

JAMHURI YA MUUNGANO WA TANZANIA  
WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA  
WATOTO



AGIZO LA UNUNUZI WA KANDARASI YA  
UKARABATI WA CHUMBA CHA TELEMEDICINE

KATI YA

HOSPITAL YA RUFAA MKOA, TANGA  
P.O. BOX 452

NA

GN & MS CONTRACTORS LIMITED

S.L.P 597

TANGA

ME/007/2021-22/RRHTAN/W/08

Kwa **GN & MS Contractors Limited**  
S.L.P 597, Tanga

Kotesheni yako yenye kumbukumbu Na. **ME/007/2021-22/RRHTAN/W/08** ya tarehe **27/12/2021** imekubaliwa na unatakiwa kutekeleza Kandarasi ya Ukarabati kama ilivyoielezwa 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.

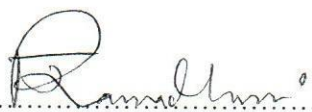
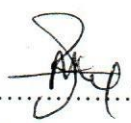
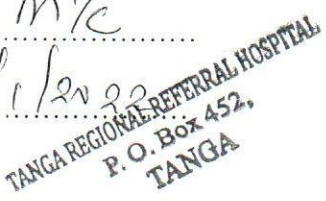
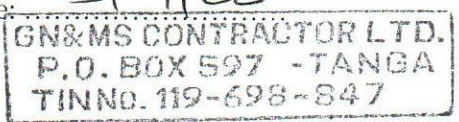
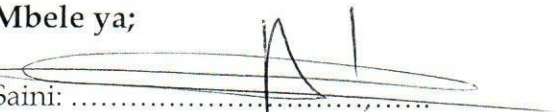

**VIGEZO NA MASHARTI YA AGIZO LA UNUNUZI:**

1. **Gharama za Mkataba:** Gharama za mkataba ni Tsh 2,959,600 (*milioni mbili laki tisa hamsini na tisa mia sita kamili tu, kama ghalama ya ufundi tu*) [inayojumuisha VAT];
2. **Muda wa kutekeleza kazi:** Kazi itatekelezwa ndani ya siku 30 kuanzia tarehe ya Agizo la Ununuzi;
3. **Kipindi cha Matazamio ya Marekebisho:** Kipindi cha matazamio ya Marekebisho kimeaninishwa katika sehemu ya MMM ya Agizo hii;
4. **Eneo la Kazi:** Kandarasi hii itatekelezwa Hospitali ya Rufaa Mkoa Tanga katika Jengo la Mionzi 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 05 Mwezi 01 Mwaka, 2022.

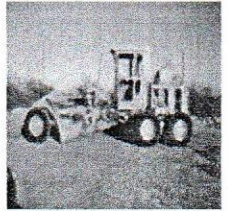
MWAJIRI:	MKANDARASI/FUNDI UJENZI:
Saini: 	Saini: 
Jina: Juma R. Juma	Jina: MWBDAOI SAENE
Cheo: Ag. m/c	Cheo: M.D
Tarehe: 05/01/2022	Tarehe: 05/01/22
	
Mbele ya;	Mbele ya;
Saini: 	Saini: 
Jina: Abdi Makange	Jina: ZUHURA HUSSEIN
Cheo: Katibu wa Afya	Cheo: ACCOUNTANT
Tarehe: 05/01/2022	Tarehe: 05/01/2022





## GN & MS CONTRACTORS LTD

P.O. BOX 597, Tel No: +255 712 100 388  
Mobile: +255 764 101 738 / +255 784 684 300 / +255 713 884 841  
Independence Avenue; Plot No KB ii 10/2



Our Ref: GN&MS/TA/01/01/2022

05/01/2022

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

**YAH: MKATABA Na. ME/007/2021-22/RRHMTAN/W/08 KUKUBALI KUFANYA  
KAZI YA UFUNDI WA UKARABATI WA CHUMBA CHA TELEMEDICINE  
HOSPITALI YA RUFAA YA MKOA.**

Ndugu rejea somo tajwa hapo juu,

Nakiri kupokea barua yako yenye Kumb. No. RM/F.20/13VOLIV/12 ya tarehe 04 Januari, 2022 ya kuchaguliwa kazi ya Ukarabati wa chumba cha Telemedicine.

Napenda kutoa shukrani zangu kwa kuchaguliwa kufanya kazi hiyo ya ukarabati. Nakiri kufanya kazi hiyo kwa wakati na kwa kiwango kinachohitajika kwa gharama ya Tshs 2,959,600/= (Milioni mbili laki tisa hamsini na tisa mia sita tu, kama gharama ya ufundi.

Nakuahidi ushirikiano katika kazi hii mpaka itakapokamilika.

Wako katika ujenzi wa Taifa,

**Mwedadi Salehe**  
**Mkurugenzi Mtendaji**

GN & MS CONTRACTOR LTD.  
P.O. BOX 597 -TANGA  
TINNO. 119-698-847



## PROGRAM OF WORKS TO RENOVATE TELEMEDICINE ROOM

**PROJECT:** RENOVATION OF TELEMEDICINE ROOM AT TANGA REGIONAL REFERRAL HOSPITAL

**EMPLOYER :** TANGA REGIONAL REFERRAL HOSPITAL (BOMBO)

**LOCAL FUNDI (LABOUR):** **GN & MS CONTRACTORS LTD**

**Commencement Date :** .....

**Completion Date :** After 30days

Number of weeks	Activity
1.	Hacking the existing floor Terrazzo, remove existing partition wall and remove existing existing door frame and window and Construct block work to the selected area
2.	Fixing of Frame and grilles and shutter for opening Door's, Window's and Plastering work, Plumbing work and sanitary installation and Floor Finishing and Tiles work and Aluminium works
3.	Electrical installation work and Painting and Decoration work
4.	Installation for Local area Networks (LAN) to Telemedicine room
5.	Handover of the project

## MAELEKEZO KWA WAZABUNI

1.0	Hospitali ya Rufaa Mkoa Tanga inaalika Kotesheni kwa ajili ya Ukarabati wa Chumba cha Telemedicine kama ilivyoainishwa kwenye Vigezo Msawazo vya Kiufundi na Mchanganuo wa Makadirio ya Kazi. Mzabuni Mshindi anatarajiwa kutekeleza kazi katika eneo la <b>Idara ya Mionzi</b> na kazi inapaswa kukamilika ndani ya <b>siku 30</b> baada ya Mkataba kusainiwa.
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 wazabuni waliopewa mwaliko.</p> <p>2.3 Wazabuni watapaswa 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"> <li>(a) Mzabuni ametangazwa muflisi;</li> <li>(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;</li> <li>(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;</li> <li>(d) Mzabuni amehukumiwa kwa hukumu ya mwisho, ya kosa lolote linalohusisha maadili ya kitaalamu;</li> <li>(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.</li> </ul> <p>2.6 Mashirika ya Umma au mashirika yanayomilikiwa kati ya Umma na makampuni binafsi yanaweza kushiriki katika zabuni hii, iwapo tu</p>



	<p>wanajitegemea kisheria na kifedha, kama wanafanya kazi chini ya sheria ya biashara, siyo wakala zinazoitegemea Serikali na wamesajiliwa na bodi au mamlaka husika.</p> <p>2.7 Wazabuni watawasilisha uthibitisho wa sifa zao endelevu kwa kiwango cha kuiridhisha Taasisi Nunuzi, kama Taasisi Nunuzi itakavyowaomba.</p>
3.0	<p>Mzabuni ataambatisha nyaraka zifuatazo katika Kotesheni yake:</p> <ul style="list-style-type: none"> <li>(a) Pendekezo lake la bei lililojazwa kikamilifu na kusainiwa kwa mujibu wa Mchanganuo wa Makadirio ya kazi (BoQ);</li> <li>(b) Cheti ya Usajili wa Kampuni/kikundi</li> <li>(c) Leseni halali ya Biashara;</li> <li>(d) Hati Halali Usajili wa VAT (<i>kama ipo</i>)</li> <li>(e) Cheti Safi ya Mlipa kodi (Tax Clearance Certificate);</li> <li>(f) Orodha ya mikataba iliyotekelezwa karibuni inayojumuisha majina na anuani za Wanunuzi kwa ajili ya uthibitisho;</li> <li>(g) Tamko la Dhamana ya Zabuni;</li> <li>(h) Hati ya Kiapo cha Mamlaka ya Kisheria Iliyoidhinishwa (<i>isipokuwa kwa kampuni linalomilikiwa na mtu mmoja (sole proprietor)</i>);</li> <li>(i) Fomu ya Uadilifu iliyo katika Sehemu ya Nane iliyojazwa na kusainiwa;</li> </ul>
4.0	<p>Taarifa za Vigezo Msawazo vya Kitaalam na michoro vimeambatishwa katika <b>Sehemu ya Saba</b>.</p>
5.0	<p>Bei ya Zabuni:</p> <p>5.1 Mkatoba 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 Mkatoba 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	6.1 Mzabuni atakamilisha kujaza fomu ya kuwasilisha Kotesheni ambayo imeambatishwa katika <b>Sehemu ya Tisa</b> . 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	<p>9.1 Kotesheni Mbadala "<i>hazitumiki</i>".</p> <p>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 <b>TN</b> 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.</p>
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 <b>Hospitali ya Rufaa Mkoa Tanga</b> kupitia TANEPS kabla ya <b>28/12/2021 saa tano asubuhi</b> ya kuwasilisha Kotesheni. Ufunguzi wa Kotesheni hizo utafanyika kupitia TANEPS mara baada ya muda wa mwisho wa kuwasilisha Kotesheni.
12.0	<p>TN itafanyia tathmini na kulinganisha Zabuni kwa namna ifuatayo:</p> <p>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.</p> <p>a) Leseni halali ya Biashara;</p>



