT Engineer	0.075	21,280,000	1,064,000
4	Samuel D. Shila	Principle Service Engineer	0.050	18,240,000	1,368,000
5	Joseph Mboya	Senior Mechanical Engineer	0.075	21,280,000	5,586,000
6	Daniel Shilla	Principal Quantity Surveyor	CONTRACTOR OF THE OWNER	21,200,000	21,622,000
0	Damersting		0.9625	and the second second	

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Activity No. 6: Defect Liability Period

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	Name	Position	Man-Months	Rate (TZS)	Amount (TZS)
S/N	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 Samuel D. Shila	Principle Service Engineer	0.050	21,280,000	1,064,000
4		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)
3/14	Production of Detail Design Drawings & Bidding	L/Sum	5,500,000	5,500,000
TETE	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, 5th 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

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