



CONTRACT No. AE-102/2021-2022/HQ-C/W/50

FOR

**EXTENSION OF MAYUYA-ELIKANILO AND LUMEYA WATER SUPPLY
SCHEMES AND REHABILITATION OF KAZILANKANDA WATER SUPPLY
SCHEMES IN SENGEREMA, BUCHOSA AND UKEREWE DISTRICTS- MWANZA
REGION**

BETWEEN

RURAL WATER SUPPLY AND SANITATION AGENCY(RUWASA)

AND

M/S. CONSEL CONSTRUCTION & ENGINEERING SERVICES LTD

DECEMBER, 2021

FORM OF CONTRACT

This Contract is made the 05 day of JANUARY 2022

Between

The Rural Water Supply and Sanitation Agency (RUWASA), having its physical address at NBC Bank, Mazengo Branch, Kuu Road, P.O. Box 412, 40473 **DODOMA**, Tanzania (hereinafter called "**The Employer**") of the one part;

And

CONSEL CONSTRUCTION & ENGINEERING SERVICES LTD having its principal place of business at P. O. Box 17655, MWANZA, (hereinafter called "**the Contractor**") of the other part.

Both the Employer and the Contractor shall collectively and jointly be known as "**Parties**".

WHEREAS:

- (a) The Employer is a Government Agency established under the Water Supply and Sanitation Act No. 5 of 2019 which is responsible for development and sustainable management of rural water supply and sanitation projects and the provision of water supply and sanitation services in rural areas;
- (b) The Contactor is a Class four local Company registered under the Laws of Tanzania which is responsible for Civil Works;
- (c) The Employer invited Tenders for Extension of Mayuya-Elikanilo and Lumeya water supply schemes and rehabilitation of Kazilankanda water supply schemes in Sengerema, Buchosa and Ukerewe District - Mwanza Region Tender No. **AE – 102/2020-2021/HQ-C/W/50** under the terms and conditions set forth in this Contract; and
- (d) The Contractor having represented to The Employer that it has the required professional skills, expertise and technical resources, The Employer through the Letter of Notification of Award of Tender with Ref. No. DA./258/01.C/85 dated **17th December, 2021** awarded a Tender to the Contractor at the contract sum of **Tanzanian Shillings Three Hundred Seventy six Million Four Hundred Fifty Seven Thousand Four Hundred Twenty one and Eleven Cents Only (376,457,421.11) VAT Exclusive**. (Hereinafter referred to as "**the Contract Price**"). The work to be completed within One Hundred Eighty (180) days (hereinafter called "**Contract Period**").

NOW THEREFORE the Parties hereby agree as follows:

1. In this contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as an integral part to this contract, and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Form of Contract;
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Notification of Award of Tender;
 - (e) Letter of Acceptance;
 - (f) Price Schedule (BOQ);
 - (g) Anti – bribery Memorandum;
 - (h) Technical Specifications;
 - (i) Drawings; and,
 - (j) APPENDICES
 - (i.) Forms of Securities;
 - (ii.) Registered Power of Attorney; And
 - (iii.) Minutes of Negotiation Meeting.
3. In consideration of the payments to be made by The Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with The Employer to execute the proposed Extension of Mayuya-Elikanilo and Lumeya water supply schemes and rehabilitation of Kazilankanda water supply schemes in Sengerema, Buchosa and Ukerewe District - Mwanza Region (**hereinafter called "the Works"**) and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works, the sum of **Tanzanian Shillings Three Hundred Seventy six Million Four Hundred Fifty Seven Thousand Four**

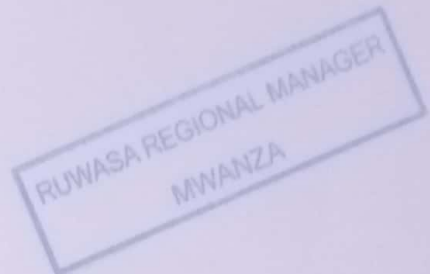
Hundred Twenty one and Eleven Cents Only (376,457,421.11) VAT Exclusive, at the times and in the manner prescribed in this Contract.

5. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price as follows:
 - a) 15% Advance Payment; and shall be paid to the contractor not later than **30 Days after submission of a claim supported by an acceptable Bank Guarantee of the same amount;**
 - b) The rest of the payments shall be made upon submission and Acceptance of Certificate and it shall be paid to the Contractor within twenty-eight (28) days after the date of the acceptance certificate by The Employer
6. The Contract price shall be paid in **Tanzanian Shillings** as stipulated under Clause 20 of the SCC.
7. The contract shall be executed for the period of **one hundred and Eighty (180) days** which shall immediately commence from the date of site handling.

IN WITNESS whereof, the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

FOR AND ON BEHALF OF THE EMPLOYER:

Signature: [Signature]
Name: Godfrey T. Sauga
Title: Regional Manager
Date: 05/01/2022
Seal:



In the presence of:

Signature: [Signature]
Name: ZUBEDA SAHI
Title: Ag. DISTRICT MANAGER
Date: 5-01-2022

FOR AND ON BEHALF OF THE CONTRACTOR:

Signature: [Signature]
Name: LEONARD MUSBI
Title: MANAGING DIRECTOR
Date: 5-01-2022
Seal:

CONSEL - CONSTRUCTION & ENGINEERING SERVICES LTD.
P. O. Box 7655
MWANZA

In the presence of:

Signature: [Signature]
Name: KINYUNGU - L. MUSBI
Title: TECHNICIAN
Date: 5-01-2022
Seal:

CONSEL - CONSTRUCTION & ENGINEERING SERVICES LTD.
P. O. Box 7655
MWANZA

SPECIAL CONDITIONS OF CONTRACT (SCC)

Special Conditions of Contract (SCC)

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.

SCC Clause	GCC Clause	Description
1	1.1	<p style="text-align: center;">A. General</p> <p>The Employer is, RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA).</p> <p>The Adjudicator is National Construction Council of Tanzania.</p> <p>The Defects Liability Period is 365 days.</p> <p>The Project Manager is Eng. Venslaus Blaise and Eng. Zubeda Saidi</p> <p>The Works consist of Construction of Pumped and Distribution Main;</p> <ul style="list-style-type: none"> • Supply and Install pipeline complete with fittings including laying trenches and backfill pipes, compaction, testing to engineers' satisfaction; • Excavate trenches for rising main and distribution network, 600mm average width and 1000mm average depth including site clearance • Stone blasting to trenches for rising main and distribution network, 600mm average width and 1000mm average depth including site clearance • Excavate for and construct Pipeline Manholes 1000mm x 1000mm x 1200mm deep with reinforced concrete floor, block work walls, reinforced cover slab and cast Iron manhole cover • Excavate for and construct Pipeline Manholes 1000mm x 1000mm x 1200mm deep with reinforced concrete floor, blockwork walls, reinforced cover slab and cast Iron manhole cover • Supply and install markers as per maker detail drawing • Construction of two taps Domestic Points, • Construction of on ground storage Tank 135m³;

		<p>The Start Date shall be Seven days after site possession.</p> <p>The Intended Completion Date for the whole of the Works shall be One Hundred Eighty (180).</p> <p>The Site is located at Mayuya and Lumeya Village – in Sengerema and Buchosa Districts and Kazilankanda Village in Ukerewe District, MWANZA Region.</p>
2.	2.2	Indicate whether sectional completion is specified not specified.
3.	2.3(10)	<p>List other documents that form part of the contract if any:</p> <p>A valid Business License.</p> <p>A valid VAT and TIN certificate.</p> <p>A copy of certificate of Board Registration</p> <p>CRB Registration</p>
4.	4.1	<p>The language of the Contract documents is English</p> <p>The law that applies to the Contract is the Laws of Tanzania.</p>
5	8.1	<p>Address for communication</p> <p>Employer's: Rural Water Supply and Sanitation Agency, P. O. Box 3197 MWANZA.</p> <p>Contractor's: Consel Construction & Engineering Services P.O.Box 17655 MWANZA</p>
6.	12.1	Include the Schedule of Other Contractors, if any. N/A
7.	13.1	<p>Include the Schedule of Key Personnel.</p> <p>Site Engineer</p> <p>Technician</p> <p>Soil Engineer/Technician</p> <p>Land Surveyor</p> <p>Foreman</p>
8.	17.1	<p>The minimum insurance covers shall be;</p> <p>a) The maximum deductible for insurance of the works and of plant and materials is Tshs.1,000,000.00</p> <p>b) The minimum cover for insurance of the works and of plant and materials in respect to the</p>