- 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



	<p>tathmini ya Zabuni na katika Makubaliano ya Mkataba utakaofuata.</p> <p>(b) Kufanya marekebisho stahili, kwa ajili ya mabadiliko yanayokubalika, (variations, deviations) au mabadiliko yanayotokana na kutowekwa kwa baadhi ya vipengele;</p> <p>(c) Kufanya marekebisho stahili kuakisi punguzo la bei ya tuzo au marekebisho mengine ya bei yaliyotolewa</p> <p>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:</p> <p>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.</p>
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.**

## HATI MAHSUSI YA MAMLAKA YA KIAPO CHA KISHERIA

### **KWA WOTE WANAOHUSIKA**

KWA Hati hii ya Mamlaka ya Kisheria iliyotolewa tarehe **27/12/2021**

Sisi ambao saini zetu zimeoneshwa hapa chini **GN & MS CONTRACTORS LIMITED** wa **S.L.P 597, TANGA** kwa mamlaka tuliyopewa ya azimio ya Bodi ya Wakurugenzi Na. **01** Ya tarehe **26** mwezi **Desemba** mwaka **2021**

Tunamteua na kumuidhinisha Ndugu **MWEDADI SALEHE** kuwa mwakalishi wetu halali kisheria akivra 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/08**; Hii ikimaanisha kufanya jambo lolote kwa niaba ya kampuni na kufanya jambo lolote linalohusiana na Zabuni Na. **ME/007/2021-22/RRHTAN/W/08**; inayohusu **UKARABATI WA CHUMBA CHA TELEMEDICINE** kwa ya taasisi ya **HOSPITALI YA RUFAA MKOA WA TANGA**.

**NA KWAMBA** hati hii sanifu ya nguvu ya kisheria haitabilisha 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 atakaye mteua 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 **GN & MS CONTRACTORS LIMITED** na imetolewa mbele yetu leo hii tarehe **27** mwezi **Desemba** mwaka **2021**

**KWA USHUHUDA** makubaliano haya yamesainiwa leo tarehe **27** mwezi **Desemba** mwaka **2021** hapa **Tanga** kwa niaba ya **GN & MS CONTRACTORS LIMITED**.



GN&MS CONTRACTOR LTD.  
P.O. BOX 597 -TANGA  
TIN No 12-298-947

Imewekwa lakiri na kutolewa hapa TANGA

Na GN & MS CONTRACTORS LIMITED

Ambaye ninamfahamu /ametambulishwa na .....

Ambaye nimemfahamu leo tarehe **27 Mwezi Desemba, 2021**

.....

**MTOA IDHINI**

**MBELE YANGU:**

Jina: Attorney Azamuni

Saini: Abdullah

Wadhifa: WAKILI



Imesainiwa na kupokelewa hapa TANGA

na MWEDADI SAELEHE

ambaye ninamfahamu /ametambulishwa na .....

ambaye nimemfahamu leo tarehe **27 Mwezi Desemba, 2021**

[Signature]

**MPOKEA IDHINI**

**MBELE YANGU:**

Jina: Attorney Azamuni

Saini: Abdullah

Wadhifa: WAKILI



## 1. Fomu ya Kuwasilisha Kotesheni

Tarehe : 27/12/2021

M/S: GN & MS CONTRACTORS LIMITED  
P.O.BOX 597  
TANGA

Kwa:  
HOSPITALI YA RUFEEA MKOA TANGA  
S.L.P 452  
TANGA

Baada ya kupitia Nyaraka za Zabuni pamoja na nyongeza yake, Sisi, tunaahidi kutekeleza kazi ya **UKARABATI WA CHUMBA CHA TELEMEDICINE , ME/007/2021-22/RRHTAN/W/08** kulingana na Nyaraka za Zabuni hii kwa jumla ya Bei ya Mkataba ya Shilingi za Tanzania **MILIONI KUMI NA NNE LAKI SABA TISINI NA NANE ELFU TU (14,798,000/=)** au kwa jumla ya bei itakayobainishwa kulingana na Jedwali la Bei lililoambatanishwa kama sehemu ya Zabuni hii.

Tunaafiki uteuzi wa **USHINDANI ZABUNI KITAIFA** kuwa Msuluhishi wetu katika migogoro yoyote itakayojitokeza wakati wa Mkataba.

Au

Hatuafiki uteuzi wa **USHINDANI WA ZABUNI KIMATAIFA** kuwa Msuluhishi, na tunampendekeza **USHINDANI ZABUNI KITAIFA** kama mbadala wake, ambaye atayawekwa siku na sifa zake zimeambatanishwa.

Kama Zabuni yetu itakubaliwa, tuko tayari kutekeleza kazi ya ujenzi kwa mujibu wa mpango wa kazi uliowasilisha.

Endapo, Zabuni yetu itakubaliwa, tuko tayari kuwasilisha Tamko la Dhamana ya Utekelezaji Kazi kama lilivyoanishwa kwenye Nyaraka za Zabuni.

Tunatamka kwamba bei ya Kotesheni yetu haitokani na makubaliano na Wazabuni wengine kwa lengo la kuvuruga/kuharibu mchakato. Aidha, hatujawasilisha zabuni zaidi ya moja kwenye mchakato huu.

Tunathibitisha kwamba tunakubaliana na kipindi cha uhai wa zabuni kilichoainishwa



katika Kifungu cha 7 cha Maelekezo Mahsusi kwa Wazabuni na tunakubali kufungwa n amasharti ya Zabuni hii kwa kipindi chote kabla ya mwisho wa uhai wa Zabuni.

Pia tunaahidi kukamilisha kazi iliyotajwa katika kipindi cha **SIKU THELATHINI** ambacho kinajumuisha kipindi cha maandalizi.

Kotesheni hii pamoja na barua yako ya kukubali kwa maandishi vitafanya mkataba baada ya kusainiwa kwa Mkataba. Tunafahamu kuwa haulazimiki kukubali kiwango cha chini au kotesheni yoyote kati ya kotesheni unazopokea.

Tunathibitisha kuwa kotesheni hii imetimiza masharti kama yanavyo tajwa katika Mwaliko wa Kotesheni.

Saini Idhinishwa:  .....

Jina na Cheo cha Mweka Saini: **MWEDADI SALEHE – MKURUGENZI MTENDAJI**

Jina la Mzabuni: **GN & MS CONTRACTORS LIMITED**

GN&MS CONTRACTOR LTD.  
P.O. BOX 597 - TANGA  
TINNO. 119-698-847

## 2. Tamko la Dhamana ya Zabuni

Tarehe: 27/12/2021

Namba ya Zabuni: ME/007/2021-22/RRHTAN/W/08

Kwa:

**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, tutazuliwa 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 nakushindwa 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 ishini na nane (28) baada ya ukomo wa mwisho wa Zabuni yetu.

