



THE UNITED REPUBLIC OF TANZANIA

**MINISTRY OF WATER**  
**BUKOPA URBAN WATER SUPPLY AND SANITATION AUTHORITY**

Kitekele Road, Box 81, Bukoba,  
Phone: +255 (0) 282221744 Fax: 0282221588  
Email: info@buwasa.go.tz Website: www.buwasa.go.tz



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# Contract

Between

**Bukoba Water Supply and Sanitation Authority**  
**(BUWASA)**

And

**Savima General Supplier**

For Supply of fittings for Karabagaine water supply project  
Financial year 2021/2022  
Contract No. AE/031/2021-22/G/68 Lot-9  
As given in the Special Condition of Contract

**SECTION: A**  
**LOCAL PURCHASE ORDER**

To: *Savima General Supplier*  
*P.O Box 62524*  
*Dar-es-Salaam*

Your quotation reference *AE/031/2021-2022/G/68 lot-9, Supply of fittings* is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

1. **Contract Sum:** The Contract Sum is Tshs. **23,758,000.00** (twenty-three million seven hundred and fifty-eight thousand)
2. **Delivery Period:** The goods are to be delivered within *7days since the day of having Local purchase order*
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within *[insert number]* days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

4. **Delivery point:** The goods are to be delivered to *Karabagaine in Bukoba District*  
**Contact Person:** Notices, enquiries and documentation should be addressed to *Yusuph Lameck, Head of Procurement Unit, phone number 0655594587, box 81, Bukoba*

**5. Payment to Supplier:**

Payment will be made within *[insert number]* days *[or state alternative agreed payment terms]* on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- An original and two copies of an Invoice;
- A delivery note evidencing dispatch of the goods;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order];

- Electronic Fiscal Device (EFD) receipt; and
- 

6. The following documents form part of this Contract (LPO):

- Local Purchase Order (LPO)
- Submitted Quotation
- Letter of Acceptance
- Framework Agreement Contract
- General Conditions of Contract for LPO
- Negotiation Agreement

#### SCHEDULE OF REQUIREMENTS AND PRICES

SNO	DESCRIPTION	UNIT	QTY	RATE	TOTAL
1	Polly adaptor 6"	Pc	2	200,000.00	400,000.00
2	GS offset bend 6"	Pc	4	400,000.00	1,600,000.00
3	GS pipe 6" threaded	Pc	4	950,000.00	3,800,000.00
4	GS flange 6" (Threaded)	Pc	6	80,000.00	480,000.00
5	GS nipple 6" (hexagon)	Pc	4	90,000.00	360,000.00
6	GS reducing socket 6"x 4"	Pc	2	90,000.00	180,000.00
7	Sluice valve 6"	Pc	2	1,000,000.00	2,000,000.00
8	PVC flange 6"	Pc	2	80,000.00	160,000.00
9	GS socket 6" (plane)	Pc	2	90,000.00	180,000.00
10	GS bend 4" (offset)	Pc	5	170,000.00	850,000.00
11	GS pipe 4" threaded	Pc	5	600,000.00	3,000,000.00
12	GS nipple 4" (hexagon)	Pc	4	40,000.00	160,000.00
13	GS flange 4" (threaded)	Pc	6	70,000.00	420,000.00
14	Sluice valve 4"	Pc	3	600,000.00	1,800,000.00
15	Flanged PVC 4"	Pc	3	75,000.00	225,000.00
16	Plain socket 4" (GS)	Pc	4	50,000.00	200,000.00
17	Seal tap	Pc	50	1,000.00	50,000.00
18	Polly tee 4"x 3" female	Pc	4	90,000.00	360,000.00

19	Polly tee 3"x 2" female	Pc	7	80,000.00	560,000.00
20	Polly tee 2"x 1 1/2" female	Pc	8	40,000.00	320,000.00
21	Reducer 6"x 4" (Polly)	Pc	2	100,000.00	200,000.00
22	HDPE reducer 4"x 3"	Pc	3	65,000.00	195,000.00
23	HDPE reducer 1"x 3/4"	Pc	12	6,000.00	72,000.00
24	HDPE reducer 3"x 2"	Pc	6	50,000.00	300,000.00
25	HDPE reducer 2"x 1 1/2"	Pc	6	22,000.00	132,000.00
26	Clamp saddle 4"x 3"	Pc	5	20,000.00	100,000.00
27	Clamp saddle 3"x 2"	Pc	8	10,000.00	80,000.00
28	Clamp saddle 3"x 1"	Pc	5	10,000.00	50,000.00
29	Clamp saddle 3"x 1 1/2"	Pc	6	15,000.00	90,000.00
30	Clamp saddle 4"x 1 1/2"	Pc	5	15,000.00	75,000.00
31	Brass gate valve 3/4"	Pc	15	15,000.00	225,000.00
32	GS Pipe 3/4"	Pc	1	55,000.00	55,000.00
33	GS socket 3/4" plain	Pc	18	3,000.00	54,000.00
34	Bib - cork 3/4"	Pc	25	15,000.00	375,000.00
35	Bulk water meter 4"	Pc	2	600,000.00	1,200,000.00
36	Bulk water meter 6"	Pc	2	1,200,000.00	2,400,000.00
37	Water meter 3/4"	Pc	15	70,000.00	1,050,000.00
<b>Total Amount Agreed</b>					<b>23,758,000.00</b>

**For Purchaser:**

Signature: 


Name: **JOHN SIRA TI**

Designation: **M.D.**

Date: **27/04/2022**

**MANAGING DIRECTOR**  
**P. O. Box 81**  
**BUNAS**

**For Supplier:**

Signature: 

Name: **Mayama Samson Mayama**

Designation: **M.D.**

Date: **27 APRIL 2022**

**GENERAL SUPPLIER**  
**BOX 62524**

**SECTION: B**  
**SUBMITTED QUOTATION**

## SCHEDULE OF REQUIREMENT AND PRICES

SNO	DESCRIPTION	UNIT	QTY	RATE	TOTAL
1	Polly adaptor 6"	Pc	2	200,000.00	400,000.00
2	GS offset bend 6"	Pc	4	400,000.00	1,600,000.00
3	GS pipe 6" threaded	Pc	4	950,000.00	3,800,000.00
4	GS flange 6" (Threaded)	Pc	6	80,000.00	480,000.00
5	GS nipple 6" (hexagon)	Pc	4	90,000.00	360,000.00
6	GS reducing socket 6"x 4"	Pc	2	90,000.00	180,000.00
7	Sluice valve 6"	Pc	2	1,000,000.00	2,000,000.00
8	PVC flange 6"	Pc	2	80,000.00	160,000.00
9	GS socket 6" (plane)	Pc	2	90,000.00	180,000.00
10	GS bend 4" (offset)	Pc	5	170,000.00	850,000.00
11	GS pipe 4" threaded	Pc	5	600,000.00	3,000,000.00
12	GS nipple 4" (hexagon)	Pc	4	40,000.00	160,000.00
13	GS flange 4" (threaded)	Pc	6	70,000.00	420,000.00
14	Sluice valve 4"	Pc	3	600,000.00	1,800,000.00
15	Flanged PVC 4"	Pc	3	75,000.00	225,000.00
16	Plain socket 4" (GS)	Pc	4	50,000.00	200,000.00
17	Seal tap	Pc	50	1,000.00	50,000.00
18	Polly tee 4"x 3" female	Pc	4	90,000.00	360,000.00
19	Polly tee 3"x 2" female	Pc	7	80,000.00	560,000.00
20	Polly tee 2"x 1 1/2" female	Pc	8	40,000.00	320,000.00
21	Reducer 6"x 4" (Polly)	Pc	2	100,000.00	200,000.00
22	HDPE reducer 4"x 3"	Pc	3	65,000.00	195,000.00
23	HDPE reducer 1"x 3/4"	Pc	12	6,000.00	72,000.00
24	HDPE reducer 3"x 2"	Pc	6	50,000.00	300,000.00
25	HDPE reducer 2"x 1 1/2"	Pc	6	22,000.00	132,000.00

