

**THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER,  
ELDERLY AND CHILDREN**



**CONTRACT DOCUMENT**

**SHINYANGA REGIONAL REFERRAL HOSPITAL**

**CONTRACT NUMBER: ME/SRRH/007/2021/2022/W/04**

**FOR**

**PROVISION OF LABOUR FOR CONSTRUCTION OF EMERGENCY MEDICAL  
DEPARTMENT AT SHINYANGA REGIONAL REFERRAL HOSPITAL**

**EMPLOYER :**  
Medical Officer Incharge,  
Shinyanga Regional Referral Hospital,  
P.O.Box 17,  
SHINYANGA.

**CONTRACTOR:**  
Ngasamo Construction Company,  
P.O.Box 453,  
SHINYANGA.

**NOVEMBER 2021**

## Form of Agreement

### Lump-Sum Remuneration

This AGREEMENT (hereinafter called the "Contract") is made the 30<sup>th</sup> day of the month of November, 2021, between, on the one hand, Medical Officer In charge Shinyanga Regional Referral Hospital P. O. Box 17 SHINYANGA (hereinafter called the "Employer") and, on the other hand, Ngasamo Construction Company P. O. Box 453 SHINYANGA (hereinafter called the "Service Provider").

#### WHEREAS

- (a) the Employer has requested the Service Provider to provide Labour for Carrying out the Construction of Emergency Medical Department (EMD) at Shinyanga Regional Referral Hospital as defined in the General Conditions of Contract attached to this Contract (hereinafter called the "Services");
- (b) the Service Provider, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of Tshs **129,670,000.00** (One hundred twenty-nine million six hundred and seventy thousand only) VAT Exclusive (hereinafter called the "Contract Price").
- (c) the Employer has set aside funds towards the cost of the Services and intends to apply a portion of the proceeds of these funds to eligible payments under this Contract, No ME/SRR/007/2021/2022/W/04 for Provision of Labour for Carrying out the Construction of Emergency Medical Department at Shinyanga Regional Referral Hospital it being understood that such payments will be subject, in all respects, to the terms and conditions of the Contract providing for the funds and that no party other than the Employer shall derive any rights from the Contract providing for the funds or have any claim to the funds proceeds;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
  - a) Contract Agreement
  - b) The General Conditions of Contract;
  - c) The Special Conditions of Contract;
  - d) The Service Provider's Tender
  - e) The Priced Activity Schedule
  - f) The Specifications (Statement of Requirements)
  - g) Service provider Legal Documents (Certificate of registration, Business license, Tax clearance, TIN/VAT Certificate CRB Registration and Power of attorney.
  - h) The Appendices:
    - Appendix A: Drawing
    - Appendix B: Key Personnel

2. This contract will be executed by using Force Account procedures whereby the services provider will be paid for labour only and the employer will provide all the building materials to the service provider.

3. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:

- i) The Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
- j) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

SIGNED by the said the Medical Officer In charge Shinyanga Regional Referral Hospital P. O. Box 17 SHINYANGA For and on behalf of *Employer*:

Name DR. LUZILA JOHN

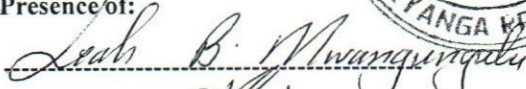
Signature 

Occupation MOI

Date 30/11/2021



In the Presence of:

Name: 

Signature 

Designation HHS

SIGNED by the said Managing Director, Ngasamo Construction Company, P.O. Box 453 SHINYANGA for and on behalf of the *Service Provider*:

Name BENJAMIN GILDO RACHA

Signature 

Occupation MD.

Date 30/11/2021

NGASAMO CONSTRUCTION CO  
P.O. BOX 453  
TEL 028-2762993  
SHINYANGA

In the Presence of:

Name GERVAS M. KUMALWA

Signature 

Designation CHAIRMAN

## SHINYANGA REGIONAL REFERRAL HOSPITAL

Telegrams "AFYA" Shinyanga  
Phone No: 028 -2763283  
Fax No: 028 - 2763283  
Email: [nshinyangarrh@afya.go.tz](mailto:nshinyangarrh@afya.go.tz)



Regional Referral Hospital  
P.O.BOX 17,  
Shinyanga .  
25.11.2021.

### LETTER OF ACCEPTANCE:

TO: M/S NGASAMO CONSTRUCTION COMPANY,  
P.O.BOX 453,  
SHINYANGA.

RE: PROVISION OF LABOUR FOR CONSTRUCTION OF EMERGENCY  
MEDICAL DEPARTMENT AT SHINYANGA REGIONAL REFERRAL HOSPITAL:

This is to notify you that your quotation dated November, 2021 for the provision of labour for Construction of Emergency Medical Department at Shinyanga Regional Referral Hospital for the contract price of Tshs 129,670,000 (One hundred twenty-nine million six hundred and seventy thousand only) as corrected and modified in accordance with the instruction to Bidder is hereby accepted by our agency.

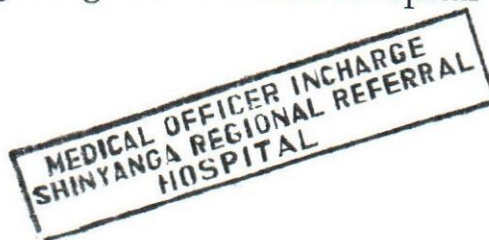
You are required to sign the contract Agreement and commence the services as you will be instructed from the date of signing the contract.

A handwritten signature in black ink, appearing to read 'L. Boshi'.

Dr.Luzila J.Boshi

Acting:Medical Officer Incharge

Shinyanga Regional Referral Hospital



**GHARAMA ZA AWALI (PRELIMINARIES)**

*B.M.*  
NGASAMO CONSTRUCTION CO.  
P.O. BOX 453  
TEL 028-2762993  
SHINYANGA

Na	MAELEZO YA KAZI	Tsh
A	Kuchimba mashimo, kusimika mirunda, kumwaga zege, kugongelea mbao pamoja na bati kwenye uzio (hoarding), wastani wa (70x 70)m	500,000 =
B	Kuchimba mashimo, kusimika mirunda, kumwaga zege, kugongelea mbao pamoja na bati pamoja na kuezeka kwenye store ya kuhifadhia material site, wastani wa (5x20)m	600,000 =
C	Kuweka screed floor kwenye store ya wastani wa 5x20m	100,000 =
D	Kuchimba mashimo, kusimika mirunda, kumwaga zege, kugongelea mbao pamoja na bati pemebeni na kuezeka kwenye Site ofisi wastani wa (5x6)m	300,000 =
	Kuweka screed floor kwenye store ya wastani wa 5x6m	50,000 =
E	Kufunga milango ya bati kwenye store, site ofisi na kwenye hoarding	150,000
		1,700,000 =

