

NATIONAL MUSEUM OF TANZANIA



CONTRACT

BETWEEN

NATIONAL MUSEUM OF TANZANIA

AND

M/S MBASA GENERAL SUPPLIES

FOR

SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF
INFORMATION CENTRES AND RESTORATION OF HISTORICAL
STRUCTURES AT MBUA MAJI AND KIMBIJI

CONTRACT No. PA/062/2021-2022/HQ/TCRP/G/28

1. FORM OF CONTRACT

This Contract, made the⁰⁶.....day of^{MAY}....., 2022

BETWEEN

The National Museum of Tanzania (hereinafter called "**the Purchaser**") with physical address 06 Shaaban Robert Street, Dar Es Salaam. Having Postal Address 511, Dar Es Salaam

AND

M/s Mbasa General Supplies, Dar es Salaam (hereinafter called "**the Supplier**") with physical address Buguruni Business Centre, Dar Es Salaam. Having Postal Address Postal Box 15622, Dar Es Salaam.

WHEREAS

The Purchaser is desirous that the Supplier execute Contract No. **PA/062/2021-2022/HQ/TCRP/G/28** for Supply of Building Materials for Construction of Information Centre sand Restoration of Historical Structures at Mbuamaji and Kimbiji (hereinafter called "the Goods") and the Purchaser has accepted the Tender by the Supplier for the execution and completion of deliveries and the remedying of any defects therein at a **Contract Price of Tshs.60,381,000.00 as described in the Negotiation Minutes** VAT inclusive.



NOW THEREFORE it is hereby agreed between the parties as follows: -

ARTICLE I DEFINITION

In this Contract, 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 Contract.

ARTICLE II OBLIGATION OF THE SUPPLIER

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the deliveries and remedy any defects therein in conformity in all respects with the provisions of the Contract.

ARTICLE III OBLIGATION OF THE PURCHASER

The Purchaser hereby covenants to pay the Supplier in consideration of the execution and completion of the deliveries and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

ARTICLE IV THE CONTRACT

The following documents attached herewith as Annexure, shall be deemed to form and be read and construed as part of this Contract, but in case of discrepancy the priority of the documents shall be as follows:

1. Form of Contract
2. Pre-Contract Negotiation Minutes
3. Letter of Award / Acceptance
4. Bid Submission Form
5. Special Conditions of Contract
6. General Condition of Contract
7. Specifications and Priced Schedule of Requirement
8. Supplier's Qualification Information



8. Supplier's Qualification Information

**ARTICLE V
EFFECTIVE DATE**

This Contract for Supply of Building Materials for Construction of Information Centers and Restoration of Historical Structures at Mbuamaji and Kimbiji at a **Contract Price of Tshs.60,381,000.00 as described in the Negotiated minutes** VAT inclusive, to be executed by **M/s Mbsa General Supplies** shall come into force on the date signed by both Parties.

IN WITNESS WHEREOF, the Parties hereto have signed this Contract in their respective names and delivered:

**FOR THE NATIONAL MUSEUM
OF TANZANIA ("THE PURCHASER")**

**FOR MBASA GENERAL SUPPLIES
(THE SUPPLIER")**

Name: NOEL B. LWOGA

Name: IBRAHIM R. MWANDALA

Signature: [Signature]

Signature: [Signature]

Designation: DIRECTOR GENERAL

Designation: M/DIRECTOR

Date: 06/05/2022

Date: 06/05/2022

Stamp

Stamp

IN WITNESS OF THE PURCHASER

IN WITNESS OF THE SUPPLIER

Name: MUSORA M. SELEMAN

Name: RAMLA MAULID MAUNGA

Signature: [Signature]

Signature: [Signature]

Designation: HLS

Designation: MARKETING OFFICER

Date: 06/05/2022

Date: 06.05.2022

2. BID SUBMISSION FORM

MBASA GENERAL SUPPLIES

DEARL'S WITH SUPPLY OF BUILDING MATERIALS, MACHINERY
AND HARDWARE

PO Box 15622, Dar es Salaam, Tanzania. Telephone: +255 714 6344
83.;Email:mbasags20@gmail.com.

QUOTATION SUBMISSION FORM

Date: 29THMarch,2022

To
Director General,
NATIONAL MUSEUM OF TANZANIA
P. O. BOX ,
DAR ES SALAAM.

We offer to provide thePROVISION FOR SUPPLY OF BUILDING MATERIALS FOR
CONSTRUCTION OF INFORMATION CENTRESAND RESTORATION OF HISTORICAL
STRUCTURES AT MBUA MAJI AND KIMBIJI FOR QUOTATION NO: PA/062/2021-2022/
HQ/TCRP/G/25

in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price
of Tanzania Shillings One hundred and one million, nine hundred and seventy-nine and nine
hundred and sixty-six Only (TZS. 101,979,966.00) VAT Inclusive Per Supply.

We also offer to complete the said services within a period of Twelve (12) Month or one year that
includes mobilization period.


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

We agree to abide by this Quotation for validity Period specified in ITT 7, and it shall remain
binding upon us and may be accepted at any time before the expiration of that period.

We are not participating in more than one Quotation in this process, other than alternative offers in
accordance with the Quotation Documents.

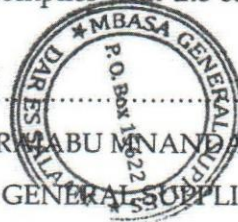
We declare that our quoted price did not involve agreement with other tenderers for the purpose of
tender suppression.

We hereby confirm that this quotation complies with the conditions required by the Invitation for
Quotations.

Authorized Signature: 

Name and Title of Signatory: IBRAHIM RUBABU MINANDALA- MANAGING DIRECTOR

Name of Service Provider: M/S MBASA GENERAL SUPPLIES



3. SPECIFICATIONS AND PRICED SCHEDULE OF REQUIREMENT



SCHEDULE OF REQUIREMENTS AND PRICES: CONSTRUCTION OF HISTORICAL INFORMATION CENTRE AND RESTORATION OF MBUA MAJI AND KIMBIJI