Saini: 

Katika uwezo wa: **MKURUGENZI MTENDAJI**

Jina: **MWEDADI SALEHE**

**GN&MS CONTRACTOR LTD.**  
**P.O. BOX 507 -TANGA**  
**TINNO. 35-698-847**

Aliyeidhinishwa kusaini Zabuni kwa njaba ya **GN & MS CONTRACTORS LIMITED**

Tarehe 27 siku ya Desemba, 2021

Muhuri wa Kampuni



SCHEDULE OF MATERIALS

SCHEDULE OF MATERIALS FOR RENOVATION OF TELEMEDICINE ROOM AT TANGA REGIONAL REFERRAL HOSPITAL					
S/N	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
<b>A</b>	<b>WINDOWS</b>				
	<u>Supply and fix f 1" flat bar grill of 6mm thick painted and framed by 1¾"Hollow section</u>				
	900 X 1400mm high	1	Pcs	120,000	120,000
	1970 X 820mm high	1	Pcs	150,000	150,000
	<u>Supply Aluminium Windows 1.5mm thick white frame with reflective /one way glass 5mm thick ,mosquito gauze and its iron mongeries</u>				
	900 X 1400mm high	1	Pcs	240,000	240,000
	1970 X 820mm high	1	Pcs	310,000	310,000
	<b>Subtotal</b>				<b>820,000</b>
<b>B</b>	<b>DOORS</b>				
	<u>Supply and fix primed hardwood Mvule/Tik or equal and aproved door Frame of 40mm thick</u>				
	1000 x 2900 mm high	1	Pcs	200,000	200,000
	<u>Supply and fix primed hardwood Mvule/Tik or equal and aproved door shutter of 40mm thick single leaf ledged braced,T&amp;G panel door and all other necessary iron mongeries</u>				
	1000 x 2800 mm high	1	Pcs	400,000	400,000
	<b>ALUMINIUM PARTION</b>				
	<u>Supply and fix aluminium Partion door of 1.5mm thick white frame with reflective /one way glass 5mm thick of size 1000mm x 25000 mm high and its iron mongeries</u>				
	1240 x 3200 mm high	1	Pcs	800,000	800,000
	<b>Subtotal</b>				<b>1,400,000</b>
<b>C</b>	<b>INTERNAL FINISHING WORK</b>				
	Sand (5m³) Lorry	1	Trip	120,000	120,000
	Cement-50kgs	20	Bags	12,500	250,000
	Tiles; x-spain or equal similar; non glazed;bedding and jointing in cement mortar(1:4);grouting joints with white cement;				



	Supply 600 X 600 - slippery porcelain floor tiles - (1.46sqm/Box) of 12mm thick	25	Box	34,000	850,000
	Supply 400 x 250 Ceramic wall tiles of not less than 7mm thick	3	Box	18,000	54,000
	Skiting (600mm long,25/box)	2	Box	32,000	64,000
	Grout 1kg	5	Packet	3,000	15,000
	6" Cement and sand block	20	No.	1,600	32,000
	<b>Subtotal</b>				<b>1,385,000</b>
<b>D</b>	<b>PAINTING &amp; DECORATION</b>				
	Silk paint -20Liters,broken white	2	bucket	135,000	270,000
	Emulsion paint -20Liters	3	bucket	35,000	105,000
	Solvent - 5LTRS	1	TIN	20,000	20,000
	Brush 3"	1	Pcs	3,000	3,000
	Roller	2	Pcs	3,000	6,000
	Sand paper	5	m	2,000	10,000
	Gloss paint-4LTR	1	TIN	20,000	20,000
	Binder-20lts bucket	1	bucket	120,000	120,000
	Red oxide paint	1	TIN	20,000	20,000
	<b>Subtotal</b>				<b>574,000</b>
<b>E</b>	<b>PLUMBING &amp; SANITARY INSTALLATION (PROVISIONAL)</b>				
	IPS Pipe ¾"	1	Pcs	18,000	18,000
	IPS Elbow ¾"	6	Pcs	1,500	9,000
	Gate valve ¾" pex	1	Pcs	15,000	15,000
	IPS nipple ¾"	3	Pcs	1,500	4,500
	¾" - ½" IPS R.bush	1	Pcs	1,200	1,200
	IPS Socket ¾"	2	Pcs	1,500	3,000
	Supply Hands wash basin complete with 6" Levers operating for elbow control and its accessories	1	PCS	40,000	40,000
	1 ½" PVC pipe	1	PC'S	15,000	15,000
	1 ½" PVC elbow	1	PC'S	2,000	2,000
	1½" PVC inspection tee	1	Pcs	2,500	2,500
	Seal Tape	4	PC'S	1,000	4,000
	Tangit	1	TIN	5,000	5,000
	¾" IPS Union	1	PC'S	2,500	2,500
	IPS nipple ½"	3	PC'S	1,000	3,000
	¾" PTH Pipe class C	10	M	1,800	18,000
	<b>Subtotal</b>				<b>142,700</b>
<b>F</b>	<b>ELECTRICAL INSTALLATION</b>				
	PVC 2.5mm2 (single)	1	Roll	90,000	90,000



	PVC 1.5mm2 (black)	1	Roll	65,000	65,000
	PVC 1.5mm2 ( Red)	1	Roll	65,000	65,000
	PVC Pipe conduit	15	Pc	2,000	30,000
	Clips (22mm)	1	Boxes	7,000	7,000
	PVC Connector + angles	15	Pcs	500	7,500
	Installation tape	2	Pcs	1,500	3,000
	Screws 1/8	1	Boxes	800	800
	Led lamps (surface) 12w val light	5	Pcs	18,000	90,000
	Patex box single	3	Pcs	1,000	3,000
	Patex box double	6	Pcs	2,000	12,000
	Switch sockets( double)	6	pcs	8,000	48,000
	Switch sockets (single)	1	Pcs	5,000	5,000
	Flash switch I way/2 Gang	3	Pcs	3,500	10,500
	Dp switch	2	Pcs	10,000	20,000
	Supply LG Dual inverter 12,000 BTU or equal and approved Single Split Air condition(A.C) complete with Automatic Voltage Switch(AVS), Wired remote control and all necessary accessories	2	Pcs	1,800,000	3,600,000
	Hooks	2	Pcs	5,000	10,000
	Ceiling Fan(national/panasonic)	2	Pcs	140,000	280,000
	<b>Subtotal</b>				<b>4,346,800</b>
<b>G</b>	<b>GENERAL WORKS</b>				
	Carefully without disturbing the other part of the building hacking the existing floor Terrazo finish to receive floor tiles as per Project Manager's instructions	30	M <sup>2</sup>	1,000	30,000
	Carefully remove existing existing panelled door frame and window without disturbing the other part of the building	2	Pcs	5,000	10,000
	Carefully without disturbing the other part of the building remove the existing partition wall as per Project Manager's instructions	20	M <sup>2</sup>	3,500	70,000
	Carefully without disturbing the other part of the building remove existing wall Tiles	28	M <sup>2</sup>	500	14,000
	<b>Subtotal</b>				<b>124,000</b>
<b>H</b>	<b>INSTALLATION FOR (LAN)</b>				
	CAT6FACEPLATEDUAL	10	Pcs	7,000	70,000
	CAT6PATCHCORD3M	10	Pcs	11,000	110,000
	FISHERANDSCREWS	3	Boxes	8,000	24,000
	FISHERMULTIMODE4CORE30M	1	Pcs	125,000	125,000
	FISHERPATCHCORD3M	4	Pcs	30,000	120,000



ODF4COREMULTIMODE	2	Pcs	200,000	400,000
PATCHPANEL	1	Pcs	125,000	125,000
SFPSINGLEMODE	2	Pcs	200,000	400,000
UTPCABLE305CAT6	1	Pcs	460,000	460,000
TRUNK	30	Pcs	35,000	1,050,000
HEAVYDUTYEXTENSION	1	Pcs	50,000	50,000
CAT6PATCHCORD1M	10	Pcs	5,000	50,000
RJ45	50	Pcs	500	25,000
BOOT	50	Pcs	1,000	50,000
<b>Subtotal</b>				<b>3,059,000</b>
<b>TOTAL</b>				<b>11,851,500</b>

SCHEDULE OF LABOUR



**SCHEDULE OF WORKS FOR RENOVATION OF TELEMEDICINE ROOM AT TANGA  
REGIONAL REFERRAL HOSPITAL**

S/N	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
<b>A</b>	<b>WINDOWS</b>				
	fix f 1" flat bar grill of 6mm thick painted and framed by 1 3/4" Hollow section	2		80,000	160,000/-
	fix of Aluminium Windows	2		80,000	160,000/-
	<b>Subtotal</b>				
<b>B</b>	<b>DOORS</b>				
	fix primed hardwood Mvule/Tik	2		100,000	200,000/-
<b>C</b>	<b>ALUMINIUM PARTION</b>				
	fix aluminium Partion door of 1.5mm	1		346,000	346,000/-
<b>D</b>	<b>INTERNAL FINISHING WORK</b>	Lumpsum	1	281,250	281,250/-
<b>E</b>	<b>PAINTING &amp; DECORATION</b>	Lumpsum	1	89,875	89,875/-
<b>F</b>	<b>PLUMBING &amp; SANITARY INSTALLATION (PROVISIONAL)</b>	Lumpsum	1	92,125	92,125/-
<b>G</b>	<b>ELECTRICAL INSTALLATION</b>	Lumpsum	1	178,350	178,350/-
<b>E</b>	<b>GENERAL WORKS</b>				
	Carefully without disturbing the other part of the building hacking the existing floor Terrazo finish to receive floor tiles as per Project Manager's instructions	30	M <sup>2</sup>	8000	240,000/-
	Carefully remove existing existing panelled door frame and window without disturbing the other part of the building	2	Pcs	8000	16,000/-
	Carefully without disturbing the other part of the building remove the existing partion wall as per Project Manager's instructions	20	M <sup>2</sup>	8000	160,000/-
	Carefully without disturbing the other part of the building remove existing wall Tiles	28	M <sup>2</sup>	8000	224,000/-
	<b>Subtotal</b>				640,000/-
<b>F</b>	<b>INSTALLATION FOR (LAN)</b>	Lumpsum	1	812,000	812,000/-
	<b>LABOUR CHARGE</b>				2959,600/-

