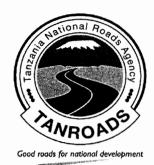
TANZANIA NATIONAL ROADS AGENCY



P.O. Box 11364 3rd Floor Airtel House Ali Hassan Mwinyi / Kawawa Roads Junction Dar es Salaam

Date: 23rd March 2018

Our Ref: TRD/HQ/GEN /1021/01

To: All Prospective Bidders

RE: REHABILITATION, CONSTRUCTION AND EXPANSION OF EMERGENCY MEDICAL SERVICES (EMS) LOT 3: MOROGORO REGIONAL REFERRAL HOSPITAL AND FULWE DISPENSARY, TENDER NO. AE/001/2017-18/HQ/W/84

Sub: Clarification No. 1 and Addendum No. 1 to the Bidding Documents

Please refer to the above subject.

Pursuant to ITB Sub-Clauses 8.2 & 9.1, TANROADS issues the attached **Clarification No. 1** and **Addendum No. 1** to the Bidding Documents.

Eng. Patrick A. L. Mfugale CHIEF EXECUTIVE

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Fax: + 255 22 2926011

E-Mail: tanroadshq@tanroads.go.tz



THE UNITED REPUBLIC OF TANZANIA MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION



REHABILITATION, CONSTRUCTION AND EXPANSION OF EMERGENCY MEDICAL SERVICES (EMS) LOT 3: MOROGORO REGIONAL REFERRAL HOSPITAL AND FULWE DISPENSARY

TENDER NO. AE/001/2017-18/HQ/W/84

Clarification No. 1 to the Tender Documents

Date: 23rd March, 2018

Clarification No. 1 to the Tender Documents is issued in accordance with Clause 8.2 of the Instructions to Tenderers (ITT) of the Tender Documents.

Query No. 1:

In Tender Data Sheet clause 20 (ITT clause 20.1) bidders are required to return together with tender hardcopy, soft copy of the BOQ complete priced. we acknowledge to receive the BOQ in pdf format. we are requesting you to send us the same BOQ in an editable excel format to enable we contractor to comply.

Response to Query No. 1:

Bidders are advised to collect electronic copy at the Employer's offices.

Query No. 2:

The General Summary of community first Aid Centre includes 5% for preliminaries against total measure works. but also we have noted an attached pages for preliminaries can you please whether we can ignore this pages, or should we omit 5% set out and priced to own think the attached pages for preliminaries.

Response to Query No. 2:

We regret for the conflicting information provided in Bills of Quantities for Community first Aid Centre on some pages. We have thus amended the Bills of Quantities to address the mismatch. Refer **Addendum No. 1 dated 23rd March 2018 Item No. 2.**

Query No. 3:

The Final Grand Summary for whole works includes summation for Community First aid centre = 2Nr please clarify whether the total from community first aid should be doubled here or total already includes sum for the 2NR.

Response to Query No. 3:

The amount provided on General Summary of Community First aid centres is already doubled.

Query No. 4:

The BoQ does not includes item for Securing performance and Advance security. Please clarify.

Response to Query No. 4:

There are no separate Bill items for Performance Security and Advance Payment Guarantee. However, it is the Contractor's obligations to secure the Securities and submit to the Employer in accordance with the Conditions of Contract.

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION



REHABILITATION, CONSTRUCTION AND EXPANSION OF EMERGENCY MEDICAL SERVICES (EMS) LOT 3: MOROGORO REGIONAL REFERRAL HOSPITAL AND FULWE DISPENSARY

TENDER NO. AE/001/2017-18/HQ/W/84

Addendum No. 1 to the Tender Documents

Date: 23rd March 2018

Addendum No. 1 to the Tender Documents is issued in accordance with Instructions to Bidders, Clause 9.1 to effect the following amendments to the Tender Documents:

Item No. 1

SECTION V: SPECIAL CONDITIONS OF CONTRACT

Replace page 84:

26.	55.1	The amount of Performance Security shall be Ten percent (10%)						
,		of the Contract Price in the form of a Bank Guarantee. Not Applicable						

26.	55.1	The amount of Performance Security shall be Ten percent (10%)
	1	of the Contract Price in the form of a Bank Guarantee.

<u>Item No. 2</u>

SECTION VIII: BILL OF QUANTITIES

i. GRAND SUMMARY

Replace:

GRAND SUMMARY

S/NO.	PROJECT NAME	TOTAL COST OF MEASURED WORKS (TSHS)
1	FULWE DISPENSARY	
2	MOROGORO REGIONAL REFERRAL HOSPITAL	
3	COMMUNITY FIRST AID CENTRE = 2NR	
4	INSURANCE	
	Allow for the cost of Insurance to Injury to Property or Injury to Persons	
5	ADD 18% VALUE ADDED TAX (VAT)	
	TOTAL OF GRAND SUMMARY	
	TO FORM OF TENDER	

GRAND SUMMARY

S/NO.	PROJECT NAME	TOTAL COST OF MEASURED WORKS (TSHS)
1	MOROGORO REGIONAL REFERRAL HOSPITAL	
2	FULWE DISPENSARY	
3	COMMUNITY FIRST AID CENTRE = 2NR	
4	INSURANCE	
	Allow for the cost of Insurance to Injury to Property or Injury to Persons	
5	ADD 18% VALUE ADDED TAX (VAT)	
	TOTAL OF GRAND SUMMARY	
	TO FORM OF TENDER	

ii. GENERAL SUMMARY OF COMMUNITY FIRST AID CENTRES

Replace page GS/1:

	GENE	RAL SUMMARY	
			- 111.112
1	MEAS	JRED WORKS	
		BILL NR 1 PRELIMINARIES (5% of Measured Works)	
		TOTAL OF PRELIMINARIES	
		REHABILITATION	
		BULLAND C. COMMUNITY FIRST AIR SEATTING	
		BILL NR 2 COMMUNITY FIRST AID CENTRES	
		TOTAL OF MEASURED WORKS	
		TOTAL OF MILASURED WORKS	
		TOTAL OF MEASURED WORKS AND PRELIMINARIES	
2	PRIME	COSTS AND PROVISIONAL SUMS	
_		PRIME COSTS, PROVISIONAL SUMS Include a sum for and	
	2a	CONTINGENCIES as detailed in the Prime Costs and Provisional	
		Sums Section	
		TOTAL OF MEAGUIDED WORKS DOES IMPLADING DO S	
		TOTAL OF MEASURED WORKS, PRELIMINARIES, PC & PROVISION SUM & INSURANCE AND BONDS	
		PROVISION SUM & INSURANCE AND BONDS	
1			
			· · · · · · · · · · · · · · · · · · ·
,	VALUE	ADDED TAY (VAT)	
3	VALUE	ADDED TAX (VAT)	
	3a	ADD: 18% VAT	
		TOTAL OF GENERAL SUMMARY	
1		TO FORM OF TENDER	

GENE	RAL SUMMARY	BWAWANI, DOMA
<u> </u>		49-40-49-49-49-49-49-49-49-49-49-49-49-49-49-
MEAS	JRED WORKS	
	BILL NR 1 PRELIMINARIES	
1	TOTAL OF PE	RELIMINARIES
	REHABILITATION	
	BILL NR 2 COMMUNITY FIRST AID CENTRES	
	TOTAL OF MEAS	URED WORKS
	TOTAL OF MEASURED WORKS AND PR	RELIMINARIES
PRIME	COSTS AND PROVISIONAL SUMS	
	PRIME COSTS, PROVISIONAL SUMS Include a sum for CONTINGENCIES as detailed in the Prime Costs and	1
	Sums Section	
	TOTAL FOR 1NR CEN	TER
	TOTAL 2NRS OF GENERAL SUI	MMARY
<u> </u>	TO GRAND S	

iii. PAGE CMT/REH/3 OF COMMUNITY FIRST AID CENTRES

Replace page CMT/REH/3:

ITEM	DESCRIPTION	QTY	UNIT	RATES TSHS.	AMOUNT TSHS
					, , , ,
					·
	COLLECTION				
	PAGE NO. CMT/REH/1				
				,	
	PAGE NO. CMT/REH/2				
	SUB - TOTAL TSHS.				
	TOTAL TOUG VINDS				
	TOTAL TSHS. X 7NRS TO GENERAL SUMI	MADV			

ITEM	DESCRIPTION	QTY	UNIT	RATES TSHS.	AMOUNT TSHS
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	0011 =071011				
	COLLECTION				
·	PAGE NO. CMT/REH/1				
	PAGE NO. CMT/REH/2				
	SUB- TOTAL 1 NR				
	COMMUNITY POST X 2NRS				
	TO GENERAL	SUMM	ARY		

iv. PAGE 1 OF COMMUNITY FIRST AID CENTRES

Replace Page 1:

Item No.	Description	Qty	Unit	Rate (Tshs)	Amount (Tshs)
	PRIME COSTS AND PROVISIONAL SUMS				·····
	THINE SOUTE AND THOUGHAE COME			***************************************	
	Work to be executed by Nominated Sub- Contractor; include the following to be expended or deducted as directed				

Α	Electrical installation including but not limited to: wiring installation to: wiring installation; conduit installation; fittings and accessories installation;		SUM		150,000.00
В	Add; for profit and general attendance		%		
	Work to be executed by Nominated Supplier; include the following to be expended or deducted as directed				
С	Supply of First Aid Kit		SUM		900,000.00
D	Add; for profit and general attendance		%		
E	Contingency		SUM		
-					
	NOTE;				
	Where provisional sums are described as additional, it shall be construed that such sums are to cover the cost of further work beyond that included as measured items and which will				
	TOTAL OF PC's AND TO GEN		Control of the Contro		

item No.	Description	Qty	Unit	Rate (Tshs)	Amount (Tshs)
	PRIME COSTS AND PROVISIONAL SUMS				
	Work to be executed by Nominated Sub- Contractor; include the following to be expended or deducted as directed			may allowers and upper majories statistics	
A	Electrical installation including but not limited to: wiring installation to: wiring installation; conduit installation; fittings and accessories installation;		SUM		150,000.00
В	Add; for profit and general attendance		%		
	Work to be executed by Nominated Supplier; include the following to be expended or deducted as directed				
С	Supply of First Aid Kit		SUM		900,000.00
	NOTE;				
	Where provisional sums are described as additional, it shall be construed that such sums are to cover the cost of further work beyond that included as measured items and which will				
	TOTAL OF PC's AND TO GEN	CONTRACTOR CONTRACT	9055500796559650	NEW YORK OF THE TRANSPORT	