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
RESTORATION OF MBUA MAJI AND KIMBIJI						
A.	TEMPORARY WORKS & SUPPORTS					
	Allow for provision and subsequent installation of planking dead shores & strutting to uphold and maintain all endangered building elements to support axial load.					
1	Timber 2" X 2" X 12FT formwork	15	pcs	4000	60,000	
2	Timber 2" X 4" X 12FT formwork	13	pcs	7,500	97,500	
3	Wire Nails-4"	6	kgs	4000	24,000	
	Supporting props & Scaffoldings					
4	Round prompts for scarf fords of 3" dia	7	No	5,500	38,500	
5	Sisal rope for tying prompts	1.0	bndl	50,000	50,000	
6	Wire nailsNails-3"	3	kgs	4000	12,000	
	Raking shore to support leaning wall					
7	Timber 1" X 10 " X 12FT for base plane	8	pcs	17,000	136,000	
8	Timber 2" X 2" X 12FT fabrication	6	pcs	4000	24,000	
9	Timber 2" X 4" X 12FT fabrication	10	Pcs	7,500	75,000	
10	Wire Nails-4"	3	kgs	4000	12,000	
	Supply of wooden material, tools & equipment for installation of dead shore at the door and opening to allow inserting of wooden lintel					
11	Round prompts for scarf fords of 4" dia	4	No	6,500	26,000	
12	Timber 2" X 4" X 12FT fabrication	4	pcs	7,500	30,000	
13	Aluminium ladder	2	No	300,000	600,000	
14	Wire Nails-4"	3	kgs	4000	12,000	
11	Wire nailsNails-3"	2	kgs	4000	8000	
12	Sisal rope for tying prompts	1	bndl	50,000	50,000	
13	Drill Machine to Makitta specification	1	pc	200,000	200,000	
14	Screw driver	4	pc	5000	20,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
11	Screws 4"	8	box	10,000	80,000	
12	Screws 3"	8	box	10,000	80,000	
	SUB-TOTAL TEMPORARY SUPPORTS				1,635,000	
B.	MOSQUES					
	Including resealing of severe cracks, rebuilding of broken walls elements, re-inserting of wooden planks at the door openings, top course restoration, surface repointing, demolition and rebuilding of dangerous wall element					
13	Door, windows & Openings Lintels & Mihrab					
14	Round Promps for carboarding 4" dia	20	pcs	6500	130,000	
15	Timber 2" X 4" X 12FT fabrication	14.0	pcs	7500	105,000	
16	Timber 1" X 8" X 12FT	4	pcs	16,500	66,000	
17	Wire nail 4"	7	kgs	4000	28,000	
18	Wire nails 3"	3	kgs	4000	12,000	
19	2"x4" 12 FTS Square wooden Boriti to Msinzi Mangrove specs.	5	pcs	7500	37,500	
20	Round wooden boriti of 3" dia to msinzi specs.	9	pcs			
21	Coral Stone	32	pcs			
22	Hydrated lime	32	bags	15,000	480,000	
23	Hydrated sand	8	M3	35,000	280,000	
24	Rock stone	3	M3	70,000	210,000	
25	Water for lime mixing	700	bckt	2000	140,000	
26	Surface repointing & Top course restoration for walls & Pillars					
27	Round Promps for scar fording's 4" dia	21	PC'S	6500	136,500	
28	Timber 2" X 4" X 12FT fabrication	18	PC'S	7500	135,000	
29	Timber 1" X 8" X 12FT Working platform	14	PC'S	16,000	224,000	
30	Sisal tying ropes	10	bndl	50,000	500,000	
31	Hydrated Lime	36	bags	15,000	540,000	
32	Hydrated Sand	5	pcs	35,000	175,000	
33	Water for lime mixing	320	pcs	2000	640,000	
34	Wire brush	15	pcs	30,000	450,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
35	Soft fibre brush	10	pcs	5000	50,000	
36	Trowel	10	pcs	7000	70,000	
37	Chisel	7	pcs	7000	49,000	
	General removal of rubbles & debris	3	M3			
38	Heavy duty wheel barrow	1	Nrs	250,000	250,000	
39	Spade	6	Nrs	10,000	60,000	
40	Axe hoe	4	Nrs	12,000	48,000	
	Re-building of disappearing wall elements					
41	Natural stone	2	M3	70,000	140,000	
42	Hydrated lime	35	bags	15,000	525,000	
43	Hydrated sand	4	M3	35,000	140,000	
44	Manilla rope	3	PCS	50,000	150,000	
45	Water for lime mixing & curing	210	Bckt	2000	420,000	
	SUB-TOTAL CARRIED BILLS FOR 2 No. MOSQUE					
C.	CEMETERY					
	Basing on the nature of Tombs and graves within four cemetery areas, each structure will be handled separately basing on the level of dilapidation					
46	Hydrated lime	32	bags	15,000	480,000	
47	Hydrated sand	4	m3	35,000	140,000	
48	Water for mixing of lime & curing	210	bckt	2000	420,000	
49	Rock stone & pebbles for fixing broken part and sealing of cracks.	3	m3	70,000	210,000	
50	Course Aggregate for surface facing	16	m3	115,000	1,840,000	
51	Coral stone for tomb decoration	36	pcs	70,000	2,520,000	
52	Lime grout for holding Ancient plasterworks	12	Kgs	5000	60,000	
	Removing of grave walls, address the footing and base and then take it back to its original position.					
53	2 lever rodar	2	PC'S	45,000	90,000	
54	9mm Manila rope	4	PC'S	25,000	100,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
55	Sisal rope for tying the rodar	2	bndl	50,000	100,000	
56	Round Wooden Promps 4" dia	14	Packet	6,500	91,000	
	SUB-TOTAL CEMETERY					
D. INCENERATOR/KILN						
	Building stabilization before restoration works to start is very necessary, after installation of temporary support crack sealing and supporting of dangerous leaning wall broken chimney (chute)					
57	Dead coral stone	12	PC'S			
58	Hydrated LIME	55	Bags	15,000	825,000	
59	Round promps for scarf ford 3"	4	pcs	5,500	22,000	
60	Salin free sand	1	M3	35,000	35,000	
61	Nails 4"	4	Kgs	4000	16,000	
62	Nails 3"	3	Kgs	4000	12,000	
63	Wire brush	4	Pc's	5000	20,000	
64	Soft brush	5	pcs	5000	25,000	
65	Trowel	6	pcs	7,000	42,000	
66	Spade	2	pcs	10,000	20,000	
	SUB-TOTAL FOR INCENERATOR/KILN				1,017,000	
E. OUTSTANDING WALL ELEMENTS						
	Several Outstanding wall elements within this Archaeological site premise are still not defined, as they are hijacked with trees and shrubs, some can be measured while others cannot be measured in dimension or else being identified unless the place is cleared, Most of the are broken and other are in severe danger					
67	Scarf fording and preparation of working platform.					
68	Round pomps with 3" in dia	20	PC'S	5,500	110,000	
69	Sisal rope	2	bundl	50,000	100,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
70	Timber 2"x4"x12FT	4	PC'S	4000	16,000	
71	Wire nails 4"	4	kg	4000	16,000	
	Surface repoint & top course Restoration					
	After ensuring that this walls are clearly exposed and stabilized, restoration works will be followed by considering that each segment of the boundary wall must be handled separately basing on the nature and its original construction techniques in order not to disturb its originality					
72	Hydrated lime	45	Bags	15,000	675,000	
73	Salin free sand	3	M3	35,000	105,000	
74	Water for Mortar mixing	120	bckt	2000	240,000	
	Lime Preparation & Storage					
75	Plastic storage jar	6	PCS	70,000	420,000	
76	Water for lime storage	1032	bckt	2000	2,064,000	
77	Lime covering polystyrene	4	Pcs			
78	Lime sieving wiremesh	3	LM			
79	Salin water scooper	6	PCS			
	Surface clearing after Restoration					
80	Wire brush	4	pcs	5000	20,000	
81	Pointing trowel	7.0	PCS	7000	49,000	
82	Soft brush	5	pcs	5000	25,000	
83	Polystyrene plastic paper	13	pcs	40,000	520,000	
84	Flat chisel	6	pcs	6000	36,000	
84	Pointed chisel	7	pcs	6000	42,000	
	SUB-TOTAL FOR OUTSTANDING WALL ELEMENTS				4,438,000	
F.	WATER WELLS					
	It was determined that there were Several waters with high depth, it is in a very severe condition that may result to cause risk to user of the site, this requires to be attended, restoration and provision of guarding rails.					

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
85	Salin free sand	60	PC'S	35,000	2,100,000	
86	Hydrated Lime	55	bags	15,000	825,000	
87	Salin free sand	6	M3	35,000	210,000	
	Removal of rubble, Surface clearing after restoration.					
88	Wire brush	5	PC'S	5000	25,000	
89	Soft mortar brush	6	PC'S	5000	30,000	
	SUB-TOTAL FOR PIT LATRINE					
G.	INFORMATION PANNELS					
	There will be several types of Information Panels, with each one being determine by its size and the proposed content					
90	Slanted Information Plaques with 60x60mm in size.					
91	Print Marble	5	pcs			
92	Natural stone Pebbles	2	m3	70,000	140,000	
93	1/8 fine chipping black aggregates	2	M3	110,000	220,000	
94	Cement 50kg, 42.5R	16	bags	15,500	248,000	
95	Sand	2	m3	35,000	70,000	
96	Granolithic floor grout or water proof cement	21	pckt	5000	105,000	
	Vertical Information Panels 12 in Nos made of stone pebbles & decorated by chopped coral stone					
97	Sand	4	M3	35,000	140,000	
98	Cement-50kgs to 42.5R	18	Bags	15,500	279,000	
99	1/8 fine chipping black aggregates	2	M3	110,000	220,000	
100	Hydrated Lime	25	Bags	15,000	375,000	
101	Dead coral stone	21	pcs			
102	Natural seal rock pebbles	3	M3	70,000	210,000	
103	Stone cutting handsaw	2	pcs	55,000	110,000	
104	Supply of water for construction and cladding works	230	bck	2000	460,000	
105	Fine brush wire	5.0	pcs	5000	25,000	
106	Fine fibre brush	4	PC'S	5000	20,000	
107	1200mm long x900mm height Printed white Marble stone	7	M3			

