

**United Republic Of Tanzania**



**TUMBI REGIONAL REFERRAL HOSPITAL**

**Contract for**

**THE CONSTRUCTION OF STAFF HOUSE AT TUMBI REGIONAL REFERRAL  
HOSPITAL**

**Contract Number No. PA/025/2021 – 2022/W/02**

**between**

**Tumbi Regional Referral Hospital**

**and**

**Vox Engineering International limited**

**APRIL, 2022**

**CONSTRUCTION OF STAFF HOUSE - AT TUMBI REGIONAL REFERRAL HOSPITAL**

This CONTRACT (hereinafter called the “contract”), made the **14<sup>th</sup> day of April 2022** between on the one hand, at **Tumbi Regional Referral Hospital - Kibaha Education Centre, P .O. Box 30041 Kibaha, Tanzania** (hereinafter called “the Employer”) on the other part and **Vox International Limited, P.O. Box 66723, Dar es Salaam, Tanzania** [*name and address of Contractor*] (hereinafter called “the Contractor”) on the other part.

Whereas the Employer is desirous that certain works should be carried out, viz: **THE CONSTRUCTION OF STAFF HOUSE** located at **Tumbi Regional Referral Hospital**.

**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: -
  1. Form of Agreement;
  2. Letter of Acceptance (Notification of Contract Award);
  3. Quotation Submission Form
  4. Contract Data
  5. General Conditions of Contract
  6. Specifications
  7. Drawings
  8. Priced Bill of Quantities
  9. Intention of Contract Award
  10. Acceptance of Contract Award
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 Contractor as hereinafter mentioned, the Contractor 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 Contractor in consideration of the execution and completion of the works, the sum of **Tanzania Shillings 89,819,200.00 say Eighty Nine Million Eight Hundred Nineteen Thousand Two Hundred only Inclusive of VAT** hereinafter referred to as the “Contract Price”, at the times and in the manner prescribed by the Contract.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

**For and on behalf of TUMBI REGIONAL REFERRAL HOSPITAL**

.....  
Signature of Authorized Representative

Name JASSON KADJAGE SHUMBUSHO

**TRRH Advisory Board Chairman**

Date: 14<sup>th</sup> April 2022



In the presence of:

Signature: .....

Name: Dr. A. Malima

Occupation: **Medical Officer Incharge**

**Tumbi Regional Referral Hospital**

Date: 14<sup>th</sup> April 2022

**For and on behalf of VOX INTERNATIONAL LIMITED.**

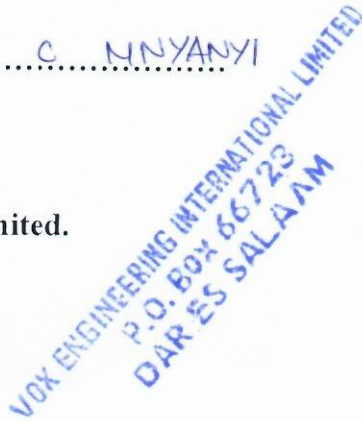
.....  
Signature of Authorized Representative.

Name MERCIANA C. NNYANYI

**Managing Director**

**Vox International Limited.**

Date: 14<sup>th</sup> April 2022



In the presence of :

Signature: .....

Name: GODFREY FUNGO

Occupation: Architect

Date: 14<sup>th</sup> April 2022

APPENDIX F  
FORMS

F1:

QUOTATION SUBMISSION FORM

04/04/2022.....[date]

To: [Full address of Procuring]

We offer to execute the Construction of Staff House of NO. BPA/025/2021-2022/W/02  
[name and identification number of quotation] in accordance with the Conditions  
of Contract accompanying this Bid for the Contract Price of  
89,893,555/=.....[amount nearly three in and five hundred fifty five  
eighty nine thousands and eight hundred [amount in words] in Tanzanian Shillings.

We also offer to complete the said works within a period of  
.....45.....days/weeks / months (delete as necessary) that includes  
mobilization period.

This quotation and your written acceptance of it shall constitute a binding  
Contract between us. We understand that you are not bound to accept the  
lowest or any quotation you receive.

We hereby confirm that this quotation complies with the conditions required  
by the invitation for quotations.

Authorized



VOX ENGINEERING INTERNATIONAL LIMITED  
P.O. BOX 66723  
DAR-ES-SALAAM

Signature:

Signatory: ARCHITECT, MERCIANA C MNYANYI Name and Title of

Name of Bidder: VOX ENGINEERING INTERNATIONAL LIMITED

Address:

P.O. BOX 66723, DAR-ES-SALAAM, TANZANIA.

## CONTRACT DATA

Name of Project: **THE CONSTRUCTION OF STAFF HOUSE**

Clause No.	
20.0	Contract start date: 14 <sup>th</sup> April 2022
20.0	Time for completion is: 28 <sup>th</sup> May 2022
23.1	No Advance Payment will be provided
23.2	Percentage of retention money: 10%
26.0	Amount of liquidated damages: [ <i>Not Applicable</i> ]

## GENERAL CONDITIONS OF CONTRACT

### Clause 1: Contract Documents

The Conditions of Contract and the Specifications form an integral part of the Contract Documents and they are to be read in conjunction with all other documents forming the Contract. In cases where there appears a conflict the priority of the documents shall be as stated in **Clause 6** of these Conditions of Contract.

### Clause 2: Definitions

In these Conditions of Contract, the following expressions shall have the meanings assigned to them as hereunder:

**Employer** Tumbi Regional Referral Hospital

**Architect/Project Manager** means the person appointed by the Employer, who is responsible for supervision of the Works and administering the Contract

**Engineer's Representative** means the person appointed by the Engineer who is responsible for supervision of the Works

**Contractor** means the person or persons or firm whose bid has been accepted by the Employer.

**Works** means the works to be executed in accordance with the contract.

### Clause 3: Instructions

Instructions given by the Architect/project manager shall be in writing. If for any reason such instruction is given orally the Contractor shall comply with such instruction. Within a period of **7 days**, the orally given instructions shall be confirmed in writing.

### Clause 4: Language

All notices, instructions, correspondence or any other written documentation concerning the contract shall be in English or Swahili as the parties may agree provided that all such documents to be provided for a contract executed in co-operation with a loan or grant source shall be in English.

**Clause 5: Applicable Law**

The contract, its meaning, interpretation and execution shall be governed by the laws of the United Republic of Tanzania.

**Clause 6: Priority of Contract Documents**

The several documents forming the contract are to be taken as mutually explanatory of one another but in case of discrepancy the priority of the documents shall be as follows:

1. Form of Agreement;
2. Letter of Acceptance (Notification of Contract Award);
3. Quotation Submission Form
4. Contract Data
5. General Conditions of Contract
6. Specifications
7. Drawings
8. Priced Bill of Quantities
9. Intention of Contract Award
10. Acceptance of Contract Award

**GENERAL OBLIGATIONS**

**Clause 7: Execution of Works**

The Contractor shall supply all labour, tools, plant, transport, materials and whatever is required for the completion of the works including water and power supply. He shall carry out the works in accordance with the requirements of the contract documents, and such additional instructions as may be issued from time to time.

**Clause 8: Adverse Physical Conditions**

If during the execution of the works, the Contractor encounters adverse physical conditions other than climatic conditions which were not reasonably foreseeable by the Contractor; the Engineer shall determine any extension of time to which the Contractor is entitled.

**Clause 9: Sub-contracting**

The Contractor shall not sub-contract the whole or part of the work under this contract without prior written approval of the Employer. Such approval shall not relieve the Contractor from any liability or obligation under the contract and the Contractor shall be responsible for default or neglect of any of the sub-contractor(s).

**Clause 10: Supervision of Works by Contractor**

The Contractor shall execute the works with due diligence and comply with the standard of performance required by the Architect/Project manager so

as to meet the specific requirements of quality, quantity and time frame. If at any time the Architect/Project manager observes laxity or serious departures from set norms, appropriate action(s) shall be taken by the Contractor to correct the situation.

**Clause 11: Inspection**

The Architect/project manager or his authorized representative has the right to inspect the works and the Contractor shall provide reasonable assistance for the same as and when required by the Architect/project manager.

**Clause 12: Rejected Works**

Works not in compliance with the requirements of the contract will be rejected. On the instruction of the Architect/project manager the Contractor shall at his own cost repair or correct or re-execute such rejected work to the full satisfaction of the Architect.

**Clause 13: Insurances**

The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover for loss or damage to Contractors equipment and plant, Materials and for compensation of personal injury or death.

**Clause 14: Liabilities of the Contractor**

The Contractor shall keep the Employer harmless against all claims arising from loss or damage to third parties. He shall fully indemnify the Employer against any liability arising under the Employment and Workmen's Compensation Ordinances.

**Clauses 15: Force Majeure**

In the event of any loss or damage happening from any operation of the forces of nature against which the parties to the contract could not reasonably have foreseen, the Contractor shall rectify the loss or damage. The Employer shall determine an addition to the contract price and may consider an extension of the contract period.

**Clause 16: Quality of Materials and Workmanship**

All materials and workmanship shall be of the respective kind and quality as provided for in the contract and in accordance with the Architect instructions and subjected to such tests as the Engineer may require.

The Contractor shall provide, free of charge, all assistance necessary for material testing and shall be responsible for meeting all costs of required testing.

**Clause 17: Access to Materials**

The Contractor shall identify all sources of materials required for works prior to the commencement of the works. The Employer shall where



required facilitate access to such sources. The Contractor shall not use materials without prior written authorization of the Architect.

**Clause 18: Clearance of Site**

Upon completion of the works the Contractor shall remove from the site all equipment, tools, surplus materials, rubbish and temporary works and shall have the site clean and in a condition satisfactory to the Architect.

**Clause 19: Health and Safety and Protection of the Environment.**

The Contractor shall through the contract period have full regard for the health and safety of the working zone and all persons entitled to be on the site and to keep the site in an orderly state to avoid any danger to such persons.

The Contractor shall comply with all the existing environmental requirements and regulations as stipulated by the Government of Tanzania.

**Clause 20: Commencement and Completion of Work.**

The Contractor shall commence and complete the works within the time specified in the Contract Data or within an extended contract period if such extended time is allowed by the Employer.

**Clause 21: Variation**

Upon the approval of the Employer, the Architect may make any variation of the form, quality or quantity of the works and he shall have the authority to instruct the Contractor accordingly. Such variation(s) shall be through a Variation Order to the Contract. The Architect shall determine the amount (if any) which in his opinion should be added to or deducted from the sum named in the contract in respect of any extra or additional work done or work omitted by such order. The amount so determined shall be based on the bid unit rates or in case no unit rate is applicable, such other rate as will be determined by the Architect and agreed upon between the Employer and the Contractor.

## PAYMENTS

**Clause 22: Quantities**

The quantities set out in the Bill of Quantities are the estimated quantities for the works and they are not to be taken as the actual and correct quantities to be executed by the Contractor.

The Architect team shall determine by measurement the value of the actual works and he shall pay for the works in compliance with such measurement at the contractually stipulated unit cost.

Limit within the quantities may vary and hence exceed the contract sum but requiring no approval of the Tender Board shall be fixed i.e.  $\pm 10\%$ .

## **Clause 23: Payments**

### **23.1 Advance Payment**

No advance payments have been arranged for this contract.

### **23.2 Interim Payments**

Payments will be made to the Contractor through interim certificates if the completed works are in compliance with the terms of the contract. With each interim certificate, retention money of *amount stated in the Contract Data* will be withheld up to a maximum of 10% of contract price. Such retention money will be released together with the final payment certificate.

The amount due to the Contractor under any Interim Certificate shall be paid by the Employer to the Contractor within **14 working days** after approval of the interim certificate by the Engineer.

### **23.3 Final Payment**

The Final payment certificate shall be effected within **28** working days after the date such document has been approved by the Employer, provided that all works, corrections and repairs, if any, have been executed to the satisfaction of the Architect/Project manager

### **23.4 Delayed Payments**

If the Employer fails to make payment within the time stated the Employer shall pay to the Contractor interest at the rate stated in the Contract Data.

### **23.5 Deductions to Payments**

The Employer shall be entitled to deduct any sums, advances or debts recoverable from the Contractor to the Employer from any sums payable by the Employer to the Contractor under this contract or any other contract provided always that this provision shall not affect any other remedy by action at law or otherwise by which the Employer may be entitled to the recovery of any such moneys.