26	Clamp saddle 4"x 3"	Pc	5	20,000.00	100,000.00
27	Clamp saddle 3"x 2"	Pc	8	10,000.00	80,000.00
28	Clamp saddle 3"x 1"	Pc	5	10,000.00	50,000.00
29	Clamp saddle 3"x 1 1/2"	Pc	6	15,000.00	90,000.00
30	Clamp saddle 4"x 1 1/2"	Pc	5	15,000.00	75,000.00
31	Brass gate valve 3/4"	Pc	15	15,000.00	225,000.00
32	GS Pipe 3/4"	Pc	1	55,000.00	55,000.00
33	GS socket 3/4" plain	Pc	18	3,000.00	54,000.00
34	Bib - cork 3/4"	Pc	25	15,000.00	375,000.00
35	Bulk water meter 4"	Pc	2	600,000.00	1,200,000.00
36	Bulk water meter 6"	Pc	2	1,200,000.00	2,400,000.00
37	Water meter 3/4"	Pc	15	70,000.00	1,050,000.00
<b>Total Amount Agreed</b>					<b>23,758,000.00</b>

Authorized Signature:.....  .....

Name and Title of Signatory:..... Mayama Samson Mayama - MD .....

Name of the company:..... SAVIMA GENERAL SUPPLIER .....







UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

BUKOBA WATER SUPPLY AND SANITATION  
AUTHORITY



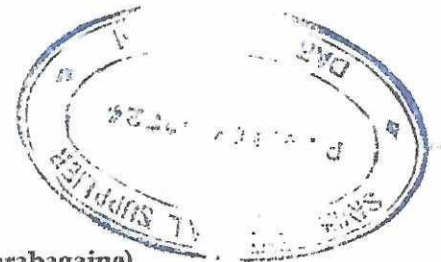
MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013]

23<sup>rd</sup> March 2022

RE-ADVERTISED

TO: SAVIMA GENERAL SUPPLIER  
P.O. BOX 62524  
DAR-ES-SALAAM.



Re: Mini-Competition under Framework Agreement (Supply of fittings for Karabagaine)

Sub: Procurement Reference No: [insert tenderNo.] AE/031/2021-2022/G/68/LOT-9  
Framework Agreement No: [insert FANo.] \_\_\_\_\_

Subject to the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

Modified technical specifications or/and statement of requirements [This section is optional in case Mini-Competition involves modifications of technical specifications for the aspects of Goods or statement of requirements in Non-Consultancy Services.

The technical specifications or/and statement of requirements is hereby refined as follows:

S/n	Item Code	Description of Supplies or Services	Refined technical Specification required including applicable standards	Compliance of specification offered
	(a)	(b)	(c)	(d)

To be filled by procuring entity: Column (c) states the minimum technical specification of the item(s) required by the Procuring entity.

To be filled by supplier/service provider: The Bidder is to complete column (d) with the technical specifications of the item(s) offered and to state "comply" or "not comply" and give details of the areas of non-compliance.



Schedule of Supplies or services required for BUWASA

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax Per Unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
							$[(6+7) \times 5]$
1		Polly adaptor 6"	Pc	2	240,000/=		480,000/=
2		GS offset bend 6"	Pc	4	450,000/=		1,800,000/=
3		GS pipe 6" threaded	Pc	4	1,400,000/=		5,600,000/=
4		GS flange 6" (Threaded)	Pc	6	110,000/=		660,000/=
5		GS nipple 6" (hexagon)	Pc	4	95,000/=		380,000/=
6		GS reducing socket 6" x 4"	Pc	2	140,000/=		280,000/=
7		Sluice valve 6"	Pc	2	1,250,000/=		2,500,000/=
8		PVC flange 6"	Pc	2	100,000/=		200,000/=
9		GS socket 6" (plane)	Pc	2	150,000/=		300,000/=
10		GS bend 4" (offset)	Pc	5	220,000/=		1,100,000/=
11		GS pipe 4" threaded	Pc	5	750,000/=		3,750,000/=
12		GS nipple 4" (hexagon)	Pc	4	55,000/=		220,000/=
13		GS flange 4" (threaded)	Pc	6	95,000/=		570,000/=
14		Sluice valve 4"	Pc	3	850,000/=		2,550,000/=
15		Flanged PVC 4"	Pc	3	90,000/=		270,000/=
16		Plain socket 4" (GS)	Pc	4	70,000/=		280,000/=
17		Seal tap	Pc	50	1,000/=		50,000/=
18		Polly tee 4" x 3" female	Pc	4	150,000/=		600,000/=
19		Polly tee 3" x 2" female	Pc	7	95,000/=		665,000/=
20		Polly tee 2" x 1 1/2" female	Pc	8	60,000/=		480,000/=
21		Reducer 6" x 4" (Polly)	Pc	2	150,000/=		300,000/=
22		HDPE reducer 4" x 3"	Pc	3	100,000/=		300,000/=
23		HDPE reducer 1" x 3/4"	Pc	12	8,000/=		96,000/=
24		HDPE reducer 3" x 2"	Pc	6	70,000/=		420,000/=
25		HDPE reducer 2" x 1 1/2"	Pc	6	30,000/=		180,000/=

26	Clamp saddle 4" x 3"	Pc	5	35,000/=	175,000/=
27	Clamp saddle 3" x 2"	Pc	8	18,000/=	144,000/=
28	Clamp saddle 3" x 1"	Pc	5	18,000/=	90,000/=
29	Clamp saddle 3" x 1 1/2"	Pc	6	18,000/=	108,000/=
30	Clamp saddle 4" x 1 1/2"	Pc	5	30,000/=	150,000/=
31	Brass gate valve 3/4"	Pc	15	15,000/=	225,000/=
32	GS Pipe 3/4"	Pc	1	70,000/=	70,000/=
33	GS socket 3/4" plain	Pc	18	3500/=	63,000/=
34	Bib - cork 3/4"	Pc	25	15,000/=	375,000/=
35	Bulk water meter 4"	Pc	2	900,000/=	1,800,000/=
36	Bulk water meter 6"	Pc	2	1,500,000/=	3,000,000/=
37	Water meter 3/4"	Pc	15	85,000/=	1,275,000/=
TOTAL				+ VAT 18%	31,506,000/=

- The analysis and award of contract of this mini competition framework agreement shall be based on compliance of specifications and price offered only.
- Materials should be delivered to the place of project execution.

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt.

Please return this document fully completed.

Authorized Signature: 

Name of Signatory: MAYAMA SAMSON MAYAMA

Title of Signatory: MANAGING DIRECTOR



**SECTION: C**  
**ACCEPTANCE LETTER**

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THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
BUKOPA WATER SUPPLY AND SANITATION  
AUTHORITY  
Kitekele Road, Box 81, Bukoba,  
Phone: +255 (0) 282221744 Fax: 0282221588  
Email: info@buwasa.go.tz Website:  
www.buwasa.go.tz



12<sup>TH</sup> APRIL, 2022

M/S SAVIMA GENERAL SUPPLIER,  
P.O. BOX 62524,  
DAR ES SALAAM.