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
SUB-TOTAL FOR FINISHING					2,622,000	
H.	STREET FURNITURE & LITTER BIN 28 Nos.					
	Pre-cast concrete stand, with pocket to insert Square boriti will be provided at site for street furniture that will enhance tourist to have a resting place when visited to Kua -Historical site.					
108	2"X4" Mangrove poles	3	pcs			
109	Cement 50kg to 42.5N	15	bgs	15,500	225,000	
110	Steel fabrication Mold	2	pcs			
111	1/8 fine chipping black Aggregates	1	M3	110,000	110,000	
112	Fine Sand	2	M3	35,000	70,000	
113	Water for mixing concrete & curing	4	bckt	2000	8000	
114	Black oil for applying within the mold	4	ltr	10,000	40,000	
115	6 "x 18" long J bolt with nut	3	pcs	25,000	75,000	
116	4" BRC Wire	3	pcs	350,000	1,050,000	
	At every interval of 2 street furniture there will be an installation of stainless-steel litter bin					
117	Supply and preparation of installation anchor base					
118	Stainless cylindrical Littering bin	8	pcs			
SUB-TOTAL FOR STREET FURNITURE & LITTER BIN					1,578,000	
	Scattering car stone made of chopped coral stone					
119	Pebble stone	2	m3	70,000	140,000	
120	Stone cutting saw	2	pcs	50,000	100,000	
121	Flat chisel	2	pcs	70,000	140,000	
122	Stone Hammer of 3 kg	3	pcs	20,000	60,000	
CONSTRUCTION OF INFORMATION CENTRE						

