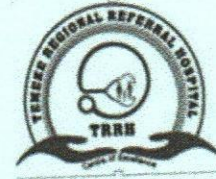




JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA AFYA, MAENDELEO YA JAMII, JINSIA, WAZEE NA WATOTO
HOSPITALI YA RUFAA YA MKOA YA TEMEKE
Barua pepe: temekerh@afya.go.tz, S.L.P 45232 Dar es Salaam, Simu 0222856007



This Agreement, made the Wednesday day of **April, 13th 2022** between , **TEMEKE REGIONAL REFERRAL HOSPITAL of P.O BOX 45232 DAR -ES-SALAAM** (Hereinafter called "the Employer") on the one part and **MENTOR CONSTRUCTION COMPANY LIMITED, P.O. BOX 110178, of DAR -ES-SALAAM** (hereinafter called "the Supplier") on the other part.

Whereas the Employer is desirous that certain service should be carried out, viz: for **LABOUR CHARGES OF CT SCAN & DIGITAL X-RAY BUILDING** and has by the letter of Acceptance **REF: ME/007/W/2021-2022/03** dated **24th March, 2022** accepted a Quotation by the Supplier for execution, and completion of such Works for a period of sixty (60) days.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to and;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz: -
 - i. Form of Agreement;
 - ii. Letter of Acceptance;
 - iii. Quotation Submission Form
 - iv. Schedule of requirements and prices.
 - v. Negotiation Minutes
3. All the aforesaid documents are hereinafter referred to as 'the Contract' and shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies shall take precedence in the order set out above.
4. In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby covenants with

the Employer to execute and complete the works in conformity, in all respects, with the provisions of the Contract.

5. The Employer hereby covenants to pay the Supplier in consideration of the execution and completion of the works, the sum of **Tshs. 48,014,100.00 (Forty eight million fourteen thousand one hundred only) VAT Exclusive** hereinafter referred to as the "Contract Price", at the times and in the manner prescribed on minutes for negotiation dated 12th April, 2022.

Kilundu



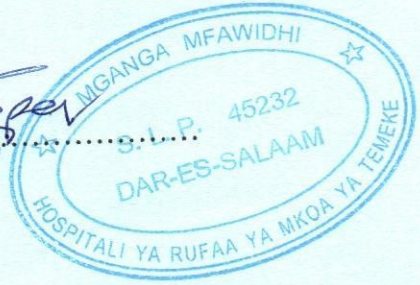
IN WITNESS WHERE OF, the parties have executed this Agreement by their respective authorized representatives on the day and year herein above stated.

SIGNED and DELIVERED by
DR. JOSEPH G. KIMARO

DIRECTOR, TEMEKE REGIONAL REFERRAL HOSPITAL

Dated this 13th day of April 2022

)
)
)



In the presence of:

FADHILI LAKTAYA

Address: P.O BOX 45232,

DAR-ES-SALAAM

Designation: HOSPITAL ACCOUNTANT

)
)
)

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SIGNED and DELIVERED by

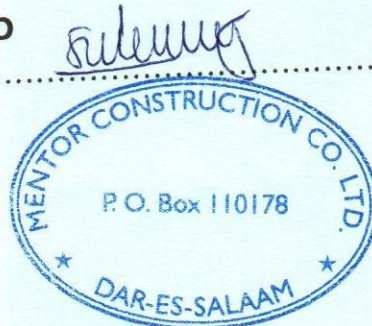
MENTOR CONSTRUCTION COMPANY LIMITED

NAME: ENG. GABRIEL MUSA

Authorized representative of the

SUPPLIER

)
)
)



In the presence of:

Name: QS. SUNDAY MASOGO

Designation: QUANTITY SURVEYOR

SEALED with Common Seal of the Said

MENTOR CONSTRUCTION COMPANY LIMITED

in the presence of

on) 13th Day of APRIL 2022

)
)
)

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MENTOR CONSTRUCTION COMPANY LIMITED

P.O. BOX 110178, Tel: 022 2807512, Fax: 022 2807718, Cell: 0715 324377, DAR ES SALAAM

Our ref: MCC/TRRH/02/22

your ref:

