

JAMHURI YA MUUNGANO WA TANZANIA

**OFISI YA RAIS
TAWALA ZA MIKOA NA SERIKALI ZA MITAA**



MKOA WA TANGA

**AGIZO LA UNUNUZI WA KANDARASI
UJENZI WA CHUMBA CHA UPASUAJI - EMD
HOSPITALI YA RUFAA YA MKOA**

KATI YA

**KATIBU TAWALA MKOA
S. L. P 5095
TANGA**

NA

**MASHANI CONSTRUCTION & GENERAL SUPPLIES COMPANY LTD
S.L.P 1098
TANGA**

ME/007/2021-22/RRHMTAN/W/11

**Kwa Mashani Construction and General
Supplies Company Ltd
S.L.P 1098, Tanga**

Kotesheni yako yenye kumbukumbu Na. **ME/007/2021-22/RRHTAN/W/10** ya tarehe 26/12/2021 imekubaliwa na unatakiwa kutekeleza Kandarasi ya Ujenzi kama ilivyoelezwa katika Mchanganuo wa Makadirio ya Kazi ulioambatishwa kulingana na masharti yaliyomo katika Agizo la Ununuzi (ALU). Agizo hili limetolewa kulingana na MMM na MJM ya ALU, isipokuwa pale ambapo imebadilishwa na masharti yaliyoainishwa hapo chini.



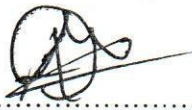

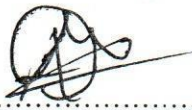

VIGEZO NA MASHARTI YA AGIZO LA UNUNUZI:

1. **Gharama za Mkataba:** Gharama za mkataba ni Tzs 16,205,650 (Millioni Kumi na Sita, Mia mbili na Efu Tano Mia Sita Hamsini [inayojumuisha VAT];
2. **Muda wa kutekeleza kazi:** Kazi itatekelezwa ndani ya siku 60 kuanzia tarehe ya Agizo la Ununuzi;
3. **Kipindi cha Matazamio ya Marekebisho:** Kipindi cha matazamio ya Marekebisho kimeainishwa katika sehemu ya MMM ya Agizo hii;
4. **Éneo la Kazi:** Kandarasi hii itatekelezwa Hospitali ya Rufaa Mkoa Tanga katika Jengo la EMD kama ilivyotafsiriwa katika michoro;
5. **Mawasiliano:** Notisi, maulizo na nyaraka kutoka kwa Mkandarasi zitatumwa kwa Mganga Mfawidhi wa Hospitali ya Rufaa Mkoa Tanga, S.L.P 452, Tanga;
6. **Malipo kwa Mkandarasi:**
Malipo yatafanywa baada ya utekelezaji wa kazi au sehemu ya kazi ndani ya siku kumi na nne baada ya tarehe ya kuidhinishwa kwa Hati ya Kukubali kazi. Nyaraka zifuatazo ziwasilishwe ili malipo yafanyike:

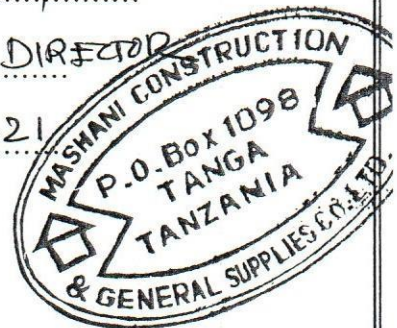
- Ankara halisi ya malipo na nakala mbili ya ankara hiyo;
- Maombi ya Kukamilika kwa Sehemu ya Kaz iliyokubaliwa;
- Hati ya Ukamilishaji wa kazi kilichokubaliwa na kusainiwa na Mhusika au Kamati ya Ukaguzi wa kazi;
- Ankara ya Kielektroniki; na

7. Nyaraka zifuatazo zinaunda sehemu ya mkataba huu:
- Agizo la Ununuzi (LPO);
 - Barua ya Tuzo ya Zabuni;
 - Muhtasari wa Kikao cha Majadiliano (kama yapo)
 - Fomu ya kuwasilisha Kotesheni;
 - Masharti Maalum ya Mkataba;
 - Masharti ya Jumla ya Mkataba;
 - Mchanganuo wa Makadirio ya Kazi
 - Vigezo Msawazo wa kiufundi, Michoro, Ramani, Vipimo Sanifu;
 - Nyaraka nyinginezo.

8. Mkataba huu umefanyika kutiwa sahihi leo tarehe 29 Mwezi 12 Mwaka, 2021.

MWAJIRI:	MKANDARASI/FUNDI UJENZI:
Saini: 	Saini: 
Jina: P. H. MWEYA	Jina: SHABANI ALIY MRINDOKO
Cheo: RAJ	Cheo: MANAGER DIRECTOR
Tarehe: 29/12/2021	Tarehe: 29/12/2021
Mbele ya; 	Mbele ya; 
Saini: 	Saini: 
Jina: ABDI D. MSOTI	Jina: ABUBAKARI RAMADHAN
Cheo: AFISA SHEHA	Cheo: PROJECT MANAGER
Tarehe: 29/12/2021	Tarehe: 29/12/2021

KATIBU TAWALA WA MBOA
TANGA



JAMHURI YA MUUNGANO WA TANZANIA
OFISI YA RAIS
TAWALA ZA MIKOA NA SERIKALI ZA MITAA



Simu: 027 2042421
Fax: 027 2647752
E-mail: ras.tanga@tamisemi.go.tz

Ofisi ya Mkuu wa Mkoa
S.L.P. 5095
TANGA

Ref. No. RM/F.20/13VOLV/11

28 Desemba, 2021

Mashani Construction and
General Supplies Co. Ltd
S. L. P 1098,
TANGA

**YAH: MKATABA Na. ME/007/2021-22/RRHMTAN/W/11 UJENZI
WA CHUMBA CHA UPASUAJI -EMD KATIKA
HOSPITALI YA RUFAA YA MKOA**

Somo: Barua ya Kukubaliwa

Husika na kichwa cha habari tajwa hapo juu.

Hii ni kukutaarifu kuwa, maombi yako ya Zabuni ya tarehe 26 Desemba, 2021 kwa ajili ya Ujenzi wa Chumba cha Upasuaji - EMD katika Hospitali ya Rufaa ya Mkoa wa Tanga, Zabuni Na. ME/007/2021-22/RRHMTAN/W/11 kwa kiasi cha **TZS 16,205,650. (milioni kumi na sita, laki mbili na elfu tano mia sita hamsini tu)** kama yalivyopitiwa na kuthibitishwa katika tathimini, kulingana na vigezo vilivyowekwa, yamekubaliwa na Ofisi.

Hivyo, unatakiwa kusaini Mkatoba wa Makubaliano katika Ofisi hii tarehe 29 Desemba, 2021 saa 5:00 asubuhi na kuhakikisha unaanza kazi pindi utakapojulishwa na Ofisi hii.

Pili H. Mnyema
KATIBU TAWALA MKOA
TANGA

Nakala: Katibu Mkuu,
Wizara ya Afya, Maendeleo ya Jamii,
Jinsia, Wazee na Watoto
S. L. P 40478
DODOMA

MASHANI CONSTRUCTION AND
GENERAL SUPPLIES CO. LTD
S.L.P 1098,
TANGA.

29/12/2021

MGANGA MFAWIDHI,
HOSPITALI YA RUFAA MKOA TANGA
S.L.P 452,
TANGA.

Ndugu,

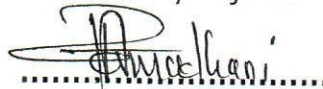
**YAH: KUKUBALI KUFANYA KAZI YA UFUNDI WA UJENZI WA CHUMBA CHA
UPASUAJI (THEATRE)- EMD; Na. ME/007/2021-22/RRHTAN/W/07.**

Ndugu rejea somo tajwa hapo juu.

Nakiri kupokea barua yako yenye kumbu na **Ref. NO:RM/F.20/13VOLV/10** ya tarehe
28/12/2021 ya kuchaguliwa kazi ya **ufundi wa ujenzi wa chumba cha upasuaji –EMD.**
Napenda kutoa shukrani kwa kamati iliyonichagua kufanya kazi hiyo ya ufundi wa ujenzi
nakiri kuwa nitaifanya kazi hiyo kwa wakati na kwa ubora unaohitajika kwa gharama ya
Tshs. 16,250,650/=.

Nakuahidi ushirikiano katika kazi hii mpaka itakapokamilika.

Wako katika kazi ya ujenzi wa Taifa,



SHABANI ALLY MRINDOKO



JENGO LA UPASUAJI		
GHARAMA ZA UFUNDI		
Na.	AINA YA KAZI	BEI YA UFUNDI
A	<u>MsingiwaJengo (Sub-structure)</u>	
1	Kusetijengo	200,000
2	Uchimbajiwamsingi	250,000
3	Kufukia	100,000
	<u>Kufungambao</u>	
4	Pembezonimwajamvi	150,000
5	Pembezonimwanguzo	200,000
6	Kuondoambao	100,000
	<u>Kumwagazege</u>	
7	Chinikwenyemsingiwatofali	300,000
8	Chinikwenyemsingiwanguzo	250,000
9	katikanguzo	200,000
10	kwenyejamvi	500,000
11	Ujenziwatofali (2016 pc's)	1,008,000
	<u>Mawe</u>	
12	Upangajiwamawenautandazajiwa DPM	450,000
13	Umwagiliajiwamaji	100,000
	Jumlandogomsingiwajengo	3,808,000
B.	<u>Kunyanyuajengo (Super-structure)</u>	
1	Ujenziwatofali za kuta nauwekaji DPC (3,930 PC'S)	1,965,000
	<u>Kufungambaokatika:</u>	
2	Nguzomlalo	200,000
3	Nguzowima	200,000
	<u>Kusukanondokatika:</u>	
4	Nguzomlalo	350,000



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5	Nguzowima	350,000
	<u>Kumwagazegekatika:</u>	
6	Nguzomlalo	400,000
7	Nguzowima	400,000
8	Umwagiliajiwamaji	100,000
	Jumlandogokunyanyuajengo	3,965,000
C.	Kuezeka (Roof structure and covering)	
	Kuezekanaufungajiwagata	1,200,000
	Jumlandogokuezeka	1,200,000

GHARAMA ZA UFUNDI		
Na	AINA YA KAZI	BEI YA UFUNDI
D.	<u>Milango</u>	
1	Kufitisha fremu za milango	250,000
2	Kufitisha shata za milango pamoja na vitasa	350,000
3	Upakaji wa Varnishi katika milango na fremu	200,000
E.	<u>Umaliziaji (Finishing)</u>	
	<i>Upigaji wa lipu pamoja nakutengeneza koplo:</i>	
1	Nje ya jengo	1,250,000
2	Ndani ya jengo	1,300,000
	<u>Sakafu</u>	
3	Uwekaji wa sakafu ya kupokea vigae (beds)	700,000
4	Uwekaji wa vigae pamoja na grauti katika sakafu (floor tiles) -	350,000
	<u>Dali:</u>	
6	Ufungaji wa mbao za dali (Branding)	200,000
7	Uwekaji wa dali na mikanda ya gypsum	250,000
8	Uwekaji wadaliyapvckuzungukanyumbakwanje	350,000
9	Uwekaji wa vigae katika kuta na upakaji grout	400,000
	Jumla ndogo umaliziaji (finishing)	4,800,000



Mashani

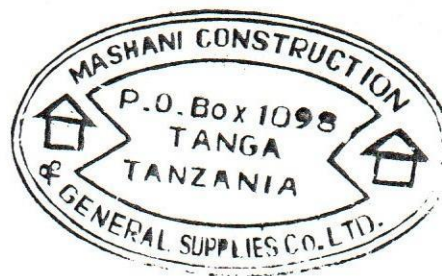
F.	<u>Rangi na Mapambo (Painting & Decoration)</u>	
	<u>Kupaka rangi mikono mitatu pamoja na skimming katika:</u>	
1	Kuta za nje	400,000
2	Kuta za ndani	300,000
3	Dali	100,000
	<u>Kupaka rangi mikono mitatu katika:</u>	
5	Msingi wa nyumba	100,000
6	Grill za milango na madirisha	100,000
	Jumla ndogo Rangi na mapambo	1,000,000
G.	<u>Umeme (Electrical installation)</u>	
1	Usukaji wa umeme awamu ya kwanza - Conduit na Box	120,000
2	Usukaji wa umeme awamu ya pili (2nd fix)-fittings	130,000
	Jumla ndogo Umeme	250,000

H.	<u>Mifumo ya maji safi na taka (Water Supply and Sewage system)</u>	
1	Ufungaji bomba awamu ya kwanza (Kuchimbia bomba)	100,000
2	Ufungaji bomba awamu ya pili (2nd fix) -fittings	82,650
3	Ufungaji wa Mifumo ya maji ya mvua kwenda kwenye tanki	200,000
	Jumla ndogo Mifumo ya maji safina taka	382,650

Na.	<u>MAJUMUIISHO (SUMMARY)</u>	<u>COST</u>
A.	Msingi wa Jengo (Sub-structure)	3,808,000
B.	Kunyanyua jengo (Super-structure)	3,965,000
C.	Kuezeka (Roof structure and covering)	1,200,000



D.	Milango	800,000
E.	Umaliziaji (Finishing)	4,800,000
F.	Rangi na Mapambo (Painting & Decoration)	1,000,000
G.	Umeme (Electrical installation)	250,000
H.	Mifumo ya maji safi na taka (Water Supply and Sewage system)	382,650
JUMLA YA UFUNDI		16,205,650.



Amachani

MAELEKEZO KWA MZABUNI

1.0	<p>Hospitali ya Rufaa Mkoa Tanga inaalika Kotesheni kwa ajili ya Ujenzi wa Chumba cha Upasuaji kama ilivyoainishwa kwenye Vigezo Msawazo vya Kiufundi na Mchanganuo wa Makadirio ya Kazi. Mzabuni Mshindi anatarajiwa kutekeleza kazi katika eneo la Idara ya dharula (EMD) na kazi inapaswa kukamilika ndani ya siku 60 baada ya Mkataba kusainiwa.</p>
2.0	<p>2.1 Mzabuni anaweza kuwa mtu Binafsi, Kampuni, Ushirika, Taasisi au Shirika la Umma au Kikundi cha watu kilichosajiliwa kisheria au ushirika au ubia baina yao.</p> <p>2.2 Mwaliko wa Kotesheni hii ni kwa mzabuni aliepewa mwaliko.</p> <p>2.3 Mzabuni atapaswa kutimiza matakwa ya leseni na usajili ya mamlaka za kisheria za Tanzania. Wazabuni wa nje ya nchi hawaruhusiwi kushiriki zabuni hii.</p> <p>2.4 Mzabuni hatapaswa kuwa na mgongano wa masilahi. Wazabuni wote watakaogundulika kuwa na mgongano wa masilahi watakosa sifa ya kushiriki zabuni hii.</p> <p>2.5 Mzabuni hatastahili kuomba au kushinda zabuni hii iwapo: –</p> <ul style="list-style-type: none">(a) Mzabuni ametangazwa muflisi;(b) Malipo kwa Mzabuni yamesimamishwa kwa mujibu wa hukumu ya mahakama mbali na hukumu ya kutangaza kufilisika na itokanayo, kwa mujibu wa sheria za nchi, kupoteza kwa ujumla au sehemu haki ya kusimamia na kuondosha mali zake;(c) Michakato ya kisheria imeanzishwa dhidi ya mzabuni inayohusisha agizo la kusimamisha malipo na inayoweza kupelekea, kwa mujibu wa sheria za nchi, kutangawa kufilisika au katika hali nyingine yeyote itakayopelekea kupoteza kwa ujumla au sehemu haki ya kusimamia na kuondosha mali;

(d) Mzabuni amehukumiwa kwa hukumu ya mwisho, ya kosa lolote linalohusisha maadili ya kitaalamu;

(e) Mzabuni amefungiwa kwa mujibu wa Sheria ya Ununuzi wa Umma Sura ya 410 na Kanuni zake za Mwaka 2013 kushiriki katika ununuzi wa umma kwa ajili ya vitendo vya rushwa, kulazimisha, kula njama, udanganyifu au kuzuia, kushinda kuheshimu tamko la dhamana ya zabuni, kukiuka mkataba wa ununuzi, kuwasilisha sifa za uongo katika mchakato wa zabuni au vigezo vingine vitakavyoonekana vinafaa na Mamlaka au kampuni imepatikana na kosa kubwa la udanganyifu wa taarifa zilizohitajika kwa ajili ya ushiriki katika mwaliko wa zabuni.

2.6 Mashirika ya Umma au mashirika yanayomilikiwa kati ya Umma na makampuni binafsi yanaweza kushiriki katika zabuni hii, iwapo tu wanajitegemea kisheria na kifedha, kama wanafanya kazi chini ya sheria ya biashara, siyo wakala zinazoitegemea Serikali na wamesajiliwa na bodi au mamlaka husika.

2.7 Wazabuni watawasilisha uthibitisho wa sifa zao endelevu kwa kiwango cha kuiridhisha Taasisi Nunuzi, kama Taasisi Nunuzi itakavyowaomba.

