

CONTRACT NO. AE-102/2021-2022/MOR/W/15 FOR

EXTENSION OF MAKUYU-CHIWAGA WATER SUPPLY SCHEME TO KINYOLISI AND IYOGWE AT GAIRO DISTRICT IN MOROGORO REGION.

BETWEEN

RURAL WATER SUPPLY AND SANITATION AGENCY (The Employer)

AND

M/SIBIKA TRADERS and CONSTRUCTION LIMITED (The Contractor)

JANUARY, 2022

FORM OF AGREEMENT

RUWASA REGIONAL MANAGER

This Agreement, made the day of January

Between

The Rural Water Supply and Sanitation Agency (RUWASA), having its physical address P.O. Box 1140, MOROGOROa (hereinafter called "the Employer") of one part

And

M/S.SIBIKA TRADERS AND CONSTRUCTION LIMITEDhaving its principal place of business 54666, Dar es Salaam, (hereinafter called "the Contractor") of the other part.

WHEREAS

The Employer is desirous that the Contractor execute the Tender No. AE-102/2021-2022/MOR/W/15 for Extension of Makuyu-Chiwaga Water Supply Scheme to Kinyolisi and lyogwe at Gairo District in Morogoro Region. (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein in the sum of TZS 513,050,359.33 /= (Five hundred thirteen million fifty Thousand three Hundred Fifty Nine shillings and Thirty Three cents) VAT Exclusive [Hereinafter called "Contract Price"]. The contract period is 180 Calendar days.

Now this Agreement witnesses 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 they shall be deemed to form and be read and construed as part of this Agreement.
- 2. The following documents shall be deemed to form and be read and construed as part of this agreement. This Agreement shall prevail over all other contract documents:
 - (a) The Form of Agreement
 - (b) The Letter of Acceptance
 - (c) The Contractor's Bid
 - (d) The Special Conditions of Contracts
 - (e) The General Conditions of Contracts
 - (f) The Specifications
 - (q) The Drawings
 - (h) The Bill of Quantities
 - (i) The Performance Security & Advance Payment Security Forms
 - (j) The works programmes
 - (k) The Registered power of Attorney and
 - (I) The Minutes of Negotiation
- 3. 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 and remedy any defects therein in conformity in all respects with the provisions of the Contract.

pay the Contractor in consideration of the orks and the remedying of defects wherein			
,359.33 (Five hundred thirteen million			
Fifty Nine shillings and Thirty Three			
called "Contract Price"]. or such other sum rovisions of the Contract at the times and in			
~			
of JULY In the year			
e caused this Agreement to be executed the			
day and year first before written.			
In the presence of:			
Signature: B. Manuar			
Name: ENG! BONIFACT TLUKBO			
Tittle: Ay DM			
Date: 7/01/2622			
Seal:			
In presence of:			
Signature: Texture			
Name: CTDION CHAHE			
Tittle: ENGINEER			
Date: 07 1 2022			
Seal:			
\$ P.O.Bex54666			
A STATE OF THE STA			
ES SAL			

Seal:....

23.	53.1	The amount of advance payment shall be Fifteen (15) per cent of the contract sum payable within 28 days of submission of acceptable advance payment guarantee. (Bank Guarantee) Monthly Recovery of Advance Payment: Repayment through percentage deductions with every interim payment with equal proportions provided it exceeds 15% of works done per certificate.
24.	54.1	The Performance Security shall be an amount equivalent to percent of the contract price as follows: The Performance Security shall be: Ten percent (10%) of the contract price . And it will be submitted to the Employer immediately after signing the contract in Certified Cheque, Bank Guarantee or Insurance Bond
		D. Finishing the Contract
25.	60.1	As built drawings shall be supplied by the contractor no later than one month after completion of works Operating manual shall be supplied by the contractor by no later than one month after completion of works
26.	60.2	The amount to be withheld by the Project Manager in the case the contractor does not submit as built drawings is: Tanzania Shillings Five Million (5,000,000) The amount to be withheld by the Project Manager in the case the contractor does not submit operating manual is: Tanzania Shillings Five Million (5,000,000)
27.	61.2 (g)	Number of days for which the maximum amount of liquidated damages can be paid is 100 days
28.	62.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is forty (40) percent