**RE : BID NO. AE/031/2021-2022/G/68 LOT 9 FOR SUPPLY OF  
FITTINGS FOR KARABAGAINI WATER SUPPLY PROJECT**

**SUBJECT : NOTIFICATION OF TENDER AWARD**

Reference is made to the above-mentioned quotation which you submitted to us on 23<sup>rd</sup> March 2022 for consideration.

This is to notify you that through circular resolution No. 153 for financial year 2021/2022 circulated on 08<sup>th</sup> April 2022, the Tender Board approved the award of contract for the referred tender to your firm at the costs Tshs 23,758,000.00 (In words Twenty Three Million Seven Hundred Fifty Eight Thousand Only).

You will be notified for signing the formal contract after completion of other necessary approvals for the same.

Yours faithfully,

  
.....  
*John N. Sirati*  
*Managing Director*

**BUKOPA WATER SUPPLY AND SANITATION AUTHORITY**

Copy:

1. The Attorney General Public
2. Procurement Regulatory Authority
3. The Controller and Auditor General
4. The Internal Auditor General

# SAVIMA GENERAL SUPPLIER

Dealers with: Hardware & General supplies  
P.O. BOX 62524,  
Dar es Salaam.  
E-MAIL: [gsavima@gmail.com](mailto:gsavima@gmail.com)

Date: 12/14/22

MANAGING DIRECTOR,  
BUKOBA URBAN WATER AND SANITATION AUTHORITY (BUWASA),  
P.O BOX 81,  
BUKOBA.

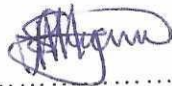
## RE: ACCEPTANCE FOR YOUR AWARD

Consider the above captioned mater.

I kindly thank you for your award of Tender No. AE/2021-2022/G/68 Lot-9 For supply of fittings for Karabaine water supply project with the contract price of TZS. 23,758,000/=VAT inclusive.

Hence with this letter, am here to confirm attending the contract signing ceremony at your office of PMU-Buwasa Premises inKagera region as stated your letter of award.

Yours faithfully,



Mayama Samson Mayama  
Managing Director  
For SAVIMA GENERAL SUPPLIER



**SECTION: D**  
**FRAMEWORK AGREEMENT CONTRACT**

THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF FINANCE AND PLANNING

GOVERNMENT PROCUREMENT SERVICES AGENCY

0061116

Agreement No. ....

FRAMEWORK AGREEMENT FOR SUPPLY OF COMMON USE ITEMS AND SERVICES

(Made under Regulation 132(3) of Public Procurement Regulations, 2013)

Tender for: ..... **SUPPLY OF BUILDING MATERIALS, MACHINERY AND HARDWARE**

To ..... **ALL PROCURING ENTITIES** ..... (Hereinafter referred to as the Employer)

(The undersigned hereinafter referred to as the supplier/service provider) hereby covenants to supply Common Use Items and Services described and scheduled hereafter in accordance with the terms and conditions set out below in the schedule of items herein attached.)

Dated this ..... **1<sup>ST</sup>** day of ..... **JULY** ..... 20 ..... **21** .....

Witness Name ..... **IVONY BENEZETH**

Signature ..... *[Signature]*

P.O Box ..... **62524**

..... **KAGERA**

Supplier M/s ..... **SAVIMA GENERAL SUPPLIERS**

P.O Box ..... **62524**

..... **KAGERA**

Name of Signatory ..... **MAYAMA SAMSON MAYAM**

Signature ..... *[Signature]*

Title ..... **MANAGING DIRECTOR**



The above tender is accepted by me on behalf of the Government of Tanzania

Witness Name ..... **ALLEN C. KASAMALA**

Signature ..... *[Signature]*

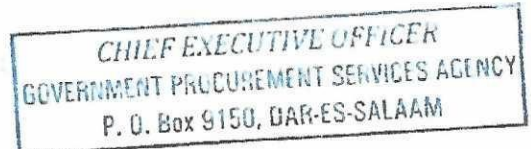
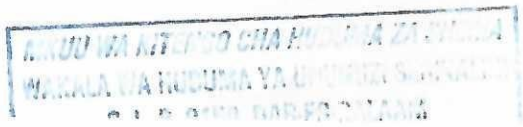
Title ..... **HEAD OF LEGAL UNIT**

The Agency Name ..... **PROF. GERALDINE A. RASHELI**

Signature ..... *[Signature]*

Title ..... **CHIEF EXECUTIVE OFFICER - GPSA**

Dated this ..... **6<sup>TH</sup>** day of ..... **MAY** ..... 20 ..... **21** .....





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## TERMS AND CONDITIONS OF AGREEMENT

**1. Suppliers/ Service Provider's Obligations**

The Supplier or service provider agrees to:-

- a) Honour Local Purchase Order prepared and submitted by procuring entities in respect of framework agreement signed.
- b) Supply and deliver all goods and services as per specific conditions set forth by the procuring entity (PE).
- c) Provide samples for approval where required and all goods supplied shall be in accordance with the approved samples.
- d) Indemnify the procuring entity in case of damage or loss of benefit caused by delay in delivery or any other act at a rate set by the Procuring Entity.
- e) Prepare and submit to the Government Procurement Services Agency a monthly sales report indicating the value of goods and services sold to procuring entities through frame work agreement.
- f) Pay annual fees to the Government Procurement Services Agency equal to One Hundred Thousand shillings (Tshs. 100,000.00) per annum per agreement.
- g) Communicate in writing immediately any changes of Business particulars to the Government Procurement Services Agency.

**2. PE's Obligations**

- a) The PE shall effect payments for goods and services delivered by supplier and accepted by the PE within (30) days after submission of an invoice or claim. If the PE makes a late payment, the PE shall pay interest at a rate specified in a Local Purchase Order.
- b) To do due diligence to make sure suppliers and service providers are authorized and capable to perform their duties.

**3. Exclusive Rights of the Procuring Entity**

The Procuring Entity reserves the right to:

- a) Cancel Local Purchase Order of the supplier/service provider who fail to deliver or commence the work within specified delivery period, and the supplier/service provider shall remain liable for any loss or damage sustained by the Procuring Entity.
- b) Reject goods which do not comply with the specifications and the supplier shall be responsible for all costs and expenses incurred there from.
- c) Provide information in writing to Government Procurement Services Agency on unsatisfactory performance by a Supplier/Service provider under this agreement.
- d) Possess goods free of any defects during warrant period, in case of defects the same will be returned to supplier and replacement made thereof.

**4. Reservations of the Agency**

The Government Procurement Services Agency shall have the right to:-

- a) Review reports from procuring entities on default of agreement from procuring entities and where a breach of agreement is determined submit a proposal for debarment of a Supplier/Service provider to the Public Procurement Regulatory Authority.
- b) Terminate the Agreement where reported cases of non-performance by supplier/service provider persist and report the case to the Public Procurement Regulatory Authority. Or for any other reason the Agency may deem fit in Public Interest.

**5. Disputes arising out of Framework Agreement**

Any matters in dispute between the parties to this agreement arising out of the agreement shall be submitted to the arbitration of a single Arbitrator appointed in accordance with *Cap. 15 of the Laws of Tanzania*.

**6. Validity of the Agreement**

This agreement shall be valid for a period of **One (1) Year** without prejudice to item 4 (b) of this agreement.

**7. Disclaimer**

This Agreement is not a commitment to purchase by the Employer. The commitment to purchase will only be made when a Specific Procuring Entity (PE) issues a Local Purchase Order under terms and conditions of this agreement.