3.0

Mzabuni ataambatisha nyaraka zifuatazo katika Kotesheni yake:

(a) Pendekezo lake la bei lililojazwa kikamilifu na kusainiwa kwa mujibu wa Mchanganuo wa Makadirio ya kazi (BoQ);

(b) Cheti ya Usajili wa Kampuni/kikundi

(c) Leseni halali ya Biashara;

(d) Hati Halali Usajili wa VAT (*kama ipo*)

(e) Cheti Safi ya Mlipa kodi (Tax Clearance Certificate);

(f) Orodha ya mikataba iliyotekelezwa karibuni inayojumuisha majina na

- (d) Mzabuni amehukumiwa kwa hukumu ya mwisho, ya kosa lolote linalohusisha maadili ya kitaalamu;
- (e) Mzabuni amefungiwa kwa mujibu wa Sheria ya Ununuzi wa Umma Sura ya 410 na Kanuni zake za Mwaka 2013 kushiriki katika ununuzi wa umma kwa ajili ya vitendo vya rushwa, kulazimisha, kula njama, udanganyifu au kuzuia, kushinda kuheshimu tamko la dhamana ya zabuni, kukiuka mkataba wa ununuzi, kuwasilisha sifa za uongo katika mchakato wa zabuni au vigezo vingine vitakavyoonekana vinafaa na Mamlaka au kampuni imepatikana na kosa kubwa la udanganyifu wa taarifa zilizohitajika kwa ajili ya ushiriki katika mwaliko wa zabuni.

2.6 Mashirika ya Umma au mashirika yanayomilikiwa kati ya Umma na makampuni binafsi yanaweza kushiriki katika zabuni hii, iwapo tu wanajitegemea kisheria na kifedha, kama wanafanya kazi chini ya sheria ya biashara, siyo wakala zinazoitegemea Serikali na wamesajiliwa na bodi au mamlaka husika.

2.7 Wazabuni watawasilisha uthibitisho wa sifa zao endelevu kwa kiwango cha kuiridhisha Taasisi Nunuzi, kama Taasisi Nunuzi itakavyowaomba.

3.0

Mzabuni ataambatisha nyaraka zifuatazo katika Kotesheni yake:

- (a) Pendekezo lake la bei lililojazwa kikamilifu na kusainiwa kwa mujibu wa Mchanganuo wa Makadirio ya kazi (BoQ);
- (b) Cheti ya Usajili wa Kampuni/kikundi
- (c) Leseni halali ya Biashara;
- (d) Hati Halali Usajili wa VAT (*kama ipo*)
- (e) Cheti Safi ya Mlipa kodi (Tax Clearance Certificate);
- (f) Orodha ya mikataba iliyotekelezwa karibuni inayojumuisha majina na

	<p>anuani za Wanunuzi kwa ajili ya uthibitisho;</p> <p>(g) Tamko la Dhamana ya Zabuni;</p> <p>(h) Hati ya Kiapo cha Mamlaka ya Kisheria Iliyoidhinishwa (<i>isipokuwa kwa kampuni linalomilikiwa na mtu mmoja (sole proprietor)</i>);</p> <p>(i) Fomu ya Uadilifu iliyo katika Sehemu ya Nane iliyojazwa na kusainiwa;</p>
4.0	Taarifa za Vigezo Msawazo vya Kitaalam na michoro vimeambatishwa katika Sehemu ya Saba.
5.0	<p>Bei ya Zabuni:</p> <p>5.1 Mkataba utakuwa kwa idadi iliyofafanuliwa katika Sehemu ya Pili;</p> <p>5.2 Marekebisho yoyote, kama yatakuwepo, yanaweza kufanyika kwa kubadilisha zabuni ambayo imekwisha wasilishwa muda wowote kabla ya muda wa mwisho wa kuwasilisha zabuni kupitia TANEPS. Aidha, marekebisho yanaweza pia kufanyika kwa kukata sehemu husika, kuweka saini ya mtu aliyeidhinishwa, tarehe na kuandika kwa usahihi kabla kuwasilisha nyaraka kupitia TANEPS, muda wowote kabla ya muda wa mwisho wa kuwasilisha zabuni.</p> <p>5.3 Ushuru, kodi na ada zote zinazolipwa na Mzabuni chini ya Mkataba zijumuishwe kwenye jumla ya bei.</p> <p>5.4 Vizio vya kima vilivyotajwa na Mzabuni na kukubalika na pande zote za Mkataba havitabadilika katika kipindi chote cha utekelezaji wa Mkataba</p> <p>5.5 Bei zinapaswa kunukuliwa katika Shilingi ya Tanzania.</p>
6.0	5.1 Mzabuni atakamilisha kujaza fomu ya kuwasilisha Kotesheni ambayo imeambatishwa katika Sehemu ya Tisa. Fomu hiyo ya kotesheni, itajazwa kikamilifu bila kubadili muundo wake na hakuna fomu mbadala

	<p>anuani za Wanunuzi kwa ajili ya uthibitisho;</p> <p>(g) Tamko la Dhamana ya Zabuni;</p> <p>(h) Hati ya Kiapo cha Mamlaka ya Kisheria Iliyoidhinishwa (<i>isipokuwa kwa kampuni linalomilikiwa na mtu mmoja (sole proprietor)</i>);</p> <p>(i) Fomu ya Uadilifu iliyo katika Sehemu ya Nane iliyojazwa na kusainiwa;</p>
4.0	Taarifa za Vigezo Msawazo vya Kitaalam na michoro vimeambatishwa katika Sehemu ya Saba .
5.0	<p>Bei ya Zabuni:</p> <p>5.1 Mkataba utakuwa kwa idadi iliyofafanuliwa katika Sehemu ya Pili;</p> <p>5.2 Marekebisho yoyote, kama yatakuwepo, yanaweza kufanyika kwa kubadilisha zabuni ambayo imekwisha wasilishwa muda wowote kabla ya muda wa mwisho wa kuwasilisha zabuni kupitia TANEPS. Aidha, marekebisho yanaweza pia kufanyika kwa kukata sehemu husika, kuweka saini ya mtu aliyeidhinishwa, tarehe na kuandika kwa usahihi kabla kuwasilisha nyaraka kupitia TANEPS, muda wowote kabla ya muda wa mwisho wa kuwasilisha zabuni.</p> <p>5.3 Ushuru, kodi na ada zote zinazolipwa na Mzabuni chini ya Mkataba zijumuishwe kwenye jumla ya bei.</p> <p>5.4 Vizio vya kima vilivyotajwa na Mzabuni na kukubalika na pande zote za Mkataba havitabadilika katika kipindi chote cha utekelezaji wa Mkataba</p> <p>5.5 Bei zinapaswa kunukuliwa katika Shilingi ya Tanzania.</p>
6.0	5.1 Mzabuni atakamilisha kujaza fomu ya kuwasilisha Kotesheni ambayo imeambatishwa katika Sehemu ya Tisa . Fomu hiyo ya kotesheni, itajazwa kikamilifu bila kubadili muundo wake na hakuna fomu mbadala

	itakayokubaliwa.
7.0	7.1 Malipo yatafanywa katika Shilingi ya Tanzania.
8.0	8.1 Kotesheni itabaki kuwa halali kwa kipindi cha siku 45 baada ya siku ya mwisho ya kuwasilisha Kotesheni .
9.0	9.1 Kotesheni Mbadala "hazitumiki". 9.2 Kama Kotesheni mbadala zinakubalika, Mzabuni anayetaka kufanya Mabadiliko ya kiufundi kwa mahitaji ya nyaraka za Kotesheni, lazima pia, awasilishe Kotesheni inayozingatia mahitaji ya nyaraka za Kotesheni, ikiwa ni pamoja na ufundi sanifu kama ilivyoonyeshwa kwenye Vigezo Msawazo. Pamoja na kuwasilisha Kotesheni hiyo, Mzabuni atatoa taarifa zote muhimu kwa ajili ya TN kukamilisha tathmini ya Kotesheni mbadala iliyotolewa, ikiwa ni pamoja na Vigezo Msawazo, mchanganuo wa bei, pamoja wa masuala mengine yanayohusika. Ni mbadala ya kiufundi tu kama utakuwapo, wa Mzabuni mwenye zabuni yenye bei ndogo iliyokidhi vigezo vya tathmini inayozingatia mahitaji ya msingi ya kiufundi ndiyo itafikiriwa na TN.
10.0	10.1 Isipokuwa kwa kampuni linalomilikiwa na mtu mmoja (sole proprietor), Zabuni itakamilishwa na kusainiwa na mwakilishi aliyeidhinishwa na Mzabuni. Kwa muktadha huu Hati ya Kiapo cha Mamlaka ya Kisheria itawasilishwa pamoja na Kotesheni hii.
11.0	11.1 Zabuni zote zikiwa zimejazwa kikamilifu ziwasilishwe kwa Hospitali ya Rufaa Mkoa Tanga kupitia TANEPS kabla ya 27/12/2021 saa nne asubuhi ya kuwasilisha Kotesheni. Ufunguzi wa Kotesheni hizo utafanyika kupitia TANEPS mara baada ya muda wa mwisho wa kuwasilisha Kotesheni.
12.0	TN itafanyia tathmini na kulinganisha Zabuni kwa namna ifuatayo:

12.1 Tathmini ya Awali; ili kutambua ni Zabuni zipi zinakidhi matakwa ya msingi ya nyaraka za Zabuni, kama vile: zilezilizosainiwa kwa usahihi na zilizotimiza vigezo na masharti ya Mwaliko wa Zabuni.

- a) Leseni halali ya Biashara;
- b) Cheti ya Usajili wa Kampuni/kikundi
- c) Cheti ya usajili wa Bodi ya Makandarasi (CRB)
- d) Hati Halali Usajili wa VAT (*kama ipo*)
- e) Cheti Safi ya Mlipa kodi (Tax Clearance Certificate);
- f) Fomu ya kuwasilisha zabuni yenye bei iliyojazwa kikamilifu na kusainiwa ipasavyo sambamba na Jedwali la Mahitaji na Bei;
- g) Tamko la Dhamana ya Zabuni;
- h) Hati Sanifu ya Kiapo cha Mamlaka ya Kisheria Iliyoidhinishwa (*isipokuwa kwa kampuni linalomilikiwa na mtu mmoja (sole proprietor)*);
- i) Fomu ya Uadilifu iliyo katika Sehemu ya Nane iliyojazwa na kusainiwa;
- j) Uwezo/utayari wa mzabuni kuendana na muda uliowekwa wa kumaliza kazi
- k) nyaraka nyingine zozote zitakazohitajika [*ongeza nyaraka nyingine*]

Kama sehemu ya tathmini ya awali, TN itaangalia:

- (a) Orodha ya mikataba iliyotekelezwa karibuni inayojumuisha majina na anuani za taasisi zilizopokea huduma kwa ajili ya uthibitisho;
- (b) Uthibisho wa kimaandishi kwamba Mzabuni alikamilisha

mkataba/mikataba inayofanana na huu kwa ufanisi.

(c) Uwezo wa kifedha;

(d) [ingiza vigezo vingine vya muhimu] ambavyo vinahitajika

Angalizo: Kukosekana kwa kigezo kimojawapo kati ya hivyo vilivyotajwa hapo juu, au kubadili maneno ya fomu sanifu zilizoambatanishwa kwenye nyaraka hizi kutasababisha mzabuni kuenguliwa kwenye hatua hii ya tathmini ya awali.

12.2 Zabuni zitakazokidhi matakwa ya Nyaraka za Zabuni zitafanyiwa Tathmini ya Kina kwa;

(a) Kufanya marekebisho ya makosa ya kihesabu: kama kutakuwa na tofauti ya kimahesabu kati ya kizio cha kima (unit rate) na kiasi (sub-total amount) kilichowasilishwa, basi kizio cha kima kitatumika katika tathimini ya Zabuni na katika Makubaliano ya Mkataba utakaofuata.

(b) Kufanya marekebisho stahili, kwa ajili ya mabadiliko yanayokubalika, (variations, deviations) au mabadiliko yanayotokana na kutowekwa kwa baadhi ya vipengele;

(c) Kufanya marekebisho stahili kuakisi punguzo la bei ya tuzo au marekebisho mengine ya bei yaliyotolewa

12.3 Ulinganishaji wa Kotesheni; Katika kufanya tathmini ya Kotesheni, kamati ya tathmini itaweka kwa kila Kotesheni, bei ya Zabuni iliyofanyiwa tathmini ili kubaini Mzabuni mwenye bei ndogo:

12.4 Mzabuni atakayeonekana kuwa na bei ndogo baada ya kufanyiwa tathmini, atafanyiwa uhakiki wa uwezo na sifa ili kujiridhisha kwamba ataweza kuingia mkataba na kutekeleza majukumu yake ya mkataba kwa ufanisi.

13.0	13.1 TN itatoa tuzo ya mkataba kwa mzabuni ambaye Kotesheni yake imekidhi vigezo vya Kotesheni, na ambayo imewasilisha bei ndogo ya Kotesheni baada ya kufanyiwa tathmini.
14.0	14.1 TN inayo haki wakati wa kutoa tuzo ya Mkataba kuongeza au kupunguza hadi asilimia kumi na tano (15%) ya idadi ya kazi ambazo zilibainishwa hapo awali katika Mchanganuo wa Makadirio ya Kazi bila mabadiliko yoyote ya bei ya kima cha kizio kimoja au masharti mengine na hii itaonyeshwa kwenye fomu ya Mkataba.
15.0	15.1 Bila ya kuathiri yaliyotajwa hapo juu, TN inayo haki ya kukubali au kukataa Kotesheni yoyote wakati wowote kabla ya kutoa tuzo.
16.0	16.1 Kabla ya kutoa tuzo ya Mkataba, TN itatoa Barua ya Kusudio la kutoa Tuzo kwa Wazabuni wote walioshiriki katika zabuni hiyo ikitoa siku saba za kazi kwa Wazabuni hao kuwasilisha malalamiko yoyote (kama yatakuwepo kupitia TANEPS. Endapo Mzabuni hataridhika na maamuzi ya TN, anaweza kukata rufaa kwenye Mamlaka ya Rufaa za Zabuni (PPAA).
17.0	17.1 Mzabuni ambaye Kotesheni yake imekubaliwa atajulishwa na TN kuwa amekubaliwa kupewa tuzo ya mkataba kabla ya kwisha kwa kipindi cha uhai wa Kotesheni (Fomu ya mkataba pamoja na masharti yote ya malipo yanapaswa kutolewa kwa Mkandarasi pamoja na huu mwaliko wa kotesheni).
18.0	18.1 Mzabuni Mshindi atatakiwa kuwasilisha Tamko la Dhamana ya Utekelezaji wa Mkataba ndani ya siku kumi na nne (14) za kazi baada ya kukamilika kwa masharti ya kabla ya kusaini mkataba baada ya kupokea barua ya tuzo na kabla kusainiwa Mkataba.
19.0	19.1 Wazabuni wana haki ya kuomba mapitio ya maamuzi ya mchakato wa Ununuzi kwa mujibu wa Sheria ya Ununuzi wa Umma kwenye anuani ya taasisi nunuzi au Mamlaka ya Rufaa za Zabuni (PPAA) na nakala ya

malalamiko itumwe PPRA kwenye anuani zifuatazo:

Anuani ya PPAA:

Katibu Mtendaji,
Mamlaka ya Rufaa za Zabuni,
S. L. P 9310,
DAR ES SALAAM

Anuani ya PPRA kwa ajili ya Nakala:

Afisa Mtendaji Mkuu,
Mamlaka ya Kudhibiti Ununuzi wa Umma,
Jengo la Kambarage,
Ghorofa ya 9,
Barabara ya PSPF,
S. L. P 2865,
41104 DODOMA.

2. Tamko la Dhamana ya Zabuni

Tarehe: 26/12/2021

Namba ya Zabuni: ME/007/2021-22/RRHTAN/W/07

Namba Mbadala: [N/A]

Kwa: MGANGA MFAWIDHI

HOSPITALI YA RUFAA MKOA TANGA,

S.L.P 452,

TANGA.

Tunatoa tamko kuwa:

Tunafahamu kwamba, kulingana na masharti yako, Zabuni hii lazima iwasilishwe na Tamko la Dhamana ya Zabuni.

Tunakubali kuwa, tutazuiliwa kushiriki katika michakato ununuzi wa umma katika kipindi cha muda utakaobainishwa na Mamlaka, kama tutavunja majukumu yetu yaliyopo katika masharti ya zabuni, kama:

- (a) Tutaondoa au kubadilisha Zabuni yetu ndani ya muda wa Uhai wa Zabuni ulioainishwa katika Fomu ya Zabuni;
- (b) Tutapingana na masahihisho ya kihesabu yalifanyika katika bei ya Zabuni; au
- (c) Tutajulishwa juu ya kukubali kwa Zabuni yetu na TN katika kipindi cha Muda wa Uhai wa Zabuni na kushindwa kutekelezwa yafuatayo:
 - i. Kushindwa kusaini mkataba pale itakapotakiwa na TN;
 - ii. Kushindwa au kukataa kutoa Dhamana ya Utendaji Kazi au kukidhi masharti mengine yanayoendana na usainishaji wa mkataba kama ilivyobainishwa katika Nyaraka za Zabuni.

Tunafahamu kuwa, Tamko hili la Dhamana ya Zabuni litaisha muda wake kama hatutokuwa Mzabuni mshindi, pale (i) tunapokea taarifa ya mzabuni aliyeshinda zabuni; au (ii) siku ishirini na nane (28) baada ya ukomo wa mwisho wa Zabuni yetu.