### **23.6 Payment to Workmen**

In case of failure of payment of wages or any other compensation due to the workmen and/or rental fees for plant/ equipment/ vehicle hire and material under this contract the Employer shall be entitled to withhold payments from the Contractor. The Employer shall make use of such *withheld payments to pay the Contractor's workmen, their wages or other compensation and/or outstanding rental fees and such payments shall be*

treated as the payment received from the Employer by the Contractor under this contract.

**Clause 26: Liquidated Damages**

If the Contractor fails to perform the works within the time stated in the contract or within any extended time allowed for by the Employer the Contractor shall pay to the Employer as Liquidated Damages at a rate of 0.1% of the Contract price per day to a maximum of 10% of contract price.

**SETTLEMENT OF DISPUTES AND TERMINATION**

**Clause 27: Settlement of Disputes**

If disputes arise they shall be settled by mutual discussions. If the discussions fail to produce an agreement, either party has the option to go for arbitration in accordance with the laws of Tanzania.

**Clause 28: Termination of Contract**

28.1 If the Contractor fails to commence the works within the specified time or there are reasons to believe that he may not complete the works within the specified time or there are delays beyond the completion date or he fails to comply with any one of the contract conditions or he pays no attention to the instructions issued by the Engineer or he becomes bankrupt, the Employer shall be entitled to terminate the contract and engage a new Contractor to carry out the works.

28.2 If the Employer fails to pay the Contractor within 60 days of the date of the Architect/project manager certificate, the Contractor may terminate the contract

**Clause 29: Payment if Contract Terminated**

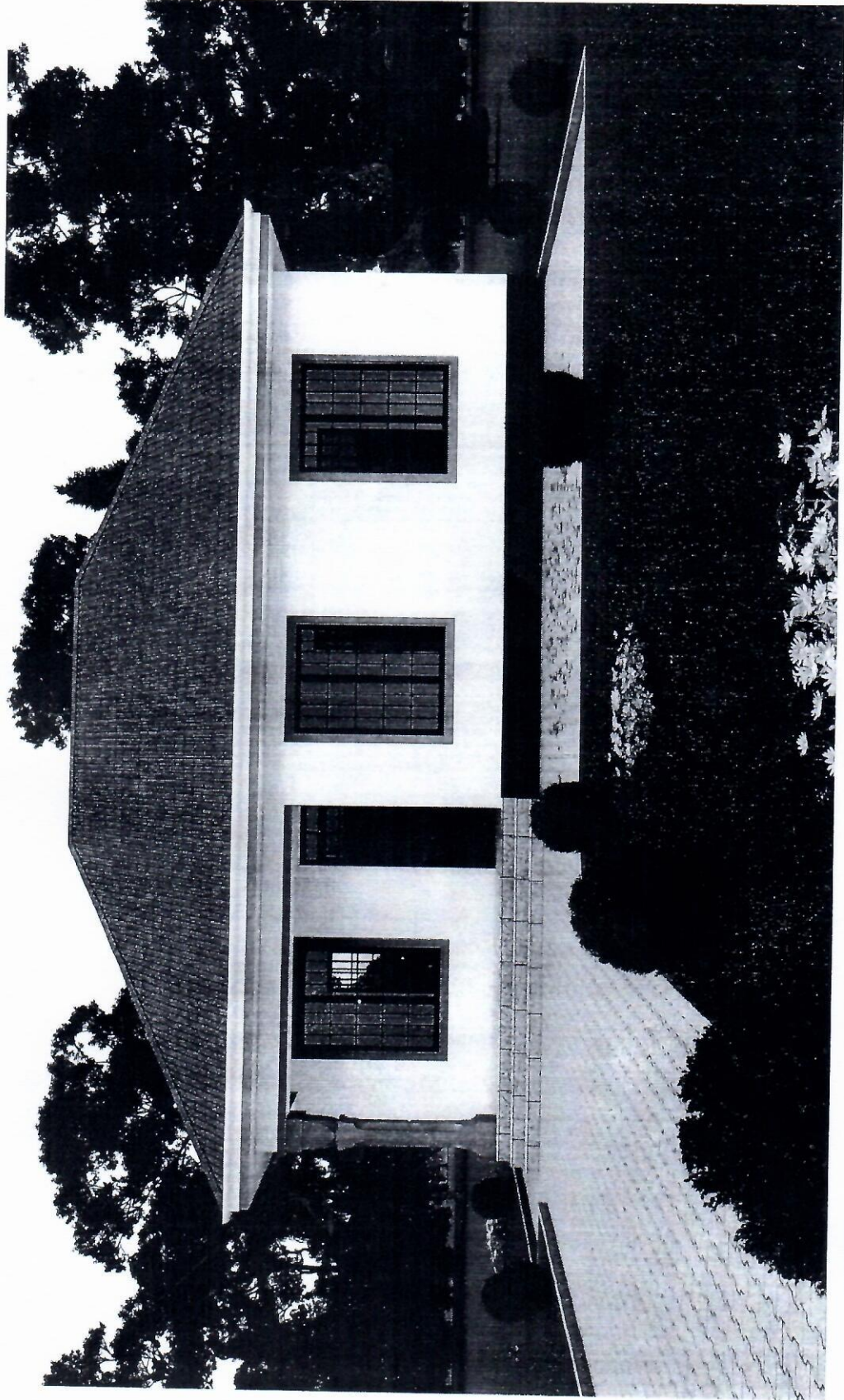
If the contract shall be terminated, the Contractor shall be paid by the Employer, in so far as such amounts or items shall not have already been covered by payments on account made to the contractor, for all work executed prior to the date of termination at the rates and prices provided in the contract. Provided always that against any payments due from the Employer under this clause the Employer shall be entitled to be credited with any outstanding balances due from the contractor for advances in respect of plant/equipment/vehicles and materials and any sum previously paid by the employer to the contractor in respect of the execution of the works.

**APPENDIX 2**

**DRAWINGS**

**As per Site Supervisor Instructions**

PROJECT: PROPOSED CONSTRUCTION OF RESIDENTIAL HOUSE FOR  
STAFF TO BE BUILT AT BUGURUNI, KIBAHA - PWANI



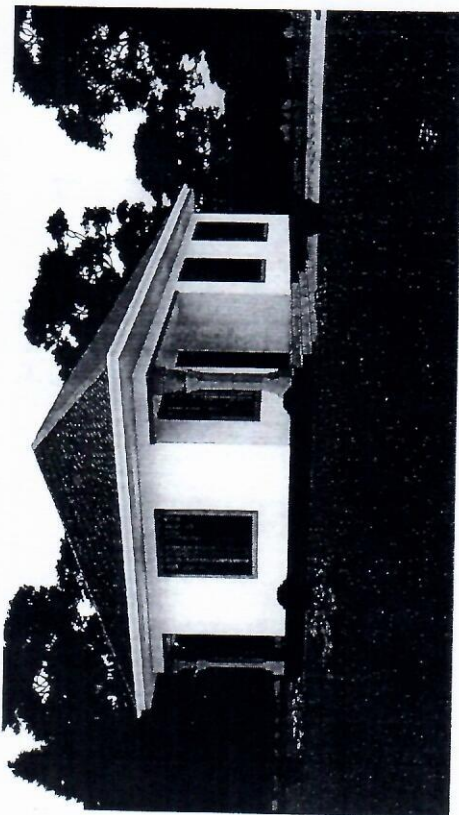
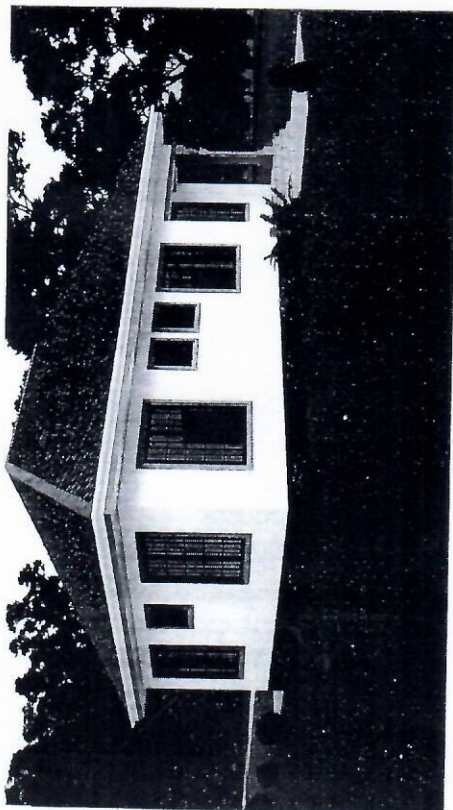
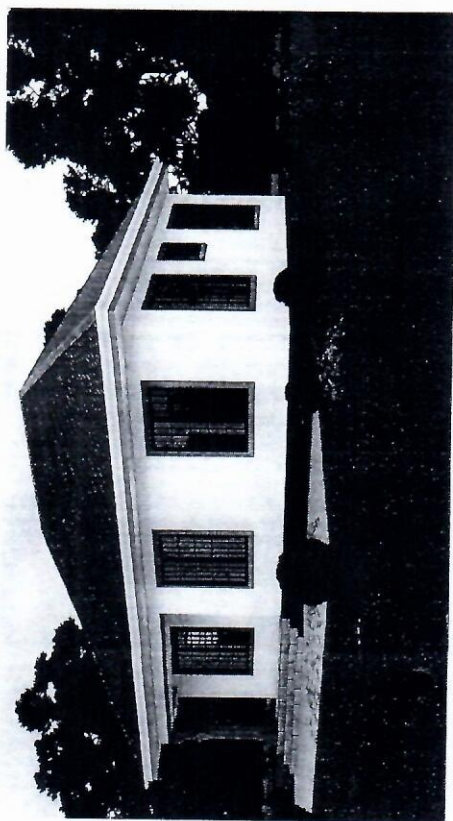
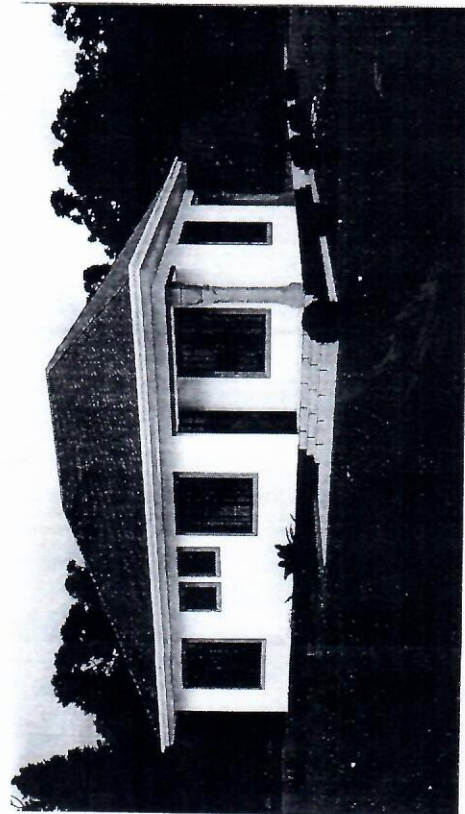
CLIENT:

TUMBI REGIONAL REFERRAL HOSPITAL

Designed & Drawn by:

**KISONGA GEOFREY**  
0736519781

3D PERSPECTIVES



**GENERAL NOTES**

- All dimensions are in mm.
- All dimensions should be checked and verified at the site.
- No dimension to be scaled off the drawings, only written dimension should be followed.
- Any discrepancy found in the drawing to be immediately clarified with an Architect or representative at the site before commencement of the related item.
- All samples of finishes and materials are to be approved by an architect.
- Structural works to be done by Structural Engineer.
- High quality materials complying With relevant standards shall be used on all construction work.
- Depth of foundation and plinth level to be re-determined on site.