Date: **March 30th, 2022**

Secretary of Tender Committee
Temeke Regional Referral Hospital,
Dar Es Salaam

RE: QUOTATION FOR THE PROPOSED CONSTRUCTION OF RADIOLOGY BLOCK

Sub: SUBMISSION OF A QUOTATION FOR LABOUR

Kindly, find the attached herewith the bidding document for the said works above.
With this bid there is:

1. Priced Bills of quantities for the main works amounting to **TZS: 48,014,100** (VAT Exclusive)
2. Schedule of works for the project at **60 Calendar Days**

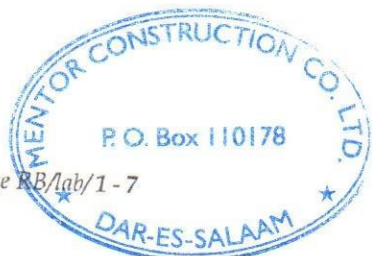
Yours truly,
Mentor Construction Company Ltd.



Eng. Mlay, G.S.
MANAGING DIRECTOR

RADIOLOGY BLOCK

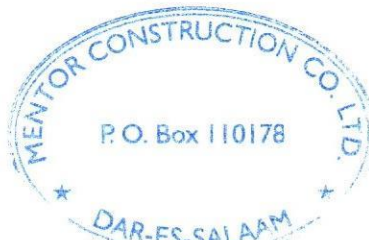
SCHEDULE OF LABOUR COSTS						
	QTY	UNIT	RATE	SUB-TOTAL	TOTAL	
A: SUBSTRUCTURE						
1		Setting out				300.000
			ITEM			
2		Earthworks				
2.1		Oversite Excavations, General Excavations, Backfilling and Carting away Surplus Excavated Soil				250.000
			ITEM			
2.2		Backfilling in Making-Up levels including Compacting in layers				2,500.000
			ITEM			
2.3		Antitermite soil sterilisation	287	m ²	300	86,100
3		Formworking				
		Edge of Bed including striking-off formwork				1,200.000
			ITEM			
4		Concreting (Approx. 46 cu.m)				
4.1		Strip Foundations				1,300.000
			ITEM			
4.2		Column Bases				1,420.000
			ITEM			
4.3		Floor Bed and Ground Beam				1,210.000
			ITEM			
4.4		Steps and/or Ramps				6,910.000
			ITEM			
5		Steel Fixing Ring Beam				400.000
			ITEM			
6		Blockworking				
		Blocks & Pieces	2,050	Blocks	400	820.000
7		Hardcore				
		Breaking Hardcore Stones and Setting, handpacking & Blinding with fine material and laying DPM (approx 290sq.m) and DPC prior concreting floor bed and Blockworking respectively				330.000
			ITEM			
8		Curing Concrete and blockwalls	14	days	15.000	210.000
TOTAL OF SUBSTRUCTURE LABOUR CHARGES Tshs.						11,936,100



RADIOLOGY BLOCK

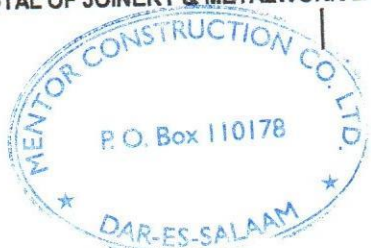
LABOUR (cont'd)		QTY	UNIT	RATE	SUB-TOTAL	TOTAL
B: FRAME AND WALLING						
1	Blockworking Blocks & Pieces including parapets	5,675	Blocks	400		2,270,000
2	Formworking					800,000
2.1	Columns and Ring Beams		ITEM			3,500,000
2.2	Suspended floor		ITEM			500,000
2.3	Removal of formwork		ITEM			
3	Steel Fixing					400,000
3.1	Columns		ITEM			2,100,000
3.2	Beams & Suspended Slab		ITEM			
4	Concreting (Approx. 45 cu.m)					600,000
4.1	Columns		ITEM			1,200,000
4.2	Beams & Suspended Slab		ITEM			
5	Curing					315,000
5.1	Blockwalls & Columns	21	days	15,000		315,000
5.2	Beams & Suspended Slab	21	days	15,000		315,000
TOTAL OF FRAME & WALLING LABOUR CHARGES Tshs.						12,000,000