SCHEDULE

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Deliver to..... KAGERA

Date of Commencement..... 1<sup>ST</sup> JULY, 2021

Date of Completion..... 30<sup>TH</sup> JUNE, 2022

**SECTION: E**  
**GENERAL AND SPECIAL CONDITION OF**  
**CONTRACT**

## 1.0 Definitions

1.1 "The Contract" means the agreement entered into between the Purchaser and the Supplier, including all specifications, plans, drawings or other documents and conditions which may be referred to in the Contract.

"The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

"The Goods" means raw materials, products, equipment and other physical objects of every kind and description, whether in solid, liquid or gaseous form, electricity, intangible asset and intellectual property, as well as services incidental to the supply of the goods provided that the value of services does not exceed the value of the goods themselves.

"The Incidental Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

"The Purchaser" means the Government Entity purchasing the Goods, as named in the SCC.

"The Supplier" means company, corporation, organization, partnership or individual person supplying goods or services, hiring equipment or providing transport services and who is, according to the contract, a potential party or the party to procurement contract with the PE.

## 2.0 Eligibility

2.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

2.2 All Goods, Works and Services supplied under the Contract shall have their origin in eligible countries and territories. Eligible countries shall include all member states of the United Nations.

2.3 For purposes of this GCC, "origin" means the place where the Goods were mined, grown, or produced, or from which the Works or Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

2.4 The origin of Goods is distinct from the nationality of the Supplier.

### **3.0 Standards**

3.1 The Goods supplied under the Contract shall conform to all standards and requirements mentioned in the technical specifications, plans, drawings, terms of reference or other documentation forming part of the Contract.

### **4.0 Use of Contract Documents and Information**

4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information specified in GCC 4.1, except for purposes of performing the Contract.

4.3 All documents enumerated in GCC 4.1, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract, if so required by the Purchaser.

### **5.0 Patent Rights**

5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods, output of the services, performance of the works, or any part thereof in the United Republic of Tanzania.

### **6.0 Performance Security**

6.1 If a Performance Security is specified in the invitation for quotations, within fourteen (14) days of receipt of the notification of Contract award, the successful Supplier shall furnish to the Purchaser the performance security in the amount specified in the SCC.

- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.3 The performance security shall be denominated in Tanzania and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the format provided in the invitation for quotations or another form acceptable to the Purchaser; or
  - (b) A cashier's or certified check.
- 6.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations as specified in the SCC.

## **7.0 Inspections and Tests**

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost to the Purchaser. The Contract shall specify any inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication of the identity of any representatives retained for these purposes.
- 7.2 Inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the project site. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 Should any inspected or tested goods fail to conform to the Specifications, the Purchaser may reject the Goods and the Supplier shall either replace or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods, Works or Services shall in no way be limited or waived by reason of having previously been inspected, tested, and passed by the Purchaser or its representative prior to shipment, installation or other performance in the United Republic of Tanzania.
- 7.5 Nothing in GCC 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## 8.0 Packing

- 8.1 The Supplier shall provide such packing of Goods as is required to prevent damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of heavy handling facilities at all points in transit.
- 8.2 Packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements specified in the SCC and through any subsequent instructions issued by the Purchaser.

## 9.0 Delivery and Documents

- 9.1 Delivery of Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements and Prices. The details of shipping and/or other documents to be furnished by the Supplier are specified in the SCC and LPO.
- 9.2 For purposes of the Contract, "EXW," "CIF," "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.
- 9.3 Documents to be submitted by the Supplier are specified in the SCC and LPO and shall include certificates issued by the Purchaser confirming acceptance of the Goods supplied by the Supplier.

## 10.0 Insurance

- 10.1 Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC.
- 10.2 Where delivery of Goods is required by the Purchaser on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary. The insurance shall be for 110 percent of

the CIF or CIP value on a "warehouse to warehouse". All risks basis including War Risks and Strikes.

## **11.0 Transportation**

11.1 Transportation of Goods shall be in accordance with the general provisions of the Incoterm selected as for GCC 9.2. No restriction shall be placed on the choice of carrier.

11.2 Where the Supplier is required under the Contract to transport Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport, including insurance and storage, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

## **12.0 Incidental Services**

12.1 A Supplier may be required to provide any additional services as specified within the LPO.

## **13.0 Spare Parts**

13.1 If specified in the SCC, the Supplier may be required to provide materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier including:

- (a) such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
  - (i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
  - (ii) Following such termination, furnishing at no cost to the Purchaser, blueprints, drawings, and specifications of the spare parts, if requested.

## **14.0 Warranty**

14.1 The Supplier warrants that goods and materials supplied under the Contract are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the SCC and LPO. The Supplier further warrants

that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier, which may develop under normal use of the supplied goods in the conditions prevailing in the United Republic of Tanzania.

- 14.2 The Supplier warrants that all Works and Services performed under the contract shall be of the highest professional and technical standards.
- 14.3 Warranties shall remain valid for period specified in the SCC and LPO after final acceptance of the Goods by the Purchaser.
- 14.4 The Purchaser shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
- 14.5 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective goods, or parts thereof, without costs to the Purchaser.
- 14.6 If the Supplier, having been notified, fails to remedy any defect within the period specified in the SCC and LPO, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

## 15.0 Payment

- 15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC and LPO.
- 15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the goods delivered, works completed or services performed, and by documents submitted pursuant to GCC 9, and upon fulfillment of other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the Purchaser, but in no case number of days specified in the SCC and LPO after submission of an invoice or claim by the Supplier.
- 15.4 Payments shall be made Tanzania Shillings unless otherwise stated in the SCC and LPO.

## 16.0 Prices

- 16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its tender except for any price adjustments authorized in the Contract.



## **17.0 Change Orders**

- 17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
  - (b) Methods of shipment, packing, construction or performance;
  - (c) The place of delivery; and/or
  - (d) Incidental services to be provided by the Supplier.
- 17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this GCC must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

## **18.0 Contract Amendments**

- 18.1 Subject to GCC 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

## **19.0 Assignment**

- 19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Purchaser.

## **20.0 Sub-contracts**

- 20.1 The Supplier shall notify the Purchaser in writing or in electronic forms that provide record of the content of communication of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. Subcontracts must comply with the provisions of GCC 2.

## **21.0 Delays in the Supplier's Performance**

- 21.1 Delivery of goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the SCC.
- 21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods or performance of the Works or Services, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 21.3 Except as provided under GCC 24, a delay by the Supplier in the performance of contractual obligations may render the Supplier liable to the imposition of liquidated damages pursuant to GCC 22, unless an extension of time is agreed upon pursuant to GCC 21.2 without the application of liquidated damages.

## **22.0 Liquidated Damages**

- 22.1 Subject to GCC 24 and if stated in the SCC if the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, the Purchaser may, without prejudice to all its other remedies under the contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached the Purchaser may terminate the contract pursuant to GCC 23.

## **23.0 Termination for Default**

- 23.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
  - (a) if the Supplier fails to deliver any or all of the goods or to perform the works or services within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC 21; or

- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this GCC:

“Corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- 23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods, works or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

## 24.0 Force Majeure

- 24.1 Notwithstanding the provisions of GCC 21, 22, and 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 24.2 For purposes of this GCC, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is

reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

## **25.0 Termination for Insolvency**

25.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

## **26.0 Termination for Convenience**

- 26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 26.2 Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining goods, the Purchaser may elect:
- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
  - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed goods, works and services and for materials and parts previously procured by the Supplier.
- 26.3 For Works contracts, the Purchaser shall issue a payment certificate for the value of work done, materials ordered, the reasonable costs of removal of equipment and securing the site, and relocation of Supplier's personnel.
- 26.4 For Services contracts, the Purchaser shall pay all time-based fees and reimbursable expenses incurred up to the date of termination and for all stage payments due in addition to reasonable costs of removal of equipment and relocation of Supplier's personnel.