*Ramadhan*

*[Signature]*

HS  
5/11/2022

*[Signature]*

GN&MS CONTRACTOR LTD.  
P.O. BOX 597 - TANGA  
TINNO. 119-698-847



**SCHEDULE OF MATERIALS FOR RENOVATION OF TELEMEDICINE ROOM AT TANGA  
REGIONAL REFERRAL HOSPITAL**

S/N	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
<b>A</b>	<b>WINDOWS</b>				
	Supply and fix f 1" flat bar grill of 6mm thick painted and framed by 1¼"Hollow section				
	900 X 1400mm high	1	Pcs	300,000.00	300,000.00
	1970 X 820mm high	1	Pcs	350,000.00	350,000.00
	Supply Aluminium Windows 1.5mm thick white frame with reflective /one way glass 5mm thick,mosquito gauze and its iron mongeries				
	900 X 1400mm high	1	Pcs	300,000.00	300,000.00
	1970 X 820mm high	1	Pcs	350,000.00	350,000.00
	<b>Subtotal</b>				<b>1,300,000.00</b>
<b>B</b>	<b>DOORS</b>				
	Supply and fix primed hardwood Mvule/Tik or equal and aproved door Frame of 40mm thick				
	1000 x 2900 mm high	1	Pcs	250,000.00	250,000.00
	Supply and fix primed hardwood Mvule/Tik or equal and aproved door shutter of 40mm thick single leaf ledged braced,T&G panel door and all other necessary iron mongeries				
	1000 x 2800 mm high	1	Pcs	350,000.00	350,000.00
	<b>ALUMINIUM PARTION</b>				
	Supply and fix aluminium Partion door of 1.5mm thick white frame with reflective /one way glass 5mm thick of size 1000mm x 25000 mm high and its iron mongeries				
	1240 x 3200 mm high	1	Pcs	750,000.00	750,000.00
	<b>Subtotal</b>				<b>1,350,000.00</b>
<b>C</b>	<b>INTERNAL FINISHING WORK</b>				
	Sand (5m <sup>3</sup> ) Lorry	1	Trip	160,000.00	160,000.00
	Cement-50kgs	20	Bags	14,500.00	290,000.00



	Tiles; x-Spain or equal similar; non glazed; bedding and jointing in cement mortar(1:4); grouting joints with white cement;				
	Supply 600 X 600 - slippery porcelain floor tiles - (1.46sqm/Box) of 12mm thick	25	Box	45,000.00	1,125,000.00
	Supply 400 x 250 Ceramic wall tiles of not less than 7mm thick	3	Box	20,000.00	60,000.00
	Skiting (600mm long, 25/box)	2	Box	32,000.00	64,000.00
	Grout 1kg	5	Packet	4,000.00	20,000.00
	6" Cement and sand block	20	No.	2,500.00	50,000.00
	<b>Subtotal</b>				<b>1,769,000.00</b>
<b>D</b>	<b>PAINTING &amp; DECORATION</b>				
	Silk paint -20Liters, broken white	2	buckets	50,000.00	100,000.00
	Emulsion paint -20Liters	3	buckets	35,000.00	105,000.00
	Solvent - 5LTRS	1	TIN	27,000.00	27,000.00
	Brush 3"	1	Pcs	4,500.00	4,500.00
	Roller	2	Pcs	4,000.00	8,000.00
	Sand paper	5	m	3,000.00	15,000.00
	Gloss paint-4LTR	1	TIN	35,000.00	35,000.00
	Binder-20lts bucket	1	buckets	40,000.00	40,000.00
	Red oxide paint	1	TIN	25,000.00	25,000.00
	<b>Subtotal</b>				<b>359,500.00</b>
<b>E</b>	<b>PLUMBING &amp; SANITARY INSTALLATION (PROVISIONAL)</b>				
	IPS Pipe ¾"	1	Pcs	18,000.00	18,000.00
	IPS Elbow ¾"	6	Pcs	18,000.00	108,000.00
	Gate valve ¾" pex	1	Pcs	17,000.00	17,000.00
	IPS nipple ¾"	3	Pcs	2,500.00	7,500.00
	¾" - ½" IPS R.bush	1	Pcs	2,000.00	2,000.00
	IPS Socket ¾"	2	Pcs	2,500.00	5,000.00
	Supply Hands wash basin complete with 6" Levers operating for elbow control and its accessories	1	PC'S	145,000.00	145,000.00
	1 ½" PVC pipe	1	PC'S	15,000.00	15,000.00
	1 ½" PVC elbow	1	PC'S	1,500.00	1,500.00
	1 ½" PVC inspection tee	1	Pcs	5,000.00	5,000.00
	Seal Tape	4	PC'S	1,000.00	4,000.00
	Tangit	1	TIN	17,000.00	17,000.00
	¾" IPS Union	1	PC'S	4,000.00	4,000.00
	IPS nipple ½"	3	PC'S	1,500.00	4,500.00
	¾" PTH Pipe class C	10	M	1,500.00	15,000.00
	<b>Subtotal</b>				<b>368,500.00</b>



<b>F</b>	<b>ELECTRICAL INSTALLATION</b>				
	PVC 2.5mm2 (single)	1	Roll	85,000.00	85,000.00
	PVC 1.5mm2 (black)	1	Roll	58,000.00	58,000.00
	PVC 1.5mm2 (Red)	1	Roll	58,000.00	58,000.00
	PVC Pipe conduit	15	Pc	20,000.00	300,000.00
	Clips (22mm)	1	Boxes	6,000.00	6,000.00
	PVC Connector + angles	15	Pcs	500.00	7,500.00
	Installation tape	2	Pcs	1,500.00	3,000.00
	Screws 1/8	1	Boxes	7,000.00	7,000.00
	Led lamps (surface) 12w Val light	5	Pcs	16,000.00	80,000.00
	Patex box single	3	Pcs	1,200.00	3,600.00
	Patex box double	6	Pcs	2,300.00	13,800.00
	Switch sockets(double)	6	pcs	8,500.00	51,000.00
	Switch sockets (single)	1	Pcs	7,000.00	7,000.00
	Flash switch 1 way/2 Gang	3	Pcs	4,500.00	13,500.00
	Dp switch	2	Pcs	10,000.00	20,000.00
	Supply LG Dual inverter 12,000 BTU or equal and approved Single Split Air condition(A.C) complete with Automatic Voltage Switch(AVS), Wired remote control and all necessary accessories	2	Pcs	900,000.00	1,800,000.00
	Hooks	2	Pcs	5,000.00	10,000.00
	Ceiling Fan(national/Panasonic)	2	Pcs	140,000.00	280,000.00
	<b>Subtotal</b>				<b>2,803,400.00</b>
<b>G</b>	<b>GENERAL WORKS</b>				
	Carefully without disturbing the other part of the building hacking the existing floor Terrazo finish to receive floor tiles as per Project Manager's instructions	30	M <sup>2</sup>	8,000.00	240,000.00
	Carefully remove existing	2	Pcs	8,000.00	16,000.00
	Carefully without disturbing the other part of the building remove the existing partitionwal' as per Project Manager's instructions	20	M <sup>2</sup>	8,000.00	160,000.00
	Carefully without disturbing the other part of the building remove existing wall	28	M <sup>2</sup>	8,000.00	224,000.00
	<b>Subtotal</b>				<b>640,000.00</b>