  
 NGASAMO CONSTRUCTION CO  
 P.O. BOX 453  
 TEL 028-2762993  
 SHINYANGA

**GHARAMA ZA UFUNDI WA JENGO LA EMERGENCY MEDICAL  
DEPARTMENT**

  
NGASANO CONSTRUCTION CO  
P.O. BOX 453  
TEL 028-2782993  
SHINYANGA

**GHARAMA ZA UFUNDI UJENZI WA HOSPITALI YA RUFAA YA  
SHINYANGA -RRH**

**JENGO LA EMERGENCY DEPARTMENT (EMD)**

Na	AINA YA KAZI	BEI YA UFUNDI
1	<b>Msingi wa Jengo (sub structure)</b>	
i	Kuseti jengo	
ii	Uchimbaji wa msingi pamoja na shimo za nguzo	500,000=
iii	Kufukia na kushindilia msingi	3,500,000=
		2,500,000=
<b>B</b>	<b>Usukaji wa nondo katika</b>	
i	Kitako cha nguzo (column base)	
ii	Nguzo wa wima za msingi (column starter)	1,500,000=
iii	Nguzo mlalo za kwenye msingi (Ground beam)	3,000,000=
iv	Uwekaji wa BRC Mesh eneonla jamvi	1,400,000=
		900,000=
<b>C</b>	<b>Kufunga na kuondoa mbao</b>	
i	Pembezeni mwa jamvi	500,000=
ii	Pembezeni mwa nguzo wima za msingi, pembezoni mwa nguzo mlalo za msingi pamoja na pembeni mwa kitako cha nguzo (column base)	700,000=
<b>D</b>	<b>Kumwaga zege</b>	
i	Chini kwenye kitako cha msingi (strip foundation)	2,000,000=
ii	Chini kwenye kitako cha nguzo (blinding) na kwenye kitako cha nguzo (column base)	2,000,000=
iii	Katika nguzo wima za awali (column starter)	700,000=
iv	Katika nguzo mlalo za kwenye msingi (ground beam)	1,300,000=
v	Kwenye jamvi (oversite concrete)	4,000,000=
vi	Umwagiliaji maji	500,000=
	<b>JUMLA NDOGO</b>	<b>25,300,000#</b>



Na	AINA YA KAZI	BEI YA UFUNDI
<b>A</b>	<b>Kuta za msingi</b>	
i	Ujenzi wa kuta za msingi	5,870,000=-
<b>B</b>	<b>Upangaji na ushindiliaji</b>	
i	Upangaji wa mawe nautandazaji wa DPM	3,600,000=-
ii	Uwekaji wa kifusi nakushindilia katika misingi, mashimo ya nguzo na na kwenye jamvi	3,000,000=-
iii	Uwekaji wa sumu ya mchwa	200,000=-
	<b>JUMLA KATIKA MSINGI WA JENGO (SUB STRUCTURE)</b>	12,670,000 #

<b>2</b>	<b>Kunyanyua jengo (super structure)</b>	
<b>A</b>	<b>Kusuka nondo katika</b>	
i	Nguzo wima Kutoka kwenye jamvi hadi katika nguzo mlalo za katikati (intermediate beam) na kutoka intermediate beam hadi kwenye nguzo mlalo za kupokea paa ( roof beam)	3,700,000=-
ii	Katika Nguzo mlalo za kati (intermediate beam ) na nguzo malalo za kupokea paa (Roof beam)	2,900,000=-
iii	Katika sakafu ya baraza la mbele (first floor at entry)	1,000,000=-
iv	Katika Ramp, coping ya juu kwenye nguzo za urembo	2,000,000=-
<b>B</b>	<b>Kufunga na kuondoa mbao</b>	
i	Katika nguzo wima Kutoka kwenye jamvi hadi katika nguzo mlalo za katikati (intermediate beam) na kutoka	200,000=-

  
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	Intermediate beam hadi kwenye nguzo mlalo za kupokea paa (roof beam)	150,000=
ii	Katika nguzo mlalo za kati (intermediate beam) na nguzo mlalo za kupokea paa (roof beam)	250,000=
iii	Katika sakafu ya baraza la mbele (first floor at entry).	100,000=
iv	Katika Ramp, coping ya juu kwenye nguzo za urembo	80,000=
<b>C</b>	<b>Kumwaga zege</b>	
i	Katika nguzo wima kutoka kwenye jamvi hadi katika nguzo mlalo za katikati (intermediate beam) na kutoka intermediate beam hadi kwenye nguzo mlalo za kupokea paa (roof beam)	1,700,000=
ii	Katika nguzo mlalo za kati (intermediate beam) na nguzo mlalo za kupokea paa (roof beam)	1,100,000=
iii	Katika sakafu ya baraza la mbele (first floor at entry).	900,000=
iv	Katika Ramp, coping ya juu kwenye nguzo za urembo	250,000=

Na.	AINA YA KAZI	BEI YA UFUNDI
A	Ujenzi wa kuta	
i	Katika kuta za nje	6,000,000=
ii	Katika kuta za ndani na kuta za urembo kuzunguka jengo na juu ya paa	3,500,000=
	<b>JUMLA YA KUNYANYUA JENGO (SUPERSTRUCTURE)</b>	<b>23,830,000=</b> #

<b>3</b>	<b>Kuezeka (roof structure)</b>	
i	Kutengeneza kenchi za mbao kwa kufuata mchoro	2,500,000=

  
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ii	Kupandisha kenchi za mbao kwenye jengo	1,000,000=
iii	Kuezeke	2,500,000=
iv	Kufunga matenga maji (gutters & downpipes) kuzunguka jengo	900,000=
	<b>JUMLA NDOGO KUEZEKA</b>	6,900,000= #
4	<b>MILANGO</b>	
i	Kufitisha fremu za milango	500,000=
ii	Kuweka urembo wa pembeni mwa fremu za mbao (Architrave)	900,000=
	<b>JUMLA NDOGO MILANGO</b>	1,400,000= #
5	<b>MADIRISHA</b>	
I	Kufitisha madirisha ya chuma (grill)	1,300,000=
	<b>JUMLA NDOGO MADIRISHA</b>	1,300,000= #
	<b>JUMLA NDOGO MADIRISHA NA MILANGO</b>	2,700,000= #
6	<b>UMALIZIAJI (Finishing)</b>	
A	<b>Upigaji wa lipu pamoja kutengeneza wa kaplo</b>	
i	Nje ya jengo	6,000,000=
ii	Ndani ya jengo	7,500,000=
iii	Kwenye kuta za urembo, nguzo za mbele kwenye coping, kwenye dari ya zege (concrete ceiling) at entry	5,170,000=