		<p>Engineer faulty design is Tshs. 1,000,000.00</p> <p>c) The maximum deductible for insurance of equipment is Tshs, 1,000,000.00</p> <p>d) The minimum cover for loss or damage to equipment is Tshs, 2,000,000.00</p> <p>e) The minimum cover for the personal injury or death insurance for the Sub-Contractors employees is Tshs. 2,000,000.00</p> <p>The evidence of the insurance and relevant policies shall be provided within 7days before commencement date.</p>
9.	18.1	Site Investigation Reports available to the Bidder are: N/A
	25.1	Unless otherwise state tax payment status.....
10.	26.4	<p>The other measures include:</p> <p>a. Minimizing the number of migrant workers employed on the project and household in the site camp</p> <p>b. Providing access to voluntary counseling and testing (VCT)</p> <p>c. Providing psychological support and health care including prevention and treatment of opportunistic infections for workers infected and affected, as well as their families</p> <p>d. Providing condoms (male and female) to workers</p>
11.	28.1	The Site Possession Date shall be: Seven days (7) after signing the contract
12.	32.2	If either Party is dissatisfied with the Adjudicator's decision may, refer the dispute for arbitration within [<i>insert number of days</i>] days
13	31.1	Appointing Authority for the Adjudicator: National Construction Council of Tanzania
14.	32.3	Arbitration will take place at Dar Es Salaam in accordance with rules and regulations published by National Construction Council of Tanzania
15.	35.1	Otherwise, state [<i>insert the responsible person for security of the site</i>]
B. Time Control		

B. Time Control		
16.	36.1	The Contractor shall Submit a Programmer for the works within Seven (7) days after signing the Contract.
17.	36.2	The period between Programmer updates is 28 days.
18.	36.2	The amount to be withheld by the Project Manager in the case the contractor does not submit an updated work programmer is: TZS 5,500,000/-
C. Quality Control		
19.	44.1	The Defects Liability Period is 365 days.
D. Cost Control		
20	52.7	The minimum amount of interim payment certificate shall be 10% of contract price.
21	54.1	The currency of payment shall be Tanzanian Shillings.
22.	57	The contract "is not" subject to price adjustment in accordance with Clause 50 of the General Conditions of Contract.
23.	58.1	The amount of retention is 10% of value of works of Interim Payment Certificate'. Limit of retention will be 10% of contract price.
24.	59.1	The amount of liquidated damages is <i>0.1 percent of contract price per day.</i> The maximum amount of liquidated damages must be equivalent to the amount of the performance security 10%
25.	60.1	The bonus for early completion is N/A
26.	61.1	The amount of advance payment shall be 15% of the Contract price and shall be paid to the contractor not later than 30 Days after submission of a claim supported by an acceptable Bank Guarantee of the same amount. Monthly Recovery of Advance Payment: 15% of interim payments Certificate
27.	62.1	The Performance Security shall be: Fifteen percent (15%) of the contract price. And it will be submitted to the Employer immediately after signing the contract in Certified Cheque, Bank Guarantee.
28	66.1	Contractor shall handover the site and the works to the Employer within 7 Days after Certificate of Completion.
E. Discharge of the Contract		
29.	68.1	As built drawings shall be supplied by the contractor by. Within twenty-eight (28) days after practical completion date.

		by: Within 14 days after practical completion date.
30.	68.2	The amount to be withheld by the Project Manager in case the contractor does not submit as built drawings is: 5,500,000/- The amount to be withheld by the Project Manager in case the contractor does not submit operating manual is: 0.1% of the Contract Sum
31.	69.2 (i)	Number of days for which the maximum amount of liquidated damages can be paid is: 100 days.
32.	70.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is 10% of the balance works.