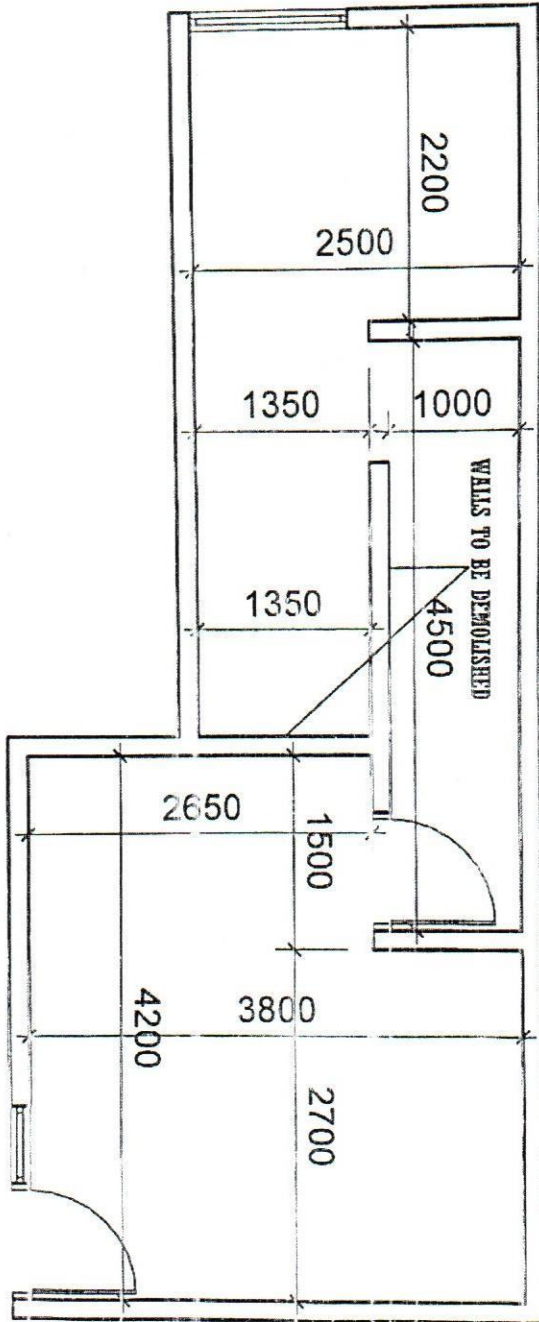
H	INSTALLATION FOR (LAN)				
	CAT6FACEPLATEDUAL	10	Pcs	18,000.00	180,000.00
	CAT6PATCHCORD3M	10	Pcs	18,000.00	180,000.00
	FISHERANDSCREWS	3	Boxes	5,000.00	15,000.00
	FISHERMULTIMODE4CORE30M	1	Pcs	5,000.00	5,000.00
	FISHERPATCHCORD3M	4	Pcs	5,000.00	20,000.00
	ODF4COREMULTIMODE	2	Pcs	300,000.00	600,000.00
	PATCHPANEL	1	Pcs	150,000.00	150,000.00
	SFPSINGLEMODE	2	Pcs	180,000.00	360,000.00
	UTPCABLE305CAT6	1	Pcs	450,000.00	450,000.00
	TRUNK	30	Pcs	30,000.00	900,000.00
	HEAVYDUTYEXTENSION	1	Pcs	38,000.00	38,000.00
	CAT6PATCHCORD1M	10	Pcs	5,000.00	50,000.00
	RJ45	50	Pcs	1,000.00	50,000.00
	BOOT	50	Pcs	5,000.00	250,000.00
	<b>Subtotal</b>				<b>3,248,000.00</b>
	<b>TOTAL</b>				<b>11,838,400.00</b>
	LABOUR CHARGE				<b>2,959,600.00</b>
	<b>GRAND TOTAL</b>				<b>14,798,000.00</b>

GN&MS CONTRACTOR LTD.  
P.O. BOX 597 -TANGA  
TINNO. 119-698-847

GN&MS CONTRACTOR LTD.  
P.O. BOX 597 -TANGA  
TINNO. 119-698-847

MICHORO



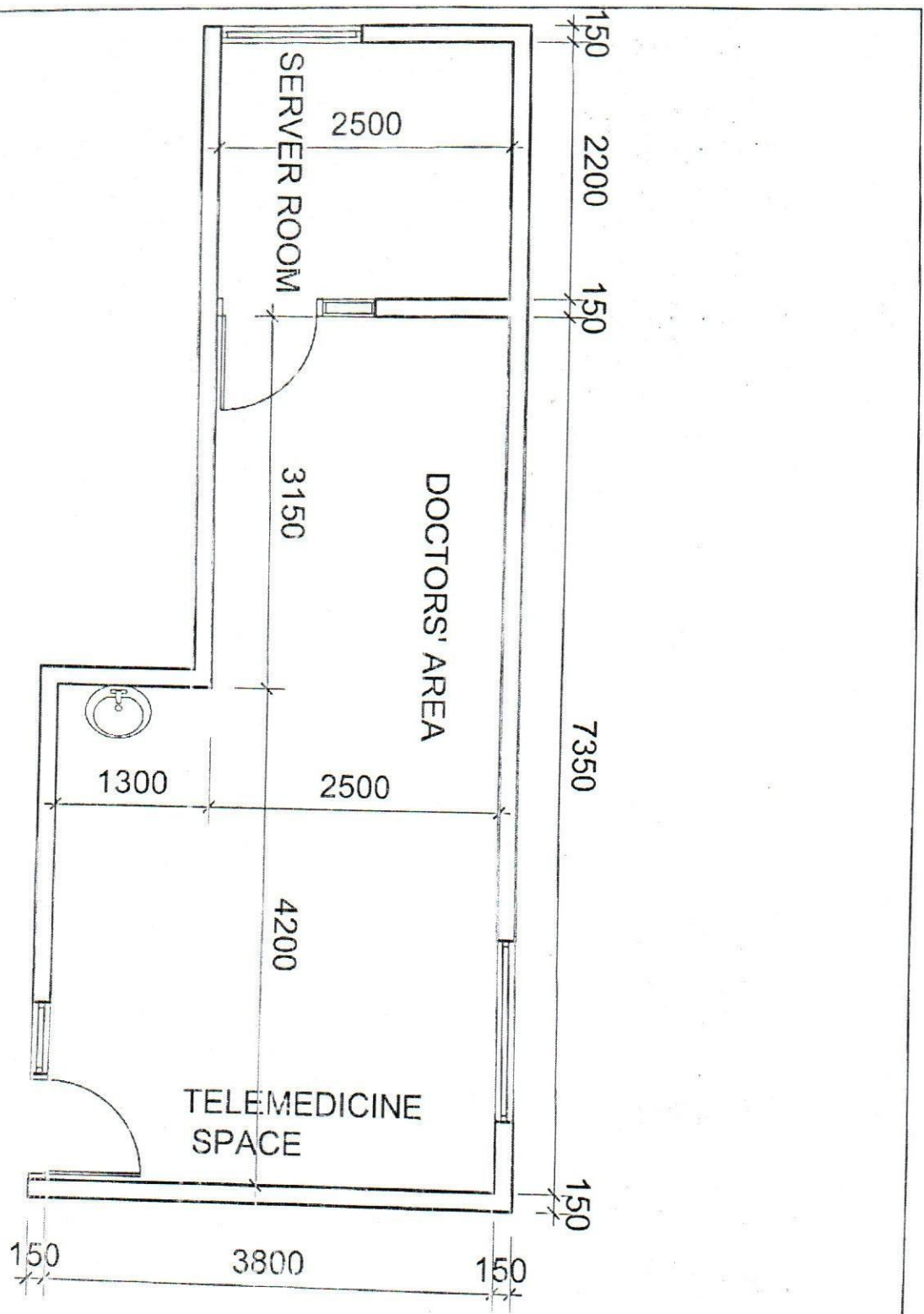


WALLS TO BE DEMOLISHED

Project Name <b>PROPOSED TELEMEDICINE ROOM</b>		Scale 1:50	
Client <b>TANCA REGIONAL HOSPITAL</b> P.O. BOX 452 TANCA		Date NOV. 2021	
Existing EXISTING		Project No. 2021-001	
Designer [Signature]		Checker [Signature]	

*Ramadhan*

*[Signature]*



Scale: 1:50	Date: NOV. 2024	Project No: 7-200
Drawn by: M.A.N.	Checked:	
Design by: M.A.N.	<b>PROPOSED SPACES</b>	
Client: TANGA REGIONAL HOSPITAL P.O. BOX 452 TANGA	PROPOSED TELEMEDICINE ROOM	

*Ramalloni*

*[Signature]*



# **GN & MS CONTRACTORS LTD**

P.O. BOX 597, Tel No: +255 712 100 388

Mobile: +255 764 101 738 / +255 784 684 300 / +255 713 884 841

Independence Avenue; Plot No KB ii 10/2

**TANGA - TANZANIA**

## **COMPANY PROFILE**



## TABLE OF CONTENT

1.0 INTRODUCTION THE COMPANY

2.0 COMPANY PARTICULARS

3.0 PERSONNEL QUALIFICATIONS AND EXPERIENCES

4.0 COMPANY LICENSING



1.0 INTRODUCTION THE COMPANY



## 1.0 INTRODUCING THE COMPANY

1.1 **GN & MS CONTRACTORS LIMITED** is a limited liability Company Incorporated under cap.212 of the Laws of the United Republic of Tanzania with certificate of incorporation No **96705** under the name of **GN & MS CONTRACTOR LIMITED**. Its main objective is to provide **GN & MS CONTRACTORS** as follows:

1. Construction of Roads and Periodic Maintenances of Roads.
2. Sport Improvement of Roads.
3. Service Roads and Patchwork of Paved Roads.
4. Supply and Installation of Road signs and Furniture in Roads Reserve.
5. Routine and Bridges Preventive maintenance.
6. Construction of Houses and Commercial Buildings.
7. Construction of Water Supply Distribution Systems.