A	Uwekaji wa sakafu yaa kupokea vigae	1,700,000=
ii	Uwekaji wa sakafu ya kupokea EPOXY floor	1,000,000=

*Bllm*  
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iii	Uwekaji wa vigae pamoja na grout katika sakafu (floor tiles)	5,000,000z
iv	Uwekaji wa vigae pamoja na grout katika kuta za vyooni na mabafuni (wall tiles)	3,700,000z
v	Uwekaji wa floor EPOXY FLOOR	1,500,000z
<b>B</b>	<b>DARI</b>	
	Ufungaji wa mbao za dari (brandering)	2,500,000z
	Ufungaji wa gypsum board pamoja na mikanda yake	3,000,000z
	<b>JUMLA NDOGO YA UMALIZIAJI JENGO (FINISHING)</b>	37,070,000z #

<b>7</b>	<b>Rangi na Mapambo (painting &amp; Decorations)</b>	
<b>A</b>	Kupaka rangi, mikono mitatu pamoja na skimming katika	
	Nje ya jengo	1,500,000z
	Ndani ya jengo	2,000,000z
	Kwenye kuta za urembo za jengo, kwenye coping, kwenye ceiling ya zege (at entry) na kwenye ceiling ya gypsum board na mikanda yake	2,100,000z #
<b>B</b>	<b>Kupaka rangi, mikono mitatu katika</b>	
i	Msingi wa nyumba	1,000,000z
ii	Facia board na roof vent	400,000z
iii	Madrisha ya Cuma (gril)	150,000z
	<b>JUMLA NDOGO YA RANGI NA MAPAMBO</b>	6,150,000z #

  
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8	<b>UMEME &amp; FIRE (electrical installation)</b>	
i	Usukaji wa umeme awamu ya kwanza (conduit na box) hii ikijuishia na pointi za DP za AC, data etc, pamoja na uwekaji wa panel zote kulingana na mchoro wa engineer wa services	1,000,000z
ii	Usukaji wa umeme awamu ya pili (2 <sup>nd</sup> fix) ufungaji wa vifaa vyote vya umeme (fittings)	1,800,000z
	<b>JUMLA NDOGO UMEME &amp; FIRE (electrical installation)</b>	2,800,000z #
9	<b>AC NSTALLATION</b>	
I	Uwekaji wa pipe za AC (copper pipe) awamu ya kwanza	300,000z
ii	Ufungaji wa indoor na outdoor machines za AC pamoja na vifaa vingine vya AC kulingana na mchoro	2,000,000z
	<b>JUMLA NDOGO AC INSTALATION</b>	2,300,000z #

10	<b>MIFUMO YA MAJI SAFI NA MAJI TAKA (WATER SUPPLY AND SEWERAGE SYSTEM).</b>	
I	Ufungaji bomba awamu ya kwanza (kuchimba bomba) 1 <sup>st</sup> fix	1,000,000z
ii	Ufungaji wa vifaa vya bomba (kama vyoo, HWB, shataff, water taps, soap holder nk)	1,800,000z
iii	Uchimbaji wa mashimo ya maji taka (septic and soak away tanks)	300,000z
iv	Ujenzi wa mashimo ya taka pamoja na chemba zake, kumwaga zege na kufanya finishings.	300,000z

  
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 P.O. BOX 453  
 TEL 028-2702993  
 SHINYANGA


	<b>JUMLA NDOGO MIFUMO YA MAJI SAFI NA MAJI TAKA</b>	2,780,000.00 ← #
11	<b>MIFUMO YA MEDICAL GASES</b>	
	Ufugaji wa bomba awamu ya kwanza 1 <sup>st</sup> fix	2,000,000.00
	Ufungaji wa vifaa medical gas 2 <sup>nd</sup> fix (fittings)	3,500,000.00
	<b><i>NB kazi hii ni specialized type of work</i></b>	
	<b>JUMLA NDOGO YA MIFUMO YA MEDICAL GASES</b>	5,500,000.00 #

### SUMMARY JENGO LA EMD

A	Jumla ya gharama za awali (preliminaries)	1,700,000.00
<b>B</b>	<b>GHARAMA ZA UFUNDI KWENYE JENGO</b>	
1	Jumla katika msingi wa jengo (sub structure)	37,970,000.00
2	Jumla ya kunyanyua jengo (superstructure)	23,800,000.00
3	Jumla ndogo kuezeka (Roofing and covering)	6,900,000.00
4	Jumla ndogo milango	1,400,000.00

  
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 TEL 028-2762993  
 SHINYANGA

5	Jumla ndogo madirisha	1,300,000z
6	Jumla ndogo ya umaliziaji jengo (finishing)	37,070,000z
7	Jumla ndogo ya rangi na mapambo	6,150,000z ←
8	Jumla ndogo umeme & FIRE (electrical installation)	2,800,000z
9	Jumla ndogo AC installation	2,300,000z
10	Jumla ndogo mifumo ya maji safi na maji taka	2,780,000z
11	Jumla ndogo ya mifumo ya medical gases	5,500,000z
	<b>JUMLA KUU YA GHARAMA ZA UFUNDI JENGO LA EMERGENCY MEDICAL DEPARTMENT (EMD)</b>	129,670,000z