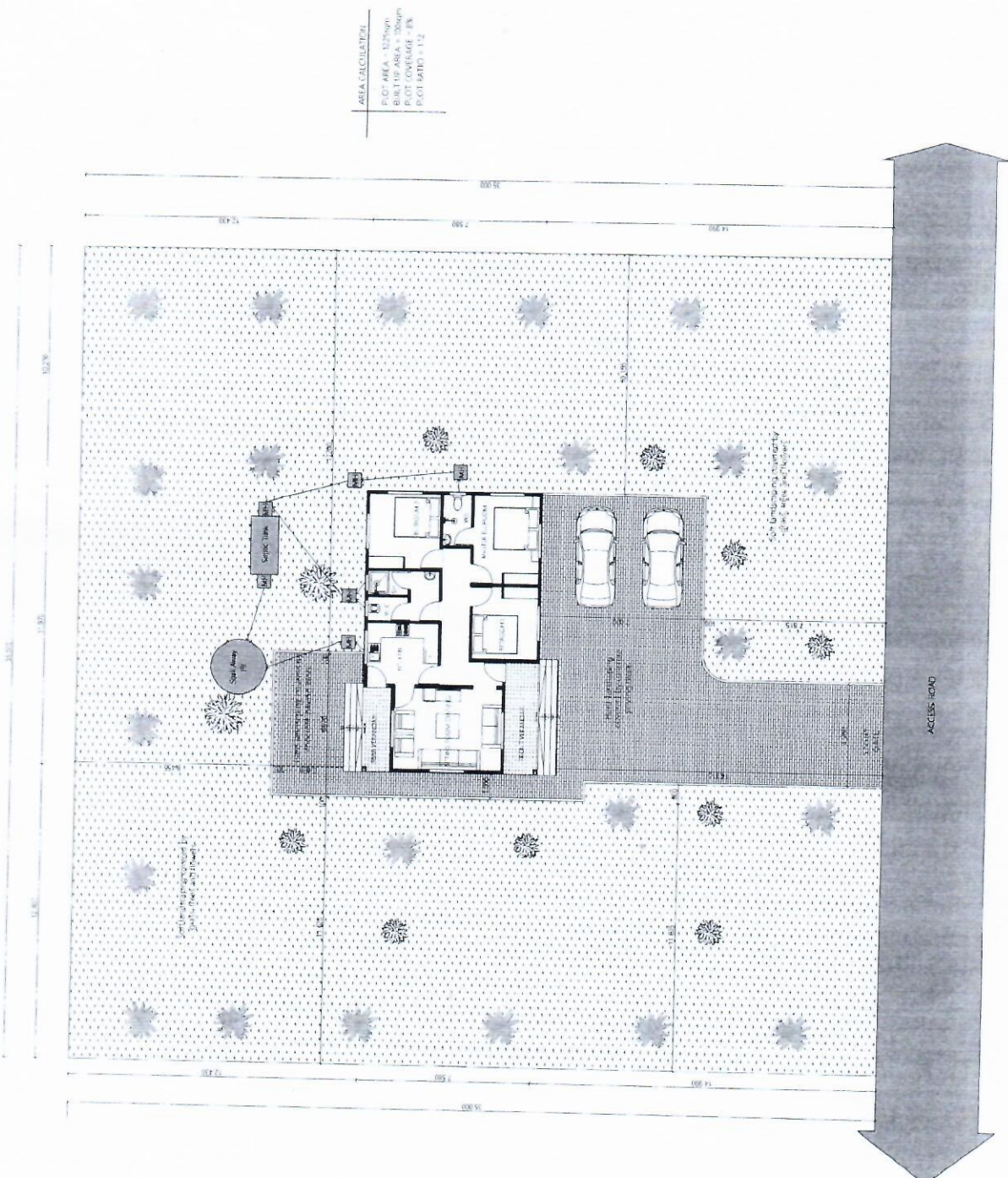
**Project Title**  
 PROPOSED RESIDENTIAL HOUSE FOR STAFF TO BE BUILT AT BUGURUKHI, KIBAHA - PWANI ON PLOT NO. \_\_\_\_\_ BLOCK \_\_\_\_\_

**Client**  
 TUMBI REGIONAL REFERRAL HOSPITAL,  
 PO BOX 30041,  
 KIBAHA PWANI

Plot Area	
Built up Area	
Plot Coverage	

**Drawing Title**  
 SITE PLAN

Drawn By	Eng. MSONGA GEFERRY
Contact's	+255736519161
Scale	1:100
Sheet No	
Date	2022



**GENERAL NOTES**

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- All samples of finishes and materials are to be approved by an architect
- Structural works to be done by Structural engineer!
- High quality materials complying With relevant standards shall be used on all construction work.
- Depth of foundation and plinth level to be re-determined on site.

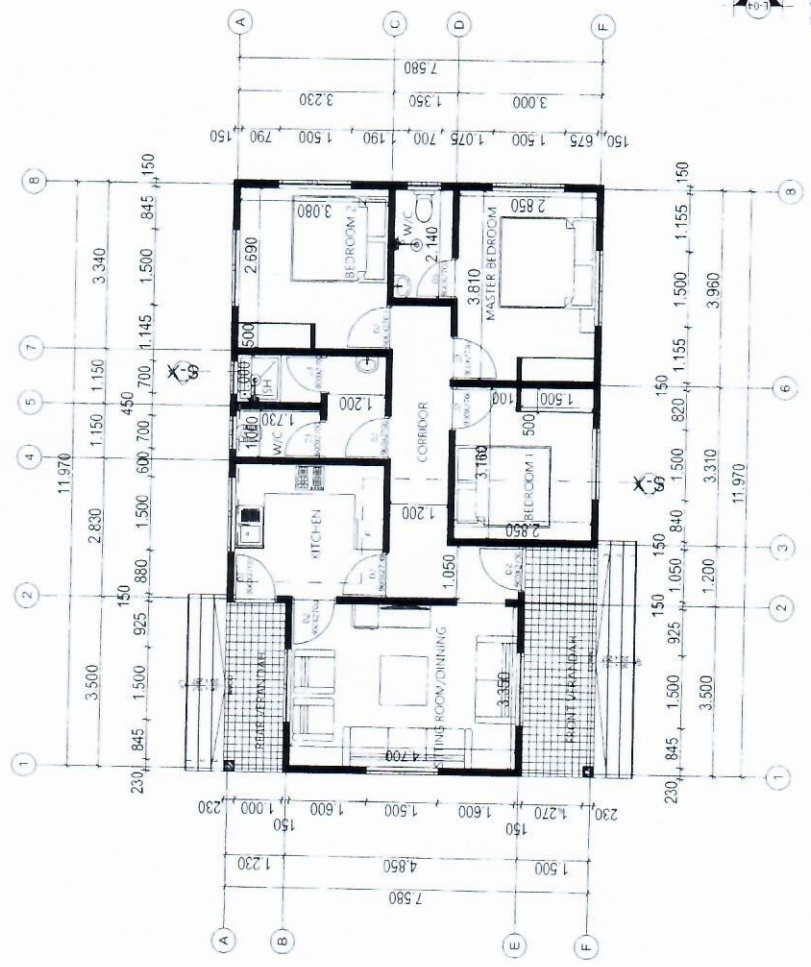
**Project Title**  
 PROPOSED RESIDENTIAL HOUSE FOR STAFF TO BE BUILT AT BUGURUMI, NIBAHA - PWANI ON PLOT NO. \_\_\_\_\_ BLOCK \_\_\_\_\_

**Client**  
 TUMBI REGIONAL REFERRAL HOSPITAL  
 P.O BOX 31041  
 NIBAHA-TWANI

Plot Area	
Built-up Area	
Plot Coverage	

**Drawing Title**  
 FLOOR PLAN

Drawn By	Eng. KISONGA GEOFFREY
Contact	+255736519761
Scale	1:100
Sheet No	
Date	2022



E-03

E-01

E-04

E-02



**GENERAL NOTES**

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- All dimension should be checked and verified at the site.
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- Any discrepancy found in the drawings to be immediately clarified with an Architect or representative at the site. General comment of the related item.
- All samples of finishes and materials are to be approved by an architect
- Structural works to be done by Structural engineer
- High quality materials complying With relevant standards shall be used on all construction work.
- Depth of foundation and plinth level to be re-determined on site.

**Project Title**

PROPOSED RESIDENTIAL HOUSE FOR STAFF TO BE BUILT AT BUSURUN, KEMAH, PWANI ON PLOT NO. \_\_\_\_\_ BLOCK \_\_\_\_\_

**Client**

TINARI REGIONAL REFERRAL HOSPITAL  
P.O. BOX 10041  
KEMAH-PWANI

**Plot Area**

Built up Area

Plot Coverage

**Drawing Title**

ROOF PLAN

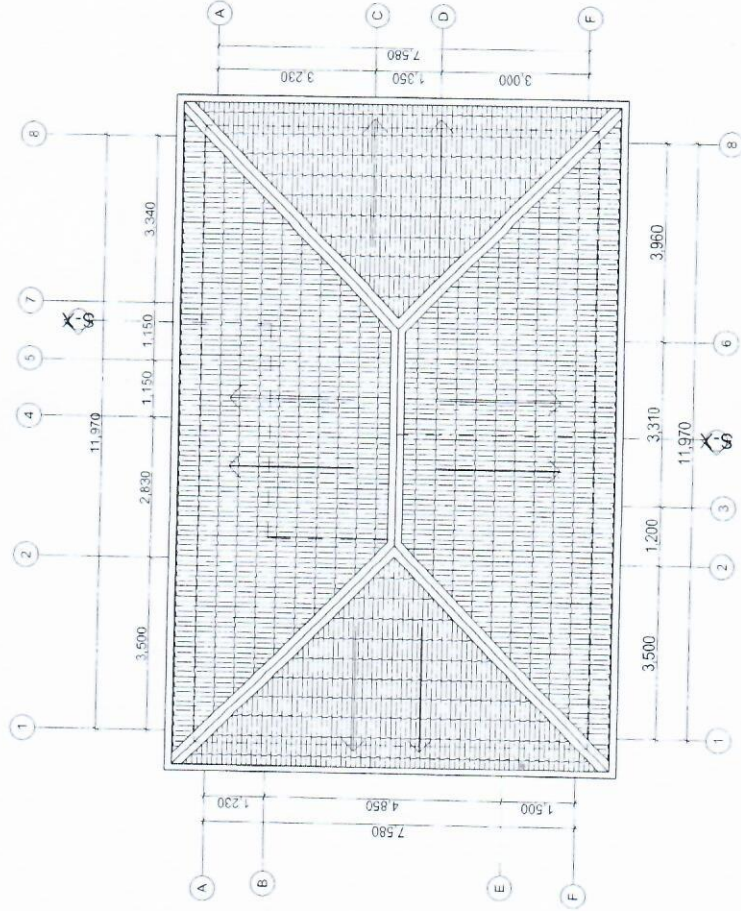
Drawn By: Eng. PISONCA GEORGEY

Contact: +255736549731

Scale: 1:100

Sheet No:

Date: 2022



**GENERAL NOTES:**

- All dimension are in mm.
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- All samples of finishes and materials are to be approved by an architect.
- Structural works to be done by Structural engineer.
- High quality materials complying With relevant standards shall be used on all construction work.
- Depth of foundation and plinth Level to be re-determined on site.

**Project Title:**

PROPOSED RESIDENTIAL HOUSE FOR STAFF TO BE BUILT AT BUSUBUNI KIBAHA - PMAANI ON PLOT NO. BLOCK.