Saini: 

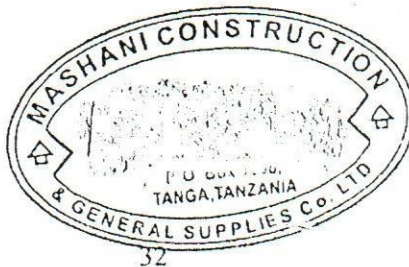
Katika uwezo wa *Mkurugenzi Mtendaji*

Jina: SHABANI ALLY MRINDOKO

Aliyaidhinishwa kusaini Zabuni kwa niaba ya **MASHANI CONSTRUCTION AND GENERAL SUPPLIES COMPANY LIMITED**

Tarehe 26/12/2021

Muhuri wa Kampuni (inapofaa)



HATI MAHSUSI YA MAMLAKA YA KIAPO CHA KISHERIA

KWA WOTE WANAOHUSIKA

KWA Hati hii ya Mamlaka ya Kisheria iliyotolewa tarehe 26/12/2021,

Sisi ambao saini zetu zimeoneshwa hapa chini **MASHANI CONSTRUCTION AND GENERAL SUPPLIES COMPANY LIMITED** wa S.L.P 1098 TANGA, kwa mamlaka tuliropewa ya azimio ya Bodi ya Wakurugenzi Na.07 ya tarehe 25 mwezi 12 mwaka 2021

Tunamteua na kumuidhinisha Ndugu **SHABANI ALLY MRINDOKO** kuwa mwakalishi wetu halali kisheria akiwa na mamlaka kamili kwa niaba yetu na kwa majina yetu na kwa maslahi na faida yetu kufanya moja au yote kati ya haya yafuatayo katika kutekeleza Zabuni Na **ME/007/2021-22/RRHTAN/W/07**; Hii ikimaanisha kufanya jambo lolote kwa niaba ya kampuni na kufanya jambo lolote linalohusiana na Zabuni Na **ME/007/2021-22/RRHTAN/W/07** inayohusu **UJENZI WA CHUMBA CHA UPASUAJI (THEATRE) – EMD** kwa ya taasisi **HOSPITALI YA RUFAA MKOA TANGA**

NA KWAMBA hati hii sanifu ya nguvu ya kisheria haitabatilisha au kuathiri hati sanifu yoyote ya mamlaka ya kisheria itakayotolewa kwa mtu yeyote au watu wengine wowote kwa mamlaka ya aina hiyo na kwamba mamlaka hayo yatabaki kuwa na nguvu na mamlaka kana kwamba hati hii haijatolewa.

NA KWAMBA tunaidhinisha kitu chochote ambacho mwakilishi wetu, wakala au mbadala wake atakayemteua kwa mamlaka yake atakachokifanya kwa mamlaka yake katika kutekeleza au kukusudia kutekeleza kwa kuzingatia mamlaka ya hati hii sanifu ya nguvu ya kisheria.

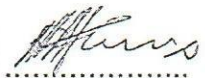
Imewekwa lakiri ya kamapuni **MASHANI CONSTRUCTION AND GENERAL SUPPLIES COMPANY LIMITED** na imetolewa mbele yetu leo hii tarehe 26 mwezi 12 mwaka 2021

KWA USHUHUDA makubaliano haya yamesainiwa leo tarehe 26 mwezi 12 mwaka 2021 hapa TANGA kwa niaba ya **MASHANI CONSTRUCTION AND GENERAL SUPPLIES COMPANY LIMITED**

Imewekwa lakiri na kutolewa hapa TANGA na Mashani Construction
And General Supplies Co.LTD

Ambaye ninamfahamu /ametambulishwa na N/A

Ambaye nimemfahamu leo tarehe 26/12/2021.



MTOA IDHINI



MBELE YANGU:

Jina: Atungoi Abomuti

Saini: Abdallah

Wadhifa: Wakil



Imesainiwa na kupokelewa hapa TANGA

na SHABANI ALLY MRINDOKO

ambaye ninamfahamu /ametambulishwa na N/A
ambaye nimemfahamu leo tarehe 26/12/2021.

[Signature]
MPOKEA IDHINI

MBELE YANGU:

Jina: Atungoi Abomuti

Saini: Abdallah

Wadhifa: Wakil

SCHEDULE OF MATERIALS

SCHEDULE OF MATERIALS

THEATRE - (GROSS FLOOR AREA =

ITEM	DESCRIPTION	QTY	UNIT	RICE-TZS	AMOUNT
	<u>MATERIALS</u>				
A	SUB-STRUCTURE -PROVISIONAL				
1	<u>Strip Foundation - Grade 15 Plain</u>				
	Aggregate (3/4")	15	M3	60,000	900,000
	Sand	13	M3	24,000	312,000
	Cement-50kgs	60	Bags	14,000	840,000
2	<u>Foundation Walls</u>				-
	6" Cement & Sand Block	1000	No	1,400	1,400,000
	Sand	7	M3	24,000	168,000
	Cement -50kgs	33	Bags	15,000	495,000
					-
3	<u>Moram, Hardcore & Site sterilization</u>				-
	Moram (4.5m3 lorry)	8	Trips	80,000	640,000
	Hadcore (4.5m3 lorry)	6	Trips	220,000	1,320,000
	Sand	5	M3	24,000	120,000
	Aldrin solution or equal and approved	8	Litres	45,000	360,000
					-
4	<u>Oversite Concrete (100mm thick - 15 grade) & Ground Beam - 20 grade</u>				-
	DPM	200	M2	1,800	360,000
	Cement -50kgs	65	Bags	14,000	910,000
	Aggregates (1/2")	18	M3	60,000	1,080,000
	Sand	15	M3	24,000	360,000
	Reinforcement - 16mm diameter high tensile	13	PC'S	45,000	585,000
	Reinforcement - 12mm diameter high tensile	38	PC'S	30,000	1,140,000
	Reinforcement - 8mm diameter	30	PC'S	16,000	480,000
	Timber 1" X 8 " (17ft)	26	PC'S	17,000	442,000
	Timber 2" X 2" (17ft)	15	PC'S	10,200	153,000
	Nails-4"	8	Kgs	3,000	24,000
	Concrete nails	4	kgs	20,000	80,000
	Nails-3"	5	Kgs	3,000	15,000
	Supporting props	10	PC'S	9,000	90,000
	SUB-TOTAL SUB STRUCTURE				12,274,000

SCHEDULE OF MATERIALS

THEATRE - (GROSS FLOOR AREA = 219 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
B. SUPERSTRUCTURE					
1	<u>Walls & Ring beam</u>				
	6" Cement & Sand Block	2000	No	1,400	2,800,000
	DPC	3	Roll	80,000	240,000
	Sand	22	M3	24,000	528,000
	Cement-50kgs	85	Bags	14,000	1,190,000
	Aggregates (1/2")	9	M3	60,000	540,000
	Reinforcement - 16mm diameter high tens	7	PC'S	45,000	315,000
	Reinforcement - 12mm diameter high tensile	40	PC'S	30,000	1,200,000
	Reinforcement - 8mm diameter	30	PC'S	16,000	480,000
	Binding Wire - 1kg	15	kg	3,000	45,000
	Timber 1" X 8" to Sides (17ft)	30	PC'S	17,000	510,000
	Timber 1" X 5" (17ft)	9	PC'S	12,000	108,000
	Timber 2" X 2" (17ft)	30	PC'S	6,800	204,000
	Supporting Props	20	PC'S	9,000	180,000
	SUB-TOTAL SUPER STRUCTURE				8,340,000
C. ROOF STRUCTURE & COVERING					
1	<u>Roof Structure - Provis</u>				
	Timber 2" X 3" Purlins	1395	FT	800	1,116,000
	Timber 2" X 4" King Post	1450	FT	1,000	1,450,000
	Timber 2" X 6" Rafter and Tie beam	1819	FT	1,400	2,546,600
	Fascia board 1" X 10" (5.2m long)	15	PC'S	35,000	525,000
	Nails -5"	45	Kgs	4,000	180,000
	Nails -4"	55	Kgs	4,000	220,000
	Nails -3"	25	Kgs	4,000	100,000
	NOTE: The above softwood timber structure				-
					-
2	<u>Roof Covering -as per ALAF or eqd approved</u>				-
	28G IT resincoated sheet (6m long)	360	M	22,500	8,100,000
	Hips - 28 G	15	PC'S	27,000	405,000
	Valley - 28 G	3	PC'S	27,000	81,000
	Roofing Nails	15	Packet	10,000	150,000
	TO COLLECTION			C/F	14,873,600

SCHEDULE OF MATERIALS

THEATRE - (GROSS FLOOR AREA = 219 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
ROOF STRUCTURE & COVERING CONT...					
1	Gutter's				
	Upvc 150mm half round (6m long)-5"	11	PC'S	35,000	385,000
	Upvc 100mm dia.down pipe; Class B	6	PC'S	45,000	270,000
	Clamp	18	PC'S	7,000	126,000
	Upvc bend	12	PC'S	10,000	120,000
	UPVC Elbow	6	PC'S	10,000	60,000
	Screw and fisher	1	BOX	13,000	13,000
SUB-TOTAL ROOF STRUCTURE & COVERING					974,000
E.	CEILING				
	Gypsum board -12mm thick	40	PC'S	23,000	920,000
	Plain Cornice	36	PC'S	8,000	288,000
	Gypsum Screw 1" 800pcs/box	8	Box	12,000	96,000
	Screw 1.25" 800pcs/box	1	Box	12,000	12,000
	Gypsum powder	11	Bags	33,000	363,000
	Fibre tape	3	Pcs	8,500	25,500
	Treated softwood Timber 2" X 2"	2572	FT	700	1,800,400
	Nails 4"	10	Kgs	4,000	40,000
	Nails 3"	20	Kgs	4,000	80,000
	PVC ceiling with its fittings	30	Pc's	26,500	795,000
SUB-TOTAL FOR CEILING					4,419,900
F.	DOOR				
1	40mm thick solid core flush door shutter				
	1500 x 2100 mm high	4	PC'S	250,000	1,000,000
	1000 x 2100mm high	1	PC'S	250,000	250,000
	800 x 2100mm high	6	PC'S	200,000	1,200,000
					-
2	Frames (hardwood),Varnish, Glass & Burglar bar				
	1500 x 2500 mm high	4	PC'S	300,000	1,200,000
	1000 x 2500mm high	1	PC'S	220,000	220,000
	800 x 2100mm high	6	PC'S	220,000	1,320,000
TO COLLECTION					C/F 5,190,000

SCHEDULE OF MATERIALS

THEATRE - (GROSS FLOOR AREA = 219 SQ.M)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	DOOR CONT..				
	4mm thick clear glass to Vents	11	SQ.M	40,000	440,000
	16 mm burglar bars	7	PC'S	45,000	315,000
	Brush 3"	3	Pcs	4,000	12,000
	Sand paper (msasa) No.80	10	LM	3,500	35,000
	Clear Varnish - 4Litres	2	TIN	40,000	80,000
	Thinner for Varnish -4Litres	1	Litres	25,000	25,000
					-
1	<u>Iron Mongeries</u>				-
	Mortice lock Three lever - ref: union	11	No	65,000	715,000
	Brass hinges - 100mm	27	Pairs	10,000	270,000
	Barrel bolt - 150mm	22	No	10,000	220,000
	Wood Screw	2	Box	8,000	16,000
	Kick- plate; 750 x 200mm	10	No	30,000	300,000
	Kick- plate; 1000 x 200mm	1	No	35,000	35,000
	Hinges double swing -200mm	6	Pairs	45,000	270,000
	Pushing plate	11	No	40,000	440,000
	SUB-TOTAL FOR DOORS				3,173,000
G.	WINDOWS				
1	Supply and fix Aluminium Windows 2mm thick frem with fibre glass, Mosquitor gauze				
	1500 X 1500mm high	5	PC'S	560,000	2,800,000
	900 X 900mm high	1	PC'S	220,000	220,000
	1200 X 1500mm high	2	PC'S	470,000	940,000
	900 X 1500mm high	2	PC'S	370,000	740,000
					-
2	Supply and fix Aluminium Windows 2mm thick frem with fosted glas				-
	1500 X 1500mm high	1	PC'S	560,000	560,000
	900 X 1500mm high	1	PC'S	370,000	370,000
					-
3	Supply and fix 4mm thick flat bar grill painted red-oxide				-
	1500 x 1500mm high	5	PC'S	210,000	1,050,000
	900 x 1500 mm high	1	PC'S	185,000	185,000
	1200 X 1500mm high	2	PC'S	200,000	400,000
	SUB-TOTAL FOR WINDOWS				7,265,000

SCHEDULE OF MATERIALS

THEATRE - (GROSS FLOOR AREA =)

ITE	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
H. FINISHING					
1	Floor finishing				
	Sand	9	M ₃	24,000	216,000
	Cement-50kgs	40	Bags	15,000	600,000
	600 x 600 Non slippery Porcelain floor tiles (1.46 Sqm/Box)	80	Box	50,000	4,000,000
	Skirting (600 mm long; 25No/Box)	10	Box	29,000	290,000
	Epoxy - Grout (1kg/packet)	5	Pckt	4,000	20,000
	Spacer	3	Pckt	20,000	60,000
	Supply and fix Non slippery EPOXY floor finish she	20	SQ.M	120,000	2,400,000
					-
2	Wall Finishing				-
	Sand	13	M ₃	24,000	312,000
	Cement-50kgs	40	Bags	15,000	600,000
	White cement - 50kg	8	Bags	45,000	360,000
	Gypsum powder	11	Bags	25,000	275,000
	Sand paper Msasa No.120	1	Roll	45,000	45,000
	200 X 300 Wall tiles to toilets full height (0.96 Sqm/Box)	25	Box	27,000	675,000
	Grout	3	Packet	4,000	12,000
	Spacer	1	Packet	20,000	20,000
	SUB-TOTAL FOR FINISHING				9,885,000
I. PAINTING & DECORATION					
	Emulsion Paint - 20 LTRS	17	bckt	35,000	595,000
	Weather guard Paint - 20 LTRS	4	bckt	145,000	580,000
	Washable paint -20 LTRS (Light blue green)	5	bckt	145,000	725,000
	Primer paint -20 LTRS	2	bckt	80,000	160,000
	Solvent - 5LTRS	1	TIN	25,000	25,000
	Brush 3"	3	Pcs	4,000	12,000
	Roller	5	Pcs	4,000	20,000
	Gloss paint-4LTR	2	TIN	35,000	70,000
	Bitumen paint - 4Litres	2	TIN	30,000	60,000
	SUB-TOTAL FOR PAINTING&DECORATION				2,247,000

SCHEDULE OF MATERIALS

THEATRE - (GROSS FLOOR AREA =)

ITE	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
H. FINISHING					
1	Floor finishing				
	Sand	9	M ₃	24,000	216,000
	Cement-50kgs	40	Bags	15,000	600,000
	600 x 600 Non slippery Porcelain floor tiles (1.46 Sqm/Box)	80	Box	50,000	4,000,000
	Skirting (600 mm long; 25No/Box)	10	Box	29,000	290,000
	Epoxy - Grout (1kg/packet)	5	Pckt	4,000	20,000
	Spacer	3	Pckt	20,000	60,000
	Supply and fix Non slippery EPOXY floor finish she	20	SQ.M	120,000	2,400,000
					-
2	Wall Finishing				
	Sand	13	M ₃	24,000	312,000
	Cement-50kgs	40	Bags	15,000	600,000
	White cement - 50kg	8	Bags	45,000	360,000
	Gypsum powder	11	Bags	25,000	275,000
	Sand paper Msasa No.120	1	Roll	45,000	45,000
	200 X 300 Wall tiles to toilets full height (0.96 Sqm/Box)	25	Box	27,000	675,000
	Grout	3	Packet	4,000	12,000
	Spacer	1	Packet	20,000	20,000
	SUB-TOTAL FOR FINISHING				9,885,000
I. PAINTING & DECORATION					
	Emulsion Paint - 20 LTRS	17	bckt	35,000	595,000
	Weather guard Paint - 20 LTRS	4	bckt	145,000	580,000
	Washable paint -20 LTRS (Light blue green)	5	bckt	145,000	725,000
	Primer paint -20 LTRS	2	bckt	80,000	160,000
	Solvent - 5LTRS	1	TIN	25,000	25,000
	Brush 3"	3	Pcs	4,000	12,000
	Roller	5	Pcs	4,000	20,000
	Gloss paint-4LTR	2	TIN	35,000	70,000
	Bitumen paint - 4Litres	2	TIN	30,000	60,000
	SUB-TOTAL FOR PAINTING&DECORATION				2,247,000

SCHEDULE OF MATERIALS

THEATRE - (GROSS FLOOR AREA =)

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
J.	ELECTRICAL INSTALLATION				
1	Single flourescent fiiting, approved philips or equal	8	No	40,000	320,000
2	Double flourescent fiiting, approved philips or equal	8	No	50,000	400,000
3	Double switch sorcket	7	No	10,000	70,000
4	Main switch 12way,3PH with intergral RCD as MEM or equal	1	No	450,000	450,000
5	Single core wire 1.5sqmm -Red	3	Roller	65,000	195,000
6	Single core wire 1.5sqmm -Black	2	Roller	65,000	130,000
7	Single core wire 1.5sqmm -green	2	Roller	65,000	130,000
8	Single core wire 2.5sqmm -Red	2	Roller	90,000	180,000
9	Single core wire 2.5sqmm -Black	2	Roller	90,000	180,000
10	Single core wire 2.5sqmm Green	2	Roller	90,000	180,000
11	Ceilling fan, approved National or equal	3	PC'S	185,000	555,000
12	16mmsq 4 core cable	20	M	55,000	1,100,000
13	1gang one way switch	2	No	4,000	8,000
14	2gang two way switch	8	No	6,000	48,000
15	20A DP switch	3	No	40,000	120,000
16	Lan socket	2	No	40,000	80,000
17	Gypsum light complete with energy saver 18w	7	No	30,000	210,000
18	Earth rod approved copper not less than 1200	1	No	50,000	50,000
19	Earth wire 4sqmm	30	M	17,000	510,000
20	Plastic clips	3	BOX	3,000	9,000
21	Conduit pipe	100	PC	1,500	150,000
22	Square box metal	13	PC	4,000	52,000
23	Double box metal	15	PC	3,000	45,000
24	Round cover	80	PC	6,500	520,000
25	Junction box	70	PC	3,000	210,000
26	Elbow	50	PC	500	25,000
27	Conduit coupling	50	PC	1,000	50,000
28	Fine screw	5	Packet	12,000	60,000
	SUB-TOTAL FOR ELECTRICAL INSTALLATION				6,037,000
K.	AIR - CONDITION				
	Supply and fix LG or equal and approved A.C with all necessary accessories -BTU 18000	3	No	1,800,000	5,400,000
	SUB-TOTAL FOR AIR-CONDITION				5,400,000