  
 NGASANO CONSTRUCTION  
 P.O. BOX 453  
 TEL 028-276258  
 SHINYANG

Notes  
All measurements in mm

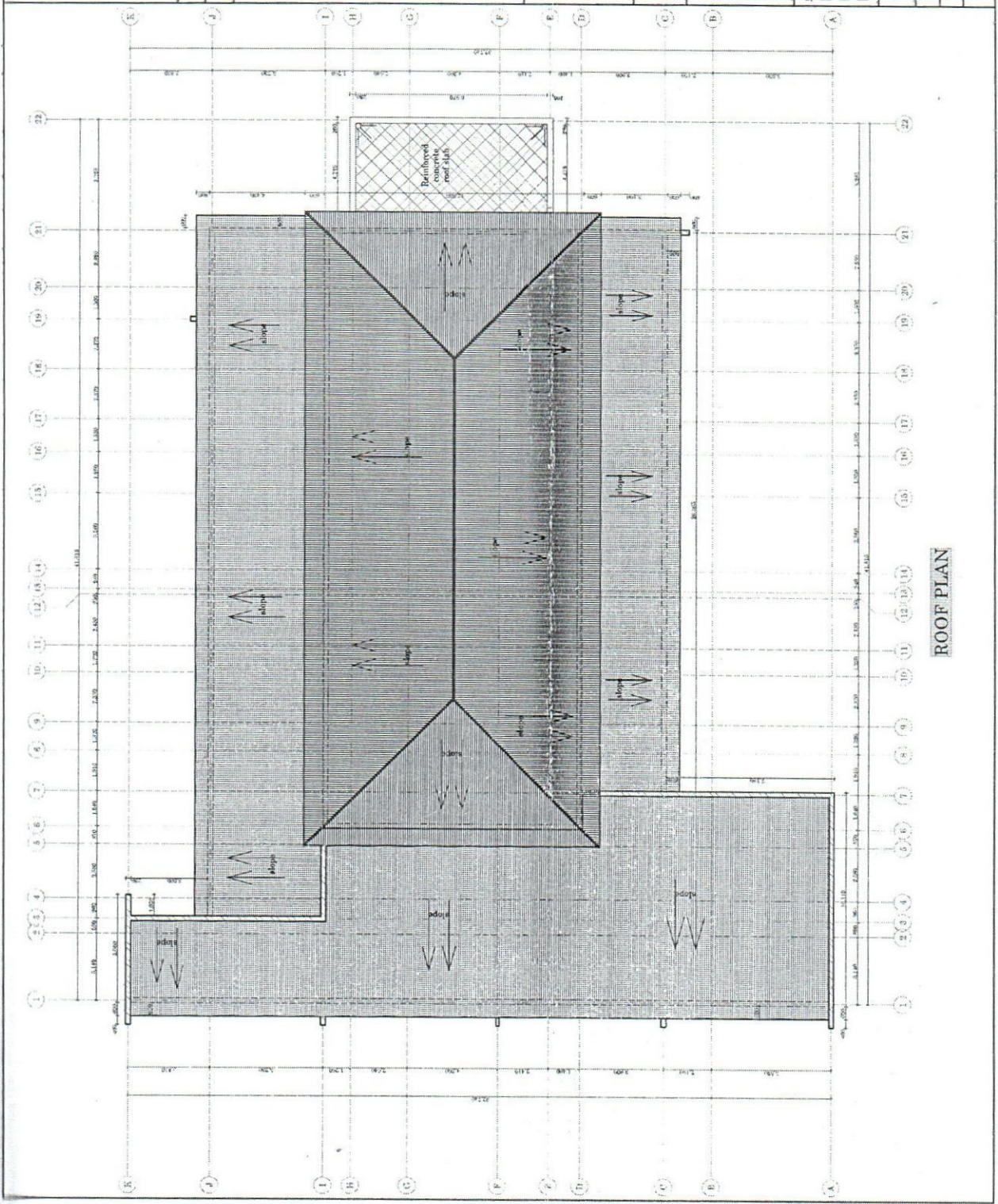
Revisions	
no.	description

Client  
Permanent Secretary,  
Ministry of Health, Community Development,  
Gender, Elderly and Children,  
p.o box 743,  
Dodoma,  
Tanzania.  
Financier:

Consultant:  
Building and Engineering Section,  
Planning and Policy Department,  
Ministry of Health, Community  
Development, Gender, Elderly and Children,  
P.o. Box, 743, Dodoma,  
Tanzania.  
Job title

PROPOSED ZONAL AND REGIONAL REFERRAL  
EMERGENCY MEDICINE DEPARTMENT TO BE BUILT  
ON PLOT No. .... BLOCK.....

Scale	Drawn by: A.P.N
Date: MAY 2019	Checked by:
Job No.	Drawing No. (Rev.



ROOF PLAN

*B.M.*  
NGASAMO CONSTRUCTION CO  
P.O. BOX 453  
TEL 028-2762983  
SHINYANGA



Notes  
All measurements in mm

Revisions  
no. date description

Client  
Permanent Secretary,  
Ministry of Health, Community Development,  
Gender, Elderly and Children,  
P.O. Box 743,  
Dodoma.  
Financier:

Consultant:  
Building and Engineering Section,  
Planning and Policy Department,  
Ministry of Health, Community  
Development, Gender, Elderly and Children,  
P.O. Box, 743, Dodoma.

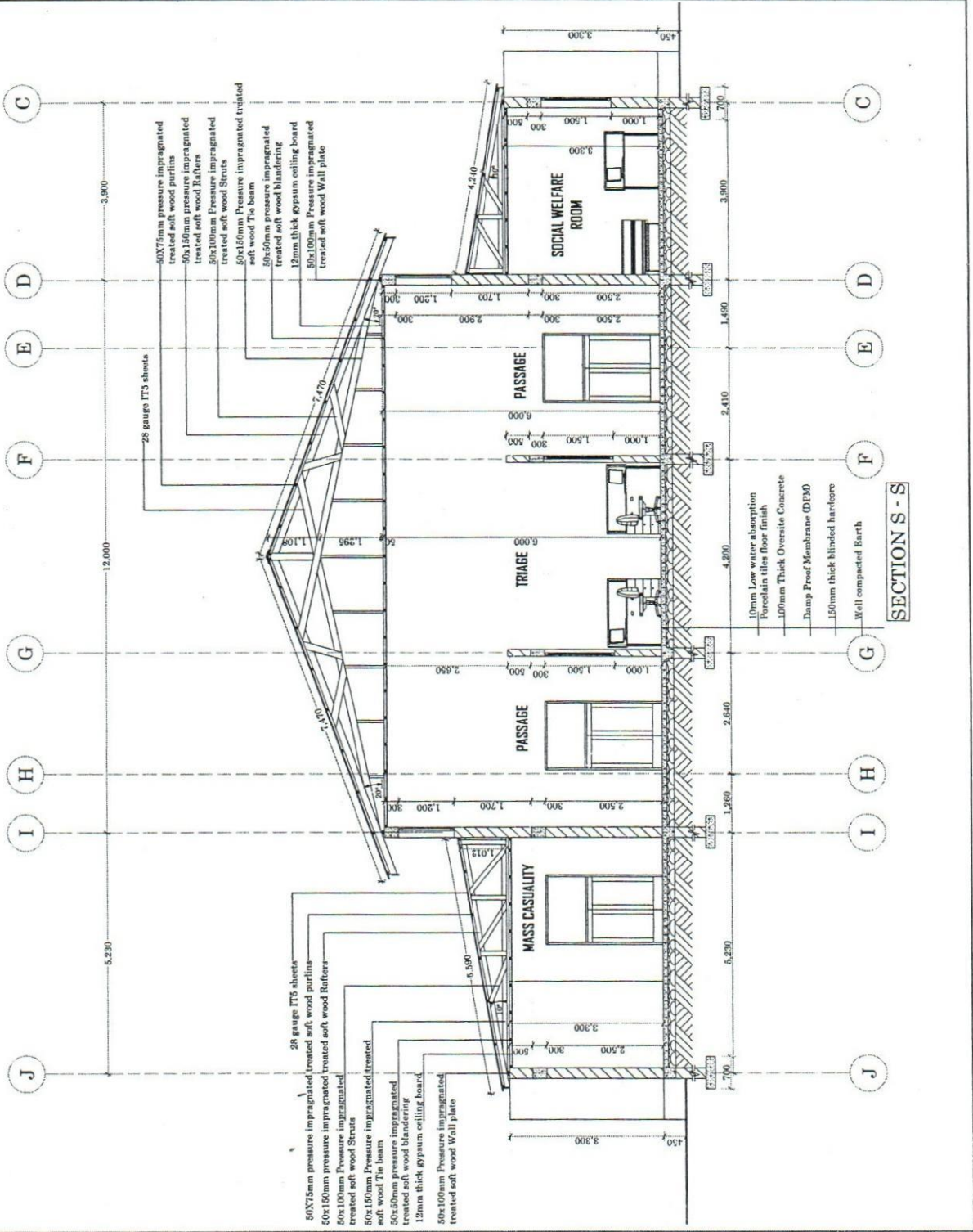
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PROPOSED ZONAL AND REGIONAL REFERRAL  
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Drawing title