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RADIOLOGY BLOCK

LABOUR (cont'd)		QTY	UNIT	RATE	SUB-TOTAL	TOTAL
C: JOINERY & METALWORK						
1 Doors fixing						
1.1	Door Frames - 2.8 x 2.55m high with vent	2	No	30.000		60.000
1.2	Door Frames - 0.9 x 2.5m high with vent	18	No	30.000		540.000
1.3	Double leafed Door Panels complete with hinges and mortice lock	2	No	30.000		60.000
1.4	Standard Door Panels complete with hinges and mortice lock	18	No	30.000		540.000
3 Window Grilles fixing (Provisional)						
3.1	1.5 x 1.65m	12	No	20.000		240.000
3.2	0.9 x 1.00m	5	No	20.000		100.000
3.3	1.2 x 1.60m	0	No	20.000		0
4 Al Windows fixing						
4.1	1.5 x 1.65m	12	No	40.000		480.000
4.2	0.9 x 1.00m	5	No	40.000		200.000
4.3	1.2 x 1.60m	0	No	40.000		0
5 Door Grilles fixing (Provisional)						
5.1	2.8 x 2.55m	0	No	30.000		0
5.2	0.9 x 2.55m	2	No	30.000		60.000
6 Rubber Door Stopping (Provisional)						
		22	No	2.000		44.000
TOTAL OF JOINERY & METALWORK LABOUR CHARGES Tshs.						2324.000



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RADIOLOGY BLOCK

LABOUR (cont'd)		QTY	UNIT	RATE	SUB-TOTAL	TOTAL
D: FINISHINGS AND PAINTING						
1	Roof Waterproofed Screeding	300	m ²		3,000	900,000
2	Floor screed bed backing	288	m ²	1500		432,000
3	Substructure Rendering		m ²	2000		
4	Plastering including jambs	1,090	m ²	1500		1,635,000
5	Backing for wall skirting	370	m	1500		555,000
6	Floor Tiling	288	m ²	5000		1,440,000
7	Floor Skit-tiling	270	m	5000		1,350,000
8	Painting					
8.1	Timber work - doors, grilles, fascia, etc		ITEM			2,520,000
8.2	Walls and plinth areas	1,400	m ²	1,800		2,520,000
8.3	Ceiling	290	m ²	1,800		522,000
8.4	Waterproofed rooftop areas	300	m ²	1,800		540,000
TOTAL OF FINISHINGS AND PAINTING LABOUR CHARGES Tshs.						9,894,000



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RADIOLOGY BLOCK

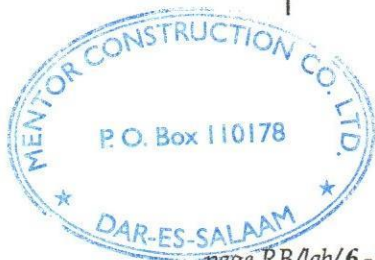
LABOUR (cont'd)		QTY	UNIT	RATE	SUB-TOTAL	TOTAL
E: DRAINAGE SYSTEM						
1	Concreting	14	m ³	40,000		560,000
2	Styee fixing		ITEM			1,200,000
3	900mm Diameter Culverts alignment and bedding	25	m	108,000		2,700,000
TOTAL OF DRAINAGE SYSTEM LABOUR CHARGES Tshs.						4,260,000

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RADIOLOGY BLOCK

LABOUR (cont'd)		QTY	UNIT	RATE	SUB-TOTAL	TOTAL
F: <u>ELECTRICAL WORKS (Provisional)</u>						
1	Conduit fixing including all boxes		ITEM			1,500.000
2	Wiring Installations		ITEM			4,300.000
3	Accessories and Fittings Installations		ITEM			1,800.000
TOTAL OF ELECTRICAL WORKS LABOUR CHARGES Tshs.						7,600.000



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RADIOLOGY BLOCK

SUMMARY

A: SUBSTRUCTURE	11,936,000
B: WALLING & RING BEAM	12,000,000
C: JOINERY & METALWORK	2,324,000
D: DRAINAGE SYSTEM	9,894,000
E: FINISHINGS AND PAINTING	4,200,000
F: ELECTRICAL WORKS	7,600,000

TOTAL OF LABOUR CHARGES Tshs.

48,014,000

mlm