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
A.	SUB-STRUCTURE - PROVISIONAL					
	Strip Foundation - Grade 15 Plain					
123	Aggregate (3/4")	1	M3	110,000	110,000	
124	Hydrated Sand	2	M3	35,000	70,000	
125	Cement-50kgs - 42.5R	12	Bags	15,500	186,000	
126	Foundation Walls					
127	6" Cement & Sand Block - Manufacturing	1,670	No	1800	3,006,000	
	Salin free Sand for blocks and mortar	6.0	M3	35,000	210,000	
128	Cement -50kgs (42.5R) - for blocks and mortar	45	Bags	15,500	697,500	
129	Moram, Hardcore & Site sterilization					
130	Moram or sand for filling	3	M3	50,000	150,000	
131	Hardcore	3	M3	70,000	210,000	
132	Sand	3	M3	35,000	105,000	
133	Aldrin solution or equal and approved	10	Litres	30,000	300,000	
	Oversite Concrete (100mm thick - 15 grade) & (Ground Beam, column bases and stub column) - 20 grade					
134	DPM (Roll of 2mx100m)	1	Rolls	250,000	250,000	
135	Cement -50kgs - 42.5R	16	Bags	15,500	248,000	
136	Aggregates (1/2")	1	M3	110,000	110,000	
137	Salin free Sand	2	M3	35,000	70,000	
138	Reinforcement - 16mm diameter high tensile	3	PC'S	48,000	144,000	
139	Reinforcement - 12mm diameter high tensile	15	PC'S	27,000	405,000	
140	Reinforcement - 8mm diameter	13	PC'S	16,000	208,000	
141	Binding Wire - in kg	10	KGs	5000	50,000	
142	Timber 1" X 10 " X 12FT for formwork	20	PC'S	17,000	340,000	
143	Timber 2" X 2" X 12FT formwork	26	PC'S	4000	104,000	
144	Wire Nails-4"	10	Kgs	4000	40,000	
145	Wire nailsNails-3"	10	Kgs	4000	40,000	
146	Supporting props & Scaffoldings	15	PC'S	6000	90,000	
	SUB-TOTAL SUBSTRUCTURE				7,565,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
B.	SUPER STRUCTURE					
	Walls & Ring beam & Columns					
147	6" Cement & Sand Block Manufacturing		No	1800	1800	
148	Salin free Sand for blocks and mortar making	7.0	M3	35,000	245,000	
149	Cement -50kgs (42.5R) - for blocks and mortar	45	Bags	15,500	697,000	
150	Cement & Sand Solid Block	2600	No	1800	4,680,000	
151	DPC (20m long)	1	Roll	130,000	130,000	
152	Sand	5	M3	35,000	175,000	
153	Cement-50kgs (42.5R) for Columns & Beams	28	Bags	15,500	434,000	
154	Aggregates (1/2") for Column & Beams	4	M3	110,000	440,000	
155	Reinforcement - 16mm diameter high tensile	6	PC'S	48,000	288,000	
156	Reinforcement - 12mm diameter high tensile	16	PC'S	27,000	432,000	
157	Reinforcement - 8mm diameter	10	PC'S	16,000	160,000	
158	Binding Wire - 1kg	16	Bundle	5000	80,000	
154	Timber 1" X 10 X 12FT	32	PC'S	17,000	544,000	
155	Timber 1" X 5" X 12FT (Plates)	28	PC'S	7000	196,000	
156	Timber 2" X 2" X 12FT	40	PC'S	4000	160,000	
157	Supporting Props	21	PC'S	6000	126,000	
158	Mild steel Iron black pipe 100mm diameter;					
159	4000mm high	12	Nrs	270,000	3,240,000	
160	Bolts with nuts and washers(16-12mm)	72	Nrs	3000	216,000	
161	u shape plates 6mm thick	12	Nrs			
162	Mild steel plate size 400x400x4mm thick	12	Nrs			
163	Nails-4"	10	Kgs	4000	40,000	
164	Nails-3"	20	Kgs	4000	80,000	
	SUB-TOTAL SUPER STRUCTURE				12,365,300	
C.	ROOF STRUCTURE & COVERING					
	Roof Structure - Provisional					
165	Timber 2 " X 3" X 12FT Purlins	96	PC'S	5500	528,000	
166	Timber 2" X 4" X 12FT King Post, wall plate and Struss	65	PC'S	7,500	487,500	
167	Timber 2" X 6" X 12FT Rafter	94	PC'S	12,500	1,175,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
	and Tie beam					
168	Fascia board 1" X 10" X 12FT	13	PC'S	18,000	234,000	
163	Nails -5"	16	Kgs	4000	64,000	
164	Nails -4"	36	Kgs	4000	144,000	
165	Nails -3"	12	Kgs	4000	48,000	
	NOTE: The above softwood timber structure should be pressure impregnated treated.					
	Roof Covering -as per ALAF or equal and approved, covermax with ribs of about 100mm dia					
166	28G IT with tiles shape ribs resin coated sheet - 3m Long	84	PC'S	75,000	6,300,000	
167	Hips/Ridge and valley - 28 G with tile shape	8	PC'S	25,000	200,000	
	Valley - 28 G	0	PC'S			
168	Roofing Nails	9	Packet	10,000	90,000	
	Gutter's					
169	Upvc 150mm half round (6m long)-5"	8	PC'S	28,000	224,000	
170	Upvc 100mm diameter down pipe; Class B	4	PC'S	25,000	100,000	
171	PVC outlet	4	PC'S	10,000	40,000	
172	PVC bend 90'	4	PC'S	7000	28,000	
173	PVC bend 45'	8	PC'S	7000	56,000	
174	Gutter support bracket	28	PC'S	3000	84,000	
175	Gutter Clamp 3"	12	PC'S	2500	30,000	
176	Connector	22	PC'S	8,500	187,000	
177	Gutter corner 90'	8	PC'S	9000	72,000	
178	Reducer	4	PC'S	9000	36,000	
	SUB-TOTAL ROOF STRUCTURE & COVERING				10,127,500	
D.	CEILING					
179	2" X 4" X 12FT rectangular Mangrove pole	94	PC'S			
180	Dead coral stone	61	PC'S			
181	Hydrated LIME	65	Bags	15,000	975,000	
182	Screw 1.25" 800pcs/box	0	Box	10,000	0	
183	Salin free sand	2	M3	35,000	70,000	
184	100mm dia round boriti (Msinzi Mangrove pole)	26	Pcs			
185	Black oil or Aldrin solution to apply over boriti	20	Litre	30,000	600,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
186	Nails 4"	5	Kgs	4000	20,000	
187	Nails 3"	3	Kgs	4000	12,000	
188	PVC ceiling with its fittings	0	Pc's			
	SUB-TOTAL FOR CEILING				1,677,000	
E.	DOOR					
	Supply and fix, 40mm thick hardwood panelled door shutter including varnish before and after fixing					
189	2000 x 2100mm high Mini Museum	1	PC'S	600,000	600,000	
190	900 x 2100mm high Office Panel door	2	PC'S	500,000	500,000	
191	900 x 2100 mm high Washroom flush doors	4	PC'S	500,000	500,000	
	Frames (hardwood), Varnish, Glass & Burglar bar					
	Supply and fix hardwood frames 50mm Thick with varnish before and after fixing including 16mm Diameter burglar bars painted red oxide and gloss oil					
191	2000 x 2500mm high Mni Museum		PC'S	280,000	280,000	
192	900 x 2500mm high		PC'S	250,000	250,000	
193	900 x 2500 mm high		PC'S	250,000	250,000	
194						
195	Supply and fix door stopper	3	M2	15,000	45,000	
196	16 mm burglar bars		PC'S	52,000	52,000	
197	Brush 3"	4	Pcs	4000	16,000	
198	Sand paper (msasa) No.80	6	LM	2500	15,000	
199	Clear Varnish - 4Litres	1	TIN	35,000	35,000	
200	Thinner for Varnish	1	Litres	10,000	10,000	
	Ironmongeries					
201	Mortice lock Three lever - ref: union	4	No	80,000	320,000	
202	Brass hinges - 100mm	14.0	Pairs	10,000	140,000	
203	Wood Screw	5	Box	10,000	50,000	
204	Barrel bolt - 150mm	2	No	10,000	20,000	
	SUB-TOTAL FOR DOORS				5,083,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
ITEM	DESCRIPTION	QTY	UNIT			
F.	WINDOWS					
	Supply and fix Aluminium Windows 2mm thick frame with fibre glass, Mosquito gauze and its ironmongeries					
205	1200 X 900mm high Mini museum	4	PC'S	600,000	2,400,000	
206	1000 X 900mm high for office	8	PC'S	550,000	4,400,000	
207	750 X 500mm high	4	PC'S	360,000	1,440,000	
	Supply and fix 4mm thick flat bar grill painted red-oxide					
211	1200 X 900mm high	4	PC'S	300,000	1,200,000	
212	1000 X 900mm high	4	PC'S	250,000	1,000,000	
	SUB-TOTAL FOR WINDOWS				10,440,000	
G.	FINISHING & WALL CLADDING					
	Floor finishing - (ratio 1:2)					
213	Sand	4	M3	35,000	140,000	
214	Hydrated lime	96	Bags	15,000	1,440,000	
215	1/8 fine chipping black aggregates	2	M3	110,000	220,000	
216	Dado/rado, to skating level with polished hardwood	12	Box			
217	Terrazzo strips	10	pc	3000	30,000	
218	Granolithic floor grout or water proof cement	21	Packet	5000	105,000	
	Wall Finishing & Cladding					
219	Sand	4	M3	35,000	140,000	
220	Cement-50kgs to 42.5R	46	Bags	15,500	713,000	
221	Hydrated Lime	65	Bags	15,000	975,000	
222	Dead coral stone	56	pcs			
223	Natural seal rock pebbles	3	M3			
219	Stone cutting handsaw	2	pcs	50,000	100,000	
220	Supply of water for Building and cladding works	780	bck	2000	1,560,000	
221	Fine brush wire	7.0	pcs	5000	35,000	
222	Fine fibre brush	13	PC'S	5000	65,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
	SUB-TOTAL FOR FINISHING				5,523,000	
H.	PAINTING & DECORATION AT THE INTERIOR					
223	Emulsion Paint - 20 LTRS	2	buckets	35,000	70,000	
224	Weather guard Paint - 20 LTRS Off-white	3	buckets	150,000	450,000	
225	Washable paint -20 LTRS Cream	2	buckets	160,000	320,000	
226	Primer paint -20 LTRS	1	buckets	80,000	80,000	
227	Solvent - 5LTRS	2	TIN	30,000	60,000	
228	Brush 3"	4	Pcs	4000	16,000	
229	Roller	4	Pcs	5000	20,000	
230	Gloss paint-4LTR	3	TIN	25,000	75,000	
231	Bitumen paint - 4Litres	4	TIN	30,000	120,000	
	SUB-TOTAL FOR PAINTING&DECORATION				1,211,000	
I.	ELECTRICAL INSTALLATION COMPARTIBLE TO SOLAR POWER					
J.	ELECTRICAL INSTALLATION					
232	Single florescent fitting and tube light bulbs, approved Philips or equal	37	No	18,000	660,000	
233	Double florescent fitting and tube light bulbs, approved Philips or equal	0	No	48,000	0	
234	Solar Battery & investor to Sundar Specs.		No			
235	Main switch 12way,3PH with integral RCD as MEM or equal,	1	No	480,000	480,000	
236	Single core wire 1.5sqmm -Red	2	Roller	80,000	160,000	
237	Single core wire 1.5sqmm -Black	2	Roller	80,000	160,000	
238	Single core wire 1.5sqmm -green	1	Roller	80,000	80,000	
239	Single core wire 2.5sqmm -Red	2	Roller	110,000	220,000	
240	Single core wire 2.5sqmm -Black	2	Roller	110,000	220,000	
241	Single core wire 2.5sqmm Green	2	Roller	110,000	220,000	
242	1200mmx2400mm Solar Panels		PC'S			
243	16mmsq 4 core cable	7	M	37,000	259,000	
244	1gang one-way switch	3	No	3000	9000	
245	2gang two-way switch	4	No	4000	16,000	
246	20A DP switch	1	No	10,000	10,000	
247	Lan socket	4	No	12,000	48,000	
248	Gypsum light complete with energy saver 18w	0	No	25,000	0	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
249	Earth rod approved copper not less than 1200mm	1	No	60,000	60,000	
250	Earth wire 4sqmm	6	M	2500	15,000	
251	Plastic clips (22mm)	7	BOX	10,000	70,000	
252	Conduit pipe - white	42	PC	2000	84,000	
253	Square box metal	1	PC	2500	2500	
254	Double box metal	5	PC	3000	15,000	
255	Metal box single	3	PC	2500	7,500	
256	Round cover	4	PC	500	2,000	
257	Junction box	24	PC	1000	24,000	
258	Elbow	32	PC	500	16,000	
259	Conduit coupling	41	PC	500	20,500	
260	Fine screw	1	Packet	7,000	7000	
261	Round Box	23	PC	1000	23,000	
262	TV Socket	1	PC	5000	5000	
263	Insulation tape	5	PC	1000	5000	
	SUB-TOTAL FOR ELECTRICAL INSTALLATION				2,898,500	
K.	PLUMBING & SANITARY INSTALLATION-PROVISIONAL					
264	IPS pipe 1/2	2	PC'S	15,000	30,000	
265	IPS pipe 3/4"	3	PC'S	20,000	60,000	
266	IPS Elbow 1/2"	2	PC'S	1200	2400	
267	IPS Elbow 3/4"	5	PC'S	1500	7500	
268	Angle valve	5	PC'S	10,000	50,000	
269	IPS nipple 1/2"	5	PC'S	1000	5000	
270	IPS nipple 3/4"	5	PC'S	1500	7500	
271	IPS reducing socket 1" - 3/4"	1	PC'S	3000	3000	
272	IPS reducing bush 3/4" - 1/2"	4	PC'S	2000	8000	
273	IPS union 3/4"	5	PC'S	3500	17,500	
274	Tee connector 3/4"	3	PC'S	3000	9000	
275	connector 3/4"	2	PC'S	3000	6000	
276	Connector 1"	1	PC'S	4000	4000	
277	Angle valve 1/2"	1	PC'S	10,000	10,000	
278	IPS socket 1/2"	5	PC'S	1200	6000	
279	Bib tape pex 1/2"	4	PC'S	10,000	40,000	
280	Stop cock pex '1"	1	PC'S	20,000	20,000	
281	Thread seal tape	20	PC'S	500	10,000	
282	Kitchen Sink single bowl complete with all	2	PC'S	270,000	540,000	

Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
280	necessary accessories and its fittings					
281	PVC pipe 1 1/2"	4	PC'S	20,000	80,000	
282	PVC pipe 1 1/4"	5	PC'S	15,000	75,000	
283	PVC pipe 4" class B	2	PC'S	45,000	90,000	
284	PVC tee 1 1/4"	12	PC'S	1500	18,000	
285	PVC tee 1 1/2"	12	PC'S	2000	24,000	
286	PVC bend 1 1/2"	12	PC'S	2500	30,000	
287	PVC bend 1 1/4"	12	PC'S	2000	24,000	
288	PVC plug 1 1/4"	12	PC'S	1500	18,000	
289	PVC plug 1 1/2"	12	PC'S	2000	24,000	
281	P- trap 4"	1	PC'S	5000	5000	
282	Tangit	1	TIN	15,000	15,000	
283	PVC socket with Female threads 1 1/4"	12	PC'S	5000	60,000	
284	PVC socket with Female threads 1 1/2"	12	PC'S	6000	72,000	
285	Toilet sink Asian size 750x550x200mm deep, ceramic chemical resistance sinks complete with elbow stop cock	2	Nr.	400,000	800,000	
286	Hands wash basin complete with 6" Levers operating for elbow control and its accessories	8	Nr.	150,000	1,200,000	
	SUB TOTAL				3,346,900	

Total Amount for Supply of Goods excluding VAT	86,423,700
Add VAT	15,556,266
Total Amount for Supply of Goods (including VAT) Goods to supplied to <i>Mbua Maji and Kimbiji</i>	101,979,966

Total Amount in TZS. (in words)	<i>[insert Total Amount for Supply of Goods, excluding VAT]</i>
The delivery period offered is:	<i>[insert number] days/weeks/months from date of LPO</i>

**Schedule of Requirements and Prices: CONSTRUCTION OF
HISTORICAL INFORMATION CENTRE AND RESTORATION OF
MBUA MAJI AND KIMBIJI**

Item No.	Description of items <i>[A detailed list, Statement of Requirement/Specifications]</i>	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
RESTORATION OF MBUA MAJI AND KIMBIJI						
Mbasa						
A.	TEMPORARY WORKS & SUPPORTS					
	Allow for provision and subsequent installation of planking deadshores & strutting to uphold and maintain all endangered building elements to support axial load.					
1	Timber 2" X 2" X 12FT formwork	15	pcs	4,000.00	60,000.00	
2	Timber 2" X 4" X 12FT formwork	13	pcs	7,500.00	97,500.00	
3	Wire Nails-4"	6	kgs	4,000.00	24,000.00	
	Supporting props & Scarffordings					
4	Round prompts for scarffords of 3" dia	7	No	5,500.00	38,500.00	
5	Sisal rope for tying prompts	1.0	bndl	50,000.00	50,000.00	
6	Wire nailsNails-3"	3	kgs	4,000.00	12,000.00	
	Raking shore to support leaning wall					
7	Timber 1" X 10 " X 12FT for base plane	8	pcs	17,000.00	136,000.00	
8	Timber 2" X 2" X 12FT fabrication	6	pcs	4,000.00	24,000.00	
9	Timber 2" X 4" X 12FT fabrication	10	Pcs	7,500.00	75,000.00	
10	Wire Nails-4"	3	kgs	4,000.00	12,000.00	



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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
15	Timber 2" X 4" X 12FT fabrication	14.0	pcs	7,500.00	105,000.00	
16	Timber 1" X 8" X 12FT	4	pcs	16,500.00	66,000.00	
17	Wire nail 4"	7	kgs	4,000.00	28,000.00	
18	Wire nails 3"	3	kgs	4,000.00	12,000.00	
19	2"x4" 12 FTS Square wooden Boriti to Msinzi Mangrove specs.	5	pcs	7,500.00	37,500.00	
20	Round wooden boriti of 3" dia to msinzi specs.	9	pcs			
21	Coral Stone	32	pcs			
22	Hydrated lime	32	bags	15,000.00	480,000.00	
23	Hydrated sand	8	M3	35,000.00	280,000.00	
24	Rock stone	3	M3	70,000.00	210,000.00	
25	Water for lime mixing	700	bckt	2,000.00	140,000.00	
26	Surface repointing & Top course restoration for walls & Pillars					
27	Round Promps for scarrfordings 4" dia	21	PC'S	6,500.00	136,500.00	
28	Timber 2" X 4" X 12FT fabrication	18	PC'S	7,500.00	135,000.00	
29	Timber 1" X 8" X 12FT Working platform	14	PC'S	16,000.00	224,000.00	
30	Sisal tying ropes	10	bndl	50,000.00	500,000.00	
31	Hydrated Lime	36	bags	15,000.00	540,000.00	
32	Hydrated Sand	5	pcs	35,000.00	175,000.00	
33	Water for lime mixing	320	pcs	2,000.00	640,000.00	
34	Wire brush	15	pcs	3,000.00	450,000.00	
35	Soft fibre brush	10	pcs	5,000.00	50,000.00	
36	Trowel	10	pcs	7,000.00	70,000.00	

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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
51	Coral stone for tomb decoration	36	pcs	70,000.00	2,520,000.00	
52	Lime grout for holding Ancient plasterworks	12	Kgs	5,000.00	60,000.00	
	Removing of grave walls, adress the footing and base and thn take it back to its original position.					
53	2 lever rodar	2	PC'S	45,000.00	90,000.00	
54	9mm Manila rope	4	PC'S	25,000.00	100,000.00	
55	Sisal rope for tying the rodar	2	bndl	50,000.00	100,000.00	
56	Round Wooden Promps 4" dia	14	Packet	6,500.00	91,000.00	
	SUB-TOTAL CEMETERY				6,041,000.00	
D.	INCENERATOR/KILN					
	Building stabilization before restoration works to start is very necessary, after installation of temporary support crack sealing and suppoting of dangerous leaning wall broken chimney (chute)					
57	Dead coral stone	12	PC'S			
58	Hydrated LIME	55	Bags	15,000.00	825,000.00	
59	Round prompts for scarford 3"	4	pcs	5,500.00	22,000.00	
60	Salin free sand	1	M3	35,000.00	35,000.00	
61	Nails 4"	4	Kgs	4,000.00	16,000.00	
62	Nails 3"	3	Kgs	4,000.00	12,000.00	
63	Wire brush	4	Pc's	5,000.00	20,000.00	
64	Soft brush	5	pcs	5,000.00	25,000.00	
65	Trowel	6	pcs	7,000.00	42,000.00	

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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
72	Hydrated lime	45	Bags	15,000.00	675,000.00	
73	Salin free sand	3	M3	35,000.00	105,000.00	
74	Water for Mortar mixing	120	bckt	2,000.00	240,000.00	
	Lime Preperation & Storage					
75	Plastic storage jar	6	PCS	70,000.00	420,000.00	
76	Water for lime storage	1032	bckt	2,000.00	2,064,000.00	
77	Lime covering polythrene	4	Pcs			
78	Lime seiving wiremesh	3	LM			
79	Salin water scooper	6	PCS			
	Surface clearing after Restoration					
80	Wire brush	4	pcs	5,000.00	20,000.00	
81	Pointing trowel	7.0	PCS	7,000.00	49,000.00	
82	Soft brush	5	pcs	5,000.00	25,000.00	
83	Polythrene plastic paper	13	pcs	40,000.00	520,000.00	
84	Flat Chiesel	6	pcs	6,000.00	36,000.00	
84	Pointed Chiesel	7	pcs	6,000.00	42,000.00	
	SUB-TOTAL FOR OUTSTANDING WALL ELEMENTS				4,438,000.00	
F.	WATER WELLS					



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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
96	Granolithic floor grout or water proof cement	21	pckt	5,000.00	105,000.00	
	Vertical Information Pannels 12 in Nos made of stone pebbles & decorated by chopped coral stone					
97	Sand	4	M3	35,000.00	140,000.00	
98	Cement-50kgs to 42.5R	18	Bags	15,500.00	279,000.00	
99	1/8 fine chipping black aggregates	2	M3	110,000.00	220,000.00	
100	Hydrated Lime	25	Bags	15,000.00	375,000.00	
101	Dead coraal store	21	pcs			
102	Natural seal rock pebbles	3	M3	70,000.00	210,000.00	
103	Stone cutting handsaw	2	pcs	55,000.00	110,000.00	
104	Supply of water for construction and cladding works	230	bck	2,000.00	460,000.00	
105	Fine brush wire	5.0	pcs	5,000.00	25,000.00	
106	Fine fibre brush	4	PCS	5,000.00	20,000.00	
107	1200mm long x900mm height Printed white Marble stone	7	M3			
	SUB-TOTAL FOR FINISHING				2,622,000.00	
H.	STREET FURNITURE & LITTER BIN 28 Nos.					
	Pre-cast concrete stand, with pocket to insert Square boriti will be provided at site for street furniture that will enhance tourist to have a resting place when visited to Kua -Historical site. *					
108	2"X4" Mangrove poles	3	pcs			