## **27.0 Settlement of Disputes**

- 27.1 In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an adjudicator nominated by the appointing Authority specified in SCC.
- 27.2 If either Party is dissatisfied with the Adjudicator's decision may, within days specified in the SCC refer the dispute for arbitration. If either party within the period mentioned in the SCC has not referred the matter for arbitration the decision shall become final and binding to the Parties.
- 27.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this GCC shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods or performance of the works or services under the Contract.
- 27.4 Arbitration proceedings shall be conducted in accordance with the rules of procedure of an authorized arbitration service within the United Republic of Tanzania.
- 27.5 Notwithstanding any reference to arbitration herein,
- (a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
  - (b) The Purchaser shall pay the Supplier any monies due the Supplier.

## **28.0 Limitation of Liability**

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to GCC 5,
- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
  - (b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

## **29.0 Governing Language**

29.1 The Governing Language of the Contract shall be specified in the SCC.

## **30.0 Applicable Law**

30.1 The Contract shall be interpreted in accordance with the laws of the United Republic of Tanzania as specified in the SCC.

## **31.0 Notices**

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in the SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## **32.0 Taxes and Duties**

32.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed both inside and outside of the United Republic of Tanzania.

32.2 A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the Purchaser or performance of the works or services.

## **33.0 Change of Laws and Regulations**

33.1 If after the date invitation to quotations, any law or regulation changed in United Republic of Tanzania (which shall be deemed to include any change in interpretation or application by competent authorities) that subsequently affects the delivery date and/or the contract price, then such delivery date and/or contract price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the contract.

## Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the GCC for LPO. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
<b>Definitions (GCC 1)</b>		
1.	1.1	The Purchaser is: <b>Managing Director, Bukoba Water Supply and Sanitation Authority, P.O. Box 81, Bukoba.</b>
2.	1.1	The Supplier is: <b>Savima General Supplier, P.O Box 62524, Dar Es Salaam.</b>
3.	1.1	The Project is: Supply of fittings for Karabagaine Water Project in Bukoba District
<b>Performance Security (GCC 6)</b>		
4.	6.1	The amount of performance security, as a percentage of the Contract Price, shall be: <i>15% in the form of an irrevocable letter of credit issued by the United Republic of Tanzania. <b>Not Applicable</b></i>
5.	6.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with GCC 14.1. <b>NOT APPLICABLE</b>
<b>Packing (GCC 8)</b>		
6.	8.2	The Goods shall be packed properly in accordance with standard packing specified by the PE in the Technical Specification. <b>NOT APPLICABLE</b>
<b>Delivery and Documents (GCC 9)</b>		
7.	9.1	<p><b>For Goods supplied from abroad:</b></p> <p>Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <p style="padding-left: 40px;">(i.)One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p style="padding-left: 40px;">(ii.)original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading;</p>

		<p>0</p> <p>(iii.)One original plus four copies of the packing list identifying contents of each package;</p> <p>(iv.)insurance certificate;</p> <p>(v.)Manufacturer's or Supplier's warranty certificate;</p> <p>(vi.)inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(vii.)Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate.</p> <p>The above documents shall be received by the PE at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p> <p><i>[Other similar documents should be listed, depending upon the Incoterm retained.]</i></p>
8.	9.1	<p><b>For Goods from within the United Republic of Tanzania:</b></p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the PE and mail the following documents to the PE:</p> <p>(i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii.) delivery note, railway receipt, or truck receipt;</p> <p>(iii.) Manufacturer's or Supplier's warranty certificate;</p> <p>(iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) Certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p>
		<b>Insurance (GCC 10)</b>
9.	10.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
		<b>Incidental Services (GCC 12)</b>
10.	12.1	Incidental services to be provided are:



<p>[Selected services covered under GCC 13 and/or other should be specified with the desired features. The price quoted in the tender price or agreed with the selected Supplier shall be included in the Contract Price.]</p>	<p>Warranty (GCC 14)</p>	
<p>The warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p>or</p> <p>(b) pay liquidated damages to the PE with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>	<p>14.1</p>	<p>11.</p>
<p>The period for correction of defects in the warranty period is: within seven (7) working weeks</p>	<p>14.6</p>	<p>12.</p>
<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p>	<p>15.1</p>	<p>13.</p>
<p><b>Payment for Goods supplied from abroad:</b></p> <p>Payment of foreign currency portion shall be made in ( _____ ) [currency of the Contract Price] in the following manner:</p> <p>(i) <b>Advance Payment: 0.00</b> percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Tendering Documents or another form acceptable to the PE.</p> <p>(ii) <b>On Shipment: 0.00</b> percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC 9.</p>		

		<p>(iii) <b>On Acceptance:</b> 100% Percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the PE.</p> <p>Payment of local currency portion shall be made in :<i>[insert the currency]</i> within thirty (30) days of presentation of claim supported by a certificate from the PE declaring that the Goods have been delivered and that all other contracted Services have been performed.</p>
		<p><b>Payment for Goods and Services supplied from within the United Republic of Tanzania:</b></p> <p>Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:</p> <p>(i) <b>Advance Payment:</b> 0.00 percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and Insurance from insurance Company bond for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.</p> <p>(ii) <b>On Delivery:</b> 0.00 Percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.</p> <p>(iii) <b>On Acceptance:</b> The remaining 100% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the PE.</p>
14.	15.3	Rate to be used for paying the Supplier's interest on the late payment made by PE ( <b>Not applicable</b> ).
<b>Prices (GCC 16)</b>		
15.	16.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC. <i>Not Applicable</i>
<b>Spare Parts (GCC 17)</b>		
16.	17.1	Additional spare parts requirements are:  Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit for goods from abroad.
<b>Liquidated Damages (GCC 22)</b>		
17.	22.1	Applicable rate: <b>NOT APPLICABLE</b>  Maximum deduction: is equal to the performance security.

		<i>Note: 0.1 to 0.2 percent of the contract value per day of delayed materials or goods,</i>
	<b>Procedure for Dispute Resolution (GCC 27)</b>	
18.	27.1	Appointing Authority for the Adjudicator shall be National Construction Council
19.	27.2	Arbitration institution shall be : National Construction Council Place for carrying out Arbitration: <b>Bukoba-Kagera</b>
	<b>Governing Language (GCC 29)</b>	
20.	29.1	The Governing Language shall be: English
	<b>Applicable Law (GCC 30)</b>	
21.	30.1	The Applicable Law shall be: Laws of the <b>Tanzania</b>
	<b>Notices (GCC 31)</b>	
22.	31.1	i) PE's address for notice purposes: Managing Director, <b>Bukoba Urban Water Supply and Sanitation Authority,</b> <b>P.O.Box 81,</b> <b>Bukoba.</b>  ii) Supplier's address for notice purposes: <b>Savima General Supplier,</b> <b>Box 62524,</b> <b>Dar Es Salaam.</b>