**1.2 GN & MS CONTRACTORS LIMITED** is an indigenous enterprises owned by Tanzanians Comprising three directors and several support staff. All the director are professionals in their respective fields of specialization. The policy is that ownership of the firm must remain with professionals who are active as consultancy, so that both individually and as team, they can fully and whole heartedly devote their time and energy to serving clients. GN & MS CONTRACTORS LIMITED is committed to technical excellence and client satisfaction in all the works it embarks up on. We have therefore set ourselves rigid performance standards in order to guarantee that clients are paramount in all project undertaken.

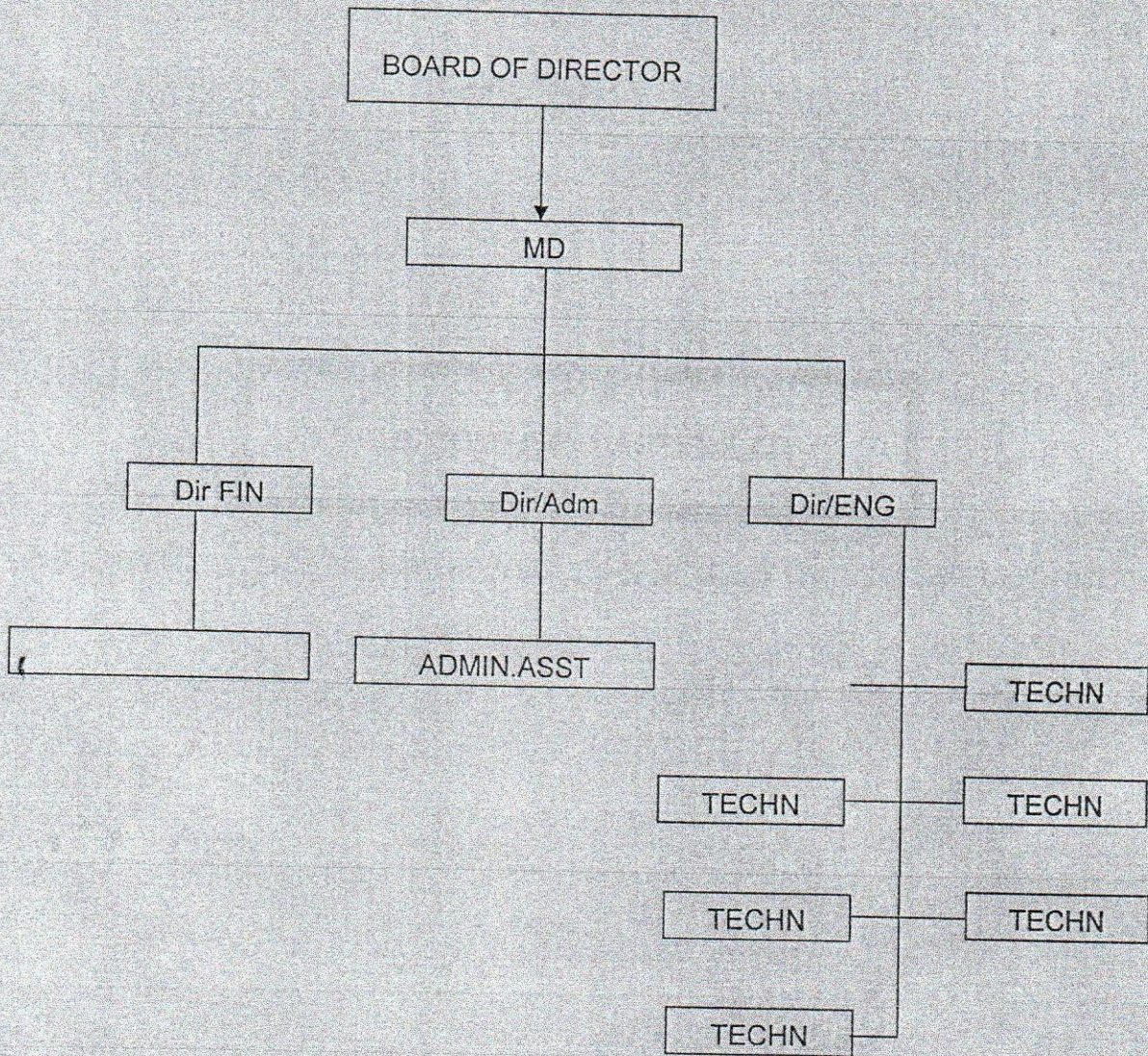
### **1.3 MANAGEMENT**

Management and Organizational structure;

All major decisions and planning to the company are made by the company's board of directors while the daily and routine actives are under the managing director who works in close collaboration with other directors in the company including the Chief Engineer.



# COMPANY ORGANIZATION STRUCTURE





2.0 COMPANY PARTICULAR



### 3.0 COMPANY PARTICULARS:

- |                                     |  |
|-------------------------------------|--|
| 1. NAME AND ADDRESS OF THE COMPANY  | GN & MS CONTRACTORS LTD<br>P.O. BOX 597<br>TANGA<br><br>Tel No: +255 712 100 388<br>Mobile: +255 764 101 738<br>+255 784 684 300<br>+255 713 884 841 |
| 2. PHYSICAL ADDRESS:                | Independence Avenue,<br>Plot No KB ii 10/2 Tanga   |
| 3. CERTIFICATE OF INCORPORATION NO: | 96705  |
| 4. BUSINESS LICENCES:               | B 01389428 / B 01389426<br>Class v   |
| 5. TRA IDENTIFICATION NO (TIN)      | 119-698-847  |
| 6. CITIZENSHIP OF OWNERSHIP         | Tanzanian  |
| 7. BANKERS:                         | CRDB PLC LTD   |
| 8. FORM OF COMPANY:                 | Company with Limited Liability   |



**4.0 PERSONNEL QUALIFICATIONS AND  
EXPERIENCES**



ФЕДЕРАЛЬНОЕ ГОСУДАРСТВЕННОЕ БЮДЖЕТНОЕ  
ОБРАЗОВАТЕЛЬНОЕ УЧРЕЖДЕНИЕ ВЫСШЕГО ПРОФЕССИОНАЛЬНОГО ОБРАЗОВАНИЯ  
"ФЕДЕРАЛЬНОЕ УНИВЕРСИТЕТ ТЕХНИКИ И МАШИНОСТРОЕНИЯ"

# ДИПЛОМ

РФВ № 005040

Решением  
Государственной аттестационной комиссии  
от " 22 " июня 2012 года

**Вамбура Енок Вамбура**  
присуждена степень  
**БАКАЛАВРА**  
Технической технологии

Председатель Государственной  
аттестационной комиссии

*[Signature]*  
Ректор

Настоящий диплом соответствует диплому государственного  
образования в вашем образовании  
Регистрационный номер 218/нб  
июня 2012



г. Москва

PEOPLES FRIENDSHIP UNIVERSITY OF RUSSIA

# DIPLOMA

PFB № 005040

By the decision  
of the State Attestation Board  
of " 22 " June 2012

**Enock Waitara Wambira**  
is awarded the Degree of  
**BACHELOR of**  
Engineering and Technology

Chairman of the State  
Attestation Board

*[Signature]*  
Rector

This Diploma corresponds to the State Diploma  
of Higher Education  
Registration number 218/nb  
June 27, 2012



Moscow

GN&MS CONTRACTOR LTD.  
P.O. BOX 1001 - TANGA  
TINNO. 111 100 847

certified as a true copy of the original  
Amaramandy  
15 FEB 2013







# UNIVERSITY OF DAR ES SALAAM



THIS IS TO CERTIFY THAT

*George Songelaeti Micky Billy Mgullu*

having satisfied the requirements for the

award of the  
DEGREE OF  
BACHELOR OF SCIENCE  
IN  
ENGINEERING  
Second Class--Upper Division

was admitted to the degree at a Congregation

held in DAR ES SALAAM, on the

sixth day of October

in the year, nineteen hundred and seventy nine

*Mwajuma*

Vice-Chancellor

*Ilkiambo*

Chief Academic Officer





# ENGINEER'S CERTIFICATE OF REGISTRATION

Section 20 of the Engineers (Registration) Act, 1968

## TANZANIA

It is hereby certified that.....

*George S. Mgulla*

has been duly registered pursuant to and in accordance with the provisions of the Engineers (Registration) Act, 1968 and that on the *17<sup>th</sup>* day of *June* 19*97* such name was entered in the register under the number *1102* scaled and given under our hands at Dar es Salaam this *17<sup>th</sup>* day of *June* 19*97*.