**Client:**

DIME REGIONAL REFERRAL HOSPITAL  
P.O BOX 30041  
KIBAHA PMAANI

Plot Area

Built up Area

Plot Coverage

**Drawing Title:**

SECTION

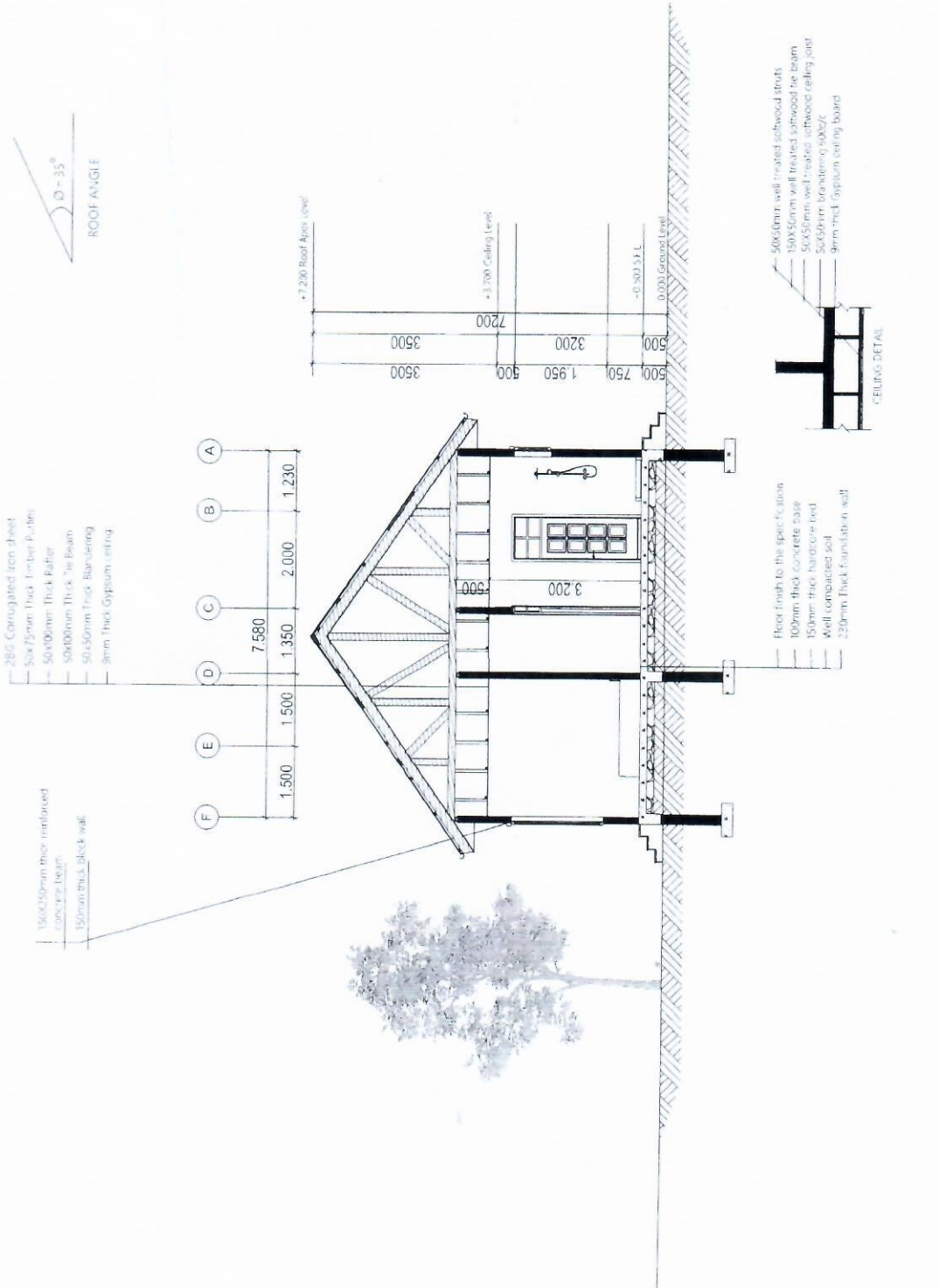
Drawn By: Eng. FONGA GEOFFREY

Contact: +255 96519161

Scale: 1:100

Sheet No:

Date: 2022



SECTION X - X

**GENERAL NOTES**

- All dimension are in mm.
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- High quality materials complying with relevant standards shall be used on all construction work.
- Depth of foundation and plinth level to be re-determined on site.

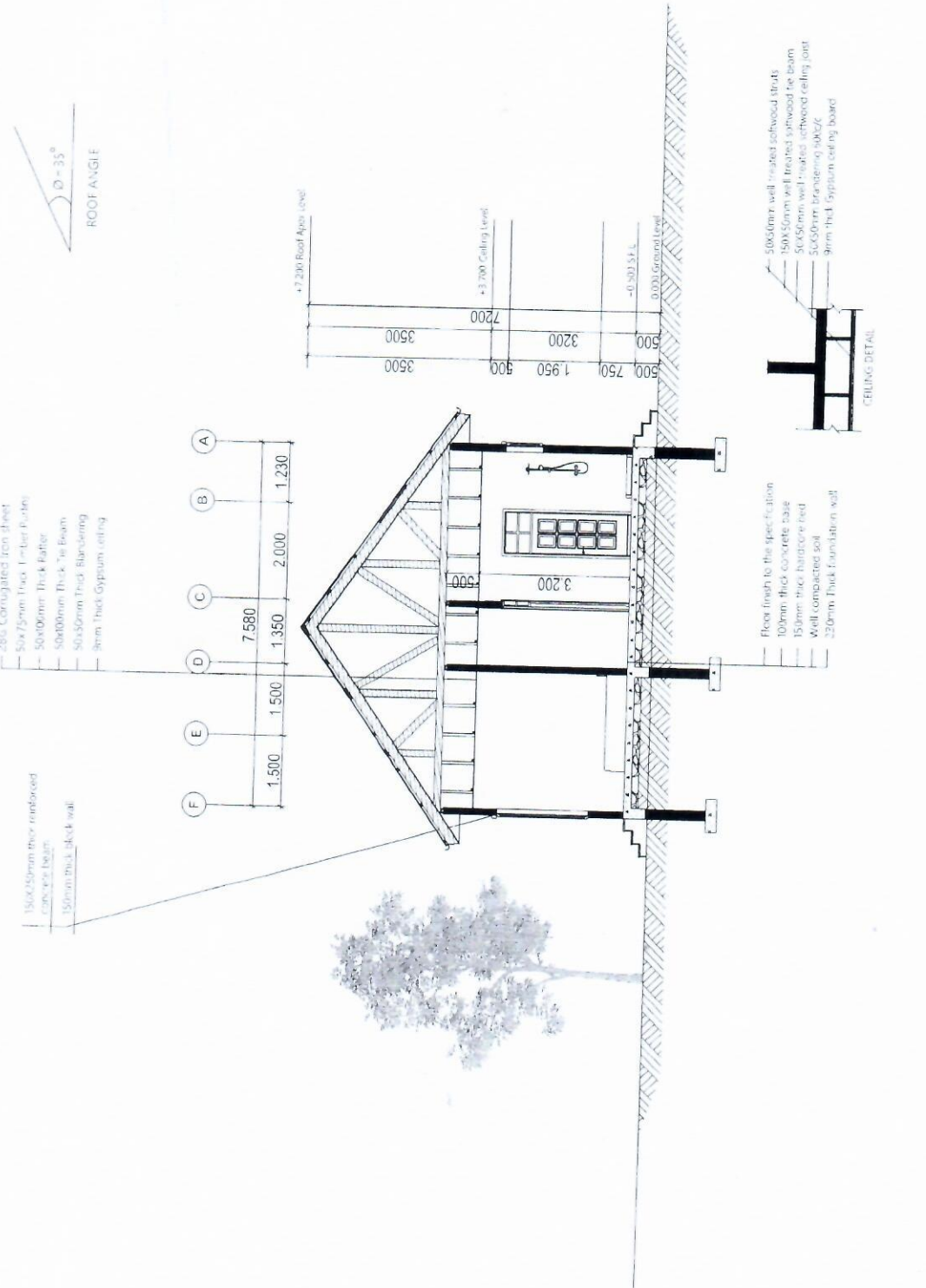
**Project Title**  
 PROPOSED RESIDENTIAL HOUSE FOR STAFF TO BE BUILT AT BUSHIRUNI KIBAKA - PWANI ON PLOT NO. B.002.

**Client**  
 TUMBU REGIONAL REFERRAL HOSPITAL  
 P.O BOX 3041  
 MBAHA-PWANI

Plot Area	
Built up Area	
Plot Coverage	

**Drawing Title**  
 SECTION

Drawn By	Eng. FISONGA GEOFREY
Contact	+255/66519161
Scale	1:100
Sheet No	
Date	2022



SECTION X - X

**GENERAL NOTES:**

- All dimension are in mm
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- All samples of finishes and materials are to be approved by an architect
- Structural works to be done by Structural engineer
- High quality materials complying with relevant standards shall be used on all construction work.
- Depth of foundation and piers level to be re-determined on site.

**Project Title:**

PROPOSED RESIDENTIAL HOUSE FOR 5'AFF TO BE BUILT AT BULBULINI, NIBAHA - PWANI ON PLOT NO BLOCK

**Client:**

TUMBE REGIONAL REFERRAL HOSPITAL  
P.O. BOX 3004,  
NIBAHA-PWANI

Plot Area

Built up Area

Plot Coverage

**Drawing Title:**

ELEVATION

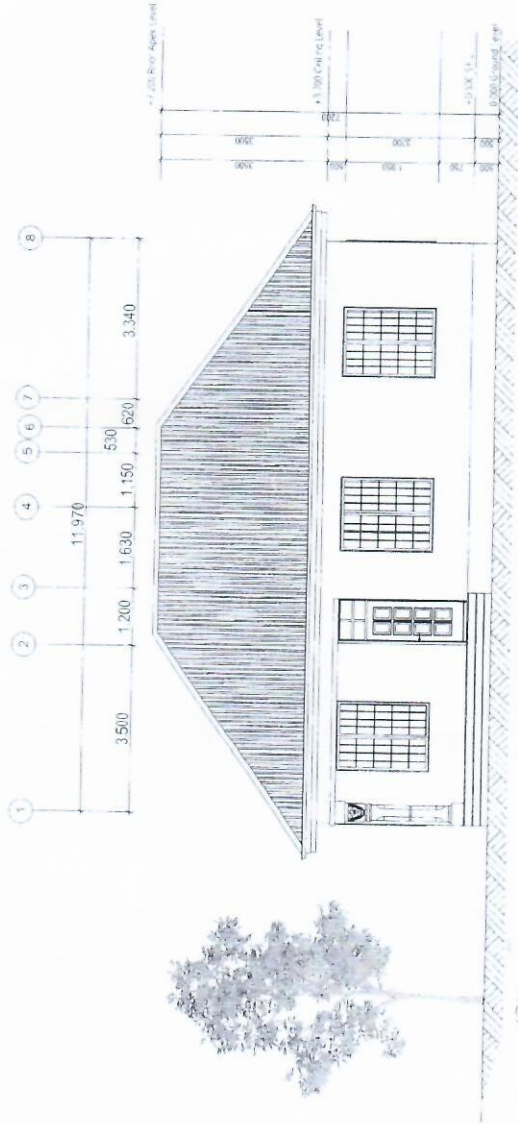
Drawn By: Eng. FIDONGA GEOFREY

Contact: +255 73651876

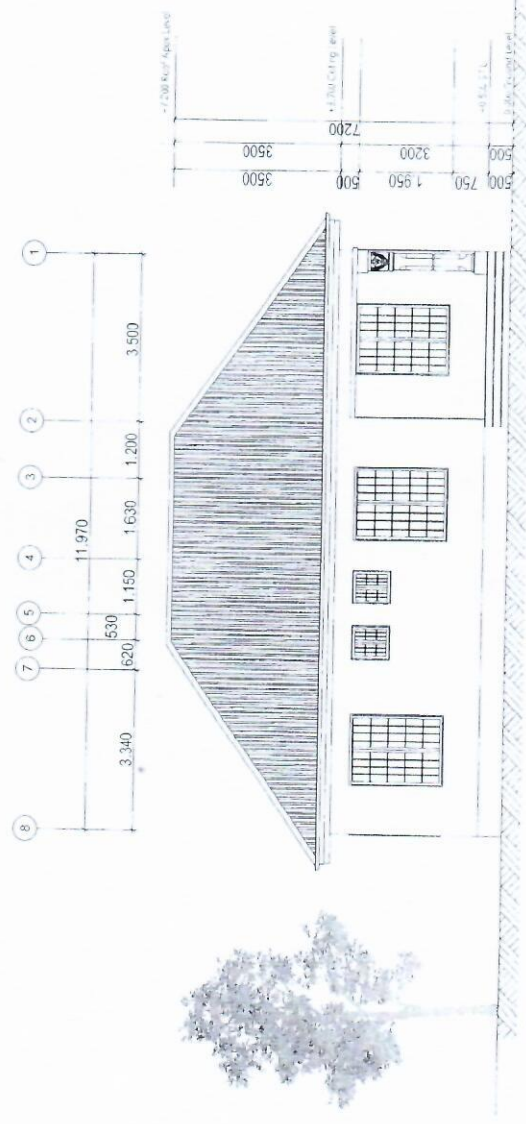
Scale: 1:100

Sheet No:

Date: 2022



**ELEVATION (E - 01)**



**ELEVATION (E - 02)**



**GENERAL NOTES**

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- All samples of finishes and materials are to be approved by an architect
- Structural works to be done by Structural engineer
- High quality materials complying With relevant standards shall be used on all construct on work.
- Depth of foundation and finish level to be re-determined on site

**Project Title:**  
PROPOSED RESIDENTIAL HOUSE FOR STAFF  
TO BE BUILT AT BUKURUMI, KIBAKA,  
PWANI ON PLOT NO. 10000000000000000000  
BLOCK.