**SECTION: F**  
**NEGOTIATION AGREEMENT**

# **Negotiation Agreement**

**Between**

**Bukoba Water Supply and Sanitation Authority  
(BUWASA)-Client**

**And**

**Savima General Supplier -Supplier**

**For Supply of fittings for Karabagaine water supply project  
Financial year 2021/2022  
Quotation No. AE/031/2021-22/G/68 Lot-9**



THE UNITED REPUBLIC OF TANZANIA

**MINISTRY OF WATER  
BUKOKA WATER SUPPLY AND SANITATION AUTHORITY**

Kitekele Road, Box 81, Bukoba,  
Phone: +255 (0) 282221744 Fax: 0282221588  
Email: info@buwasa.go.tz Website: www.buwasa.go.tz



**12.04.2022**

**MINUTES OF NEGOTIATION BETWEEN BUKOKA WATER SUPPLY  
AND SANITATION AUTHORITY(CLIENT) AND SAVIMA GENERAL  
SUPPLIER (SUPPLIER)**

**1.0 CONTRACT DETAILS**

<b>Name of Procuring Entity :</b>	BUKOKA WATER SUPPLY AND SANITATION AUTHORITY (BUWASA)
<b>Project Name :</b>	Supply of fittings for Karabagaine water supply project
<b>Contract No.</b>	AE/031/2021-2022/G/68 LOT-9
<b>Mode of Procurement :</b>	National Shopping
<b>Negotiation Date and Time :</b>	12th April, 2022 AT 10:00 HOURS (Local time)
<b>Meeting Place :</b>	BUWASA Board room
<b>Chairperson :</b>	Mr. James Mtimba
<b>Secretary :</b>	Mr. Salum Kakuru

*Note: Signed copy of attendance register for the Negotiation Meeting is attached to this Minutes as Attachment-II*

## 2.0 PARTICIPANTS

S/No.	Name of Participant	Company/Organisation
1	Mr. James Mtimba-Chairperson	BUWASA
2	Mr. Salum Kakuru	BUWASA
3	Mr. Kaijage Rwegalulila	BUWASA
4.	Mr. Mayama Samson	Savima General Supplier

## 3.0 OPENING OF THE MEETING

The chairperson of the negotiation meeting James Mtimba from the BUWASA opened the meeting and members were given time to introduce themselves. The chairperson introduced the main objective to be discussed regarding reduction of bid prices and other related issues regarding submitted bid No. AE/031/2021-2022/G/68LOT-9 for supply of fittings for Karabagain water supply project.

## 4.0 CONTRACT NEGOTIATION PLAN

The table below provides the Negotiation Plan and its agreement reached and accepted by both parties.

Item No.	Item Description(s) /Subject(s)	Objective(s) to be achieved	Reached agreement
4.1	Contractor bid price	To have check the price of each items for the purpose of reduction of their price to reflect market price	After the thoroughly check and discuss of each item in the submitted bid, the supplier and client agreed to reduce price from <b>Tshs. 31,506,000.00</b> to <b>Tshs.23,758,000.00</b>  Equal to reduction of 25% from the original submitted bid price.  <i>See attachment-I</i>
4.2	Other related issues	To achieve favorable contract terms	It was agree that, supplier will deliver full package of the contract and the payment will be done after the UVIKO-19 funds will be disbursed by the Government through the ministry of finance and ministry of water.

## 6.0 CONCLUSION OF THE NEGOTIATION MEETING

After two hours of negotiation, the reached agreement which will bind both parties in the contract were as follows: -

- i. Price is reduced from Tsh.31,506,000.00(thirty-one million five hundred six thousand) to Tshs 23,758,000.00 (twenty-three million seven hundred and fifty-eight thousand). Equal to 25% reduction from the original bid price, the detail of the price agreement in each item is attached (*see attachment-1*)
- ii. Delivery will be done in whole as required in the BOQ within seven (7) days
- iii. Payment will be paid when the funds will be realized by the Ministry of water, due to the fact that, the fund for this procurement is under UVIKO-19 funds, therefore will be paid when disbursement of fund will be matured.

## 7.0 CONFIRMATION OF THE MINUTE OF NEGOTIATION

The record of the minute as detailed above -- including its attachments -- is confirmed as correct record of the negotiation meeting for the said contracts and signed by:

For the Procuring Entity (Chairman of the Negotiation team)      For the Tenderer

Signature: 

Name: JAMES MUMBA

Position: CHAIRMAN

Date: 12/4/22

Signature: 

Name: Mayama Samson Mayama

Position: M.D

Date: 12/4/22







THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER  
BUKOPA URBAN WATER SUPPLY AND SANITATION AUTHORITY


Kitekele Road, Box 81, Bukoba,  
Phone: +255 (0) 282221744 Fax: 0282221588  
Email: info@buwasa.go.tz Website: www.buwasa.go.tz




**PRICE NEGOTIATION AGREEMENT REACHED ON  
QUOTATION NO.AE/031/2021-2022/G/68 LOT-9 FOR SUPPLY  
OF FITTINGS AT KARABAGAIN WATER SUPPLY  
PROJECT  
BETWEEN BUKOPA WATER SUPPLY AND SANITATION  
AUTHORITY AND SAVIMA GENERAL SUPPLIER.**

SNO	DESCRIPTION	UNIT	QTY	RATE	TOTAL
1	Polly adaptor 6"	Pc	2	200,000.00	400,000.00
2	GS offset bend 6"	Pc	4	400,000.00	1,600,000.00
3	GS pipe 6" threaded	Pc	4	950,000.00	3,800,000.00
4	GS flange 6" (Threaded)	Pc	6	80,000.00	480,000.00
5	GS nipple 6" (hexagon)	Pc	4	90,000.00	360,000.00
6	GS reducing socket 6"x 4"	Pc	2	90,000.00	180,000.00
7	Sluice valve 6"	Pc	2	1,000,000.00	2,000,000.00
8	PVC flange 6"	Pc	2	80,000.00	160,000.00
9	GS socket 6" (plane)	Pc	2	90,000.00	180,000.00
10	GS bend 4" (offset)	Pc	5	170,000.00	850,000.00
11	GS pipe 4" threaded	Pc	5	600,000.00	3,000,000.00
12	GS nipple 4" (hexagon)	Pc	4	40,000.00	160,000.00
13	GS flange 4" (threaded)	Pc	6	70,000.00	420,000.00
14	Sluice valve 4"	Pc	3	600,000.00	1,800,000.00
15	Flanged PVC 4"	Pc	3	75,000.00	225,000.00
16	Plain socket 4" (GS)	Pc	4	50,000.00	200,000.00
17	Seal tap	Pc	50	1,000.00	50,000.00
18	Polly tee 4"x 3" female	Pc	4	90,000.00	360,000.00

19	Polly tee 3"x 2" female	Pc	7	80,000.00	560,000.00
20	Polly tee 2"x 1 1/2" female	Pc	8	40,000.00	320,000.00
21	Reducer 6"x 4" (Polly)	Pc	2	100,000.00	200,000.00
22	HDPE reducer 4"x 3"	Pc	3	65,000.00	195,000.00
23	HDPE reducer 1"x 3/4"	Pc	12	6,000.00	72,000.00
24	HDPE reducer 3"x 2"	Pc	6	50,000.00	300,000.00
25	HDPE reducer 2"x 1 1/2"	Pc	6	22,000.00	132,000.00
26	Clamp saddle 4"x 3"	Pc	5	20,000.00	100,000.00
27	Clamp saddle 3"x 2"	Pc	8	10,000.00	80,000.00
28	Clamp saddle 3"x 1"	Pc	5	10,000.00	50,000.00
29	Clamp saddle 3"x 1 1/2"	Pc	6	15,000.00	90,000.00
30	Clamp saddle 4"x 1 1/2"	Pc	5	15,000.00	75,000.00
31	Brass gate valve 3/4"	Pc	15	15,000.00	225,000.00
32	GS Pipe 3/4"	Pc	1	55,000.00	55,000.00
33	GS socket 3/4" plain	Pc	18	3,000.00	54,000.00
34	Bib - cork 3/4"	Pc	25	15,000.00	375,000.00
35	Bulk water meter 4"	Pc	2	600,000.00	1,200,000.00
36	Bulk water meter 6"	Pc	2	1,200,000.00	2,400,000.00
37	Water meter 3/4"	Pc	15	70,000.00	1,050,000.00
Total Amount Agreed					23,758,000.00

  
James Mtimba  
Chairman of the committee

  
Salum Kakuru  
Secretary of the committee

  
Mayama Samson  
Supplier



Date: .....