Registrar

Engineers Registration Board

Chairman

Engineers Registration Board



1	PROPOSED POSITION FOR THIS PROJECT	Project Civil Engineer
2.	NAME OF PERSON	George S. Mgullu
3.	DATE OF BIRTH	10th July, 1950
4.	NATIONALITY	Tanzanian
5.	MEMBERSHIP IN PROFESSIONAL ASSOCIATIONS	Registered Engineer (T) No. 1102 Member of Institution of Engineer (T)
6.	EDUCATION	EDUCATION Full Technician Certificate - Dar es Salaam - Technical College  Aug 1975 - March 1979 Undertaking first degree course at University of Dar es salaam  M.Sc. University of Leuven Belgium 1988 - 1990 Belgium.
7.	OTHER TRAINING	<ul style="list-style-type: none"> <li>• Training course on, Bridge Engineering 27<sup>th</sup> April 1979 - Sept. 1980</li> <li>• Trainee Engineer with Tan Consult Ltd Dar es Salaam Designed, and Supervised the following projects:-</li> <li>• Road Mentor Programme</li> <li>• Course on Design and Supervision of roads organized by ACET in Collaboration with Services Development compensation (SDC) for TACECA project.</li> </ul>



Project: Proposed College of Health Sciences  
University of Dodoma

Client: LAPP

Position Held: Structural Engineer

Duties:

- Design and Supervision
- Assistant in Tendering
- Tender Administration
- Project Management
- Quality Control

Completed: on going

Project: Refurbishment of Existing Office  
Building of National Bureau of Statistics.

Client: Sokoine University of Agriculture

Position Held: Structural Engineer

Duties:

- Soil Investigation
- Design works
- Tender Administration
- Supervision works
- Contract Management

Completed: 2009

Project: Rehabilitation and Vertical Extension  
to Bank of Tanzania Arusha Branch

Client: Bank of Tanzania – Arusha

Position Held: Structural Engineer

Duties:

- Soil Investigation
- Design works
- Tender Administration
- Supervision works
- Contract Management

Completed: 2008

Project: Proposed Headquarter for  
MWAUWASA Isamilo Mwanza

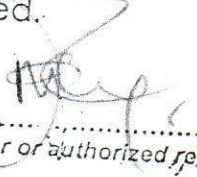
Client: Urban and Sewerage Authority –  
Mwanza



	<p>Position Held: Structural Engineer</p> <p>Duties:</p> <p>Duties:</p> <ul style="list-style-type: none"> <li>• Soil Investigation</li> <li>• Design works</li> <li>• Tender Administration</li> <li>• Supervision works</li> <li>• Contract Management</li> </ul> <p>Completed: on going</p>
--	--

CERTIFICATION

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.



.....  
 [Signature of staff/member or authorized representative of the staff]

1.8/05/2013  
 .....  
 Day/Month/Year

GNVMS CONTRACTOR LTD.  
 P.O. BOX 597 -TANGA  
 TINNO. 119-698-847



NTA Level 6 No: 0000027

ARUSHA TECHNICAL COLLEGE



This is to certify that

*Abdulkarim M. Ismail*

Registration No: A08057

Having satisfied the requirements for the award of the

*Ordinary Diploma in*

*Civil Engineering*

*with Lower Second Class*

Was conferred at a congregation held in Arusha

on the third of December in the year two thousand and eleven

*[Signature]*  
Board Chairperson

*[Signature]*  
Principal





## CURRICULUM VITAE (CV)

### 1. PERSONAL INFORMATION

Surname : Ismail  
First Name : Abdulkarim Mohamed  
Date of Birth : 22<sup>nd</sup> April, 1989  
Place of Birth : Dar es Salaam, Tanzania  
Nationality : Tanzanian  
Sex : Male  
Marital Status : Single  
Address : Box 16206, Dar es Salaam  
: Phone: 0713 206970  
0759 129063,  
0687 050320,  
: Email: [ismailabdully@yahoo.com](mailto:ismailabdully@yahoo.com)

Language Proficiency - Swahili  
- English

### 2. OBJECTIVES: Civil Engineering Technician

### 3. PROFESSIONAL QUALIFICATION:

YEAR	COLLEGE/SCHOOL	AWARD
2010-2011	Arusha Technical College	Ordinary Diploma in Civil Engineering.
2009-2010	Arusha Technical College	Technician Certificate in Civil & Transportation Engineering.
2008-2009	Arusha Technical College	Basic Technician Certificate in Civil & Transportation Engineering.



## CURRICULUM VITAE (CV)

### 1. PERSONAL INFORMATION

Surname : Ismail  
First Name : Abdulkarim Mohamed  
Date of Birth : 22nd April 1999



#### 4. EDUCATION QUALIFICATION

YEAR	SCHOOL	AWARD
2004-2007	Dar es Salaam Secondary School	Certificate of Secondary Education

#### 5. COMPUTING SKILLS

- Introduction to Computer, Microsoft Word, Microsoft Excel, Microsoft Power Point.
- Designing Software i.e. AutoCAD.
- Internet and E-mail.

#### 6. FIELD WORKING EXPERIENCE

PERIOD	COMPANY	LOCATION
May (2009) – July (2009)	Estim Construction Ltd	Dar es Salaam
May (2010) – July (2010)	Ferrao Construction Ltd	Dar es Salaam
May (2011) – July (2011)	Jayant and Chohan Consultancy Engineering	Dar es Salaam
Dec (2012) – up to date	GN & MS Contractors Ltd	Tanga

#### 7. ATTRIBUTES / STRENGTH

- Positive attitude to the work.
- Critical thinking and problem solving skill.
- Self confidence.
- Self motivated.

#### 8. HOBBIES

- Exchanging ideas and Reading Newspaper and Journals.
- Playing football.
- Watching TV.

#### 9. REFEREES

Doctor. Richard Masika, Principle of Arusha Technical College, P.O. Box 296, Arusha - Tanzania	Doctor. Senzia Academics Principle, Arusha Technical Collage, Arusha – Tanzania. Mob: 0713 304196	Head of Department, Civil Engineering, Arusha Technical College, P.O. Box 296, Arusha.
--	---	--



### 3.2 LIST OF PROMINENT CLIENTS:

**GN & MS CONTRACTORS LIMITED** is one of the best contractors in the Country. Our mainly clients are:

- Tanzania Roads Agency(TANROADS)
- District Councils
- Municipals and City Councils
- Government entities, Ports ect.
- Private Organizations
- NGO 'S



## 5.0 COMPANY LICENSING



TANZANIA



## Certificate of Incorporation

Section 15

No 96705

I HEREBY CERTIFY THAT

**GN & MS CONTRACTORS 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 29TH day of **JANUARY****TWO THOUSAND AND THIRTEEN**

A handwritten signature in black ink, appearing to be 'M. N. M.', written over a dotted line.

*Asst. Registrar of Companies*





No. 4750

CONTRACTORS REGISTRATION BOARD  
**CERTIFICATE OF REGISTRATION**

*This is to Certify that*

*GN & MS Contractors Limited*

*is registered as*

**CIVIL WORKS CONTRACTOR**

*Class Five*

Registration No. *C5/0624/05/2013* 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 *3rd* day of *May, 2013*

Registrar



Chairman

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





No. 4798

# CONTRACTORS REGISTRATION BOARD CERTIFICATE OF REGISTRATION

*This is to Certify that*

***GN & MS Contractors Limited***

*is registered as*

***BUILDING CONTRACTOR***

*Class **Five***

*Registration No. **B5/0765/05/2013** 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 **3rd** day of **May, 2013***

**Registrar**



**Chairman**

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



CTIN: 0220124



# TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION  
FOR

**TAXPAYER IDENTIFICATION NUMBER (TIN)**

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 1 2015)

**THIS IS TO CERTIFY THAT**  
**GN & MS CONTRACTORS LIMITED.**

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

**119-698-847**

WITH EFFECT FROM: **07 February 2013**

TRA LOCATION: **TANGA**

TAX OFFICE: **TANGA CITY**

PHYSICAL LOCATION: **PLOT No. 10/2 BLOCK No. KBII**

STREET / AREA: **INDEPENECDE AVENUE**

ELIJAH G. MWANDUMBYA

OFFICIAL SEAL

COMMISSIONER FOR DOMESTIC REVENUE

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





PID - 201800003993

BID - 6038

TFN. 226  
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

## LESENI YA BIASHARA

**B 3821903**

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

\*Futa isiyotakiwa.