**Client:**  
TUMBU REGIONAL REFERRAL HOSPITAL  
P.O BOX 30041  
KIBAKA-PWANI

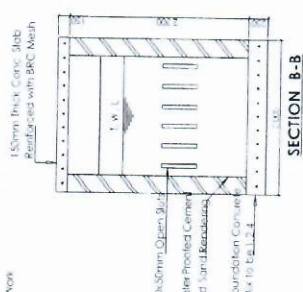
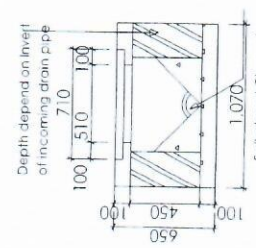
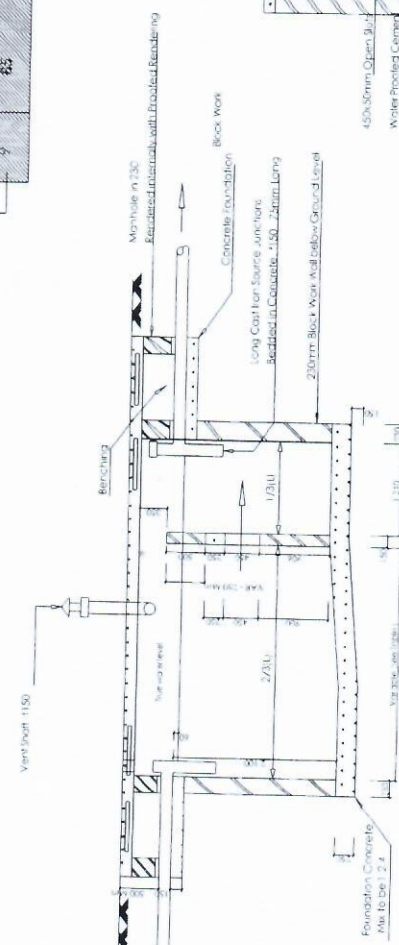
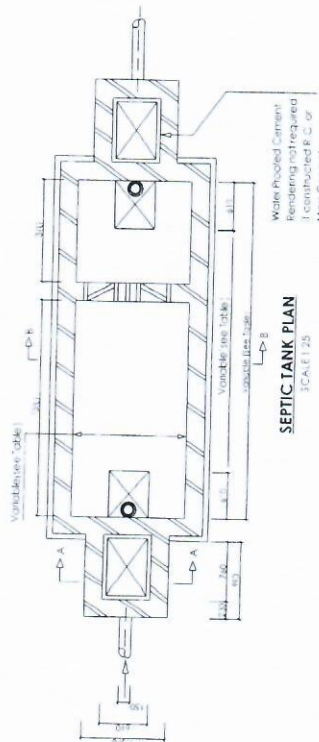
Plot Area	
Built-up Area	
Plot Coverage	

**Drawing Title:**  
SEPTIC TANK

Drawn By	Eng. KISONGA RECHREY
Contacts	+255736519761
Scale	1:100
Sheet No	
Date	2022

**SEPTIC TANK SIZES DEPTH IS FROM TRUE WATER LEVEL**

No.	All Wastes No. of Users	Soil Wastes No. of Users	Dimension in mm		Volume, Cubic m	Capacity In Gallons
			Length	Width		
1	7	10	2134	610	1 982	437
2	15	20	2591	762	3 326	730
3	30	30	3048	914	4 813	1003
4	40	45	3505	1067	6 852	1510
5	50	60	3962	1219	8 339	1950
6	60	75	4420	1295	10 477	2310
7	70	90	4877	1372	12 785	2690
8	75	105	5182	1624	14 441	3180
9	85	120	5639	1624	16 454	3600



**GENERAL NOTES:**

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- All dimension should be checked and verified at the site.
- No dimension to be scaled off the drawings only written dimension should be followed
- Any discrepancy found in the drawings to be immediately clarified with an Architect or representative at the site before commencement of the related item
- All samples of finishes and materials are to be approved by an architect
- Structural works to be done by Structural engineer
- High quality materials complying With relevant standards shall be used on all construction work.
- Depth of foundation and plumb level to be re-determined on site.

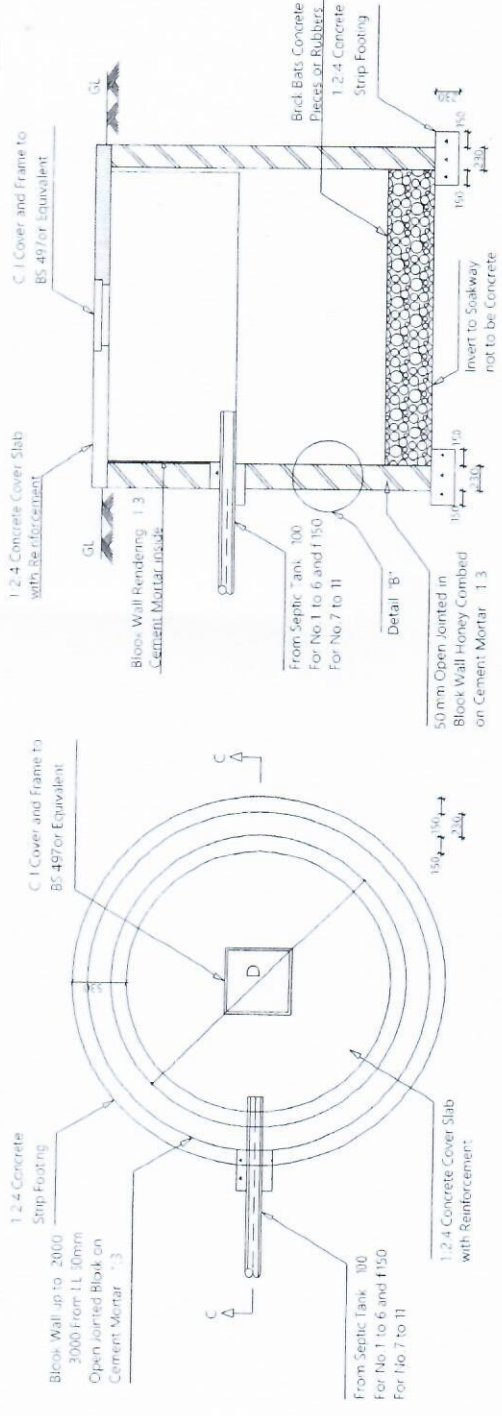
**Project Title:**  
 PROPOSED RESIDENTIAL HOUSE FOR STAFF TO BE BUILT AT BUGURUNI, MIBAHA - PWANI ON PLOT NO. ....

**Client:**  
 TUMBI REGIONAL REFERRAL HOSPITAL  
 P.O BOX 3041,  
 MIBAHA PWANI

Plot Area	
Built up Area	
Plot Coverage	

**Drawing Title:**  
 SOAK AWAY PIT

Drawn By:	Eng. KISONIGA GEOFFREY
Contact:	+255736519701
Scale:	1:100
Sheet No:	
Date:	2022



**DATA FOR SOAKWAY**

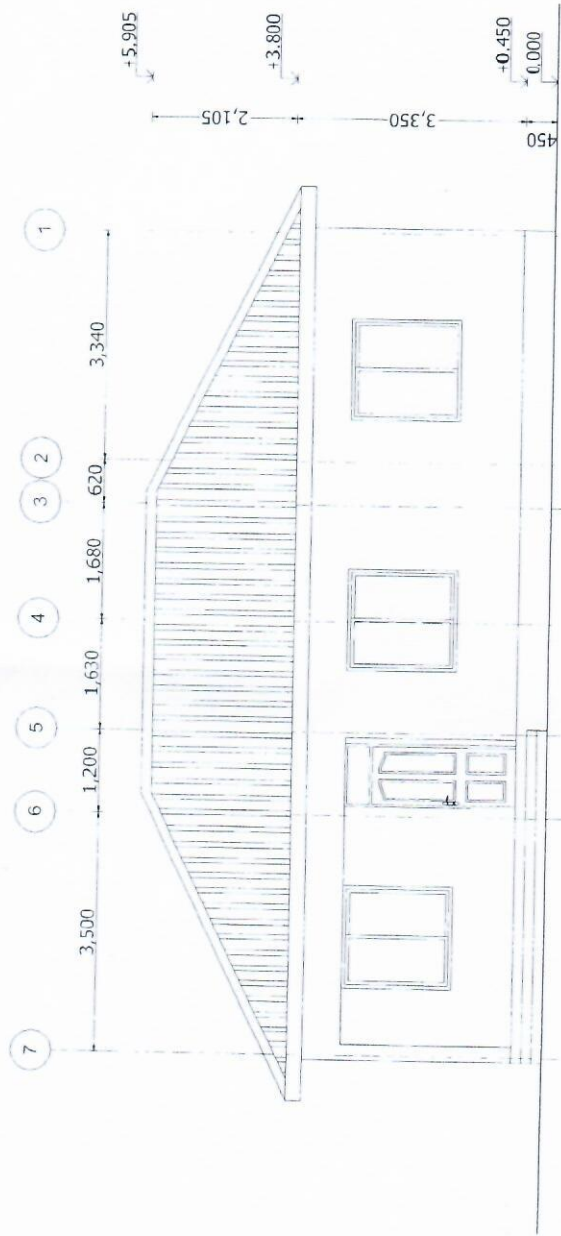
The Size For Soakway should be Calculated According to Soil Condition and Quantity of water

Daily Per Head

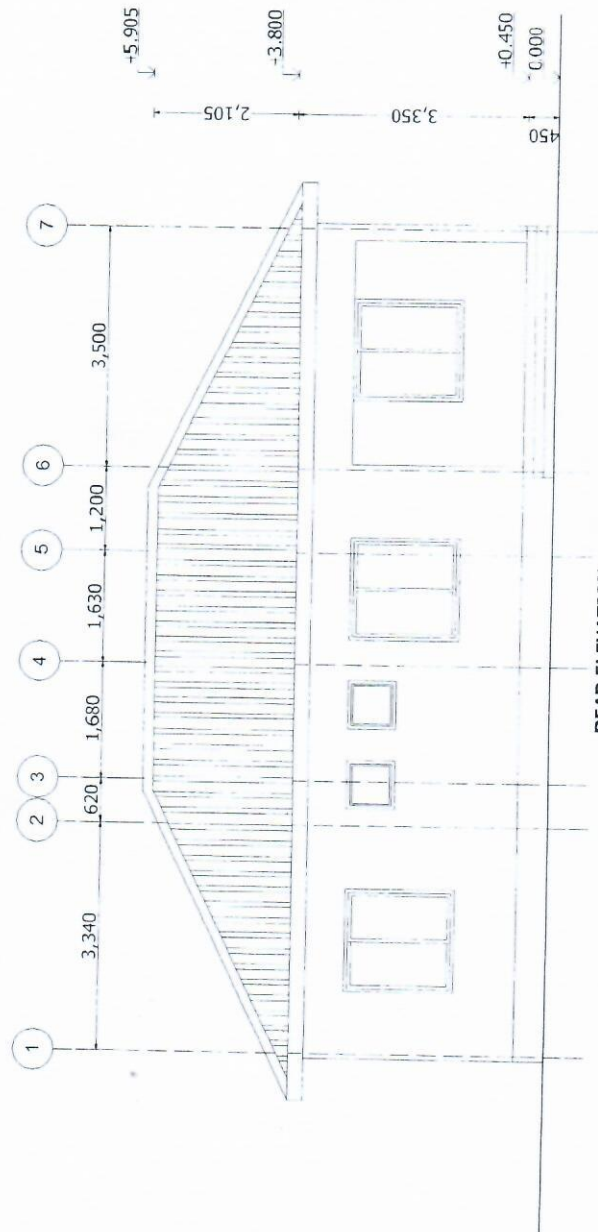
	1	2	3	4	5	6	7	8	9	10	11
CAPACITY IN m (Sqr)	6.30	14.10	17.70	19.20	24.00	25.00	31.40	37.70	39.30	49.00	53.90
ABSORPTION SURFACE IN m (Sqr)	14.80	24.60	29.30	30.00	35.50	35.90	42.10	48.40	48.70	56.60	64.40
DIAMETER 'D' IN METRES	2.0	3.0	3.0	3.5	3.5	4.0	4.0	4.0	5.0	5.0	5.0
HEIGHT OF MEDIUM 'H' IN METRES	2.0	2.0	2.5	2.0	2.5	2.0	2.5	3.0	2.0	2.5	3.0
TYPE OF COVER SLAB											
TYPE No.	1	2	3	4	5	6	7	8	9	10	11