## RECORD OF NEGOTIATIONS

**Name of the Procuring Entity:** BUKOBA WATER SUPPLY AND SANITATION AUTHORITY

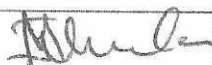



**Tender ID No.:** AE/031/2021-2022/G/68 LOT 9

**Subject of Procurement:** FITTINGS FOR KARABAGAINA WATER SUPPLY PROJECT

**Method of Procurement:** NATIONAL SHOPPING

**Date of Negotiation:** 12<sup>th</sup> APRIL 2022 AT 1500 HOURS

### PART 2: RECORD OF ATTENDANCE AT NEGOTIATIONS

SN	Name	Position	Name of Tenderer/Firm	Signature
1	J. MIMBA			
2	S. KAKURU			
3	K. RWETA LUKUNA	Ass. Electrical Tech.		
4	Mayama Samson	MID	SAVIMA GEN.	
5				
6				

# **Negotiation Agreement**

**Between**

**Bukoba Water Supply and Sanitation Authority  
(BUWASA)-Client**

**And**

**Savima General Supplier -Supplier**

**For Supply of fittings for Karabagaine water supply project  
Financial year 2021/2022  
Quotation No. AE/031/2021-22/G/68 Lot-9**



THE UNITED REPUBLIC OF TANZANIA

**MINISTRY OF WATER  
BUKOPA WATER SUPPLY AND SANITATION AUTHORITY**

Kitekele Road, Box 81, Bukoba,  
Phone: +255 (0) 282221744 Fax: 0282221588  
Email: info@buwasa.go.tz Website: www.buwasa.go.tz



**12.04.2022**

**MINUTES OF NEGOTIATION BETWEEN BUKOPA WATER SUPPLY  
AND SANITATION AUTHORITY (CLIENT) AND SAVIMA GENERAL  
SUPPLIER (SUPPLIER)**

**1.0 CONTRACT DETAILS**

<b>Name of Procuring Entity :</b>	BUKOPA WATER SUPPLY AND SANITATION AUTHORITY (BUWASA)
<b>Project Name :</b>	Supply of fittings for Karabagaine water supply project
<b>Contract No.</b>	<i>AE/031/2021-2022/G/68 LOT-9</i>
<b>Mode of Procurement :</b>	<i>National Shopping</i>
<b>Negotiation Date and Time :</b>	<i>12th April, 2022 AT 10:00 HOURS (Local time)</i>
<b>Meeting Place :</b>	<i>BUWASA Board room</i>
<b>Chairperson :</b>	<i>Mr. James Mtimba</i>
<b>Secretary :</b>	<i>Mr. Salum Kakuru</i>

*Note: Signed copy of attendance register for the Negotiation Meeting is attached to this Minutes as Attachment-II*

## 2.0 PARTICIPANTS

S/No.	Name of Participant	Company/Organisation
1	Mr. James Mtimba-Chairperson	BUWASA
2	Mr. Salum Kakuru	BUWASA
3	Mr. Kaijage Rwegalulila	BUWASA
4.	Mr. Mayama Samson	Savima General Supplier

## 3.0 OPENING OF THE MEETING

The chairperson of the negotiation meeting James Mtimba from the BUWASA opened the meeting and members were given time to introduce themselves. The chairperson introduced the main objective to be discussed regarding reduction of bid prices and other related issues regarding submitted bid No. AE/031/2021-2022/G/68LOT-9 for supply of fittings for Karabagine water supply project.

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4.2	Other related issues	To achieve favorable contract terms	It was agreethat, supplier will deliver full package of the contract and the payment will be done after the UVIKO-19 funds will be disbursed by the Government through the ministry of finance and ministry of water.

## 6.0 CONCLUSION OF THE NEGOTIATION MEETING

After two hours of negotiation, the reached agreement which will bind both parties in the contract were as follows: -

- i. Price is reduced from Tsh.31,506,000.00(thirty-one million five hundred six thousand) to Tshs 23,758,000.00 (twenty-three million seven hundred and fifty-eight thousand). Equal to **25% reduction** from the original bid price, the detail of the price agreement in each item is attached (*see attachment-I*)
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- iii. Payment will be paid when the funds will be realized by the Ministry of water, due to the fact that, the fund for this procurement is under UVIKO-19 funds, therefore will be paid when disbursement of fund will be matured.

## 7.0 CONFIRMATION OF THE MINUTE OF NEGOTIATION

The record of the minute as detailed above – including its attachments – is confirmed as correct record of the negotiation meeting for the said contracts and signed by:

For the Procuring Entity (Chairman of the Negotiation team)      For the Tenderer

Signature: 

Name: JAMES Msimba

Position: CHAIRMAN

Date: 12/04/2022

Signature: 

Name: Mayama Sambon Mayama

Position: M.D

Date: 12/04/2022



**ATTACHMENT: I**  
**PRICE AGREEMENT ON EACH ITEM**





THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER  
BUKOPA URBAN WATER SUPPLY AND SANITATION AUTHORITY


Kitekele Road, Box 81, Bukoba,  
Phone: +255 (0) 282221744 Fax: 0282221588  
Email: info@buwasa.go.tz Website: www.buwasa.go.tz




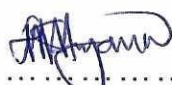
**PRICE NEGOTIATION AGREEMENT REACHED ON  
QUOTATION NO.AE/031/2021-2022/G/68 LOT-9 FOR SUPPLY  
OF FITTINGS AT KARABAGAINA WATER SUPPLY  
PROJECT  
BETWEEN BUKOPA WATER SUPPLY AND SANITATION  
AUTHORITY AND SAVIMA GENERAL SUPPLIER.**

SNO	DESCRIPTION	UNIT	QTY	RATE	TOTAL
1	Polly adaptor 6"	Pc	2	200,000.00	400,000.00
2	GS offset bend 6"	Pc	4	400,000.00	1,600,000.00
3	GS pipe 6" threaded	Pc	4	950,000.00	3,800,000.00
4	GS flange 6" (Threaded)	Pc	6	80,000.00	480,000.00
5	GS nipple 6" (hexagon)	Pc	4	90,000.00	360,000.00
6	GS reducing socket 6"x 4"	Pc	2	90,000.00	180,000.00
7	Sluice valve 6"	Pc	2	1,000,000.00	2,000,000.00
8	PVC flange 6"	Pc	2	80,000.00	160,000.00
9	GS socket 6" (plane)	Pc	2	90,000.00	180,000.00
10	GS bend 4" (offset)	Pc	5	170,000.00	850,000.00
11	GS pipe 4" threaded	Pc	5	600,000.00	3,000,000.00
12	GS nipple 4" (hexagon)	Pc	4	40,000.00	160,000.00
13	GS flange 4" (threaded)	Pc	6	70,000.00	420,000.00
14	Sluice valve 4"	Pc	3	600,000.00	1,800,000.00
15	Flanged PVC 4"	Pc	3	75,000.00	225,000.00
16	Plain socket 4" (GS)	Pc	4	50,000.00	200,000.00
17	Seal tap	Pc	50	1,000.00	50,000.00
18	Polly tee 4"x 3" female	Pc	4	90,000.00	360,000.00