SCHEDULE OF MATERIALS

THEATRE -

ITEM	DESCRIPTION	QTY	UNIT	RICE-TZS	AMOUNT
L. PLUMBING & SANITARY INSTALLATION-PROVISIONAL					
1	Nipple -1/2" bronze	30	PC'S	4,500	135,000
2	Shower head 1/2" bronze	2	PC'S	20,000	40,000
3	IPS pipe 1/2	2	PC'S	20,000	40,000
4	Elbow 1/2" GS	20	PC'S	1,800	36,000
5	Gate valve 1/2" GS	2	PC'S	16,000	32,000
6	Union 1/2" GS	2	PC'S	2,000	4,000
7	Flow trap 1 1/2"	2	PC'S	90,000	180,000
8	PVC 1 1/2" pipe	3	PC'S	85,000	255,000
9	Elbow 1 1/2" pvc	8	PC'S	6,500	52,000
10	Tee 1 1/2" pvc	4	PC'S	8,500	34,000
11	Plug 1 1/2" pvc	4	PC'S	2,000	8,000
12	Flexible pipe 1/2"	6	PC'S	8,500	51,000
13	Elbow 1/2" IPS	10	PC'S	1,800	18,000
14	Nipple -1/2" IPS	10	PC'S	1,800	18,000
15	Seal tape	20	PC'S	1,000	20,000
16	WC squatting Complete with P trap -Asian	2	PC'S	190,000	380,000
17	PVC Elbow 4"	8	PC'S	4,000	32,000
18	PVC pipe 4" -CLASS B	5	PC'S	40,000	200,000
19	PVC vent	2	PC'S	30,000	60,000
20	IPS pipe 1/2"	4	PC'S	20,000	80,000
21	Elbow 1/2" IPS	85	PC'S	1,800	153,000
22	Tee 1 1/2" IPS	8	PC'S	2,000	16,000
TO COLLECTION				C/F	1,844,000

SHEDULE OF MATERIALS		THEATRE -			
ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
L.	PLUMBING & SANITARY INSTALLATION-CONT..				
				B/F	
1	Gully trap	2	PC'S	90,000	180,000
2	Socket -chromium -1/2"	8	PC'S	4,500	36,000
3	Nipple -IPS	4	PC'S	1,800	7,200
4	Tread tap	10	PC'S	1,000	10,000
5	Shower rose	2	PC'S	18,000	36,000
6	Toilet Paper holder	2	PC'S	38,000	76,000
7	Sluice sink complete with pilar tape and all necess	1	PC'S	350,000	350,000
8	Scrub sink complete with pilar tape and all necess	1	PC'S	350,000	350,000
9	PVC clamp -4"	10	PC'S	3,000	30,000
10	Hands wash basin complete with 6" Levers operat	2	PC'S	350,000	700,000
11	Mirror	2	PC'S	48,000	96,000
	SUB-TOTAL FOR PLUMBING AND SANITARY INSTALLATION				1,871,200

SHEDULE OF MATERIALS THEATRE

	<u>GENERAL SUMMARY</u>	AMOUNT
		TZS
	THEATRE BUILDING	
A.	SUB-STRUCTURE -PROVISIONAL	12,274,000
B.	SUPERSTRUCTURE	8,340,000
C.	ROOF STRUCTURE & COVERING	15,847,600
D.	CEILING	4,419,900
E.	DOOR	8,363,000
F.	WINDOWS	7,265,000
G.	FINISHING	9,885,000
H.	PAINTING & DECORATION	2,247,000
J.	ELECTRICAL INSTALLATION	6,037,000
K.	AIR - CONDITION	5,400,000
L.	PLUMBING & SANITARY INSTALLATION-PRO	3,715,200
	TOTAL MATERIALS COST	83,793,700

SCHEDULE OF LABOUR'S

PROJECT DRAWINGS

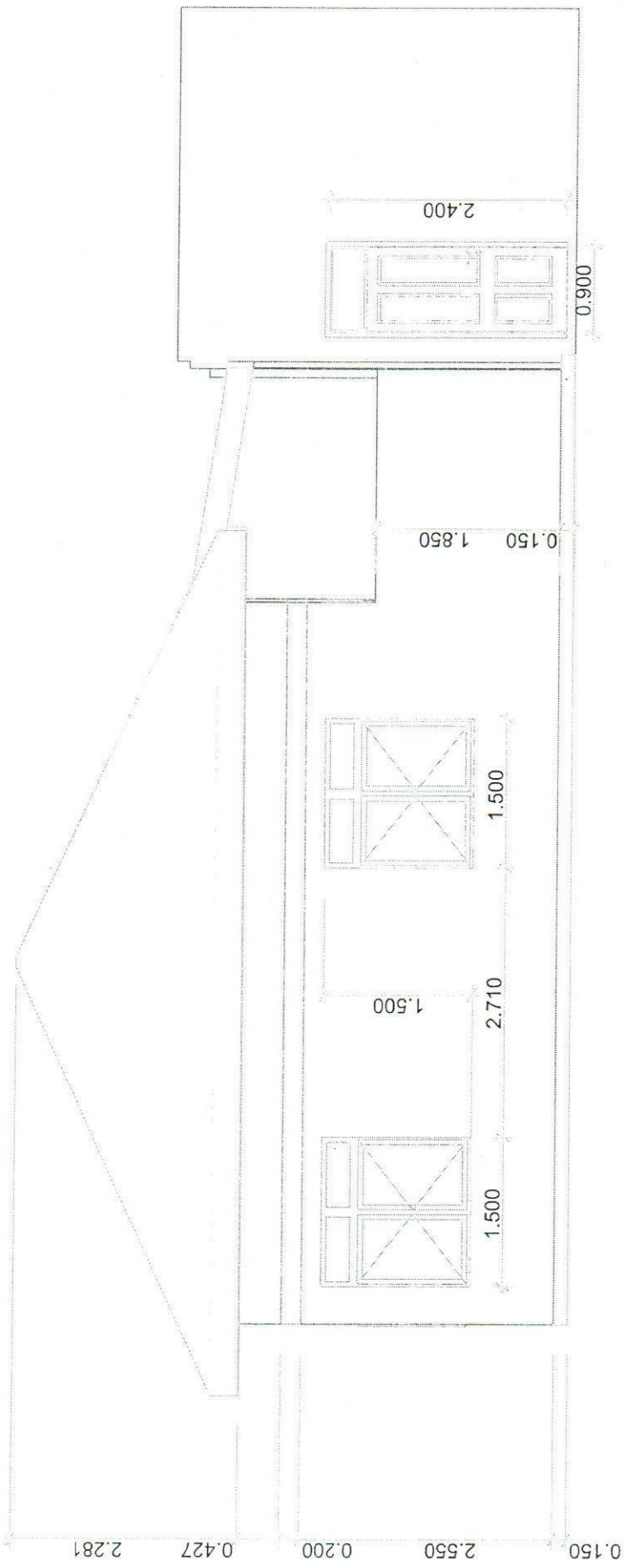
Project: ...
Drawing No: ...
Scale: ...

BOHRO REGIONAL REFERRAL HOSPITAL

FOR TENDER

FLOOR ELEVATION

date: DEC. 2021
scale: 1:100
drawn by: R.M.F.



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BONHO REGIONAL REFERRAL HOSPITAL

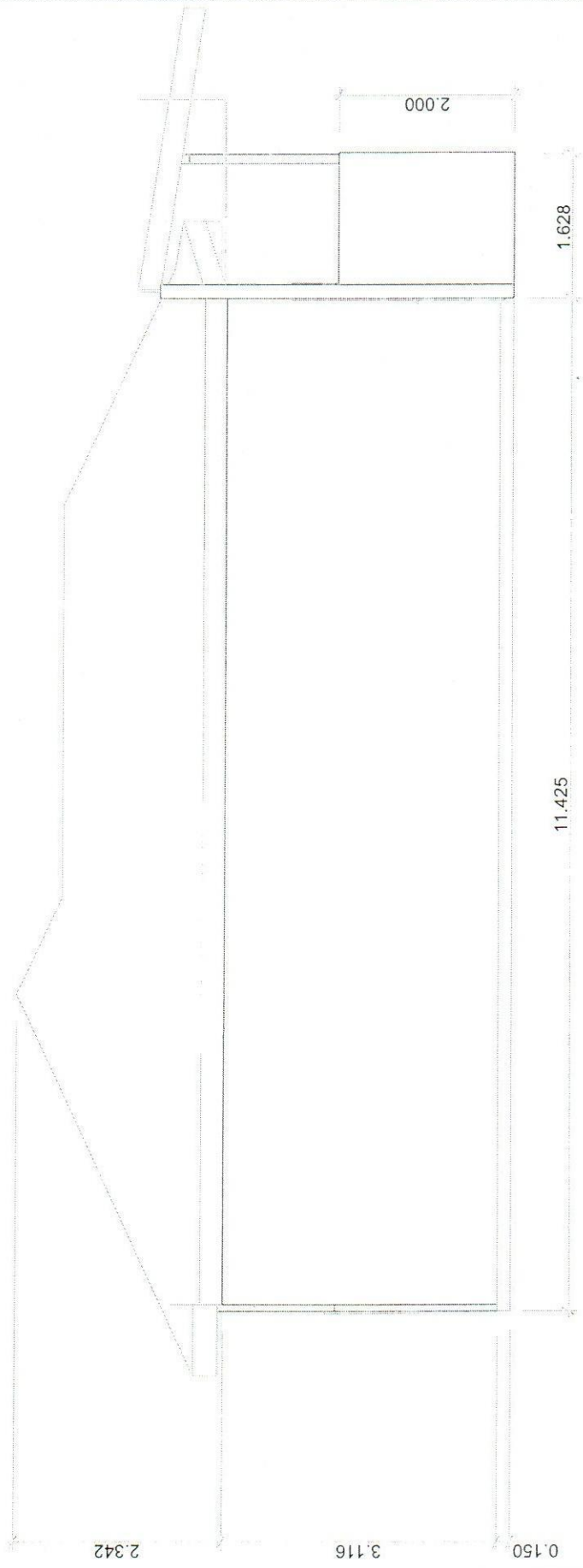
PLANT DEAN LAYOUT

date: DEC-2021
scale: 1/100
drawn by: MMH



FDR TENDER

06



SOUTH ELEVATION

10/21/21

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 100. 2021-2022

ADMO REGIONAL REFERRAL HOSPITAL

FOR TENDER

SOUTH ELEVATION

date: DEC. 2021
 scale: 1:100
 drawn by: KMH

1. This schedule is to be used in conjunction with the relevant drawings and specifications. It is not to be used as a substitute for the drawings and specifications.

Window Name	Window List		
	Double Window 18	Double Window 18	Double Window 18
Quantity	1	1	2
From Room Number			
W x H Size	1.300x1.500	1.300x1.500	0.800x1.500
Orientation	1.000	1.000	1.000
Window sill height	2.500	2.500	2.500
Window head height			
2D Symbol			
View from Side Opposite to Opening Side			

Door Name	Door List			
	Door 18	Door with Transom 18	Door with Transom 18	Double Door with Tr...
Quantity	1	3	1	2
Zone Number				
W x H Size	0.900x2.800	0.900x2.800	0.900x2.400	1.500x2.400
Orientation	L	R	L	R
Door sill height	0.100	0.100	0.100	0.100
Door head height	2.900	2.900	2.500	2.500
2D Symbol				
View from Side Opposite to Opening Side				

BOHBO REGIONAL REFERRAL HOSPITAL

PROJECTED CONSTRUCTION OF THEATRE BUILDING AT BOHBO

FOR TENDER

DOORS AND WINDOW SCHEDULE

date: DEC. 2021 scale: 1:100 drawn by: RMH

28G ResIncoated AluzInc Sheet

50 x 50 ceiling joist

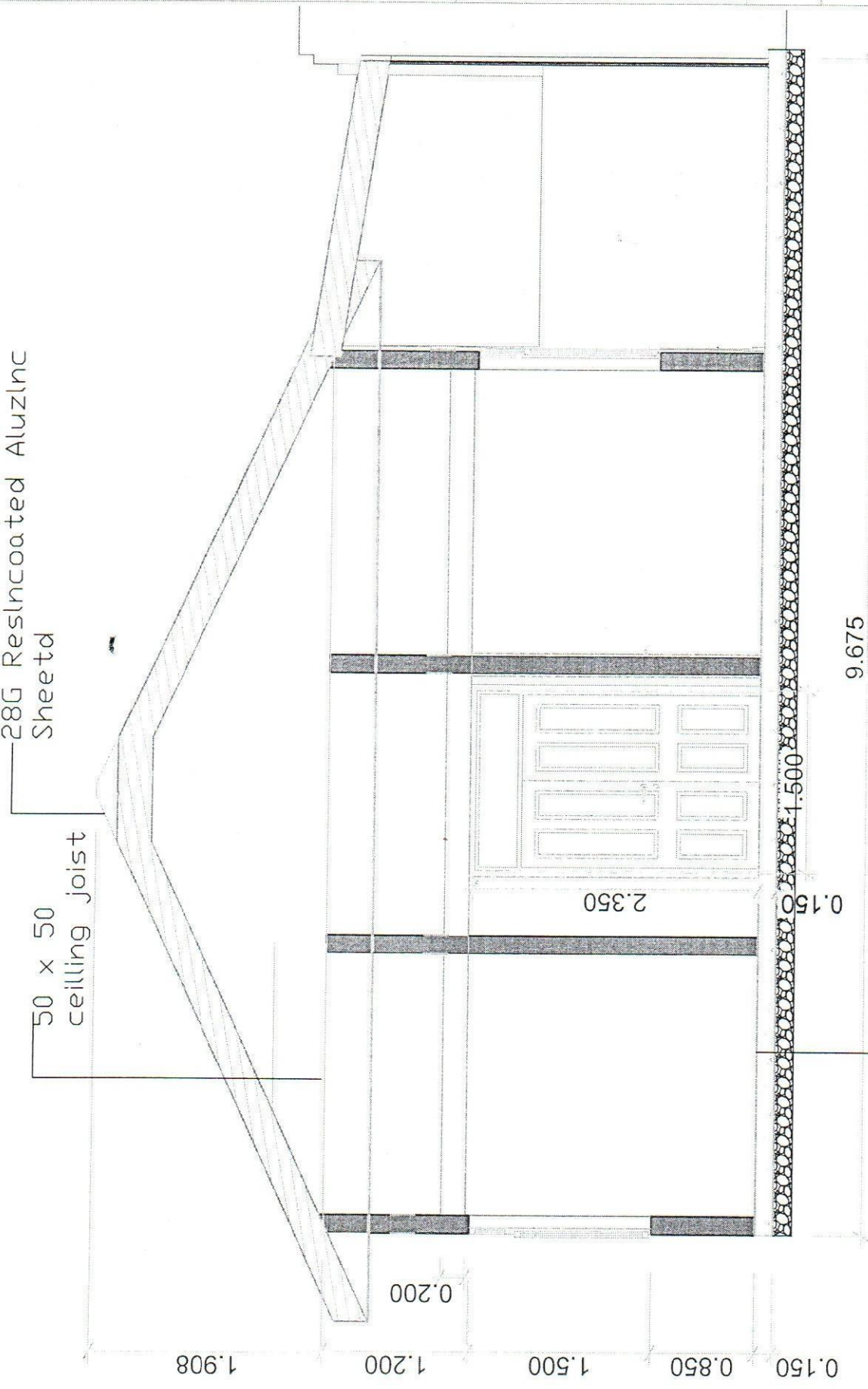
1. Approved by the Council of the
City of Johannesburg
on 11/12/2021
2. Approved by the Council of the
City of Johannesburg
on 11/12/2021

BONHO REGIONAL REFERRAL HOSPITAL

FUR TENDER

SECTION

date: DEC 2021 scale: 1:100 drawn by: KMH



10MM Thick pocelain floor tiles
40mm Sand Cement backing on
100mm Thick Plain concrete
150mm Thick hardcore on a well compacted