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Item No.	Description of items <i>[A detailed list, Statement of Requirement/Specifications]</i>	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
CONSTRUCTION OF INFORMATION CENTRE						
A.	SUB-STRUCTURE -PROVISIONAL					
	Strip Foundation - Grade 15 Plain					
123	Aggregate (3/4")	1	M3	110,000.00	110,000.00	
124	Hydrated Sand	2	M3	35,000.00	70,000.00	
125	Cement 50kgs - 42.5R	12	Bags	15,500.00	186,000.00	
126	Foundation Walls					
127	6" Cement & Sand Block - Manufacturing	1,670	No	1,800.00	3,006,000.00	
	Salin free Sand for blocks and mortar	6.0	M3	35,000.00	210,000.00	
128	Cement 50kgs (42.5R) - for blocks and mortar	45	Bags	15,500.00	697,500.00	
129	Moram, Hardcore & Site sterilization					
130	Moram or sand for filling	3	M3	50,000.00	150,000.00	
131	Hadcore	3	M3	70,000.00	210,000.00	
132	Sand	3	M3	35,000.00	105,000.00	
133	Aldrin solution or equal and approved	10	Litres	30,000.00	300,000.00	
	Oversite Concrete (100mm thick - 15 grade) & (Ground Beam, column bases and sturb column) - 20 grade					
134	DPM (Roll of 2mx100m)	1	Rolls	250,000.00	250,000.00	
135	Cement 50kgs - 42.5R	16	Bags	15,500.00	248,000.00	
136	Aggregates (1/2")	1	M3	110,000.00	110,000.00	
137	Salin free Sand	2	M3	35,000.00	70,000.00	
138	Reinforcement - 16mm diameter high	3	PC'S	48,000.00	144,000.00	

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Item No.	Description of items <i>[A detailed list, Statement of Requirement/Specifications]</i>	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
167	Timber 2" X 6" X 12FT Rafter and Tie beam	94	PCS	12,500.00	1,175,000.00	
168	Fascia board 1" X 10" X 12FT	13	PCS	18,000.00	234,000.00	
163	Nails -5"	16	Kgs	4,000.00	64,000.00	
164	Nails -4"	36	Kgs	4,000.00	144,000.00	
165	Nails -3"	12	Kgs	4,000.00	48,000.00	
	NOTE: The above softwood timber structure should be pressure impregnated treated.					
	Roof Covering -as per ALAF or equal and approved, covermax with ribs of about 100mm dia					
166	28G IT with tiles shape ribbs resincoated sheet - 3m Long	84	PCS	75,000.00	6,300,000.00	
167	Hips/Ridge and valley - 28 G with tile shape	8	PCS	25,000.00	200,000.00	
	Valley - 28 G	0	PCS			
168	Roofing Nails	9	Packet	10,000.00	90,000.00	
	Gutter's					
169	Upvc 150mm half round (6m long)-5"	8	PCS	28,000.00	224,000.00	
170	Upvc 100mm diametre down pipe: Class B	4	PCS	25,000.00	100,000.00	
171	PVC outlet	4	PCS	10,000.00	40,000.00	
172	PVC bend 90'	4	PCS	7,000.00	28,000.00	
173	PVC bend 45'	8	PCS	7,000.00	56,000.00	
174	Gutter support bracket	28	PCS	3,000.00	84,000.00	
175	Gutter Clamp 3"	12	PCS	2,500.00	30,000.00	

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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
176	Connector	22	PC'S	8,500.00	187,000.00	
177	Gutter corner 90'	8	PC'S	9,000.00	72,000.00	
178	Reducer	4	PC'S	9,000.00	36,000.00	
SUB-TOTAL ROOF STRUCTURE & COVERING					10,127,500.00	
D. CEILING						
179	2" X 4" X 12FT rectangular Mangrove pole	94	PC'S			
180	Dead coral stone	61	PC'S			
181	Hydrated LIME	65	Bags	15,000.00	975,000.00	
182	Screw 1.25" 800pcs/box	0	Box	10,000.00	0	
183	Salin free sand	2	M3	35,000.00	70,000.00	
184	100mm dia round boriti (Msinzi Mangrove pole)	26	Pcs			
185	Black oil or Aldrin solution to apply over boriti	20	Litre	30,000.00	600,000.00	
186	Nails 4"	5	Kgs	4,000.00	20,000.00	
187	Nails 3"	3	Kgs	4,000.00	12,000.00	
188	PVC ceiling with its fittings	0	Pc's			
SUB-TOTAL FOR CEILING					1,677,000.00	
E. DOOR						
	Supply and fix, 40mm thick hardwood panned door shutter including varnish before and after fixing					

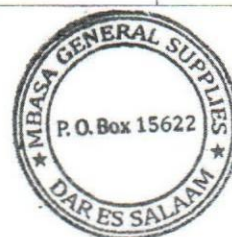
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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
	SUB-TOTAL FOR DOORS				5,083,000.00	
ITEM	DESCRIPTION	QTY	UNIT			
F.	WINDOWS					
	Supply and fix Aluminium Windows 2mm thick frame with fibre glass, Mosquitor gauze and its ironmongeries					
205	1200 X 900mm high Mini museum	4	PC'S	600,000.00	2,400,000.00	
206	1000 X 900mm high for office	8	PC'S	550,000.00	4,400,000.00	
207	750 X 500mm high	4	PC'S	360,000.00	1,440,000.00	
	Supply and fix 4mm thick flat bar grill painted red-oxide					
211	1200 X 900mm high	4	PC'S	300,000.00	1,200,000.00	
212	1000 X 900mm high	4	PC'S	250,000.00	1,000,000.00	
	SUB-TOTAL FOR WINDOWS				10,440,000.00	
G.	FINISHING & WALL CLADDING					
	Floor finishing - (ratio 1:2)					
213	Sand	4	M3	35,000.00	140,000.00	
214	Hydrated lime	96	Bags	15,000.00	1,440,000.00	
215	1/8 fine chipping black aggregates	2	M3	110,000.00	220,000.00	
216	Dado/rado, to skarting level with	12	Box			

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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
227	Solvent - 5LTRS	2	TIN	30,000.00	60,000.00	
228	Brush 3"	4	Pcs	4,000.00	16,000.00	
229	Roller	4	Pcs	5,000.00	20,000.00	
230	Gloss paint-4LTR	3	TIN	25,000.00	75,000.00	
231	Bitumen paint - 4Litres	4	TIN	30,000.00	120,000.00	
SUB-TOTAL FOR PAINTING&DECORATION					1,211,000.00	
I.	ELECTRICAL INSTALLATION COMPARTIBLE TO SOLAR POWER					
J.	ELECTRICAL INSTALLATION					
232	Single flourescent fitting and tubelight bulbs, approved philips or equal	37	No	18,000.00	660,000.00	
233	Double flourescent fitting and tubelight bulbs, approved philips or equal	0	No	48,000	0	
234	Solar Battery & invetor to Sundar Specs.		No			
235	Main switch 12way,3PH with intergral RCD as MEM or equal,	1	No	480,000.00	480,000.00	
236	Single core wire 1.5sqmm -Red	2	Roller	80,000.00	160,000.00	
237	Single core wire 1.5sqmm -Black	2	Roller	80,000.00	160,000.00	
238	Single core wire 1.5sqmm -green	1	Roller	80,000.00	80,000.00	
239	Single core wire 2.5sqmm -Red	2	Roller	110,000.00	220,000.00	
240	Single core wire 2.5sqmm -Black	2	Roller	110,000.00	220,000.00	
241	Single core wire 2.5sqmm Green	2	Roller	110,000.00	220,000.00	
242	1200mmx2400mm Solar Pannels		PCS			
243	16mmsq 4 core cable	7	M	37,000.00	259,000.00	
244	1gang one way switch	3	No	3,000.00	9,000.00	