Scale  
Drawn by: A.P.N

Date MAY 2019  
Checked by:

Job No. .... Rev.

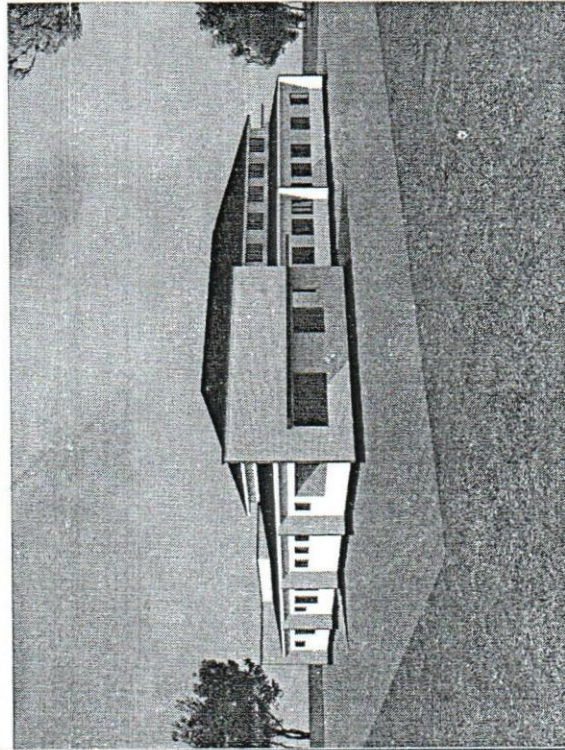
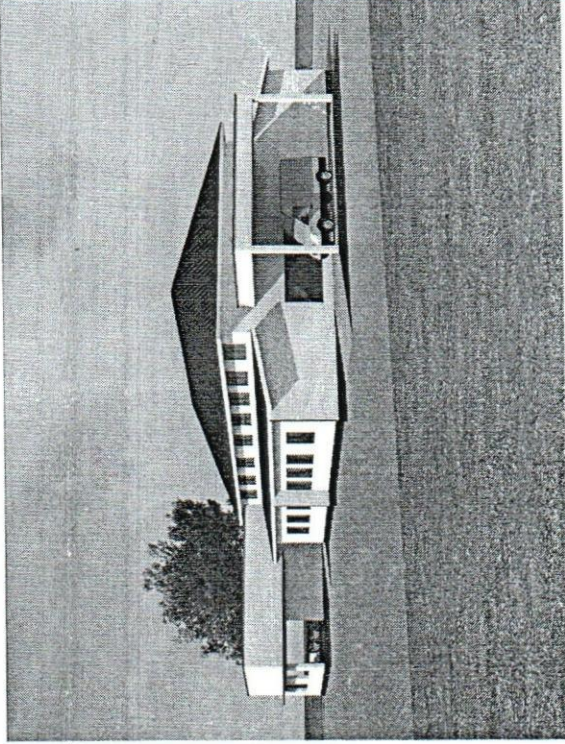
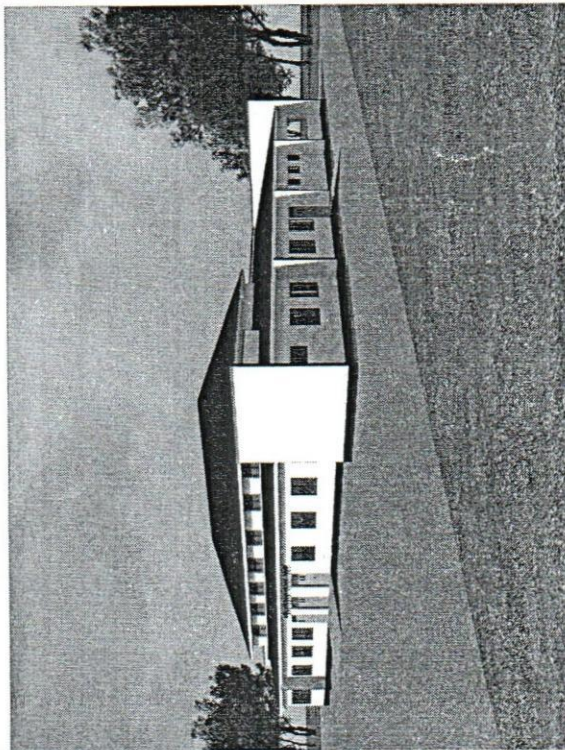
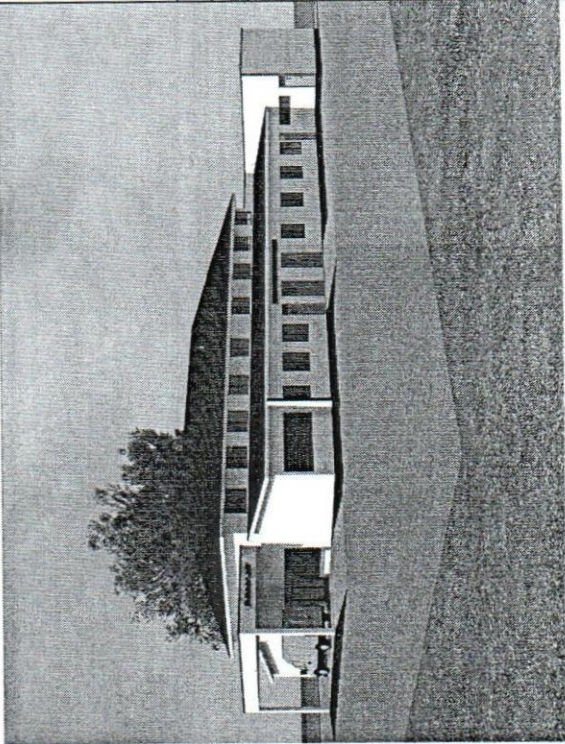