0.150 0.850 1.500 1.200 1.908

0.200

2.350

1.500

0.150

9.675

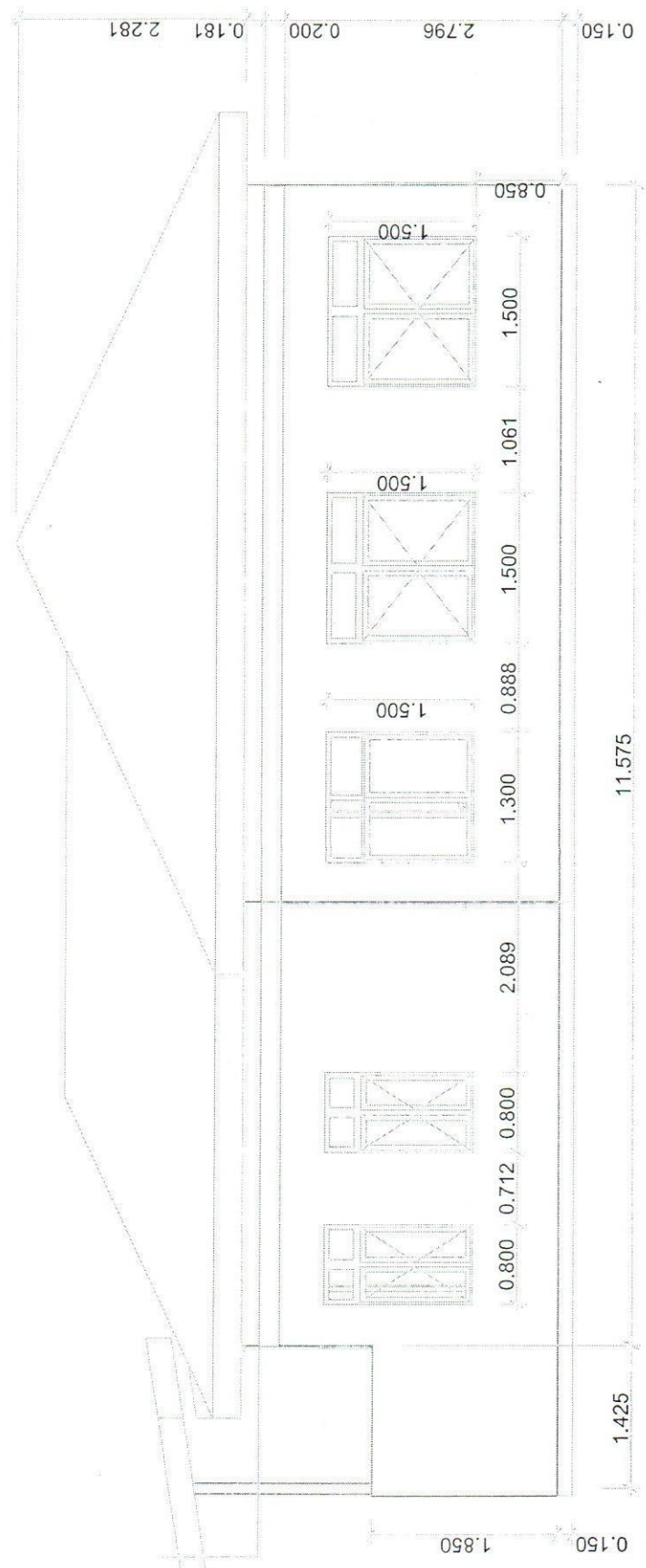
1. NAME: BOMBARDIER CORPORATION
2. ADDRESS: 1000 BROADWAY, NEW YORK, NY 10018
3. PHONE: (212) 312-1000
4. FAX: (212) 312-1001
5. WEBSITE: WWW.BOMBARDIER.COM

BOMBO REGIONAL REFERRAL HOSPITAL

NORTH BAYVIEW

date: DEC: 2021 scale: 1:1100 drawn by: RMH

FOR TENDER



MASHANI CONSTRUCTION & GENERAL
SUPPLIES COMPANY LIMITED.

COMPANY PROFILE

MASHANI CONTRUCTION& GENERAL SUPPLIES COMPANY LIMITED

COMPANY PROFILE

Company's Background

Mashani Construction & General Supplies Company Limited was registered under Companies ACT 2002 by the Register of companies in Contractors Certificate of Incorporation 65,424, given on 6th day of May 2008, Contractors Registration Board. Registered as Civil work contractor class seven, certificate No. 2934 with registration No.C.7/1533/3/09

Business license given on 24/04/2009

❖ Office Location and addresses

KWAMINCHI AREA
MASHANI CONTRATION & GENERAL SUPPLIES COMPANY LIMITED
P.O. Box 1098
TANGA – TANZANIA
Mob: 0713 496 307

BANKERS

NMB BANK
TANGA

KEY PERSONNEL

- HASSANI B. MLUGHU - Full technician Certificate in highway Engineering.
- FRANK M. SHEMWETA - Full technician Certificate in Building And Civil Engineering.
- JULIAS LUKE KIHULA - Advance Diploma in Building Economics
- SAID R. DIHIYE - Book keeping Certificate.

MASHANI CONTRATION & GENERAL SUPPLIES

COMPANY LIMITED

ORGANIZATION CHART

DIRECTOR
SHABANI ALLY MRINDOKO

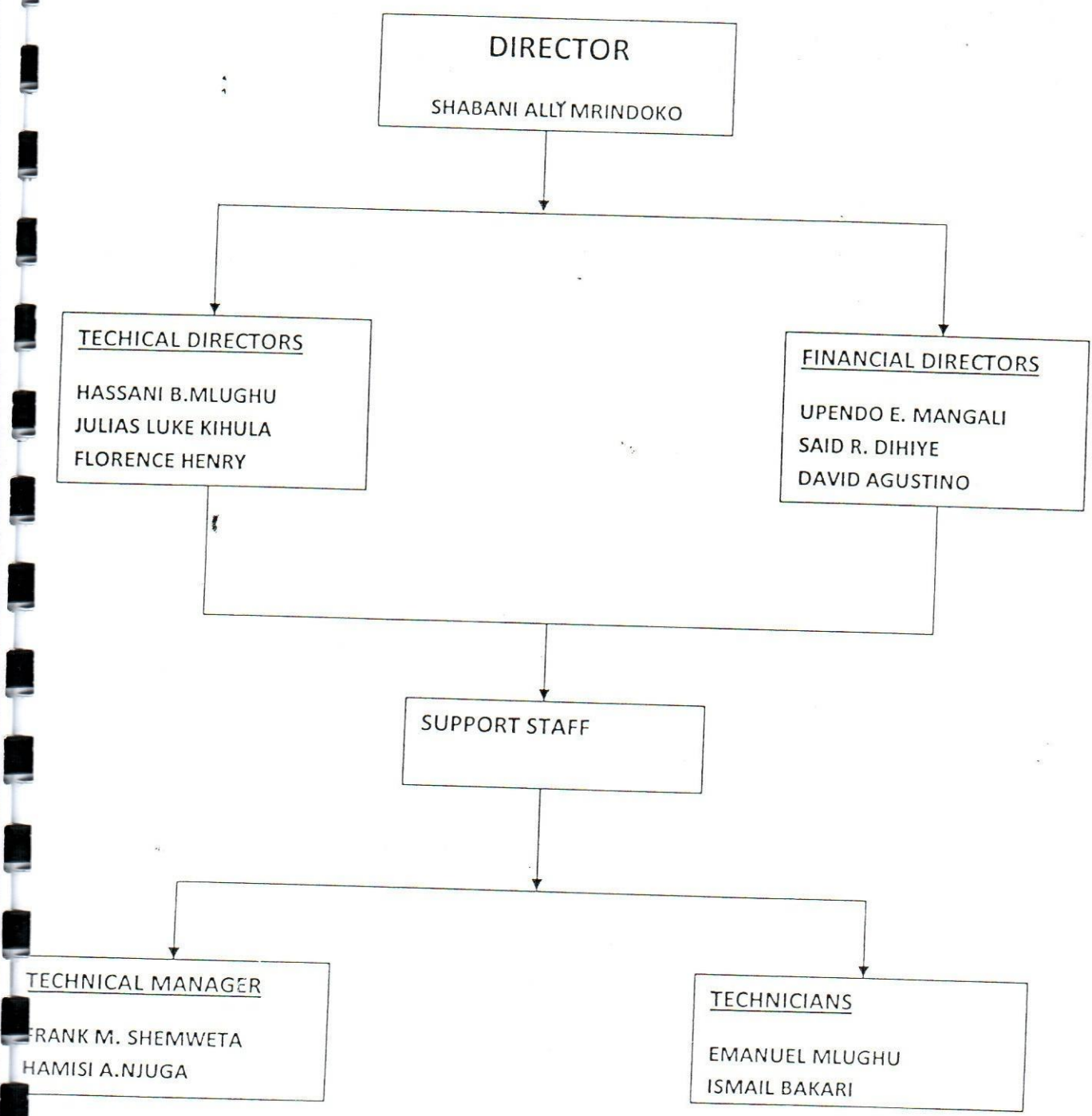
TECHICAL DIRECTORS
HASSANI B. MLUGHU
JULIAS LUKE KIHULA
FLORENCE HENRY

FINANCIAL DIRECTORS
UPENDO E. MANGALI
SAID R. DIHIYE
DAVID AGUSTINO

SUPPORT STAFF

TECHNICAL MANAGER
FRANK M. SHEMWETA
HAMISI A. NJUGA

TECHNICIANS
EMANUEL MLUGHU
ISMAL BAKARI

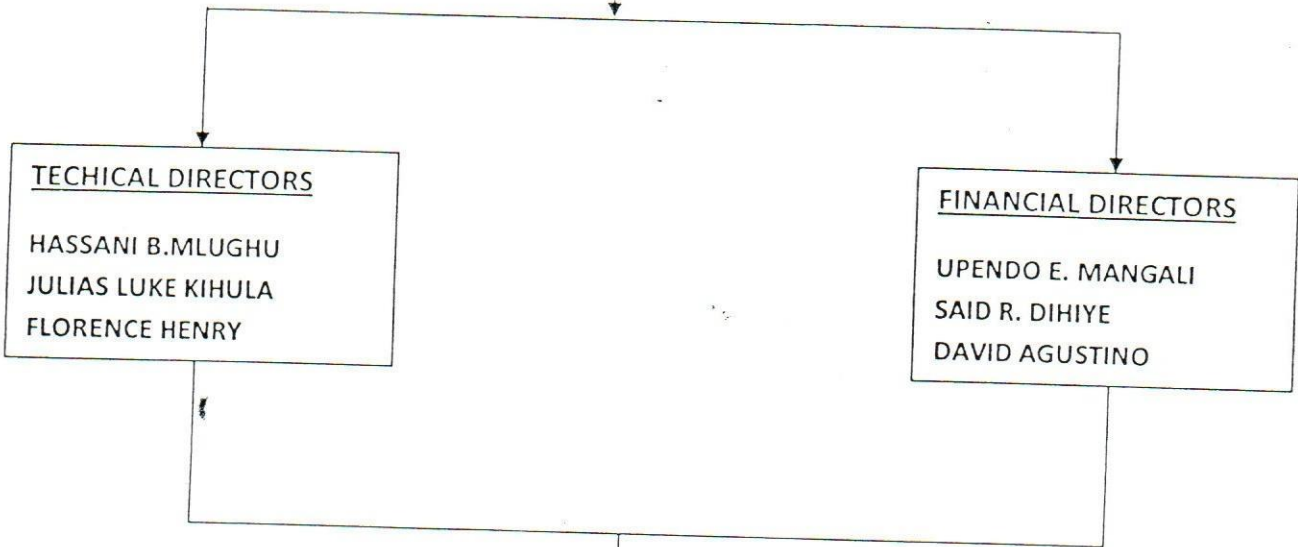


MASHANI CONTRATION & GENERAL SUPPLIES

COMPANY LIMITED

ORGANIZATION CHART

DIRECTOR
SHABANI ALLY MRINDOKO



TECHICAL DIRECTORS
HASSANI B.MLUGHU
JULIAS LUKE KIHULA
FLORENCE HENRY

FINANCIAL DIRECTORS
UPENDO E. MANGALI
SAID R. DIHIYE
DAVID AGUSTINO

SUPPORT STAFF

TECHNICAL MANAGER
FRANK M. SHEMWETA
HAMISI A.NJUGA

TECHNICIANS
EMANUEL MLUGHU
ISMAIL BAKARI

TANZANIA



Certificate of Incorporation

Section 15

No 65424


I HEREBY CERTIFY THAT

**MASHANI CONSTRUCTION & GENERAL
SUPPLIES COMPANY LIMITED** ===

is this day incorporated under the Companies
Act 2002 and that the Company is Limited

Given under my hand at Dar es salaam

this **6TH** day of **MAY**
TWO THOUSAND AND EIGHT


Assist. Registrar of Companies



No. 3092

CONTRACTORS REGISTRATION BOARD
CERTIFICATE OF REGISTRATION

This is to Certify that

*Mashani Construction & General
Supplies Company Limited*

is registered as

BUILDING CONTRACTOR

Class Sever

Registration No. *B7/2418/6/09* Category *Local*

*In accordance with the provisions of The Contractors Registration
Act No. 17 of 1997*

In witness whereof the common seal has been affixed

hereto on this *29th* day of *June, 2009*

[Signature]

Registrar



[Signature]

Chairman

This certificate is held subject to the By-laws made under the Act.

CTIN: 1396168



TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

THIS IS TO CERTIFY THAT
MASHANI CONSTRUCTION AND GENERAL SUPPLIES COMPANY LIMITED.

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

106-407-215

WITH EFFECT FROM: 04 February 2008

TRA LOCATION: TANGA

TAX OFFICE: TANGA CITY

PHYSICAL LOCATION: PLOT No. 10 BLOCK No. 162

STREET / AREA: KWAMINCHI

ABDUL Y. MAPEMBE

OFFICIAL SEAL

AG. COMMISSIONER FOR DOMESTIC REVENUE

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF

010 - 207800004344

010 - 570

TIN 226
(Rev 2/96)



JAMHURI YA MUUNGANO WA TANZANIA

LESENI YA BIASHARA

B 03233808

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 ya Mwaka 1972 marekebisho ya mwaka 1980 na masharti yaliyo nyuma)


*Futa isiyotakiwa

1. Ofisi iliyotolewa HAMAMASHAURI YA JULI-TANGA
2. Nambari ya Ushuru wa mapato 106 - 407 - 215
3. Leseni imetolewa kwa MASHANI CONSTR. & GEN. BLDG
kuendesha biashara ya BUILDING CONTRACTOR CLASS VII
katika Wilaya/Kanda* ya TANGA Mtaa CHUMWANGENI
4. Ni ya Shina/Tawi*
Ada Sh. 302,000/- Nambari ya Stakabadhi 89544
ya tarehe 16/06/2021
5. Mpya inaendeleza* muda wa Leseni Na. RENEW
ya tarehe

(ii) Muda wa leseni hii utaishia 30 Juni 20 29/12/2021

Tarehe 29/06/2021

GP. Dsm


Sahibi na Mkuu wa Mtaa/Leseni
WASA BIASHARA WA JULI
TANGA



United Republic of Tanzania
Contractors Registration Board



Receipt Voucher

P. O. Box 13374
Tel: No. 2131169,
2137962-3
Fax : 2137964
Dar es Salaam
Email : crbhq@crbtz.org
Date 05/06/2020

Receipt Number	: <u>CRB-R-2019-14968</u>
Received From	: <u>MASHANI CONSTRUCTION & GENERAL SUPPLIES COMPANY LIMITED</u>
Amount	: TShs 200,000.00
Amount in Words	: (TShs) <u>Two Hundred Thousand</u>
Narration	: <u>ANNUAL FEE FOR YEAR 2019/20 - MASHANI CONSTRUCTION & GENERAL SUPPLIES COMPANY LIMITED(C7&B7)</u>
Date Issued	: <u>05/06/2020</u>

With Thanks

WORKING EXPERIENCES

S/N	WORK EXECUTED	CLIENT	DURATION PERIOD		AMOUNT	REMARK
			TIME	YEAR		
1.	Renovation of City Hall at Urban Planning Office - Chuda Tanga City	Tanga City Council	From July 27 th to August 27 th	2011	16,265,700/=	Complete
2.	Construction of Toilets at Msambweni Market	Tanga City Director	Oct to Sept	2011	15,129,000/=	Complete
3.	Construction of Mabokweni health Centre Building	Tanga City Director	Two Months	2012	58,000,000/=	Complete
4.	Construction of House at Mafuriko Dispensary	Tanga City Director	Two Months	2012	17,972,000/=	Complete
5.	Construction of Chain link fence at Mwang'ombe Dump Site	Tanga City Directory	Three Months	2012	48,601,572/=	Complete
6.	Rehabilitation of Panel Partition at City Economist Office	Tanga City Director	Two Months	2012	4,398,000/=	Complete
7.	Construction of Dispensary at Mzingani Kwanjeka Ward	Tanga City Director	Three Months	2012	41,700,000/=	Complete
8.	Construction of School Fencing for Maweni, Kange, Mbuyuni, Pongwe Primary Schools	Tanga City Director	Four Months	2012	132,985,000/=	Complete
9.	Construction of Nguvumali Health Centre Phase I & II	Tanga City Director	Two Months	2013	63,989,000/=	Complete
10	Construction of Staff House at Nguvumali	Tanga City Director	Two Months	2013	29,738,400/=	Complete

S/N	WORK EXECUTED	CLIENT	DURATION PERIOD		AMOUNT	REMARK
			TIME	YEAR		
11.	Construction, storm water Drain, Rain Water, Harvesting, Window cap and facilitating Glass at Pongwe Health Centre	Tanga City Director	Two Months	2014	9,130,492/=	Complete
12.	Construction of road Reserve Beacons Mleni to Kibafuta Road	Tanga City Director	Two Months	2014	9,990,000/=	Complete
13.	Construction of Boundary wall for Pongwe P/R school in Tanga City	Tanga City Director	Two Months	2014	72,176,425/=	Complete
14.	Construction of Shed at Makorora Market	Tanga City Director	Two Months	2014	49,455,700/=	Complete
15.	Construction of Booking Office and Waiting Lounge at Kange New Stand Bus	Tanga City Director	Two Months	2015	201,876,300/=	Complete