19	Polly tee 3"x 2" female	Pc	7	80,000.00	560,000.00
20	Polly tee 2"x 1 1/2" female	Pc	8	40,000.00	320,000.00
21	Reducer 6"x 4" (Polly)	Pc	2	100,000.00	200,000.00
22	HDPE reducer 4"x 3"	Pc	3	65,000.00	195,000.00
23	HDPE reducer 1"x 3/4"	Pc	12	6,000.00	72,000.00
24	HDPE reducer 3"x 2"	Pc	6	50,000.00	300,000.00
25	HDPE reducer 2"x 1 1/2"	Pc	6	22,000.00	132,000.00
26	Clamp saddle 4"x 3"	Pc	5	20,000.00	100,000.00
27	Clamp saddle 3"x 2"	Pc	8	10,000.00	80,000.00
28	Clamp saddle 3"x 1"	Pc	5	10,000.00	50,000.00
29	Clamp saddle 3"x 1 1/2"	Pc	6	15,000.00	90,000.00
30	Clamp saddle 4"x 1 1/2"	Pc	5	15,000.00	75,000.00
31	Brass gate valve 3/4"	Pc	15	15,000.00	225,000.00
32	GS Pipe 3/4"	Pc	1	55,000.00	55,000.00
33	GS socket 3/4" plain	Pc	18	3,000.00	54,000.00
34	Bib - cork 3/4"	Pc	25	15,000.00	375,000.00
35	Bulk water meter 4"	Pc	2	600,000.00	1,200,000.00
36	Bulk water meter 6"	Pc	2	1,200,000.00	2,400,000.00
37	Water meter 3/4"	Pc	15	70,000.00	1,050,000.00
<b>Total Amount Agreed</b>					<b>23,758,000.00</b>

  
 .....  
 James Mtimba  
 Chairman of the committee

  
 .....  
 Salum Kakuru  
 Secretary of the committee

  
 .....  
 Mayama Samson  
 Supplier



Date:.....

Schedule of Supplies or services required for BUWASA


S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax Per Unit [VAT]	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
							[(6+7) x5]
1		Polly adaptor 6"	Pc	2	240,000/=	200,000	480,000/=
2		GS offset bend 6"	Pc	4	450,000/=	400,000	1,800,000/=
3		GS pipe 6" threaded	Pc	4	1,400,000/=	950,000	5,600,000/=
4		GS flange 6" (Threaded)	Pc	6	110,000/=	80,000	660,000/=
5		GS nipple 6" (hexagon)	Pc	4	95,000/=	90,000	380,000/=
6		GS reducing socket 6"x 4"	Pc	2	140,000/=	90,000	280,000/=
7		Sluice valve 6"	Pc	2	1,250,000/=	1,000,000	2,500,000/=
8		PVC flange 6"	Pc	2	100,000/=	80,000	200,000/=
9		GS socket 6" (plane)	Pc	2	150,000/=	90,000	300,000/=
10		GS bend 4" (offset)	Pc	5	220,000/=	180,000	1,100,000/=
11		GS pipe 4" threaded	Pc	5	750,000/=	600,000	3,750,000/=
12		GS nipple 4" (hexagon)	Pc	4	55,000/=	40,000	220,000/=
13		GS flange 4" (threaded)	Pc	6	95,000/=	70,000	570,000/=
14		Sluice valve 4"	Pc	3	850,000/=	600,000	2,550,000/=
15		Flanged PVC 4"	Pc	3	90,000/=	75,000	270,000/=
16		Plain socket 4" (GS)	Pc	4	70,000/=	50,000	280,000/=
17		Seal tap	Pc	50	1,000/=	700	50,000/=
18		Polly tee 4"x 3" female	Pc	4	150,000/=	90,000	600,000/=
19		Polly tee 3"x 2" female	Pc	7	95,000/=	80,000	665,000/=
20		Polly tee 2"x 1 1/2" female	Pc	8	60,000/=	40,000	480,000/=
21		Reducer 6"x 4" (Polly)	Pc	2	150,000/=	100,000	300,000/=
22		HDPE reducer 4"x 3"	Pc	3	100,000/=	65,000	300,000/=
23		HDPE reducer 1"x 3/4"	Pc	12	8,000/=	6,000	96,000/=
24		HDPE reducer 3"x 2"	Pc	6	70,000/=	50,000	420,000/=
25		HDPE reducer 2"x 1 1/2"	Pc	6	30,000/=	22,000	180,000/=

26	Clamp saddle 4" x 3"	Pc	5	35,000/=	20,000	175,000/=	
27	Clamp saddle 3" x 2"	Pc	8	18,000/=	15,000	144,000/=	
28	Clamp saddle 3" x 1"	Pc	5	18,000/=	15,000	90,000/=	
29	Clamp saddle 3" x 1 1/2"	Pc	6	18,000/=	15,000	108,000/=	
30	Clamp saddle 4" x 1 1/2"	Pc	5	30,000/=	15,000	150,000/=	
31	Brass gate valve 3/4"	Pc	15	15,000/=	15,000	225,000/=	
32	GS Pipe 3/4"	Pc	1	70,000/=	55,000	70,000/=	
33	GS socket 3/4" plain	Pc	18	3500/=	3,000	63,000/=	
34	Bib - cork 3/4"	Pc	25	15,000/=	15,000	375,000/=	
35	Bulk water meter 4"	Pc	2	900,000/=	600,000	1,200,000/=	
36	Bulk water meter 6"	Pc	2	1,500,000/=	1,200,000	3,000,000/=	
37	Water meter 3/4"	Pc	15	85,000/=	70,000	1,275,000/=	
TOTAL							31,506,000/=
+ VAT 18%							

- The analysis and award of contract of this mini competition framework agreement shall be based on compliance of specifications and price offered only.
- Materials should be delivered to the place of project execution.

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt.

Please return this document fully completed.

Authorized Signature:   
Name of Signatory: MAYAMA SAMSON MAYAMA  
Title of Signatory: MANAGING DIRECTOR



*Kaiyaga Awegahula*  


**ATTACHMENT: II  
ATTENDENCY LIST**

## RECORD OF NEGOTIATIONS




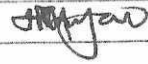
Name of the Procuring Entity: BUKOBA WATER SUPPLY AND SANITATION AUTHORITY

Tender ID No.: AE/031/2021-2022/G 68 LOT 9

Subject of Procurement: FITTINGS FOR KARABAGAINA WATER SUPPLY PROJECT

Method of Procurement: NATIONAL SHOPPING

Date of Negotiation: 12<sup>th</sup> APRIL 2022 AT 1500 HOURS

PART 2: RECORD OF ATTENDANCE AT NEGOTIATIONS				
SN	Name	Position	Name of Tenderer/Firm	Signature
1	J. MUMBA			
2	S. KAKURU			
3	K. RWEKALUKUNA	Ass. Electrical Techn.		
4	Mayama Samson	M.D	SAVIMA GEN.	
5				
6				