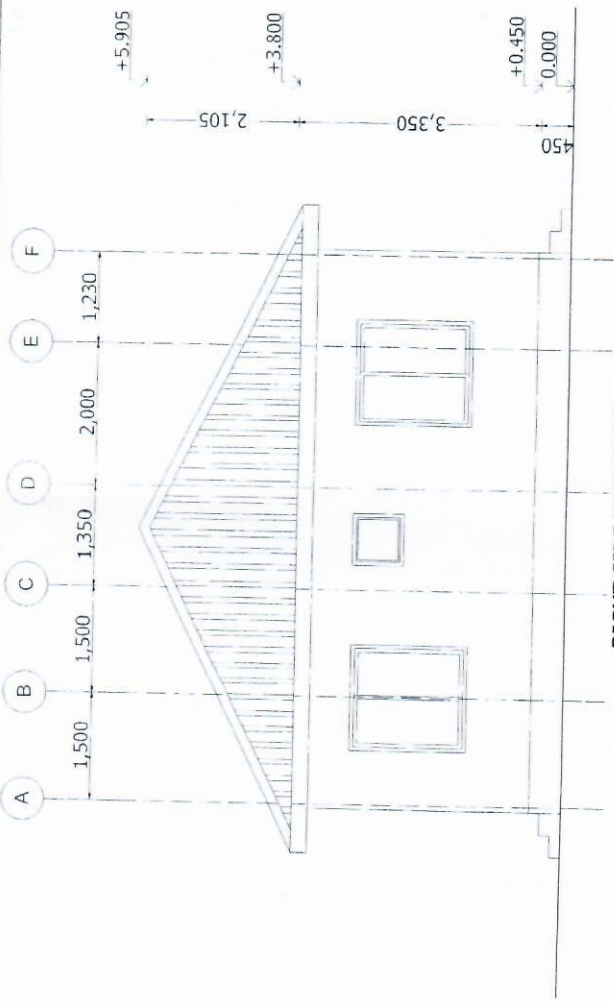




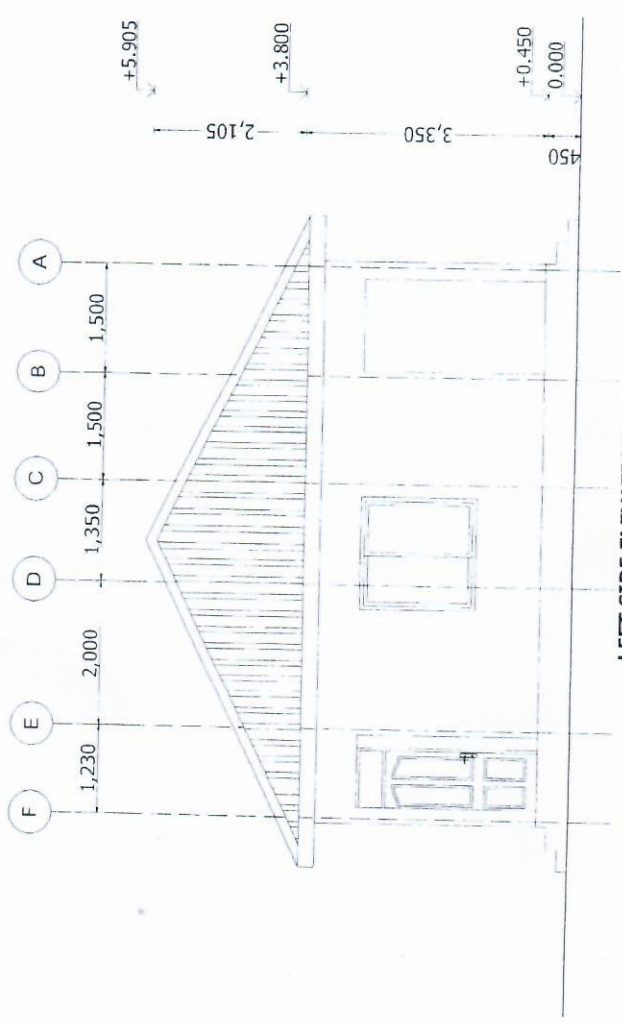
FRONT ELEVATION



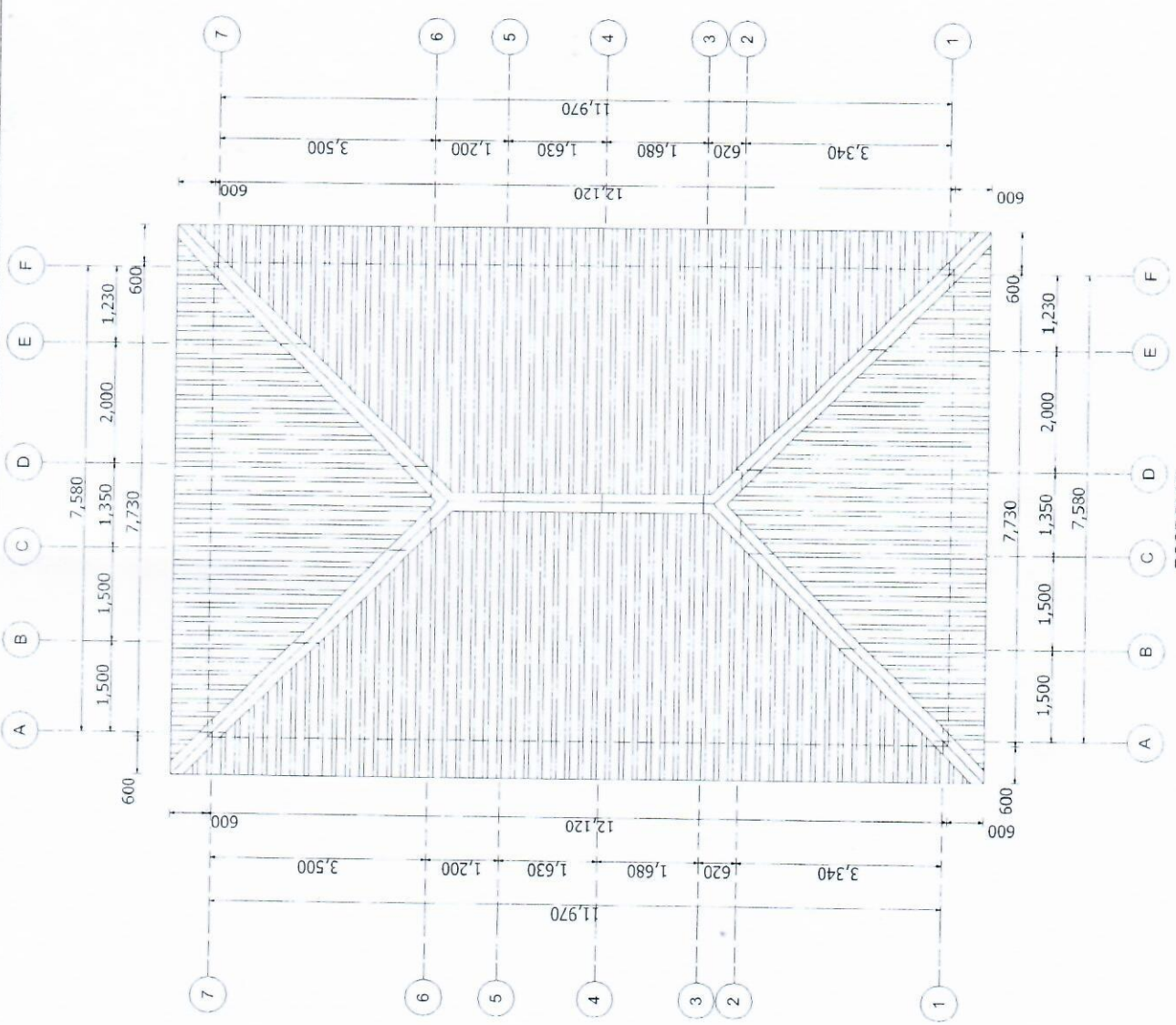
REAR ELEVATION



RIGHT SIDE ELEVATION



LEFT SIDE ELEVATION



ROOF PLAN

APPENDIX 3  
PRICED BILLS OF QUANTITIES

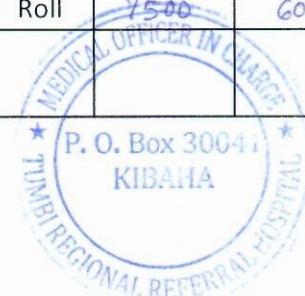
**SCHEDULE OF MATERIALS, TRANSPORT AND LABOUR COST (TRRH STAFF HOUSE)**

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	<b>MATERIALS</b>				
<b>A</b>	<b>SUB-STRUCTURE -PROVISIONAL</b>				
1	<b>Blinding</b>				
	Sand (4.5m <sup>3</sup> )	1	Trip	100,000	100,000
2	<b>Strip Foundation - Grade 15 Plain</b>				
	Aggregate (3/4")	6	M <sub>3</sub>	100,000	600,000
	Sand (4.5m <sup>3</sup> )	1	Trip	100,000	100,000
	Cement-50kgs	46	Bags	15,000	690,000
3	<b>Foundation Walls</b>				
	6" Cement & Sand Block	1,260	No	1,200	1,512,000
	Sand (4.5m <sup>3</sup> )	1	Trip	100,000	100,000
	Cement -50kgs	18	Bags	15,000	270,000
4	<b>Moram, Hardcore &amp; Site sterilization</b>				
	Hardcore (4.5m <sup>3</sup> lorry)	2	Trips	200,000	400,000
	Sand (4.5m <sup>3</sup> )	2	Trips	100,000	200,000
	Aldrin solution or equal and approved	7	Litres	30,000	210,000
5	<b>Oversite Concrete (100mm thick - 15 grade) &amp; Ground Beam - 20 grade and column base</b>				
	DPM (1M X 25M)	1	Roll	230,000	230,000
	Cement -50kgs	67	Bags	15,000	1,005,000
	Aggregates (3/4")	8	M <sub>3</sub>	100,000	800,000
	Sand (4.5m <sup>3</sup> )	2	Trips	100,000	200,000
	Reinforcement - 12mm diameter high tensile	32	Pc's	28,000	896,000
	Reinforcement - 6mm ring diameter	360	Pc's	750	270,000
	Binding Wire - 1kg	1	Roll	75,000	75,000
	Timber 1" X 6 " (5.2m long)	20	Pc's	5,500	110,000
	Timber 2" X 2" (3.5m long)	10	Pc's	3,500	35,000



	Nails-4"	10	Kgs	4000	40,000
	Nails-3"	15	Kgs	4000	60,000
	Supporting props	15	Pc's	5000	75,000
	<b>SUB-TOTAL SUBSTRUCTURE</b>				7978,000