1. Ofisi iliyotolewa HALMAASHAURI YA JIJU-TANGA
2. Nambari ya Ushuru wa mapato 119 - 698 - 844
3. Leseni imetolewa kwa GN & MS CONTRACTORS LTD  
kuendesha biashara ya CIVIL WORKS CONTRACTOR CLASS  
katika Wilaya/Kanda\* ya TANGA Mtaa CENTRAL
4. Ni ya Shina/Tawi\* PT 1072 KBT  
Ada Sh. 502000/- Nambari ya Stakabadhi 109082  
ya tarehe 02/09/2021
5. Mpya inaendeleza\* muda wa Leseni Na. 03234456  
ya tarehe 29/07/2020

(ii) Muda wa leseni hii utaishia 30 Juni 20 22

Tarehe 03/09/2021

GP-Dsm

  
Sikiri wa Mkuu wa Mtaa Leseni  
TANSA



# GN & MS CONTRACTORS LTD

P.O. BOX 597, TelNo: +255 712 100 388

Mobile: +255 764 101 738 / +255 784 684 300 / +255 713 884 841

Independence Avenue; Plot No KB ii 10/2

## Work Performed as Prime Contractor and Volume

S/No.	Project Name and Country	Name of Employer and full address	Contractor Participation	Type of work performed	Year	Value of Contract
1	Resealing of TangaPangani Road	Regional Manager TANROADS-Tanga	Main Contractor	-Concrete pipe culvert 90mm - Resealing surfacing layer - New road signs - Concrete pipe culverts 600mm - Grouted stone pitching -Stone masonry	2013-2014completed	64,363,000.00
2	Renovation of operator cadge	Williamson and Diamond Mine Ltd- Kahama	Main Contractor	- Substructure - Concrete work - Roofing - Carpentry - Joinery - Metal work - Finishing - Glazing - Electrical installations	2013completed	365,960,330.00
3	Periodic maintenance, routine maintenance and spot Kuze JCTN, Mianzini – Boshu, Mkwajuni-Segoma, Boasha-Muzi and Bambavengero-Lanzoni Secondary Road	District executive Director Mkinga-TANGA	Main Contractor	- Excavate for catchwater drains - Concrete pipe culvert 900mm - Desilting culverts - Light grading - Grouted stone pitching - Light grading - Heavy grading	2013-2014completed	230,053,000.00
4	Routine and maintenance and spot improvement along Endabashi-Manyara Roads	Karatu District Council	Main Contractor	- Excavate for catchwater drains - Concrete pipe culvert 900mm - Desilting culverts - Light grading - Grouted stone pitching - Light grading	2014completed	285,870,540.00



5	Routine and maintenance and spot improvement works Mombo-Lushoto-Vuga-Vuga Mission	Regional Manager TANROADS - Tanga	Main Contractor	<ul style="list-style-type: none"> <li>-excavate for catchwater drains</li> <li>- Concrete pipe culverts 900mm</li> <li>- Desilting Culverts</li> <li>- Light grading</li> <li>- Grouted stone pitching</li> </ul>	2013-2014 Completed	45,000,000.00
6	Routine and maintenance and spot improvement works-KilwaMasoko	KilwaMasoko Twon Council	Main Contractor	<ul style="list-style-type: none"> <li>- Protection works</li> <li>- Concrete works, gravelling</li> <li>- Repair of apron by stone masonry</li> </ul>	2013-2014 completed	290,780,420.00
7	Construction of residential house	JUDGE SSS KIHIO Raskazone-Tanga	Main Contractor	<ul style="list-style-type: none"> <li>- Supply of materials for work</li> <li>- Construction of pump house</li> <li>- Construction of new intake for supply of water to the resident house</li> <li>- Construction of the proposed fence at residential house</li> <li>- Pavement construction of roof</li> </ul>	2014 completed	165,980,000.00
8	Construction of two Laboratory blocks (multipurpose) at Kwale Secondary School	AFREN (Oil) under supervision of District Executive Director Mkinga - Tanga	Main Contractor	<ul style="list-style-type: none"> <li>- Substructure</li> <li>- Concrete work</li> <li>- Walling</li> <li>- Roofing</li> <li>- Carpentry</li> <li>- Joinery</li> <li>- Metal work</li> <li>- Finishing</li> <li>- Glazing</li> <li>- Painting and decorations</li> <li>- Electrical</li> <li>- Installations</li> </ul>	2014 completed	277,724,520.00



9	Internal Construction of Qatar Airways offices in Dar es Salaam	Qatar Airways-Tanzania	Main Contractor	- Concrete - Plastering - Floor tilling - Painting - Electrical - Air Conditioners and fire fighting syst	2015-Completed	295,162,680.50
10	spot improvement & Bridges Maintenance of Malinyi-Kilosakwa Mpepo Road (32km)	Ulanga District Council	Main Contractor	- Light grading - Selected fill - Clean culverts/bridges - Excavate drains and - Installation of culverts	2015-Completed	289,770,540.00
11	Routine and maintenance and spot improvement works Mlingano-Kiomoni JCT	Regional Manager TANROADS-Tanga	Main Contractor	- Excavate for catchwater drains - Concrete pipe culverts 900mm - Destiling culverts - Light grading - Grouted stone pitching - Light grading - Gravel wearing course - Heavy grading	2015-Completed	198,605,500.00
12	Building Works, Conference Hall Construction at Shinyanga Municipal Head Office	Municipal Director P.O.Box 28 Shinyanga	Main Contractor	- Conference Hall Construction	2016 Completed	1,320,580,000.00
13	Urgent work-Mabokweni – Bombomtoni Road	Regional Manager TANROADS-Tanga	Main Contractor	- Cut and borrow to fill - Backfill layer G15 Materials - Excavates for mitre drains - Concrete pipe culverts 900mm - Remove concrete pipe culverts 600mm - Concrete in drainage structure class 10 - Concrete in drainage structure class 20	2016-Completed	27,940,205.00



14	Routine and Recurrent, Periodic Maintenance Works, Spot Improvement Works Along Mbaramo-Maramba-Kwasongoro Road	Regional Manager TANROADS-Tanga	Main Contractor	<ul style="list-style-type: none"> <li>- Cut and borrow to fill</li> <li>- Backfill layer G15 Material</li> <li>- Excavates for mitre drains</li> <li>- Concrete pipe culverts 900mm</li> <li>- Remove concrete pipe culvert 600mm</li> <li>- Concrete in drainage structure class 10</li> <li>- Concrete in drainage structure class 20</li> </ul>	2016-Completed	371,102,920.00
15	Rehabilitation Works on Bumbuli – Dindira – Korogwe Road	Regional Manager TANROADS-Tanga	Main Contractor	<ul style="list-style-type: none"> <li>- Pavement Road</li> <li>- Cut and borrow to fill</li> <li>- Backfill layer G15 Material</li> <li>- Excavates for mitre drains</li> <li>- Concrete pipe culverts 900mm</li> <li>- Remove concrete pipe culvert 600mm</li> <li>- Concrete in drainage structure class 10</li> <li>- Concrete in drainage structure class 20</li> </ul>	2017 - Completed	98,040,300/=
16	Routine and Recurrent, Maintenance Works on Kwekivu Jct Iyogwe and Periodic maintenance Works on Kibati Jct Road	Regional Manager TANROADS-Tanga	Main Contractor	<ul style="list-style-type: none"> <li>- Pavement Road</li> <li>- Cut and borrow to fill</li> <li>- Backfill layer G15 Material</li> <li>- Excavates for mitre drains</li> <li>- Concrete pipe culverts 900mm</li> <li>- Remove concrete pipe culvert 600mm</li> <li>- Concrete in drainage structure class 10</li> <li>- Concrete in drainage structure class 20</li> </ul>	2018 - Completed	388,150,273.80
17	Routine and Recurrent Maintenance, Periodic Maintenance Works on Nyasa – Maintenance Works on Vuga – Mission Roads.	Regional Manager TANROADS - Tanga	Main Contractor	<ul style="list-style-type: none"> <li>- Pavement Road</li> <li>- Cut and borrow to fill</li> <li>- Backfill layer G15 Material</li> <li>- Excavates for mitre drains</li> <li>- Concrete pipe culverts 900mm</li> <li>- Remove concrete pipe culvert</li> </ul>	2020 - Completed	128,719,900.00



				<ul style="list-style-type: none"> <li>- Concrete in drainage structure class 10</li> <li>- Concrete in drainage structure class 20</li> </ul>	1,870,000.00
18	Ujenzi wa Ukuta wa kuzunguka jengo la Methadone Clini wente urefu wa Miita 83	Tanga Regional Hospital P.O.Box 452, TANGA.	Main Contractor	<ul style="list-style-type: none"> <li>- Kujenga Msingi kwa kiwango cha Tofali za Block, Zege Inch 4</li> <li>- Kujenga Ukuta wa juu ya msingi</li> <li>- Kujenga nguzo za zege katikati ya ukuta.</li> </ul>	2021 - Complete