*B. M.*  
NGASAMD CONSTRUCTION CO.  
P.O. BOX 453  
TEL 028-2762993  
SHINYANGA

Notes  
All measurements in mm

Revisions	
no.	date

description



Client

Permanent Secretary,  
Ministry of Health, Community Development,  
Gender, Elderly and Children,  
p.o box 743,  
Dodoma.

Financier:

Consultant:

Building and Engineering Section,  
Planning and Policy Department,  
Ministry of Health, Community  
Development, Gender, Elderly and Children,  
P.o. Box, 743, Dodoma.

Job title

PROPOSED ZONAL AND REGIONAL REFERRAL  
EMERGENCY MEDICINE DEPARTMENT TO BE BUILT  
ON PLOT No. .... BLOCK.....

Drawing title

Scale

Drawn by: A.P.N

Date

MAY 2019

Checked by:

Job No. Drawing No. Rev.

*B.M.*  
NGASAMB CONSTRUCTION CO  
P.O. BOX 453  
TEL 028-2702993  
SHINYANGA

Notes  
All measurements in mm

Revisions  
no. date description

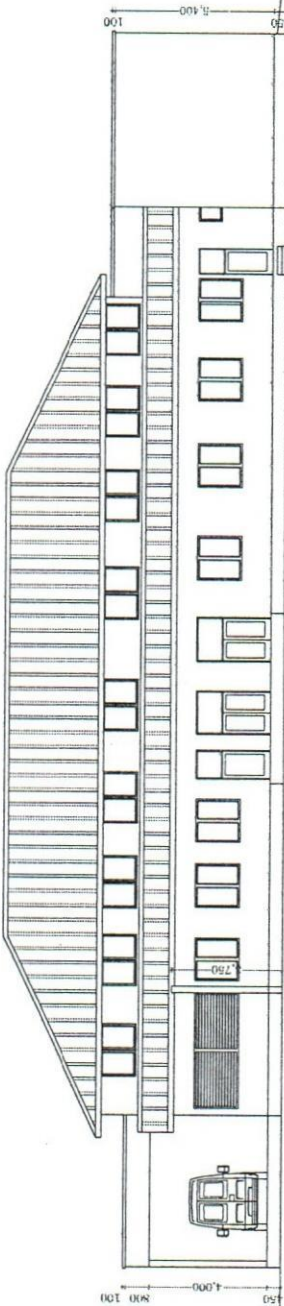
Client  
Permanent Secretary,  
Ministry of Health, Community Development,  
Gender, Elderly and Children,  
p.o box 743,  
Dodoma.  
Financier:

Consultants:  
Building and Engineering Section,  
Planning and Policy Department,  
Ministry of Health, Community  
Development, Gender, Elderly and Children,  
P.o. Box, 743, Dodoma.

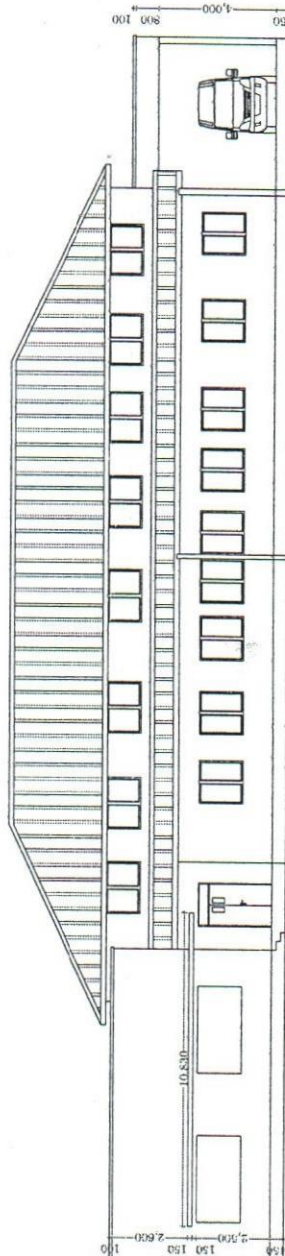
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PROPOSED ZONAL AND REGIONAL REFERRAL  
EMERGENCY MEDICINE DEPARTMENT TO BE BUILT  
ON PLOT No. .... BLOCK.....

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Scale  
Date MAY 2019  
Job No. \_\_\_\_\_ Rev. \_\_\_\_\_  
Drawn by: A.P.N  
Checked by:  
Drawing No.