ORODHA YA MIRADI ILIYO TEKELEZWA

MWAKA	AINA YA KAZI	ANUANI YA MWAJILI	NAFASI YA UTENDAJI	THAMANI YA MRADI
2018	1.KUJENGA MAJENGO KITUO CHA AFYA MIKANJUNI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	500,000,000/=
	2.KUJENGA JENGO LA ZAHANATI YA NGUVUMALI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	3. KUJENGA MAJENGO YA MADARASA SITA KIHHERE SEKONDARI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	150,000,000/=
JUMLA NDOGO				900,000,000/=
2017	1. KUJENGA JENGO LA ZAHANATI KATA YA MZINGANI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	2.KANGE BOOKING OFFICE BUS STAND.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	247,000,000/=
JUMLA NDOGO				497,000,000/=
2016	1. KUJENGA MAJENGO YA MADARASA MAWILI NA CHOO CHA MATUNDU KUMI NA MBILI MNYANJANI SHULE YA MSINGI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	60,000,000/=



ORODHA YA MIRADI ILIYO TEKELEZWA

MWAKA	AINA YA KAZI	ANUANI YA MWAJILI	NAFASI YA UTENDAJI	THAMANI YA MRADI
2018	1.KUJENGA MAJENGO KITUO CHA AFYA MIKANJUNI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	500,000,000/=
	2.KUJENGA JENGO LA ZAHANATI YA NGUVUMALI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	3. KUJENGA MAJENGO YA MADARASA SITA KIHHERE SEKONDARI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	150,000,000/=
JUMLA NDOGO				900,000,000/=
2017	1. KUJENGA JENGO LA ZAHANATI KATA YA MZINGANI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	2.KANGE BOOKING OFFICE BUS STAND.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	247,000,000/=
JUMLA NDOGO				497,000,000/=
2016	1. KUJENGA MAJENGO YA MADARASA MAWILI NA CHOO CHA MATUNDU KUMI NA MBILI MNYANJANI SHULE YA MSINGI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	60,000,000/=



ORODHA YA MIRADI ILIYO TEKELEZWA

MWAKA	AINA YA KAZI	ANUANI YA MWAJILI	NAFASI YA UTENDAJI	THAMANI YA MRADI
2018	1.KUJENGA MAJENGO KITUO CHA AFYA MIKANJUNI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	500,000,000/=
	2.KUJENGA JENGO LA ZAHANATI YA NGUVUMALI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	3. KUJENGA MAJENGO YA MADARASA SITA KIHHERE SEKONDARI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	150,000,000/=
JUMLA NDOGO				900,000,000/=
2017	1. KUJENGA JENGO LA ZAHANATI KATA YA MZINGANI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	2.KANGE BOOKING OFFICE BUS STAND.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	247,000,000/=
JUMLA NDOGO				497,000,000/=
2016	1. KUJENGA MAJENGO YA MADARASA MAWILI NA CHOO CHA MATUNDU KUMI NA MBILI MNYANJANI SHULE YA MSINGI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	60,000,000/=



ORODHA YA MIRADI ILIYO TEKELEZWA

MWAKA	AINA YA KAZI	ANUANI YA MWAJILI	NAFASI YA UTENDAJI	THAMANI YA MRADI
2018	1.KUJENGA MAJENGO KITUO CHA AFYA MIKANJUNI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	500,000,000/=
	2.KUJENGA JENGO LA ZAHANATI YA NGUVUMALI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	3. KUJENGA MAJENGO YA MADARASA SITA KIHHERE SEKONDARI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	150,000,000/=
JUMLA NDOGO				900,000,000/=
2017	1. KUJENGA JENGO LA ZAHANATI KATA YA MZINGANI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	250,000,000/=
	2.KANGE BOOKING OFFICE BUS STAND.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	247,000,000/=
JUMLA NDOGO				497,000,000/=
2016	1. KUJENGA MAJENGO YA MADARASA MAWILI NA CHOO CHA MATUNDU KUMI NA MBILI MNYANJANI SHULE YA MSINGI.	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	60,000,000/=



	2.UJENZI WA FENSI KATIKA NYUMBA YA MKURUGENZI NA MWEKAHAZINA WA JIJI TANGA	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU.	83,100,000/=
JUMLA NDOGO				143,100,000/=
2015	UJENZI WA OFISI NA UKUMBI WA ABIRIA STANZI MPYA YA MABASI KANGE	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU	201,876,300/=
JUMLA NDOGO				201,876,300/=
2014	UJENZI WA UZIO WA SOKO LA MAKORORA	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU	49,455,700/=
	IJENZI WA UKUTA WA MPAKA WA SHULE YA MSING PONGWE	MKURUGENZI WA JIJI S.L.P 178 TANGA	FUNDI MSIMAMIZI MKUU	72,176,425/=
JUMLA NDOGO				121,632,125/=
JUMLA KUU				1,863,608,425



MOTOR VEHICLE REGISTRATION CARD

NO: 6021030

First Registered: 17/09/2013 Vehicle Control Number: 1324035

Registration Number: T147CPC

Owner Details:

ID Number: 106253388
 Category: Sole Proprietor
 Name: SHABANI ALLY MRINDOKO
 Postal Address: 1098
 TANGA

Vehicle Details:

Make: Mitsubishi
 Model: FUSO
 Model Number: FK617H
 Body Type: Truck
 Colour: Orange
 Class: Light Load Vehicle (GVM 3500kg or Less)
 Year of Manufacture: 1993
 Chassis No: FK617H510277
 Engine No: Z6D16
 Engine Capacity: 3660
 Fuel Used: Diesel
 Number of Axles: 2
 Axle Distance:
 Seating Capacity: 3
 Tare Weight: 2000
 Gross Weight: 2020
 Imported From: Japan.

Title Holder Details:

ID Number: 106253388
 Category: Sole Proprietor
 Name: SHABANI ALLY MRINDOKO
 Postal Address: 1098
 TANGA



Number of Previous Owner(s): 0

Vehicle Usage: Commercial

Previous Registration Number:

Spec. Year: 2013 Office: TZDL Agent Tin: 100372525

Spec Ref. No: Z347EV Item: 1

NOTIFICATION OF CHANGE OF OWNERSHIP OR TITLE HOLDER

(Tick here, fill in owner particulars and sign declaration below
 NB Current owner must declare his/her stamp Duty Status)

NOTIFICATION OF TRANSFER OF TITLE TO CURRENT OWNER

(Tick here and sign declaration below)

New Owner Category

- Citizen of Tanzania
- Parastatal
- Company
- Expatriate
- Other Agencies/Associations/Clubs
- Partnership
- Solo Proprietor
- Financial Institution
- Local Government
- Other Government Organisation
- Diplomat/Foreign Mission
- International Organisation
- Cooperative Society
- Religious Organisation

Current Owner's Stamp Duty Status

VAT or Stamp Duty Composition Number:



Not Applicable

TIN No or other No:

Reason for Change of Ownership: Sold Repossessed Deceased Estate Within company or family Other

PLEASE BLOCK LETTERS:

New Owner's Name: Age:

New Owner's Postal Address: Town/Place:

REASON FOR CHANGE OF PARTICULARS & USE: Roadworthiness Stolen Scrapped Repossessed Reconstructed

- Body Type
- Engine No:
- Engine Capacity:
- Propelled by:
- Fuel Type:
- Tare Weight:
- Gross Weight:
- Colour:
- Seating Capacity:

- New use: Private Taxi
- Commercial Emergency
- Donor Funded

Please Enclose Police Inspection Report

DECLARATION

I, the Title Holder, sign and declare that the Title has been transferred to the Owner or to a new Title Holder

I, the owner, sign and declare that the changes reported by me are true and correct:

I, the owner and the new owner, sign and declare that the vehicle was disposed to the new owner on the _____ day of _____ 20_____

At the Sales Price Tsh: _____ Owner _____ New Owner _____

RECEIPT TANZANIA REVENUE AUTHORITY

Particulars:	Amount:
Registration Tax	TZS 150,000
Licence Fee 250cc-above	TZS 250,000
Inspection Fee	TZS 40,000
Total Amount:	TZS 440,000

Received From: SHABANI ALLY MRINDOKO
 Registration No: T147CPC
 Mode of Payment: by Bank
 Receipt No: 038787
 Officer ID: 003274
 Office: MORO

Reason: New Registration

Date: 18/09/13

MOTOR VEHICLE REGISTRATION CARD

First Registered: 09/09/2013

NO: 6013609

Vehicle Control Number: 1315163

Owner Details:

ID Number: 106263388
Category: Sole Proprietor
Name: SHABANI ALLY MRINDOKO
Postal Address: 1098 TANGA

Registration Number: T227CNS

Vehicle Details:

Make: Mitsubishi
Model: Canter
Model Number: FE507B
Body Type: Truck
Colour: White
Class: Light Load Vehicle (GVM 3500kg Less)
Year of Manufacture: 1997
Chassis No: FE507B431675
Engine No: 4D3345897581
Engine Capacity: 2600
Fuel Used: Diesel
Number of Axles: 2
Axle Distance: 0
Seating Capacity: 3
Tare Weight: 2000
Gross Weight: 3000
Imported From: Japan

Title Holder Details:

ID Number: 106263388
Category: Sole Proprietor
Name: SHABANI ALLY MRINDOKO
Postal Address: 1098 TANGA

Number of Previous Owner(s): 1

Vehicle Usage: Commercial

Previous Registration Number:

Dec. Year: 2013

Office: TZDL

Agent Tin: 106004161

Dec Ref. No: 92137DN

Item: 1

NOTIFICATION OF CHANGE OF OWNERSHIP OR TITLE HOLDER

(Tick here, fill in owner particulars and sign declaration below)
NB Current owner must declare his/her stamp Duty Status)

NOTIFICATION OF TRANSFER OF TITLE TO CURRENT OWNER

(Tick here and sign declaration below)

New Owner Category

- Citizen of Tanzania
Parastatal
Company
Expatriate
Other Agencies/Associations/Clubs
Partnership
Solo Proprietor
Financial Institution
Local Government
Other Government Organisation
Diplomat/Foreign Mission
International Organisation
Cooperative Society
Religious Organisation

Current Owner's Stamp Duty Status

VAT or Stamp Duty Composition Number:

Stamp Duty Receipt Number:

Not Applicable

Reason for Change of Ownership: Sold, Repossessed, Deceased Estate, Within company or family, Other

USE BLOCK LETTERS:

New Owner's Name:
New Owner's Postal Address:
Age:
Town/Place:

REASON FOR CHANGE OF PARTICULARS & USE: Roadworthiness, Stolen, Scrapped, Repossessed, Reconstructed

New: Body Type, Engine No, Engine Capacity, Fuel Type, Tare Weight, Seating Capacity, Gross Weight, Colour
New use: Private, Taxi, Commercial, Emergent, Donor Funded

Please Enclose Police Inspection Report

DECLARATION

- I, the Title Holder, sign and declare that the Title has been transferred to the Owner or to a new Title Holder
I, the owner, sign and declare that the changes reported by me are true and correct
We, the owner and the new owner, sign and declare that the vehicle was disposed to the new owner on the day of 20 at the Sales Price Tsh: Owner New Owner

RECEIPT TANZANIA REVENUE AUTHORITY

Received From: SHABANI ALLY MRINDOKO

Reason: Change vehicle particulars

Table with 2 columns: Particulars, Amount. Rows: Registration Card Fee (TZS 10,000), Total Amount (TZS 10,000)

Registration No: T227CNS
Mode of Payment: Mobile
10288380

Receipt No: 1649865
Issuing Officer ID: 20000122
Issuing Office: TANGA

Date: 15/01/14

05643801-X

MOTOR VEHICLE REGISTRATION CARD NO: 6034220

First Registered: 10/09/2013 Vehicle Control Number: 1316366 Registration Number: T535CNT

Owner Details:
 ID Number: 106263388
 Category: Sole Proprietor
 Name: SHABANI ALLY MRINDOKO
 Postal Address: 1098 TANGA

Vehicle Details:
 Make: Toyota
 Model: TOWNACE
 Model Number: KM51
 Body Type: Pick-up
 Colour: White
 Class: Light Load Vehicle (GVM 3500kg Less)
 Year of Manufacture: 1996
 Chassis No: KM510075415
 Engine No: SK4102568
 Engine Capacity: 1486
 Fuel Used: Petrol
 Number of Axles: 2
 Axle Distance: 0
 Seating Capacity: 3
 Tare Weight: 1500
 Gross Weight: 1600
 Imported From: Japan

Title Holder Details:
 ID Number: 106263388
 Category: Sole Proprietor
 Name: SHABANI ALLY MRINDOKO
 Postal Address: 1098 TANGA

Number of Previous Owner(s): 1
 Vehicle Usage: Private or Normal
 Previous Registration Number:

Dec. Year: 2013 Office: TZDL Agent Tin: 106004151 Dec Ref. No: 92946EE Item: 1

NOTIFICATION OF CHANGE OF OWNERSHIP OR TITLE HOLDER
 (Tick here, fill in owner particulars and sign declaration below
 NB Current owner must declare his/her stamp Duty Status)

NOTIFICATION OF TRANSFER OF TITLE TO CURRENT OWNER
 (Tick here and sign declaration below)

New Owner Category

<input type="checkbox"/> Citizen of Tanzania	<input type="checkbox"/> Financial Institution
<input type="checkbox"/> Parastatal	<input type="checkbox"/> Local Government
<input type="checkbox"/> Company	<input type="checkbox"/> Other Government Organisation
<input type="checkbox"/> Expatriate	<input type="checkbox"/> Diplomat/Foreign Mission
<input type="checkbox"/> Other Agencies/Associations/Clubs	<input type="checkbox"/> International Organisation
<input type="checkbox"/> Partnership	<input type="checkbox"/> Cooperative Society
<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Religious Organisation

TIN No or other No: _____

Reason for Change of Ownership: Sold Repossessed Deceased Estate Within company or family Other

USE BLOCK LETTERS:
 New Owner's Name: _____ Age: _____
 New Owner's Postal Address: _____ Town/Place: _____

REASON FOR CHANGE OF PARTICULARS & USE: Roadworthiness Stolen Scrapped Repossessed Reconstructed

New: <input type="checkbox"/> Body Type: _____	<input type="checkbox"/> Engine No: _____	<input type="checkbox"/> Engine Capacity: _____	New use: <input type="checkbox"/> Private <input type="checkbox"/> Taxi
<input type="checkbox"/> Propelled by: _____	<input type="checkbox"/> Fuel Type: _____	<input type="checkbox"/> Tare Weight: _____	<input type="checkbox"/> Commercial <input type="checkbox"/> Emergent
<input type="checkbox"/> Gross Weight: _____	<input type="checkbox"/> Colour: _____	<input type="checkbox"/> Seating Capacity: _____	<input type="checkbox"/> Donor Funded

Please Enclose Police Inspection Report

DECLARATION

I, the Title Holder, sign and declare that the Title has been transferred to the Owner or to a new Title Holder

I, the owner, sign and declare that the changes reported by me are true and correct

We, the owner and the new owner, sign and declare that the vehicle was disposed to the new owner on the _____ day of _____ 20____ at the Sales Price Tsh. _____ Owner _____ New Owner _____

RECEIPT
 TANZANIA REVENUE AUTHORITY

Received From: SHABANI ALLY MRINDOKO Reason: Change vehicle particulars

Particulars:	Amount:
Registration Card Fee	TZS 10,000
Total Amount:	TZS 10,000

Registration No: T535CNT
 Mode of Payment: Mobile
 10288366
 Receipt No: 1648700
 Issuing Officer ID: 20000122
 Issuing Office: TANGA

Date: 15/01/14 05643802-8 3802

THE UNITED REPUBLIC OF TANZANIA



NATIONAL TECHNICAL EXAMINATIONS

FULL TECHNICIAN CERTIFICATE

IN

BUILDING & CIVIL ENGINEERING

This is to certify that HASSANI B. MUGHU
Index No: EMU2/120 of

THE DAR ES SALAAM TECHNICAL COLLEGE
sat for the above Examination which was held in
JULY 75 and was awarded this certificate
after attaining the following performance:-

Subjects	Grade
MATHEMATICS	D
STRUCTURAL DESIGN AND DETAIL	C
BUILDING CONSTRUCTION	D
REINFORCED CONCRETE	C
ROUTE DESIGN AND SURVEYING	D
.....

Stachekwa
Chairman

R. M. Ngao
Secretary

THE NATIONAL EXAMINATION COUNCIL OF TANZANIA

Date 9 OCT 75

CURRICULUM VITAE (CV)

HASSANI B. MLUGHU

P.O BOX 615

KOROGWE

TANZANIA

MOB: 0787 851954 / 0715 851954

0787

1. PERSONAL INFORMATION

- MARITAL STATUS - MARRIED
- PLACE OF BIRTH - LUSHOTO
- SEX - MALE
- DATE OF BIRTH - 1949

2. ACADEMIC

- 1957 - 1960 - LOWER PRIMARY SCHOOL - RC TANGA
- 1961 - 1964 - MIDDLE SCHOOL - KISOSORO TANGA
- 1965 - 1968 - SECONDARY SCHOOL - POPATILAL SEC.