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Item No.	Description of items [A detailed list, Statement of Requirement/Specifications]	Quantities	Unit of measure	Unit Rate	Total Cost	Warranty (If any)
K.	PLUMBING & SANITARY INSTALLATION-PROVISIONAL					
264	IPS pipe 1/2"	2	PCS	15,000.00	30,000.00	
265	IPS pipe 3/4"	3	PCS	20,000.00	60,000.00	
266	IPS Elbow 1/2"	2	PCS	1,200.00	2,400.00	
267	IPS Elbow 3/4"	5	PCS	1,500.00	7,500.00	
268	Angle valve	5	PCS	10,000.00	50,000.00	
269	IPS nipple 1/2"	5	PCS	1,000.00	5,000.00	
270	IPS nipple 3/4"	5	PCS	1,500.00	7,500.00	
271	IPS reducing socket 1" - 3/4"	1	PCS	3,000.00	3,000.00	
272	IPS reducing bush 3/4" - 1/2"	4	PCS	2,000.00	8,000.00	
273	IPS runion 3/4"	5	PCS	3,500.00	17,500.00	
274	Tee connector 3/4"	3	PCS	3,000.00	9,000.00	
275	connector 3/4"	2	PCS	3,000.00	6,000.00	
276	Connector 1"	1	PCS	4,000.00	4,000.00	
277	Angle valve 1/2"	1	PCS	10,000.00	10,000.00	
278	IPS socket 1/2"	5	PCS	1,200.00	6,000.00	
279	Bib tape pex 1/2"	4	PCS	10,000.00	40,000.00	
280	Stop cock pex 1"	1	PCS	20,000.00	20,000.00	
281	Thread seal tape	20	PCS	500.00	10,000.00	
282	Kitchen Sink single bowl complet with all	2	PCS	270,000.00	540,000.00	
280	necessary accessories and its fittings					
281	PVC pipe 1 1/2"	4	PCS	20,000.00	80,000.00	

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4. PRE-CONTRACT NEGOTIATION MINUTES

NATIONAL MUSEUM OF TANZANIA



**MINUTES OF PRE-CONTRACT NEGOTIATIONS MEETING
FOR THE SUPPLY OF BUILDING MATERIALS FOR FOR
MBUAMAJI AND KIMBIJI**

APRIL 23th, 2022

**MINUTES OF PRE- CONTRACT NEGOTIATIONS MEETING
BETWEEN
NATIONAL MUSEUM OF TANZANIA (NMT) AND / MBASA GENERAL
SUPPLIES
HELD ON SATURDAY 23rd APRIL, 2022 AT NATIONAL MUSEUM OF
TANZANIA**

Attendance:

1	Mr. Revocatus W. Bugumba	Chairperson	NMT
2	Mr. Ibrahim Mrandala	Suppliers	Mbasa General Supplies
3	Mr. Kevin Matunda	Member	NMT
4	Arch. Albert Abel	Member	Consultant
5	Mr. Kirondera, N	Secretary	NMT

Item	Description	Action by
0.0	Agenda <ol style="list-style-type: none"> 1. Opening of the Meeting and Introduction 2. Confirmation of the Agenda 3. Contract Format 4. Specifications/scope of Supply/delivery Schedule 5. Contract Sum 6. Duration of the Contract 7. Payment Terms 8. Any Other Business (AOB) 9. Closing the Meeting 	NMT / Mbasa General Supplies
1.0	Opening and Introduction The Chairperson opened the meeting at 09.30 hrs Local time by welcoming all members to Pre-contract negotiation meeting which was followed by the introduction of members. Then the Chairperson gave some few briefs regarding the overall negotiations meeting purpose and what was expected from the two parties.	NMT / Mbasa General Supplies



Item	Description	Action by
2.0	<p>Adoption of the Agenda The Chairperson of the Pre-Contract Negotiations Meeting asked the representative from the Supplier's side if they had any additional agenda apart from those presented by NMT, but they had nothing to add. Thereafter, members of the pre-contract negotiations meeting adopted the proposed Agenda as tabled.</p>	NMT / Mbasas General Supplies
3.0	<p>Contract Format Both parties agreed that the form of Contract is standard as per PPRA.</p>	NMT / Mbasas General Supplies
4.0	<p>Specifications/Scope of Supply/delivery Schedule It was agreed by both parties as follow;</p> <ul style="list-style-type: none"> • Item No. 5 (Sisal Rope for typing Pumps), 13 (Aluminum ladder), 13b (Drilling Machine to Makita Specification), 14 (Screw Driver), 11 (Screws 4"), 12 (Screws 3") to be removed from the list of items to be supplied. • Items from 34-36 and 45 (Wire brush, soft fiber brush, Trowel and water for lime mixing & curing) to be removed from the list items to be supplied. • Items no. 46,50, 51 and 55 (hydrated lime, Coarse aggregates for surface facing and Coral stone for tomb decoration and sisal rope) to be removed from the list of items to be supplied. • Items no. 58 and 65 (Hydrated Lime and Trowel) to be removed from the list of items to be supplied. • Items no. 72, 76, 83 (Hydrated Lime and water lime storage, Polystyrene plastic paper) to be removed from the list of items to be supplied. • The quantity of item no. 85 and 87 (saline free sand) to be reduced to 14 and 26 respectively. • Items from 90 to 107 (information panels) worth TZS. 2,622,000.00 to be removed from the list of items to be supplied. • Items from 108 to 122 (street furniture & litter bins 28nos) to be removed from the list of items to be 	NMT / Mbasas General Supplies

Item	Description	Action by
	<p>supplied.</p> <ul style="list-style-type: none"> The price quoted on each item is VAT inclusive. This agreement reached after considering the market price of the items. For that case the amount of TZS. 15,556,266.00 quoted as VAT has to be removed. 	
5.0	<p>Contract Sum Following the above adjustments, in clause No.4, it was confirmed that the contract sum (101,979,966.00-41,598,966.00) is T. Shs 60,381,000.00 (Tanzanian Shillings: Sixty Million, Three Hundred three Eighty-one Thousand) VAT inclusive</p>	NMT / Mbas General Supplies
6.0	<p>Duration of the Contract It was agreed by both parties that the duration of the contract shall be two (02) months from the date of signing a Contract. This means that all deliveries shall be delivered within two months.</p>	NMT / Mbas General Supplies
7.0	<p>Payment Terms It was agreed by both parties that payments shall be effected after raising invoice to NMT and payable not more than 14 days after the Supply. No further supply will be made unless payment for the previous delivery is effected unless agreed otherwise.</p>	NMT / Mbas General Supplies
8.0	<p>AOB There were no Any Other Business.</p>	NMT / Mbas General Supplies
9.0	<p>Closure of the Meeting The Chairperson closed the meeting at 12:00 hrs local time by the thanking all members for their active participation.</p>	NMT / Mbas General Supplies


Mr. Revocatus W. Bugumba

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For: NMT

Date. 23 / 04 / 2022

Mr. Ibrahim Mwandala

.....


For: Mbas General Supplies

Date 23 / 04 / 2022

5. LETTER OF AWARD / ACCEPTANCE



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF NATURAL RESOURCES AND TOURISM
NATIONAL MUSEUM OF TANZANIA



In reply please quote:

29th April, 2022

Ref. No. CDA.286/436/01/218

M/s Mbasa General Supplies,
P.O. Box 15622,
DAR ES SALAAM

RE: AWARD TO YOU OF A CONTRACT FOR SUPPLY OF BUILDING MATERIALS FOR MBUAMAJI AND KIMBIJI-KIGAMBONI

Please refer to the above-mentioned subject.

Following your approval by NMT Tender Board through Circular Resolution No. 23/2021/2022 dated of 28/04/2022; I am pleased to inform you that you have been awarded a Contract for Supply of Building Materials for Projects under TCRP at Mbuamaji and Kimbiji at a Contract Sum of T. Shs 60,381,000/= (Tanzanian Shillings: Sixty Million Three Hundred Eight One Thousand Only) VAT Inclusive under a Contractual duration of two (02) weeks from the date of signing a Contract.

