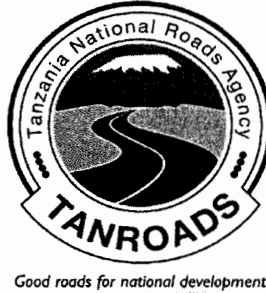


# TANZANIA NATIONAL ROADS AGENCY



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

**Date:** 23<sup>rd</sup> 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**

**Encl:** As stated

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:** 23<sup>rd</sup> 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 23<sup>rd</sup> 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.*

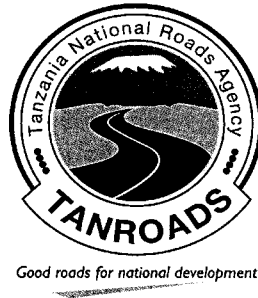
**Query No. 4:**

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: 23<sup>rd</sup> 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. <b>Not Applicable</b>
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**With:**

26.	55.1	The amount of Performance Security shall be Ten percent (10%) of the Contract Price in the form of a Bank Guarantee.
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iii. PAGE CMT/REH/3 OF COMMUNITY FIRST AID CENTRES

Replace page CMT/REH/3:

ITEM	DESCRIPTION	QTY	UNIT	RATES TSHS.	AMOUNT TSHS
	<p><b>COLLECTION</b></p> <p>PAGE NO. CMT/REH/1</p> <p>PAGE NO. CMT/REH/2</p> <p style="text-align: right;"><b>SUB - TOTAL TSHS.</b></p> <p style="text-align: right;">.....<b>TOTAL TSHS. X 7NRS</b> <b>TO GENERAL SUMMARY</b></p>				



iv. PAGE 1 OF COMMUNITY FIRST AID CENTRES

Replace Page 1:

Item No.	Description	Qty	Unit	Rate (Tshs)	Amount (Tshs)
	<b>PRIME COSTS AND PROVISIONAL SUMS</b>				
	<b><u>Work to be executed by Nominated Sub-Contractor; include the following to be expended or deducted as directed</u></b>				
A	Electrical installation including but not limited to: <b>wiring installation to:</b> wiring installation; conduit installation; fittings and accessories installation;		<b>SUM</b>		150,000.00
B	<b>Add;</b> for profit and general attendance		%		
	<b><u>Work to be executed by Nominated Supplier; include the following to be expended or deducted as directed</u></b>				
C	Supply of First Aid Kit		<b>SUM</b>		900,000.00
D	<b>Add;</b> for profit and general attendance		%		
E	Contingency		<b>SUM</b>		-
	<b>NOTE;</b>				
	<i>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</i>				
<b>TOTAL OF PC's AND PROVISION SUMS TO GENERAL SUMMARY</b>					