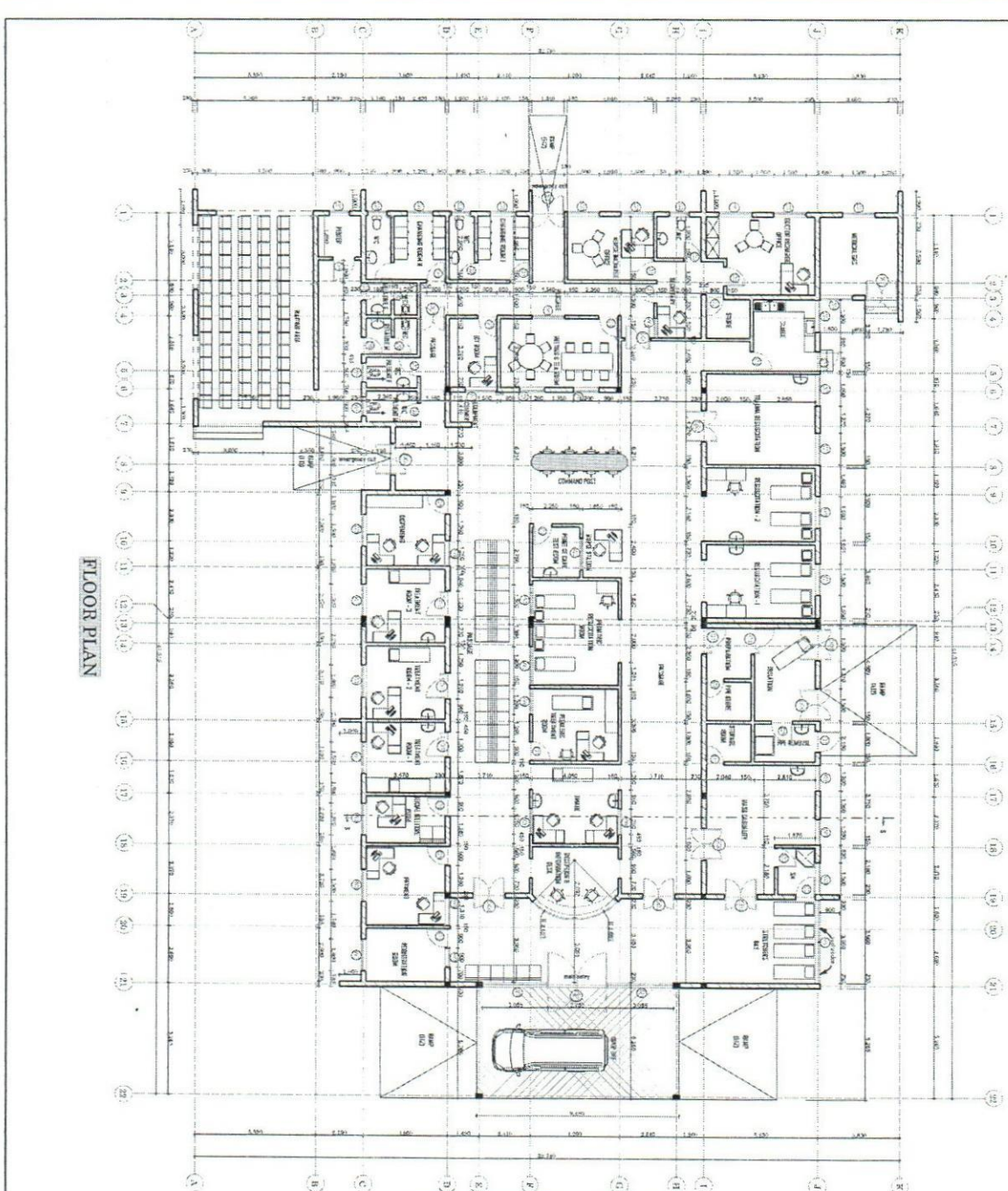


RIGHT SIDE ELEVATION ZONAL & REGIONAL



LEFT SIDE ELEVATION ZONAL & REGIONAL

*B.M.*  
NGASAWO CONSTRUCTION CO  
P.O. BOX 433  
TEL 028-2702993  
CHINYANGA



FLOOR PLAN

ROOM SCHEDULE	
NO.	DESCRIPTION
1	RECEPTION
2	WAITING AREA
3	EXAMINATION ROOM
4	RECEPTION
5	WAITING AREA
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8	WAITING AREA
9	EXAMINATION ROOM
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11	WAITING AREA
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95	WAITING AREA
96	EXAMINATION ROOM
97	RECEPTION
98	WAITING AREA
99	EXAMINATION ROOM
100	RECEPTION

Notes  
All measurements in mm

no.	date	description

Client  
 Permanent Secretary,  
 Ministry of Health, Community Development,  
 Gender, Elderly and Children,  
 p.o box 743,  
 Dodoma,  
 Tanzania.

Consultant:  
 Building and Engineering Section,  
 Planning and Policy Department,  
 Ministry of Health, Community  
 Development, Gender, Elderly and Children,  
 p.o. Box 743, Dodoma.

Job title  
 PROPOSED ZONAL AND REGIONAL REFERRAL  
 EMERGENCY MEDICINE DEPARTMENT TO BE BUILT  
 ON PLOT No. .... BLOCK .....

Drawing title

Scale	Drawn by: A.P.N
Date MAY 2019	Checked by:
Job No.	Drawing No. Rev.

*Bellu*  
 BELLA SANG CONSTRUCTION CO  
 P.O. BOX 453  
 TEL 028-2762983  
 CHINYANGA

Notes  
All measurements in mm

no.	date	description

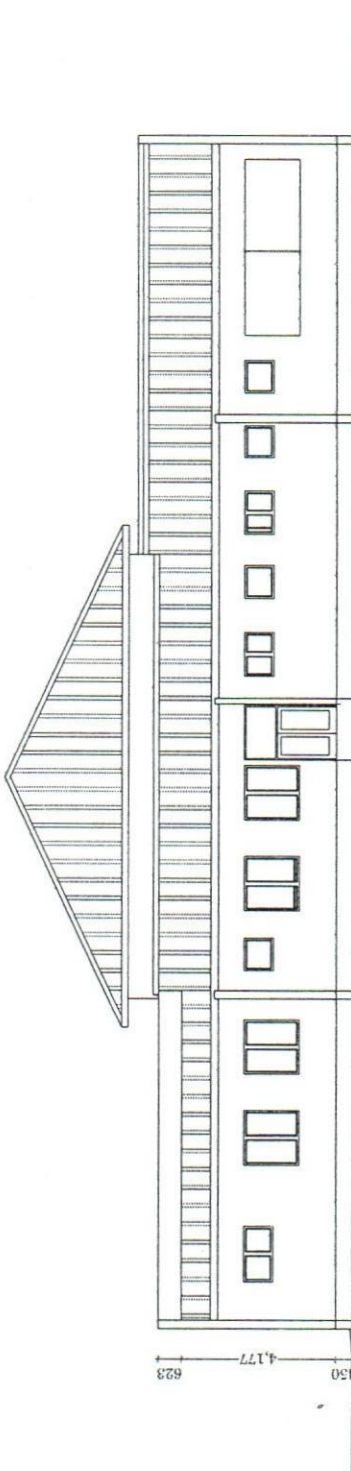
Client  
Permanent Secretary,  
Ministry of Health, Community Development,  
Gender, Elderly and Children,  
P.O. box 743,  
Dadoma,  
Financier:

Consultant:  
Building and Engineering Section,  
Planning and Policy Department,  
Ministry of Health, Community  
Development, Gender, Elderly and Children,  
P.O. Box, 743, Dadoma,  
Job title