2. It is my hope that you will meet our expectations.
3. Thank you for your cooperation.

Dr. Noel B. Lwoga
DIRECTOR GENERAL

MBASA GENERAL SUPPLIES

P.O. BOX 15622 DAR ES SALAAM.
MOB: 0714 634483; 0754 525963
E-Mail: mbasags20@gmail.com

Ref: MGS/29/2022

06/05/2022

DIRECTOR GENERAL,
NATIONAL MUSEUM OF TANZANIA,
P.O. Box
DAR ES SALAAM.

**REF REWARD ACCEPTANCE FOR SUPPLY OF BUILDING MATERIALS
AT MBUAMAJI AND KIMBIJI PROJECT**

Refer to the heading above.

As well as your letter of 29th April 2022 with Ref. No. CDA 286/436/01/218 which provided me for mentioned Award.

Here is acceptance declaration for Supply of Building Materials for Mubamaji and Kimbiji Project.

The given contract to me will lead to the intention achieving.

Thank you for your consideration.

Yours faithfully,
MBASA GENERAL SUPPLIES


.....
Ibrahim R. Mndala
MANAGING DIRECTOR





6. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract except where otherwise indicated.

SCC Clause	GCC Clause	Description
1.		<p>The Purchaser is THE NATIONAL MUSEUM OF TANZANIA (hereinafter called "the Purchaser") with physical address 06 Shaaban Robert Street, Dar Es Salaam. Having Postal Address 511, Dar Es Salaam</p> <p>The Contract Supervisor is Arch. James H. Mbellah.</p> <p>The name and identification number of the Contract is No. PA/062/2021-2022/-HQ/TCRP/G/28</p> <p>The goods consist of: Supply of Building Materials for Construction of Information Centers and Restoration of Historical Structures at Mbuamaji and Kimbiji as detailed in Specifications and Price in the Schedule of Requirement.</p> <p>The Commencement Date: After Signing of Contract</p> <p>The Intended Completion Date: Two Months after signing a Contract</p> <p>The following documents also form part of the Contract in the order of priority as follow:</p> <ol style="list-style-type: none"> 1. Form of Contract 2. Pre-Contract Negotiation Minutes 3. Letter of Award/ Acceptance 4. Bid Submission Form 5. Special Conditions of Contract 6. General Condition of Contract 7. Specifications and Priced Schedule of Requirement 8. Supplier's Qualifications Information <p>The Sites are located at Mbuamaji and Kimbiji</p>
2.	7	<p>Inspection: Goods delivered shall be inspected by inspection committee as to determine their suitability before being accepted and the inspection report to be issued for supporting payments.</p>
3.	15.4	<p>The currency shall be in Tanzanian Shillings.</p>
4.	22	<p>(i) The amount of liquidated damages per day shall be <i>0.1 percent of the Contract Price.</i></p> <p>(ii) The maximum amount of liquidated damages is shall be 10% of the contract price.</p>
5.	27.1	<p>Where the two parties fail to resolve amicably dispute arising from this Contract by mutual consultation, they shall appoint an Adjudicator who shall be accepted and be paid his fee by both parties for adjudication assignment before proceeding to full arbitration if this adjudication stage fails.</p>

6	29	The Language of the Contract documents shall be English.
	30	The applicable laws in this Contract shall be Tanzanian Laws



7. GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS

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 Contract.

"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 procuring entity.

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 Clause, "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 Clause 4.1, except for purposes of performing the Contract.

4.3 All documents enumerated in GCC Clause 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 invitation for quotations.

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.

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, works or services 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 Clause 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 Local Purchase Order 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 Local Purchase Order.
- 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 Local Purchase Order 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 Local Purchase Order.
- 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 Clause 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 Local Purchase Order.

13.0 Spare Parts

- 13.1 If specified in the Local Purchase Order, 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 Contract. 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 Local Purchase Order 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 Local Purchase Order, 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 Local Purchase Order.
- 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 Clause 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 Local Purchase Order after submission of an invoice or claim by the Supplier.
- 15.4 Payments shall be made Tanzania Shillings unless otherwise stated in the Local Purchase Order.

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 Clause 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 Clause 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 Clause 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 Clause 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 Local Purchase Order.
- 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 Clause 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 Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22.0 Liquidated Damages

- 22.1 Subject to GCC Clause 24 and if stated in the Local Purchase Order 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 Local Purchase Order of the performance, up to a maximum deduction of the percentage specified in the Local Purchase Order. If the maximum is reached the Purchaser may terminate the contract pursuant to GCC Clause 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 Clause 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 Clause:

“corrupt practice” means the offering, giving, receiving, or soliciting of anything 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 Clause 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 Clauses 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 Clause, “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 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration proceedings as to the matter in dispute, and no

arbitration in respect of this matter may be commenced unless such notice is given.

- 27.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause 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 Clause 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 shall be English.

30.0 Applicable Law

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

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 Local Purchase Order.

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.

8. SUPPLIERS'S QUALIFICATION INFORMATION/LEGAL
DOCUMENTS

Box
SIM
CR 188051

BUG/34982/21



TFN 226
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

20990805237

LESENI YA BIASHARA 22661

B 3934982

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 ya Mwaka 1972 marekebisho ya mwaka 1980 na masharti yaliyo nyuma)

*Futa isiyotakiwa. T/A MBASA GENERAL SUPPLIES

1. Ofisi iliyotolewa JIJI - DAR ES SALAAM

2. Nambari ya Ushuru wa Mapato 107-835-162

3. Leseni imetolewa kwa ABRAHIM RAJIBU MNYAMBALO

kuendesha biashara ya HARDWARE

katika Wilaya/Kanda* ya ILALA Mtaa MANDALI

4. Ni ya Shina/Tawi*

Ada Sh. 200,000 Nambari ya Stakabadhi 518510

ya tarehe 27/09/2021

5. Mpya/Inacendeleza* Muda wa Leseni Na. 3554928

ya tarehe 08/09/2021

(ii) Muda wa Leseni hii unafika 30/06/2022

Tarehe 30/09/2021

3934982

Sahihi na Mhuri wa Mtoaji Leseni

GP-DEM

2. STANDARD POWER OF ATTORNEY

TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the 29TH March, 2022 WE the undersigned MBASA GENERAL SUPPLIES of P.O. BOX 15622 , DAR ES SALAAM, by virtue of authority conferred to us by the Board Resolution No. of 29TH day of March, 2022, do hereby ordain nominate and appoint MR. IBRAHIM RAJABU MNANDALA of P.O. Box 15622, DAR ES SALAAM to be our true lawful Attorney and Agent, with full power and authority, for us and in our names, and for our accounts and benefits, to do any, or all of the following acts, in the execution of PROVISION FOR SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF INFORMATION CENTRES AND RESTORATION OF HISTORICAL STRUCTURES AT MBUA MAJI AND KIMBIJI , PA/062/2021-2022/ HQ/TCRP/G/25 that is to say;

To act for the company and do any other thing or things incidental PROVISION FOR SUPPLY OF BUILDING MATERIALS FOR CONSTRUCTION OF INFORMATION CENTRES AND RESTORATION OF HISTORICAL STRUCTURES AT MBUA MAJI AND KIMBIJI , PA/062/2021-2022/ HQ/TCRP/G/25 AND provided always that this Power of Attorney shall not revoke or in any manner affect any future power of attorney given to any other person or persons for such other power or powers shall remain and be of the same force and affect as if this deed has not been executed.

AND we hereby undertake to ratify everything, which our Attorney or any substitute or substitutes or agent or agents appointed by him under this power on his behalf herein before contained shall do or purport to do in virtue of this Power of Attorney.

SEALED with the common seal of the said M/S. MBASA GENERAL SUPPLIES and delivered in the presence of us this 29TH day of March, 2022

IN WITNESS whereof we have signed this deed on this 29TH day of March, 2022 at DAR ES SALAAM for and on behalf of M/S. MBASA GENERAL SUPPLIES.

SEALED and DELIVERED by the Common Seal of RAMLA MAULID MAUNGA This 29TH day of March, 2022

} *Ramla Maulid Maunga*
.....
DONOR

BEFORE ME:

[Signature]
.....
COMMISSIONER FOR OATHS