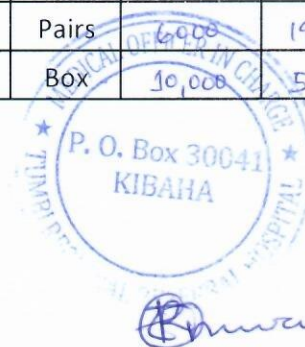
ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
<b>B</b>	<b><u>SUPER STRUCTURE</u></b>				
	<b>Walls &amp; Ring beam &amp; Columns &amp; Window sill</b>				
	6" Cement & Sand Block	2.335	No	1200	2,802,000
	DPC (20m long)	2	Roll	95,000	190,000
	Sand (4.5m <sup>3</sup> )	1	Trip	100,000	100,000
	Cement-50kgs	39	Bags	15,000	585,000
	Aggregates (1/2")	1	M <sub>3</sub>	110,000	110,000
	Reinforcement - 12mm diameter high tensile	40	Pc's	28,000	1,120,000
	Reinforcement - 6mm ring diameter 6" X 6"	453	Pc's	750	339,750
	Timber 1" X 6" ( 5.2m long Plates and sides)	55	Pc's	5,500	302,500
	Timber 2" X 2" (3.5m long)	25	Pc's	3,500	87,500
	Supporting Props (3m high)	20	Pc's	5,000	100,000
	Nails-4"	15	Kgs	4000	60,000
	Nails-3"	25	Kgs	4000	100,000
	<b>SUB-TOTAL SUPERSTRUCTURE</b>				5,896,750
<b>C</b>	<b><u>ROOF STRUCTURE &amp; COVERING</u></b>				
1	<b><u>Roof Structure - Provisional</u></b>				
	Timber 2" X 3" Purlins	750	FT	1,100	825,000
	Timber 2" X 4" struts, Kingpost, Rafter, Tie beam and Wall plate	1.250	FT	1000	1,250,000
	Fascia board 1" X 10" (5.2m long)	10	Pc's	20,000	200,000
	Nails -4"	50	Kgs	4000	200,000
	Nails -3"	10	Kgs	4000	40,000
	Kench wire	8	Roll	7500	60,000
	<b>NOTE:</b> The above softwood timber structure should be pressure impregnated treated				



*M. A.*  
*R.*  
*Mwale*

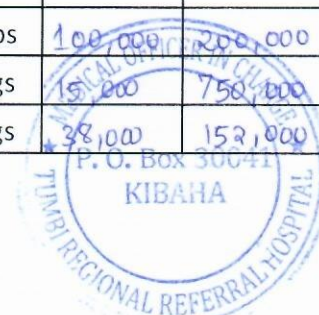
2	<b>Roof Covering -as per ALAF or equal and approved</b>				
	28G Corrugated Iron sheet	70	Pc's	39,000	2,730,000
	Hips/Ridge and valley - 28 G (3.5m long)	10	Pc's	20,000	200,000
	Roofing Nails	25	Kgs	10,000	250,000
	100mm diameter PVC rain water gutter collector	16	Pcs	30,000	480,000
	i) Rain water Dropping pipe	2	Pcs	15,000	30,000
	ii) Rain water shoe pipe	2	Pcs	30,000	60,000
	iii) Elbow	4	Pcs	7500	30,000
	v) fullbore	2	Pcs	25,000	50,000
	vi) plastic connector	4	Pcs	5,000	20,000

3	<b>Ceiling</b>				
	Blandering (2" x 2") treated	1.500	Ft	500	750,000
	Gypsum Board	35	Pcs	17,000	595,000
	Fiber tape	2	Pcs	10,000	20,000
	Gypsum Cornice (2.4m)	45	Pcs	3000	135,000
	Screw	10	Packet	10,000	100,000
	PVC body 200mm x 5450mm	30	Pcs	15,000	450,000
	<b>SUB-TOTAL ROOF STRUCTURE &amp; COVERING</b>				8,475,000
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>PRICE-TZS</b>	<b>AMOUNT</b>
<b>D</b>	<b>DOOR</b>				
1	<u>40mm thick Complete with frame hardwood paneled door shutter with 16 mm burglar bars on vents</u>				
	900 x2700mm high door	8	Pcs	700,000	5,600,000
	900 x2700mm high door	3	Pcs	600,000	1,800,000
3	<b>IronMongeries - ref Union</b>				
	Heavy duty union Mortice Lock	11	No.	25,000	275,000
	Brass hinges - 100mm	33	Pairs	6000	198,000
	Wood Screw	5	Box	10,000	50,000



	<b>SUB-TOTAL FOR DOORS</b>				7,923,000
<b>E</b>	<b>WINDOWS</b>				
	<b>Decorative security grills in galvanized m.s welded fabrication.</b>				
	1500 x 1950	8	No.	235,000	1,880,000
	1500 x 1700	1	No.	195,000	195,000
	700 x 800	3	No.	45,000	135,000
	<b>Aluminium sliding window Supply and Fix</b>				
	1500 x 1950	8	No.	500,000	4,000,000
	1500 x 1700	1	No.	415,000	415,000
	700 x 800	3	No.	90,000	270,000
	<b>SUB-TOTAL FOR WINDOWS</b>				6,895,000

<b>F</b>	<b>FINISHING</b>				
<b>1</b>	<b>Floor finishing - (ratio 1:3)</b>				
	Sand (4.5m <sup>3</sup> )	1	Trips	100,000	100,000
	Cement-50kgs	20	Bags	15,000	300,000
	600 x 600 x 10mm polcelein floor tiles(1 box; 4 nr, 1.44 square meters)	54	Box	42,000	2,268,000
	450 x 450 x 8 mm Thick ceramic tiles; to toilet floors (1 box; 8nr per, 1.62 square meters)	4	Box	34,000	136,000
	Grout	20	Packet	3000	60,000
	Spacer	50	Packet	2000	100,000
	Tile adhesive	30	Bags	22,000	660,000
	Strips	20	Pcs	5000	100,000
<b>2</b>	<b>Wall Finishing</b>				
	Sand	2	Trips	100,000	200,000
	Cement-50kgs	50	Bags	15,000	750,000
	White cement - 50kg	4	Bags	38,000	152,000

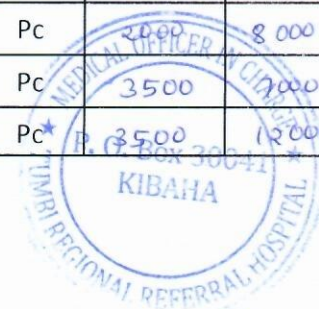

  
 TUMBU REGIONAL REFERRAL HOSPITAL  
 KIBAHA  
 P.O. Box 30041

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 @mwalo



	Emulsion paint	7	Buckets	28,500	199,500
	Gypsum powder	10	Bags	22,000	220,000
	Sand paper Msasa No.120	20	LM	1500	30,000
	250 x 400 x 8 mm Thick ceramic tiles; to toilet walls (1 box; 15nr, 1.5 square meters)	35	Box	25,000	875,000
	600 x 120 x 8mm Thick tile Skirting. 1.8 square meters)	7	Box	20,000	140,000
<b>SUB-TOTAL FOR FINISHING</b>					<b>6,290,500</b>
ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
<b>G</b>	<b>PAINTING &amp; DECORATION</b>				
	Emulsion Paint - 20 LTRS	13	Buckets	38,000	494,000
	Weather guard Paint - 20 LTRS	5	Buckets	135,000	675,000
	Primer paint -20 LTRS	7	Buckets	90,000	630,000
	Solvent - 5LTRS	1	Tin	40,000	40,000
	Roller 9"	6	Pcs	9,000	54,000
	Roller 4"	2	Pcs	5,000	10,000
	Bitument paint	5	Tin	40,000	200,000
	Gloss paint-4LTR (grey)	4	Tin	40,000	160,000
<b>SUB-TOTAL FOR PAINTING&amp;DECORATION</b>					<b>2,283,000</b>

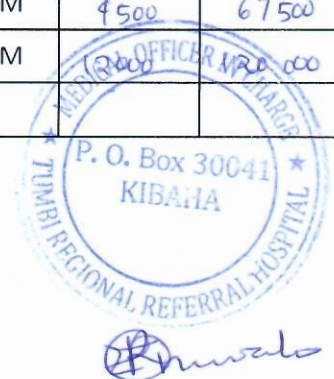
ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
<b>H</b>	<b>PLUMBING</b>				
	IPS pipe 1/2"	6	Pc	14,000	84,000
	PVC Pipe 1 1/4" Class 'B'	2	Pc	13,000	26,000
	PVC Pipe 4" Class 'B'	4	Pc	35,000	140,000
	PVC pipe 1 1/2" Class B	1	Pc	15,000	15,000
	PVC Bend 4" Inspection	2	Pc	5,000	10,000
	PVC Bend 4" Plain	6	Pc	3,500	21,000
	PVC Tee 1 1/4"	2	Pc	2,500	5,000
	PVC Elbow 1 1/4"	8	Pc	2,500	20,000
	PVC plug 1 1/4"	2	Pc	2,000	4,000
	Thread seal tape	30	Pc	1,000	30,000
	PVC Plug 1 1/2"	4	Pc	2,000	8,000
	PVC Nontrap 1 1/2"	2	Pc	3,500	7,000
	PVC Vent Cover 4"	4	Pc	3,500	14,000



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	Hand wash basin complete (Castleware/Arrow)	3	Pc	180,000	540,000
	Flexible pipe 1/2"	2	Pc	5000	10,000
	Shattaf 1/2"	2	Pc	15000	30,000
	WC Asian type complete (Arrow), tank (BOBO)	1	Pc	25 000	25 000
	WC European type complete (Frenzia)	1	Pc	250,000	250,000
	IPS Elbow 1/2"	40	Pc	1000	40 000
	IPS Elbow 3/4"	4	Pc	1500	6 000
	IPS Nipple 1/2"	40	Pc	1000	40,000
	IPS Nipple 3/4"	4	Pc	1500	6000
	IPS Socket 1/2"	20	Pc	1000	20 000
	IPS Socket 3/4"	4	Pc	1500	6000
	IPS Reducing bush 3/4" x 1/2"	4	Pc	7000	28 000
	IPS Tee 1/2"	15	Pc	1000	15000
	Gate valve 1/2"	4	Pc	10,000	40,000
	Kitchen sink complete (BOBO)	1	Pc	180,000	180,000
	Mixer head shower	2	Pc	180,000	360,000
	IPS male Socket 1/2"	20	Pc	1000	20,000
	PVC Elbow 1 1/2"	5	Pc	2500	12 500
	Angle valve 1/2	12	Pc	12 000	144,000
	PVC Tee 1 1/2"	4	Pc	2500	10 000
	PVC Glue/Tangit 1/2" Litre	1	Tin	10 000	10,000
	GS pipe 1/2" 10 ft	4	PC	15 000	60 000
	Bolt & Nut for HWB	3	Pair	5000	15,000
	PVC Gully trap 4"	3	PC	5000	15,000
	<b>SUB-TOTAL FOR PLUMBING</b>				<b>2,264,500</b>

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
<b>H</b>	<b>ELECTRICAL INSTALLATION</b>				
	Main switch 8 way, Tronic	1	Pcs	110,000	110,000
	Circuit braker, single, Tronic	1	Pcs	50,000	50,000
	Earthrode copper ORG	1	Pcs	50,000	50 000
	Earth wire wire 4mm <sup>2</sup>	15	LM	4500	67500
	Tail wire Euro twin 10mm <sup>2</sup>	10	LM	12000	120 000
	Wire 2.5 mm <sup>2</sup> , single core				



	Red	1	Roll	95000	95000
	Black	1	Roll	95000	95000
	Green	1	Roll	95000	95000
	Wire 1.5 mm <sup>2</sup> , single core				
	Red	3	Roll	60000	180,000
	Black	3	Roll	60,000	180,000
	Green	2	Roll	60,000	120,000
	Switch socket double, Tronic	10	Pcs	9000	90,000
	Metal box double Tronic	10	Pcs	2500	25000
	Metal box single Tronic	15	Pcs	2000	30,000
	Flash switch, 1 way 2 Gang, Tronic	12	Pcs	6000	<del>72</del> 72000
	Flash switch, 2 way 1 Gang, Tronic	4	Pcs	5000	20,000
	Flash switch, 2 way 2 Gang, Tronic	4	Pcs	7000	28,000
	Photocell, Tronic	1	Pcs	25000	25000
	Gypsum light colour Surface Watts 15	6	Pcs	15000	90000
	Gypsum light colour Watts 12	16	Pcs	11000	176000
	Gypsum screw 1"	1	Box	1000	1000
	Conduit pipe, 18mm <sup>2</sup> PVC, AFRICAB	50	Pcs	2500	125000
	Bulb LED, Pin type, Tronic Watts 18	4	Pcs	6000	24000
	Coupler white AFRICABLE	20	Pcs	500	10000
	Square box, PVC Single	35	Pcs	1000	35000
	Round box white, AFRICAB	10	Pcs	700	70000
	Ceiling fan Panasonic OG	4	Pcs	150,000	600,000
	Square cover, PVC, P.T.O	35	Pcs	500	17,500
	D.P switch 20AMP	1	Box	8000	8000
	Electrical vin tape	4	Pcs	1000	4000
	Hook iron white	4	Pcs	6000	24000
	Saddle PVC 22mm <sup>2</sup>	2	Box	6000	12000
	Steel round pipe 2"	1	Pcs	85000	85000
	Bolt & Nut 9" , 16mm	2	Pcs	7000	14000
	Cut out twin tronic	1	Pcs	70,000	70,000
	<b>SUB-TOTAL FOR ELECTRICAL INSTALLATION</b>				2,758,000