EMPLOYMENT 15TH APRIL, 1969


- MINISTRY OF WORKS DAR ES SALAAM (DIVISION - ROADS AND AERODROMS)

TRAINING / COURSES ATTENDED

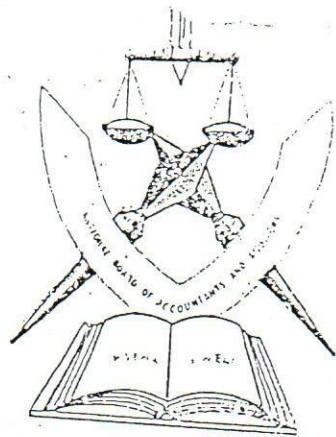
- JUNE - DEC 1969 - ROAD CONTRUCTION - ZAMBIA TANZANIA
ROADSERVICE (Practical) IRINGA
- JAN 1970 - COMWORIS TRAINING SCHOOL - ROAD CONSTRUCTION
(THEORY) MGULANI DSM
- 1972 - 1974 - DAR TECHNICAL COLLEGE - FULL TECHNICIAN
CERTIFICATE - DAR ES SALAAM
- JUNE - DEC 1977 - COMWORKS TRAINING SCHOOL MOROGORO REFRESHER
COURSE FOR ROADS, BRIDGES & CULVERTING
- JAN - JUNE 1980 - COMWORKS TRAINING SCHOOL MOROGORO REFRESHER
COURSE FOR BUILDING GENERAL

5. LEADERSHIP EXXPERIENCE

- 1971 - AG. DISTRICT ENGINEER PANGANI (SIX MONTHS)
- 1981 - 1983 - ASISTANT RESIDENT ENGINEER (TRM) MOROGORO
- 1995 1997 - AG. DISTRICT ENGINEER - KOROGWE DISTRICT COUNCIL
- 1998 - 2003 - AG. TOWNSHIP ENGINEER KOROGWE TOWN COUCILI
- 12TH JUNE 2009 - END OF SERVICE (RE TIERED) KOROGWE TOWN COUNCIL


.....
HASSANI B. MLUGHU
RETIRED OFFICER - NOT TIERED

R No 9437
Serial No. 2449



NBAA

The National Board of Accountants and Auditors
"Incorporated by Act of Parliament 1972"

THE UNITED REPUBLIC OF TANZANIA

N A R O C E

This is to Certify that

Said R. Dikiye

of P.T., Tanga

passed the Board's National Book-Keeping Certificate Examination
held in November 1983

In testimony whereof the Board awards the

National Book-Keeping Certificate

GIVEN under the Seal of the Board

this sixth day of March 1984

[Signature]

REGISTRAR

[Signature]

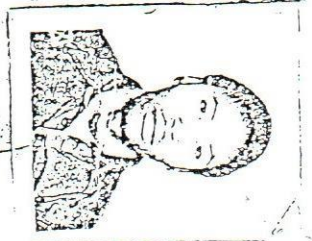
MEMBER OF THE BOARD

[Signature]
CHAIRMAN

NO 7451



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE



DAR-ES-SALAAM

SCHOOL OF ACCOUNTANCY
Diploma
This is to certify that
has completed

THE NATIONAL INSTITUTE OF ACCOUNTANCY
DAR ES SALAAM
DIPLOMA IN ACCOUNTANCY COURSE

from 1981 to 1982

at the Dar es Salaam School of Accountancy, Dar es Salaam.

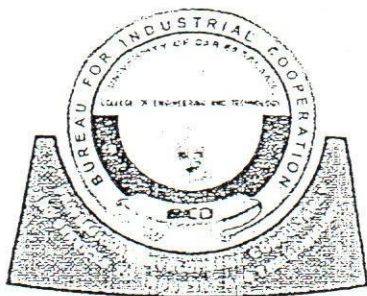
DAR ES SALAAM

DAR ES SALAAM SCHOOL OF ACCOUNTANCY

As. Principal,

31ST MAY 1982





BUREAU FOR INDUSTRIAL COOPERATION

College of Engineering and Technology

University of Dar-es-Salaam

P.O. Box 35131, Dar es Salaam - TANZANIA

OFFICE: Block S, Top Floor

Phones: + 255 (22) 2410113; + 255 (22) 2410501-9; Ext: 2964

Mobile No: + 255 (713) 339273; Fax No: + 255 (22) 2410114

E-mail: bico@coet.udsm.ac.tz, Website: www.coet.udsm.ac.tz



Ndugu FLORENCE HENRY

Kwa

Mpendwa Mkazi
DAR ES SALAAM

YAH: UTAMBULISHO WA NDUGU FLORENCE HENRY ANAYEFANYA KAZI YA USAILI WA KAYA KWA AJILI YA UTAFTI WA KUANDAA SERA YA USAFIRI NA MPANGO WA KUENDELEZA IJUMDOMBINU YA USAFIRISHAJI KATIKA JIJI LA DAR ES SALAAM

Rajca kichwa cha habari hapo juu na barua iliyobanatanishwa kutoka kwa Mkurugenzi wa Jiji la Dar es Salaam.

Halmashauri ya jiji la Dar es Salaam kama wakala wa utafiti uliotajwa hapo juu, ineanadaa timu maalumu itakayosimamia kazi ya utafiti huu kwa maelekezo ya Mkurugenzi wa Jiji, Bwana Alhaji Bakari R. Kingobi. Ikiwa ni sehemu ya utafiti huu, kitengo cha *Bureau for Industrial Cooperation (BICO)* cha Chuo Kikuu cha Dar es Salaam kimejawa kazi ya kuendesha usaili katika kaya za Jiji la Dar es Salaam.

Kufuatia ruhusa iliyotolewa na Mkurugenzi wa Jiji ya kufanya kazi ya usaili huu, tunayo furaha kumtambulisha Ndugu FLORENCE HENRY (mwenye picha inayoonekana hapo juu) kuwa anafanya kazi hii ya usaili kwa niaba ya BICO. Ili kufanikisha usaili huu, tunaomba kaya yako impe ushirikiano kwa kumpa taarifa zinazohusiana na maswali yaliyopo katika dodoso linaloti mika kwa ajili ya usaili. Kazi hii ya usaili itaanza tarehe 5 Juni 2007 na kumalizika 10 July 2007.

Ahsante sana.

Wako katika ujenzi wa taifa letu.

Dr. H. Bwire

Msimamizi wa Kazi Hii ya Usaili Katika Kaya BICO

k.n.y: Mkurugenzi, BICO

UNITED REPUBLIC OF TANZANIA
MINISTRY OF INFRASTRUCTURE DEVELOPMENT



Certificate of Attendance

is hereby granted to:

Mr. Florence H. Massawe

for successfully attending Environmental Assessment (EA) and Management Training
Course for Road Technicians conducted at Moshi from 25th – 29th March, 2008

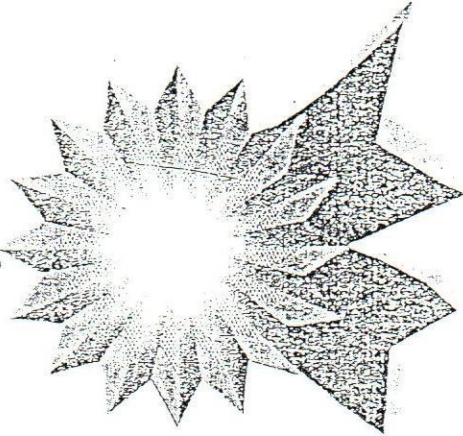
Granted: March 29th, 2008

Signed: _____

Handwritten signature of A. N. Temba in black ink.

A. N. TEMBA

(Director of Policy and Planning-MOID)



ART B: FORMAL TRAINING

S/N	Date		Schools/College/University	Certificate/Award ³
	From	To		
	1961	1964	Lower Primary School	
	1965	1967	Middle Primary School	
	1968	1971	Moshi Tech. Secondary School	O 'Level
	1972	1974	Dar Tech. College	Full Technician Certificate

PART C: WORKING EXPERIENCE:

Date		Employer/Organization	Position	Duties and Actual Assignments Executed
From	To			
1976	1977	Ministry of Works	Assistant Quantity Surveyor	Estimating Project
1978	1980	ELCT. HQT Arusha	Assistant Architect	Construction – church social center IFE - Zaire
1981	1987	SIDO – Private Entrepreneur – Tanga	Manager	Management - Duties Processing and maintenance of machines
1988	1991	Ministry of Comm.	Road Foreman labour based	Site Management, Bush clearing, Earth Work, Drainage, culverts laying etc
1992	2003	CDC/EUTCO/TTA	Build Foreman	Construction & Civil Works. Construction of small bridges and roads maintenance.
		CDC/EUTCO/TTA	Factory Supervisor	Tea Making
2004	2007	Bold CO.(LTD)/JM Tech	Site Foreman	Road Construction and maintenance – building maintenance and construction
2008	TODATE	SELF EMPLOYMENT - <i>[Signature]</i>		

PART D: DECLARATION

I declare that the information given above is correct.

Signed *[Signature]*

Date *1st April 2009*

3. Attach copy of certificate awarded
4. Technical Director to submit a detailed CV.



NEMC



UNESCO-IHE – UN/DOALOS - UNEP/GPA

Train-Sea-Coast training on

Improving Municipal Wastewater Management in the United Republic of Tanzania

This is to certified that *Florence Henry Massawe*

has successfully completed a training course and mastery test on *Improving Municipal Wastewater Management in the United Republic of Tanzania*, held in Tanga, from 1 to 5 December 2008.

The seminar was jointly organised and presented by the Tanzanian National Environmental Management Council (NEMC) and the University of Dar es Salaam, in close collaboration with the Nairobi Convention Secretariat and the United Nations Environment Programme - Global Environment Facility Project Addressing Land-based Activities in the Western Indian Ocean (UNEP-GEF WIO-LaB).

The course was developed by the United Nations Environment Programme, Coordination Office for the Global Programme of Action for the Protection of the Marine Environment from Land-based Activities (UNEP/GPA), Nairobi; and the United Nations Educational, Scientific and Cultural Organisation - Institute for Water Education (UNESCO-IHE), Delft.

The course is accredited by the Train-Sea-Coast Programme of the United Nations Division for Ocean Affairs and the Law of the Sea (UN/DOALOS), New York.

Richard Meganck, PhD
Director
UNESCO-IHE

Václav Mikulka
Director
UN/DOALOS

David Osborn
Coordinator
UNEP/GPA Coordination Office

UNESCO-IHE
Institute for Water Education





DAR ES SALAAM INSTITUTE OF TECHNOLOGY STATEMENT OF RESULTS

STUDENT'S NAME: *FLORENCE HENRY*

ADMISSION NUMBER: *0401012798*

COURSE: *FULL TECHNICIAN CERTIFICATE IN HIGHWAY ENGINEERING*

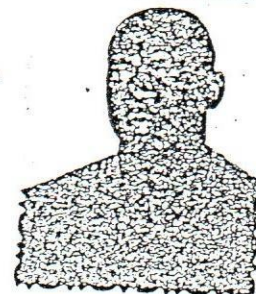
S/N	SUBJECTS	YEAR OF STUDY						
		2004/2005		2005/2006		2006/2007		
		AVER.	GRD.	AVER.	GRD.	AVER.	GRD.	N-E-GD.
1	MATHEMATICS	62	C	71	B	50	D	
2	COMMUNICATION SKILLS	50	D	63	C	-	-	
3	SURVEYING	66	C	66	C	-	-	
4	CONSTRUCTION MANAGEMENT	-	-	70	B	64	C	
5	STRUCTURAL MECHANICS	65	C	75	B	-	-	
6	PHYSICS	62	C	-	-	-	-	
7	ENTERPRENEURSHIP EDUCATION	53	D	-	-	-	-	
8	ARCHITECTURAL DRAWING	67	C	-	-	-	-	
9	ROAD MAINTENANCE	-	-	59	D	51	D	
10	WORKSHOP PRACTICE	69	C	66	C	-	-	
11	ROUTE DESIGN & TRAFFIC ENGINEERING	64	C	-	-	-	-	
12	ROUTE DESIGN & SURVEYING	-	-	-	-	50	D	
13	ROAD DESIGN & CONSTRUCTION	64	C	79	B	57	D	
14	SOIL MECHANICS & FOUNDATION	55	D	69	C	50	D	
15	HIGHWAY MATERIAL	66	C	74	B	65	C	
	YEARLY AVERAGE	61	C	69	C	55	D	

- NOTE:
- (a) NE means NATIONAL EXAMINATIONS RESULTS. EXAMINATION NUMBER
 - (b) The candidate also underwent INDUSTRIAL TRAINING for 10 weeks for the first two years of study, taken as fourth term and passed.
 - (c) KEY:
 - A = EXCELLENT (80% and above)
 - B = VERY GOOD (70% - 79%)
 - C = GOOD (60% - 69%)
 - D = SATISFACTORY (50% - 59%)
 - F = FAIL (below 50%)
 - S = SUPPLEMENTARY
 - P = PASS
 - = NOT TAUGHT

[Signature]

PRINCIPAL'S SIGNATURE

THE UNITED REPUBLIC OF TANZANIA



NATIONAL TECHNICAL EXAMINATIONS

FULL TECHNICIAN CERTIFICATE

IN

BUILDING & CIVIL ENGINEERING

This is to certify that FRANK M. SHEMWETA

Index No. BMU1/110 of

THE DAR ES SALAAM TECHNICAL COLLEGE

sat for the above Examination which was held in

JULY, 1975 and was awarded this certificate

after attaining the following performance:-

Subjects	Grade
MATHEMATICS	D
STRUCTURAL DESIGN AND DETAIL	C
BUILDING CONSTRUCTION	D
REINFORCED CONCRETE	C
ROUTE DESIGN AND SURVEYING	D
.....	..

[Signature]
Chairman,

[Signature]
Secretary,

THE NATIONAL EXAMINATION COUNCIL OF TANZANIA

Date 9 07 1975

ARDHI INSTITUTE



AD No. 1250

This is to certify that

..... JULIUS LUKE KIHULLA

having completed the three--year course
and satisfied the requirements for the award of the

Advanced Diploma in Building
Economics

..... SECOND CLASS LOWER

was admitted to the diploma at the Congregation
held in Dar es Salaam

on the THIRTEENTH day

of NOVEMBER

in the year 1992

God Rudoayama

CHAIRMAN OF THE GOVERNING COUNCIL

Bakari

PRINCIPAL

AD 593



TANZANIA INSTITUTE OF ACCOUNTANCY
(TIA)
ADVANCED DIPLOMA

This is to certify that
Vopexo Mawala

having completed the prescribed course of study and having
passed the required examination has been awarded

Advanced Diploma in
Accountancy (ADA)

on the *20th* day of *December*,
the year *two thousand and five*

TIA/K/ADA/2002/2003/183
Registration Number

Vopex Second
Classification

[Signature]
Chairman
Ministrial Advisory Board

17/12/2005
Date

[Signature]
Chief Executive Officer
Tanzania Institute of Accountancy

P.O. BOX 12913
DAR ES SALAAM
TANZANIA
EAST AFRICA

jkihulla@yahoo.com
Mobile: 0744 569320

Ju ius Lucas Kihulla

Date and place of Birth:

28th July, 1966, Babati, Arusha, Tanzania

Marital Status:

Married with one Son & one daughter

Accomplished project
And challenges:

From 1993 to current.

As head of Building Department

Involved with daily activities of two building Units ie. Designing and Construction of new building, and plan rehabilitation of existing company buildings.

Involved in preparation of Construction cost estimates and overseeing construction of company buildings.

Involved in preparation of cost estimates and supervision of construction work of reinforced concrete factory Building at Mungu Tea Estate. This includes generating boilers.

Involved in design, cost estimation and supervision of Kwamkoro and Derema Estates labour houses.

Involved in cost estimation and overseeing rehabilitation of Bulwa and Kwamkoro Tea factories. This included rearrangement of Tea machines and construction of reinforced concrete leaf house.

As site representative involved in cost control and supervision of construction of reinforced concrete leaf house at Kwamkoro Tea factory.

Involved in cost estimation and site supervision of major rehabilitation work of EUTCO water and power systems this included installation of water pumps.

Involved in overseeing maintenance and repair of EUTCO buildings (over 700) including offices, Staff houses, warehouses, warehouses and tea factory buildings.

Work Experience: 1992 - 1993

TANGA CITY COUNCIL

Contract Date: 6 Weeks
 Contractor: M/S MASHANI CONSTRUCTION & GENERAL SUPPLIES LTD
 P.O. Box 1098
 TANGA.
 Contract Sum: Tshs. 201,876,300/=


RELEASE OF RETANTION MONEY FOR CONSTRUCTION OF BOOKING OFFICES AT KANGE BUS STAND

ITEM NO	ITEM DESCRIPTION	AMOUNT (TSHS)		TO DATE I.C.	AMOUNT PAYABLE
		PREVIOUS I.C.	THIS I.C.		
1	Work Done	83,935,000.00	-	201,876,300.00	Tanzania shiling Ten million, and Ninety Three thousand Eighty hundred Fifteen only. (Tshs. 10,093,815/=)
A	Construction works	83,935,000.00	-	201,876,300.00	
	Less: 10% Retention Money	8,393,500.00	-	20,187,630.00	
	Sub total	75,541,500.00	-	181,688,670.00	
	Add 50% retened R.money	-	-	10,093,815.00	
	SUB TOTAL	75,541,500.00	-	191,782,485.00	M/S MASHANI CONSTRUCTION & GENERAL SUPPLIES, P.O.BOX 1098, TANGA
	Release R.Money		10,093,815.00	10,093,815.00	
	Amount certified to date	0	10,093,815.00	201,876,300.00	
	AMOUNT DUE NOW		10,093,815.00		

Prepared by:


 CHAUYA C.J.
 City Building Engineer

Contractor Acceptance


 M/S MASHANI CONSTRUCTION & GENERAL SUPPLI
 Box 1098,
 TANGA.