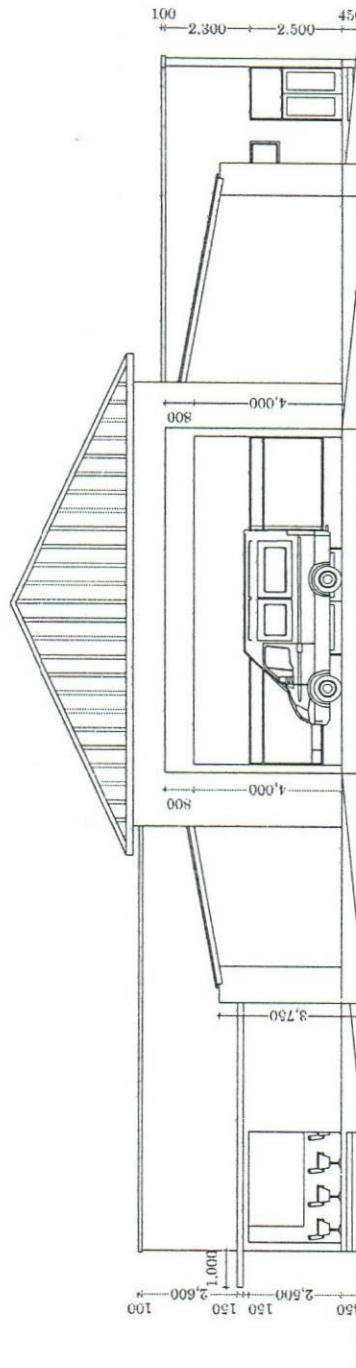
PROPOSED ZONAL AND REGIONAL REFERRAL  
EMERGENCY MEDICINE DEPARTMENT TO BE BUILT  
ON PLOT No. .... BLOCK.....

Drawing title

Scale	Drawn by: A.P.N
Date: MAY 2019	Checked by:
Job No.	Drawing No. Rev.



REAR ELEVATION ZONAL & REGIONAL



FRONT ELEVATION ZONAL & REGIONAL

*B.M.*  
NGASAMO CONSTRUCTION CO  
P.O. BOX 453  
TEL 028-2752993  
SHINYANGA

Notes  
All measurements in mm

Revisions

no.	date	description

Client

Permanent Secretary,  
Ministry of Health, Community Development,  
Gender, Elderly and Children,  
p.o box 743,  
Dodoma.  
Financier:

Consultant:

Building and Engineering Section,  
Planning and Policy Department,  
Ministry of Health, Community  
Development, Gender, Elderly and Children,  
P.o. Box, 743, Dodoma.  
Job title

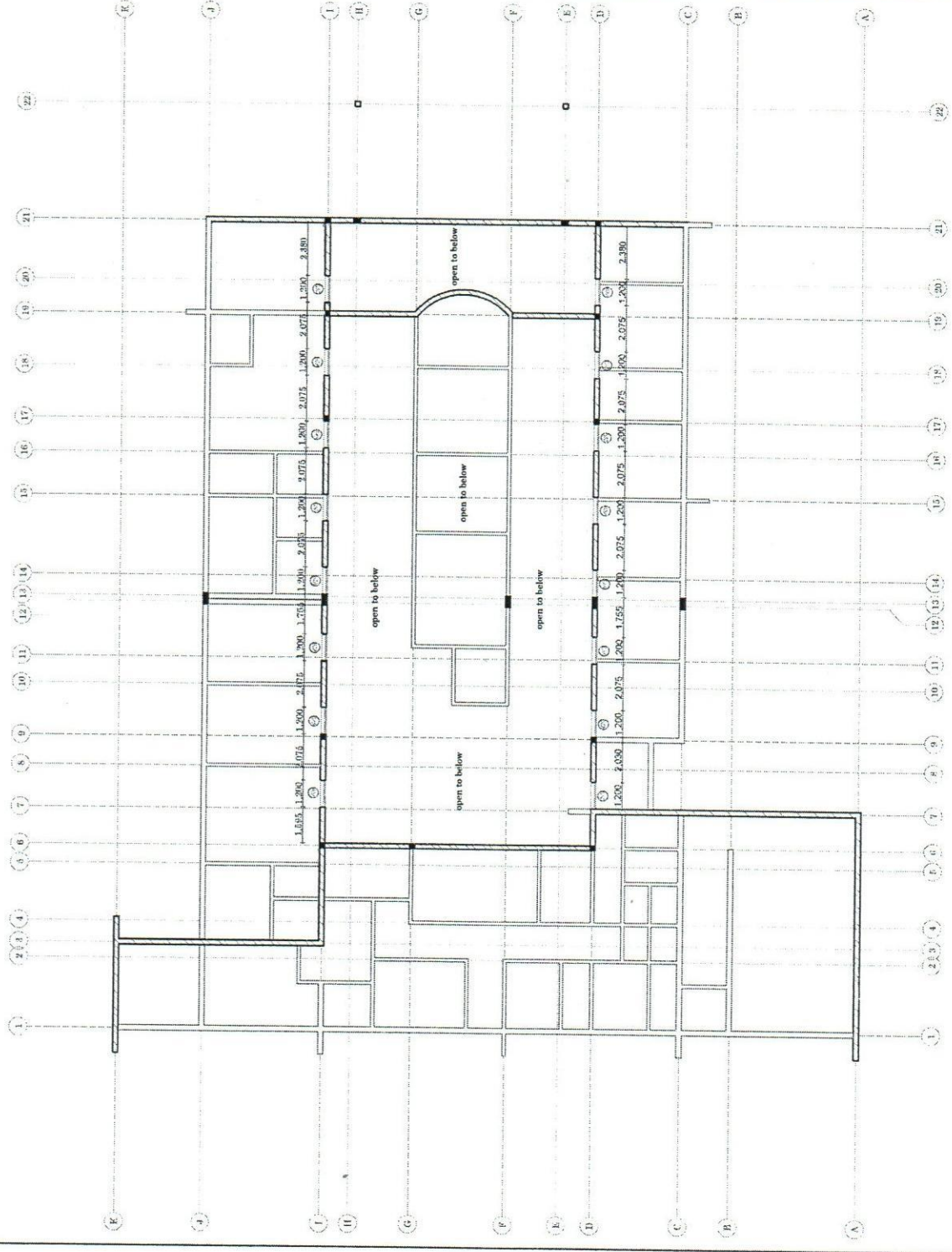
PROPOSED ZONAL AND REGIONAL REFERRAL  
EMERGENCY MEDICINE DEPARTMENT TO BE BUILT  
ON PLOT No. .... BLOCK.....

Drawing title

Scale  
Drawn by: A.P.N

Date MAY 2019  
Checked by:

Job No.  
Drawing No. Rev.



ROOF FLOOR

NGUSIND CONSTRUCTION CO  
P.O. BOX 453  
TEL 028-276299  
SHINY