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	FOUL WATER DRAINAGE				



<b>SOAK PIT (S.P)</b>					
Construct Soak pit overall size 2500mm diameter x 2500mm		1	No		
Cement 50kg		45	Bags	15,000	675,000
Sand		5	M <sub>3</sub>	100,000	500,000
Aggregate (2/3")		3	M <sub>3</sub>	100,000	300,000
Cement and sand Block (450 x 230x 150)		500	No	1,200	600,000
Reinforcement bar 12mm dia		13	Pcs	28,000	364,000
Binding wire		15	Kgs	4500	67,500
Timber 25 x 200mm @ 18 feet		10	Pcs	9000	90,000
Timber 50 x150mm @ 18 feet		4	Pcs	12,000	48,000
Miruda		10	Pcs	4000	40,000
Nails for formwork		4	Kgs	4000	16,000
Stone		1	Trip	120,000	120,000
<b>SEPTIC TANK:</b>					
Construct septic tank overall internal dimensions; size 4800 x 2500x 2000mm. deep		1	No		
Cement 50kg		34	Bag	15,000	510,000
Sand		3	Trip	100,000	300,000
Aggregate (2/3")		3	Trip	100,000	300,000
Cement and sand Block (450 x 230x 150)		430	No	1200	516,000
Reinforcement bar 12mm dia		9	Pcs	28,000	252,000
Binding wire		10	Kgs	3000	30,000
Timber 25 x 200mm @ 18 feet		10	Pcs	9000	90,000
Timber 50 x150mm @ 18 feet		4	Pcs	12,000	48,000
Miruda		12	Pcs	4000	48,000
Nails for formwork		4	Kgs	4000	16,000
<b>SUB-TOTAL FOR FOUL WATER DRAINAGE</b>					<b>4,930,500</b>

ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	<b>EXTERNAL WORKS</b>				
	<b>FENCE</b>				
	<b>Substructure</b>				
	<b>Blinding</b>				



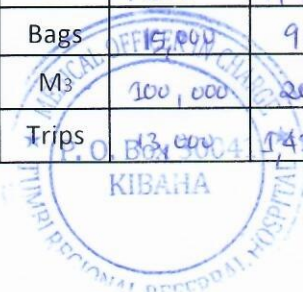
*M. H.*  
*Rwalo*

	Sand (4.5m <sup>3</sup> )	1	Trip	100,000	100,000
	<b>Strip Foundation - Grade 15 Plain</b>				
	Aggregate (3/4")	5	M <sub>3</sub>	100,000	500,000
	Sand (4.5m <sup>3</sup> )	1	Trip	100,000	100,000
	Cement-50kgs	37	Bags	15,000	555,000
	<b>Foundation Walls</b>				
	6" Cement & Sand Block	945	No	1200	1,134,000
	Sand (4.5m <sup>3</sup> )	0	Trip		
	Cement -50kgs	14	Bags	15,000	210,000
	<b>Ground Beam- Grade 20</b>				
	Reinforcement - 12mm diameter high tensile	25	Pc's	28,000	700,000
	Reinforcement - 6mm ring diameter	280	Pc's	700	196,000
	Cement -50kgs	20	Bags	15,000	300,000
	Aggregates (3/4")	3	M <sub>3</sub>	100,000	300,000
	Sand (4.5m <sup>3</sup> )	1	Trips	100,000	100,000
	<b>Superstructure</b>				
	<b>Columns</b>				
	<b>Corner and Gate Columns (Six Columns)</b>				
	Reinforcement - 12mm diameter high tensile	8	Pc's	28,000	224,000
	Reinforcement - 6mm ring diameter	84	Pc's	700	58,800
	Cement -50kgs	6	Bags	15,000	90,000
	Aggregates 1/2")	1	M <sub>3</sub>	100,000	100,000
	Sand (4.5m <sup>3</sup> )	0	Trips		
	<b>Blockwork</b>				
	6" Cement & Sand Block	1.650	No	1,200	1,980,000
	DPC (20m long)	1	Roll	90,000	90,000
	Sand (4.5m <sup>3</sup> )	1	Trip	12,500	12,500
	Cement-50kgs	24	Bags	15,000	360,000



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ITEM	DESCRIPTION	QTY	UNIT	PRICE-TZS	AMOUNT
	<b>Wall Finishing</b>				
	<b>Plastering &amp; Skimming</b>				
	Sand	1	Trips	100,000	100,000
	Cement-50kgs	35	Bags	15,000	525,000
	White cement - 50kg	10	Bags	38,000	380,000
	Emulsion paint	20	Buckets	30,000	600,000
	Sand paper Msasa No.120	20	LM	2,000	40,000
	<b>Painting and Decoration</b>				
	Weather guard Paint - 20 LTRS	10	Buckets	150,000	1,500,500
	Primer paint -20 LTRS	4	Buckets	90,000	360,000
	Solvent - 5LTRS	2	Tin	30,000	60,000
	Roller 9"	4	Pcs	8,000	32,000
	Roller 4"	2	Pcs	5,000	10,000
	Bitument paint	7	Tin	38,000	2,66,000
	Gloss paint-4LTR (grey)	6	Tin	30,000	180,000
	<b>Fabrication and Supply of Gate</b>	1	No.	1,350,000	1,350,000
	<b>SUB-TOTAL FOR FENCE</b>				12,513,000
	<b>PAVEMENT</b>				
	5" Cement & Sand Block	120	No.	1,200	144,000
	Cement -50kgs	6	Bags	15,000	90,000
	Aggregates 1/2"	1	M <sup>3</sup>	200,000	200,000
	Sand (4.5m <sup>3</sup> )	2	Trips	73,000	146,000


  
 P.O. BOX 1004  
 KIBAHHA  
 REGIONAL HOSPITAL  
 MPP  
 R







APPENDIX 4  
INTENTION OF CONTRACT AWARD

THE UNITED REPUBLIC OF TANZANIA  
Ministry of Health

Telegram" AFYA" DODOMA  
Tell Phonce no: +255 026 -  
2323267  
FAX Na:  
(All letter should be addressed  
to the permanent Secretary)  
In reply please quote:



Medical Officer In charge  
Tumbi Regional Referral  
Hospital  
P. O. Box 30041  
KIBAHA.

Reference BID No PA/025/2021 - 2022/W/02

Date: 05/04/2022

To: VOX ENGINEERING INTERNATIONAL LTD,  
P.O.BOX 66723,  
DAR ES SALAAM.

Re: CONTRACT FOR CONTRUCTION OF STAFF HOUSE AT TUMBI REGIONAL  
REFERRAL HOSPITAL

**SUB: INTENTION OF CONTRACT AWARD**

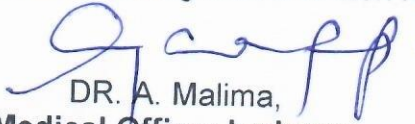
This is to notify you that the Centre intends to award a contract for Construction of **STAFF HOUSE** at Tumbi Regional Referral Hospital as the result of **Bid NO. PA/025/2021 - 2022/W/02** dated 14<sup>th</sup> March 2022 and Opened on 4<sup>th</sup> April, 2022.

The basic data for the award decision is as scheduled hereunder.

S/N	Bidder	Opening Price (Tshs)	Responsive	Corrected& Adjusted (Tshs)	Rank
1.	VOX ENGINEERING INTERNATIONAL LTD	89,819,200.00	Yes	89,819,200.00	I

Accordingly, Tumbi Regional Referral Hospital intends to Award the Contract to **VOX ENGINEERING INTERNATIONAL LTD** at a Contract Sum of **Tshs. 89,819,200.00** for completion period of 45 Days.

Clarifications, if required, may be obtained against a written request to the undersigned.  
Regards,

  
DR. A. Malima,  
Medical Officer Incharge

Cc Vox Engineering International Ltd  
PPRA, P. o. Box 2865, Dodoma

THE UNITED REPUBLIC OF TANZANIA

Ministry of Health

Telegram"AFYA" DODOMA  
Tell Phone no: +255 026 -  
2323267  
FAX Na:  
(All letter should be addressed  
to the permanent Secretary)  
In reply please quote:



Medical Officer In charge  
Tumbi Regional Referral  
Hospital  
P.O. Box 30041  
**KIBAHA.**

**Reference BID No: PA/025/2021-2022/W/02**

**Date: 12/04/2022**

VOX ENGINEERING INTERNATIONAL LTD,

P.O.BOX 66723,

DAR ES SALAAM

**Re: CONTRACT FOR CONSTRUCTION OF STAFF HOUSE AT TUMBI  
REGIONAL REFERRAL HOSPITAL**

**SUB: NOTIFICATION OF CONTRACT AWARD**

2. This is to notify you that Tumbi Regional Referral Hospital has awarded you a contract for Construction of staff House at **Tumbi Regional Referral Hospital.**

3. The award is a result of your Bid No. **PA/025/2021-2022/W/02** dated 14<sup>th</sup> March, 2022 and opened on 04<sup>th</sup> April, 2022 that you participated. Your Bid has been accepted by us, for a Contract Price of **Tanzania Shillings 89,819,200.00** say **Eighty - Nine Million Eight Hundred Nineteen Thousand Two Hundred Only Inclusive of VAT** as corrected and modified for the Completion Period of 45 Days.

4. You are hereby instructed accept this award, after signing the Contract Agreement, to proceed with the execution of the said contract in accordance with the Contract documents.

5. Regards,

  
DR. A. Malima,  
**Medical Officer Incharge**

**Copy**

1. PPRA, P.o.Box 2865, Dodoma
2. Regional Project Manager, P.O. Box 30080, Kibaha, Pwani

APPENDIX 5  
ACCEPTANCE OF CONTRACT AWARD

F2:

LETTER OF ACCEPTANCE

[Letterhead paper of the Procuring Entity]

04/04/2022 [date]

To: [name and address of the Contractor]

This is to notify you that your quotation dated [date] for execution of the Construction of Staff House of NO PA/025/2021-2022/W/02 of the Contract and identification number, as given in the bidding documents] for the Contract Price of Tanzanian Shillings eighty nine millions, eight hundred ninety three thousands and five hundred and fifty five shillings [amount in words] 89,893,555/= [amount in figures], as corrected and modified in accordance with the instructions to invitation for quotations is hereby accepted by our Agency.

You are required to sign the Contract Agreement in this Office on .....(date), at ..... hours and commence the works within ..... days from the date of signing the contract.

VOX ENGINEERING INTERNATIONAL LIMITED
P.O. BOX 66723
DAR ES SALAAM

Authorized Signature: [Signature]

Name and Title of Signatory: ARCHITECT, MERCIANA C MNYANYI

Name of Contractor: VOX ENGINEERING INTERNATIONAL LIMITED

**RECORD OF NEGOTIATIONS**

Name of the Procuring Entity: [TUMBI REGIONAL REFERRAL HOSPITAL]

Bid ID No.: [PA/025/2021-2022/M/O2]



Subject of Procurement: [CONSTRUCTION OF STAFF HOUSE]

Method of Procurement: [SINGLE SOURCE]

Date of Negotiation: [13<sup>th</sup> April, 2022]

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
Price Discount	➤ No discount
Schedule of payments and payment terms	➤ No advance payment will be provided
Work commencement and completion	➤ It was agreed that the commencement will be soon after site hand over and the completion will be within 45 days
The retention percentage on contract prices and retaining period have to be realized and agreed	<ul style="list-style-type: none"> <li>➤ It was agreed 10% of contract price be retained.</li> <li>➤ It was agreed that the retention period will be six months</li> </ul>

We hereby certify that the above is a true and accurate record of the negotiations:

For the Procuring Entity	For the Tenderer/Consultant
Signature: 	Signature: 
Name: DR. A. MALIMA	Name: MERCIANA C MNYANYI
Position: MOP	Position: ARCHITECT
Date: 15/04/2022	Date: 13/04/2022

Document attached:

Minutes of the Negotiation meeting