Acceptance by:-


 ENG. AFWILILE M. LAMSY
 CITY ENGINEER
 TANGA

PROJECT PERIOD: ONE MONTH
 CONTRACTOR: M/S MASHANI
 CONSTRUCTION AND GENERAL
 SUPPLIES CO. LTD
 BOX, 1098, TANGA
 CONTR. STAT DATE: 18-02-2015

TANGA CITY COUNCIL

WORKS DEPARTMENT

CONTRACT SUM: TSHS: 67,337,065/=

PREVIOUS PV NO

CONTRACT COMPLETION DATE: 17-03-2015

JOB BOQ FOR CONSTRUCTION OF BARBED WIRE FENCE 1,239.34 METRES AT HAWANG, OMBE DUMP SITE TANGA CITY

SUBSTANTIAL COMPLETION CERTIFICATE

ITEM NO.	ITEM DESCRIPTION	ORGN BOQ	REVISED BOQ	PREVIOUS REV. REVISE		ORGANISATION THIS I.C.	AMOUNT		TODATE I.C.	REVISED DATE I.C.	AMOUNT PAYABLE
				I.C.	IC		REVISED THIS IC	REVISED THIS IC			
1	CONSTRUCTION OF BARBED WIRE 1,239.34 METRES AT HAWANG, OMBE DUMP SITE TANGA CITY	48,992,065.00	39,991,000.00	13,000,000.00	13,000,000.00	49,932,065.00	49,932,065.00	13,000,000.00	67,932,065.00	67,932,065.00	Tanzania Shilling Fourty Seven Million Four Hundred Thirty five Thousand, Four Hundred Sixty one and Seventy Five Cents (47,435,461.75/=)
2	CLEANING OF THE DUMP SITE AREA AND REMOVAL OF WASTE AND EXCAVATION OF THE WASTE SPING AREA AND PREPARATION OF THE TIPPING CELL	13,000,000.00	27,941,055.00	13,000,000.00	13,000,000.00	49,932,065.00	49,932,065.00	13,000,000.00	67,932,065.00	67,932,065.00	
3	Sub Total	67,932,065.00	67,932,065.00	18,000,000.00	18,000,000.00	49,932,065.00	49,932,065.00	13,000,000.00	67,932,065.00	67,932,065.00	
	Sub Total	61,133,358.50	61,133,358.50	16,200,000.00	16,200,000.00	44,933,358.50	44,933,358.50	61,133,358.50	61,133,358.50	61,133,358.50	
	Add 50% RETENED MONEY	3,396,603.25	3,396,603.25	900,000.00	900,000.00	2,496,603.25	2,496,603.25	3,396,603.25	3,396,603.25	3,396,603.25	
	Amount certified to date	64,535,461.75	64,535,461.75	17,100,000.00	17,100,000.00	47,435,461.75	47,435,461.75	64,535,461.75	64,535,461.75	64,535,461.75	
	Amount due now										

MAVUMILA BORI
 SITE SUPERVISOR
 TANGA CITY

M/S MASHANI CONSTRUCTION AND GENERAL
 P.O. BOX 1098
 TANGA CITY

JOHN FRANCIS MUMBI
 ROAD ENGINEER
 TANGA CITY

PROJECT PERIOD: ONE MONTH
 TANGA CITY COUNCIL
 CONTRACTOR: M/S MASHANI
 CONSTRUCTION AND GENERAL
 SUPPLIES CO. LTD
 BOX: 1098, TANGA.
 CONTR. STAT DATE: 18-02-2015

WORKS DEPARTMENT

CONTRACT SUM: Tshs: 67,932,065/=

PREVIOUS P.V.NO

CONTRACT COMPLETION DATE: 17-03-2015

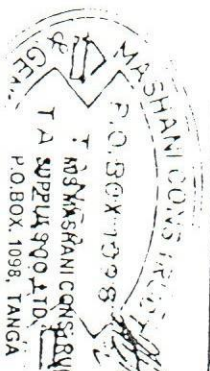
JOB BOQ FOR CONSTRUCTION OF BARBED WIRE FENCE 1239.84METRES AT MWANGOMBE DUMP SITE TANGA CITY
 SUBSTANTIAL COMPLETION CERTIFICATE

ITEM NO.	ITEM DESCRIPTION	ORGN BOQ	REVISED BOQ	PREVIOUS REV. REVISE		ORGN THIS I.C.	AMOUNT		TO DATE I.C.	REVISED TO DATE I.C.	AMOUNT PAYABLE
				I.C.	IC		IC	IC			
1	CONSTRUCTION OF BARBED WIRE 1239.84METRES AT MWANGOMBE DUMP SITE TANGA CITY	49,092,065.00	39,951,330.00			49,092,065.00	33,391,000.00		49,092,065.00	39,951,330.00	Tanzania Shilling Fourty Seven Million Four Hundred Thirty five Thousand Four Hundred Sixty one and Seventy Five Cents (47,435,461.75/=)
2	WORKING OF THE DUMP SITE AREA AND REMOVAL OF WASTE AND EXCAVATION OF THE WASTE SPING AREA AND PREPARATION OF THE TIPPING CELL	13,540,000.00	27,941,065.00	13,000,000.00	13,000,000.00	\$40,000.00	9,941,065.00		13,540,000.00	27,941,065.00	
	SUB TOTAL	67,932,065.00	67,932,065.00	18,000,000.00	18,000,000.00	49,932,065.00	49,932,065.00		67,932,065.00	67,932,065.00	
	SUBTRACT 10% Retention money	6,793,207.00	6,793,207.00	1,800,000.00	1,800,000.00	4,993,207.00	4,993,207.00		6,793,207.00	6,793,207.00	
	Sub Total	61,138,858.00	61,138,858.00	16,200,000.00	16,200,000.00	44,938,858.00	44,938,858.00		61,138,858.00	61,138,858.00	
	Add 50% RETENED MONEY	3,396,603.25	3,396,603.25	900,000.00	900,000.00	2,496,603.25	2,496,603.25		3,396,603.25	3,396,603.25	
	Amount certified to date	64,535,461.75	64,535,461.75	17,100,000.00	17,100,000.00	47,435,461.75	47,435,461.75		64,535,461.75	64,535,461.75	
	Amount due now										

Prepared by

[Signature]

MAVUNILLA BORI
 SITE SUPERVISOR
 TANGA CITY



M/S MASHANI CONSTRUCTION AND GENERAL SUPPLIES CO. LTD.
 P.O. BOX 1098, TANGA

[Signature]

JOHN FRANCIS MSUANI
 ROAD ENGINEER
 TANGA CITY

TANGA CITY COUNCIL

Tel:
City Director: 255 27 2643068
All Departments: 255 27 2644530/3

Fax: 255 27 2644141/27 2647905

E-Mail: tcc@gmail.com



Works Department
P. O. Box 178,
Tanga
Tanzania

INTERNAL MEMO

TO: CITY DIRECTOR

ufs: CITY ENGINEER

DATE: 20/02/2015

Tungwa lool...
fr...
...
CITY ENGINEER
TANGA

RE: CONSTRUCTION OF BARBED WIRE FENCE 1,239.84 METRES
AT MWANG'OMBE DUMP SITE TANGA CITY

SUB: COMPLETION CERTIFICATE

1. Please authorize payment of Tshs 49,932,065/=,
The payment to be made as follows:-
 - 1.1 Tshs. 47,435,462.75 (Forty seven Million four hundred thirty five thousand four hundred sixty two and seventy five cents only) to M/S MASHANI CONSTRUCTION AND GENERAL SUPPLIES CO.LTD, P.O. Box 1098 TANGA.
 - 1.2 Tshs. 2,496,603.25 (Two Million four hundred ninety six thousand six hundred three and twenty five cents only) transferred to Deposit Account.

A handwritten signature in black ink, appearing to read "John E. Msami".

John E. Msami
ON BEHALF CITY ENGINEER
TANGA.

PROJECT PERIOD: 60 DAYS

CONTRACTOR: M/S MASHANI
CONSTRUCTION GENERAL SUPPLIES
BOX. 1098, TANGA.

CONTR. STAT DATE: 23rd October, 2013

TANGA CITY COUNCIL WORKS DEPARTMENT



CONTRACT SUM: Tshs: 29,735,900/=

PREVIOUS PV.NO.

CONTRACT COMPLETION DATE: 23th December, 2013

CONSTRUCTION OF STAFF HOUSE BUILT AT OLD NGUVUMALI AREA PRACTICAL COMPLETION CERTIFICATE

ITEM NO.	ITEM DESCRIPTION	BOQ	PREVIOUS		AMOUNT		TO DATE	AMOUNT PAYABLE
			I. C.	I. C.	THIS I. C.	I. C.		
1	CONSTRUCTION OF STAFF HOUSE TO BE BUILT AT NGUVUMALI	29,735,400						
2	Sub Total	29,735,400	9,644,800		19,466,400.00		29,111,200.00	
	Less retention money		9,644,800		19,466,400.00		29,111,200.00	
5	Sub total		482,240		973,320.00		1,455,560.00	
6	Amount certified to date		9,162,560		18,493,080		27,655,640	
7	Amount due now		9,162,560		18,493,080		27,655,640	
	Prepared by				18,493,080.00			

Eighteen million, four hundred ninety three thousand and eighty only (Tshs, 18,493,080/=)
Payable to:
M/S MASHANI CONSTRUCTION GENERAL SUPPLIES
P.O.BOX. 1098, TANGA

Eng. Mginhwa J.J.N.
BUILDING Engineer

M/S MASHANI CONSTRUCTION GENERAL SUPPLIES
P.O.BOX. 1098, TANGA

Eng. ARAFAT O. KANIKI
For CITY ENGINEER
TANGA CITY COUNCIL

TANGA CITY COUNCIL

Tel:

City Director: 255 27 2643068

All Departments: 255 27 2644530/3

Fax: 255 27 2644141/27 2647905

E-Mail: tcc@gmail.com



Works Department

P. O. Box 178,

Tanga

Tanzania

Ref: No. TCC/ED/C/MASH/4

27th August, 2014

The City Director,
Tanga City Council,
P.O. Box 178,
TANGA.

RE: CONSTRUCTION OF STAFF HOUSE TO BE BUILT AT NGUVUMALI AREA PHASE II

SUB: PRACTICAL COMPLETE CERTIFICATE

Refer to the above underlined subject.

Find attached Practical complete Certificate worth Tanzania shillings Eighteen Million, Four hundred ninety three thousand and eighty only (Tshs. 18,493,080/=) in favour of M/S MASHANI CONTRUCTION & GENERAL SUPPLIES CO. LTD P.O. Box 1098, TANGA.

Kindly authorize payment of the same.

Yours faithfully,


Eng. Arafat Kaniki
Ag: CITY ENGINEER
TANGA.

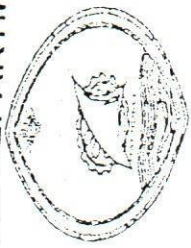
Copy to: M/S MSHANI CONTRUCTION & GENERAL SUPPLIES CO. LTD,
P.O. Box 1098,
TANGA.

PROJECT PERIOD: 60 DAYS
 CONTRACTOR: M/S MASHANI
 CONSTRUCTION GENERAL SUPPLIES
 BOX. 1098, TANGA.

TANGA CITY COUNCIL
WORKS DEPARTMENT

CONTRACT SUM: Tshs: 49,455,700/=

PREVIOUS PV.NO.



CONTR. STAT DATE:

CONTRACT COMPLETION DATE:

QUOTATION NO. TCC/128/2013/2014/W/09 FOR CONSTRUCTION OF SHED AT MAKORORA MARKET IN TANGA CITY
 CONSTRUCTION OF SHED AT MAKORORA MARKET IN TANGA CITY

PRACTICAL COMPLETION CERTIFICATE

ITEM NO.	ITEM DESCRIPTION	BOQ	PREVIOUS		AMOUNT		TO DATE I. C.	AMOUNT PAYABLE
			I. C.	I. C.	THIS I. C.	I. C.		
1	CONSTRUCTION OF SHED AT MAKORORA MARKET IN TANGA CITY	49,455,700	-	-	49,455,700.00	49,455,700.00	49,455,700.00	Forty six million, Nine hundred eighty two thousand Nine hundred fifteen only (Tshs. 46,982,915/=) Payable to: M/S MASHANI CONSTRUCTION GENERAL SUPPLIES P.O.BOX. 1098 TANGA
2	Sub Total	49,455,700	0	0	49,455,700.00	49,455,700.00	49,455,700.00	
3	SUBTRACT 10% R. money		-	-	4,945,570.00	4,945,570.00	4,945,570.00	
4	Sub total		-	-	44,510,130.00	44,510,130.00	44,510,130.00	
5	Add 50% Retained Money		-	-	2,472,785.00	2,472,785.00	2,472,785.00	
6	Amount certified to date				46,982,915.00	46,982,915.00	46,982,915.00	
7	Amount due now				46,982,915.00	46,982,915.00	46,982,915.00	

Prepared by
 Eng. Mginjwa J.J. N.
 BUILDING Engineer

[Signature]

M/S MASHANI CONSTRUCTION GENERAL SUPPLI
 P.O.BOX. 1098, TANGA

[Signature]

Eng, ARAFAT O. KANIKI
 For CITY ENGINEER
 TANGA CITY COUNCIL

TANGA CITY COUNCIL

Tel:

City Director: 255 27 2643068

All Departments: 255 27 2644530/3

Fax: 255 27 2644141/27 2647905

E-Mail: tcc@tccmail.com



Works Department

P. O. Box 178,

Tanga

Tanzania

Ref: No. TCC/ ED/C/MSH/5

17th September , 2013

The City Director,
Tanga City Council,
P.O. Box 178,
TANGA.

RE: CONSTRUCTION OF BOUNDARY WALL FOR PONGWE PRIMARY SCHOOL PONGWE WARD

SUB: PAYMENT CERTIFICATE NO. 2 (PLACTICAL COMPRETION)

Refer to the above underlined subject.

Find attached Certificate No. 2 worth Tanzania shillings Thirty nine Million nine hundred Fourteen Thousand, Four hundred Twenty One and Fifteen cents only (Tshs. 39,914,421.15) in favor of M/S MASHANI CONSTRUCTION AND GENERAL SUPPLIERS CO.LTD, P.O. Box1098 , TANGA.

Kindly authorize payment of the same.

Yours faithfully,

Eng. Gaston P. Gasana

CITY ENGINEER
TANGA
TANGA

Copy to: M/S MASHANI CONSTRUCTION AND GEN. SUPP.,
P.O. Box 1098,
TANGA.

TANGA CITY COUNCIL

Tel:
City Director: 255 27 2643068
All Departments: 255 27 2644530 3

Fax: 255 27 2644141/27 2647905

E-Mail: tcc@gmail.com



Works Department
P. O. Box 178,
Tanga
Tanzania

Ref: No. TCC/ED/C/MASH/13

10.06. 2015


The City Director,
Tanga City Council,
P.O. Box 178,
TANGA.

RE: CONSTRUCTION OF BOOKING OFFICES AT KANGE BUS STAND

SUB: RELEASE FOR RETANTION MONEY

1. Refer to the above underlined subject.
2. Attached herewith is the payment for Release for Retention Money for the works mentioned above, Tanzania shillings Ten million, ninety three thousand eight hundred fifteen only (Tshs. 10,093,815/=) in favour of M/S MASHANI CONSTRUCTION & GENERAL SUPPLIES P.O. BOX 1098 TANGA.

Yours faithfully,


Eng. Afwilile M. Lamsy
CITY ENGINEER
TANGA.

Copy to: M/S MASHANI CONSTRUCTION & GENERAL SUPPLIES,
P.O. BOX 1098
TANGA.

TANGA CITY COUNCIL

Tel:
City Director: 255 27 2643068
All Departments: 255 27 2644530/3

Fax: 255 27 2644141/27 2647905

E-Mail: tcc@tcc.tz

TANGA
CITY COUNCIL

Works Department
P. O. Box 178.
Tanga
Tanzania

Ref: No. TCC/ED/MASH/4

18th August , 2014

The City Director,
Tanga City Council,
P.O. Box 178,
TANGA.

RE: CONSTRUCTION OF SHED AT MAKORORA MARKET IN TANGA CITY

SUB: PAYMENT CERTIFICATE

Refer to the above underlined subject.

Find attached certificate worth Tanzania shillings Forty six Million, Nine hundred eighty two thousand Nine hundred fifteen only (Tshs. 46,982,915/=) in favour of M/S MASHANI CONSTRUCTION AND GENERAL SUPPLIES CO. LTD P.O. Box 1098 TANGA.

Kindly authorize payment of the same.

Yours faithfully,


Eng. Arafat Kaniki
Ag: CITY ENGINEER
TANGA.

Copy to: M/S MASHANI CONSTRUCTION AND GENERAL SUPPLIES CO. LTD,
P.O. Box 1098,
TANGA.

TANGA CITY COUNCIL

Tel:
City Director: 255 27 2643068
All Departments: 255 27 2644530/3

Fax: 255 27 2644141/27 2647905

E-Mail: tcc@email.com

Ref: No. TCC/ED/C/MASH/8



Work Department
P. O. Box 178,
Tanga
Tanzania

15.01. 2015


The City Director,
Tanga City Council,
P.O. Box 178,
TANGA.

RE: CONSTRUCTION OF BOOKING OFFICES AND WAITING LAOUNGE AT
KANGE NEW BUS STAND

SUB: COMPLETION CERTIFICATE

1. Refer to the above underlined subject.
2. Attached herewith is the payment for completion certificate for the works mentioned above, Tanzania shillings One sixteen million, two hundred forty thousand nine hundred eighty five only (Tshs. 116,240,985/=) in favour of M/S MASHANI CONSTRUCTION & GENERAL SUPPLIES P.O. BOX 1098 TANGA.

Yours faithfully,


Eng. Afwilile M. Lamsy
CITY DIRECTOR
TANGA.

Copy to: M/S MASHANI CONSTRUCTION & GENERAL SUPPLIES,
P.O. BOX 1098
TANGA.