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

RURAL WATER SUPPLY AND SANITATION AGENCY

MAJI HOUSE, Balewa Street, P.O. Box 3197, Mwanza,

Tel: +255 28 2501369, Website: www.ruwasa.go.tz,

Email: mwanzarm@ruwasa.go.tz



In response, please quote:

Ref. No. DA.130/258/01.C/76

17th December, 2021

CONSEL- CONSTRUCTION AND ENGINEERING SERVICES LIMITED

P. O. BOX 7655

MWANZA.

RE: AWARD TENDER NO. AE-102/2021-2022/HQ-C/W/50 EXTENSION OF MAYUYA-ELIKANILO AND LUMEYA WATER SUPPLY SCHEMES AND REHABILITATION OF KAZILANKANDA WATER SUPPLY SCHEME IN SENGEREMA, BUCHOSA AND UKEREWE DC - MWANZA REGION.

Reference is made to your bid dated 02nd December 2021 regarding the mentioned tender

Following the decision made by tender board through circular resolution of 16th December 2021 and pursuant to Regulation 58(1,2&3) of the Public Procurement Regulations, 2013 GN. No. 446 together with the Amendments of 2016, I am pleased to inform that you have been awarded the said Tender at evaluated and negotiated price of **Tanzania Shillings Four Hundred Forty four Million Two Hundred Nineteen Thousand Seven Hundred Fifty Seven and Two Cents Only (444,219,757.20) VAT inclusive** for the contract period of six months (6).

Upon receipt of this notification, you are required to confirm your acceptance in writing to the undersigned for further action and also come on 05st January 2021 for contract signing.

Eng. Godfrey T. Sanga

Ag. Regional Manager

MWANZA.

Cc: -

Chief Executive Officer,
Public Procurement Regulatory Authority,
P.O.BOX 2865
DODOMA.

Controller Auditor & General
P.O.BOX 950,
DODOMA.

Technical Audit Unity
Ministry of Finance & Economic Affairs
P.O.BOX 950,
DODOMA.

The Attorney General,
Office of the Attorney General,
Government City@ Mtumba,
P.O.BOX 630,
DODOMA

BILL OF QUANTITIES - REHABILITATION OF KAZILANKANDA_MURUTANGA WATER SUPPLY					
PIPED SYSTEM AND CIVIL WORKS; SUMMARY					
Items	Descriptions	Unit	Qty	Rate Tsh	Amount Tshs
1	Preliminaries and General	Lump	1	9500000	9500000
2	Earthworks and pipe works	Lump	1	59437683	59437683
4	Civil Works	Lump	1	80300000	80300000
	Sub-Total				149,237,683.00
	Add 5% Contingencies				7,461,884.15
	Total				156,699,567.15
	Add 18% VAT				28,205,922.09
	GRAND TOTAL				184,905,489.24
ITEM NO. 1: PRELIMINARY AND GENERAL					
Items	Description	Unit	Qty	Rate Tsh	Amount Tsh
1.1	CONTRACTUAL REQUIREMENTS				
1.1.1	Allow Costs of acquiring performance Bond	Sum	1	2000000	2000000
1.2	TESTING OF WORKS				
1.2.1	Testing of materials; concrete test cubes, pipes, steel bars, soil samples and methods of testing as per Specifications	Sum	1	5000000	5000000
1.2.2	Testing of all pipelines shall be subject to pressure and leakage tests after being laid and installed before commissioning. Pressure and Leakage tests shall be carried out simultaneously	Sum	1	2500000	2500000
	SUB TOTAL				9500000
ITEM 2: EARTHWORKS AND PIPE WORKS					
Item	Description	Unit	Qty	Rate Tsh.	Amount Tsh.
2.1	Excavation, pipe works and Backfilling				
2.1.1	Excavate trenches for distribution net work, 600mm average width and 1000mm average depth including site clearance, laying pipes, install fittings and backfilling, compaction to engineers satisfaction (pipes being provided by client)				
2.1.1	Distribution Mains				
2.1.2	HDPE DN 75 PN 10	m	5722	5000	28610000
2.1.3	HDPE DN 63 PN 10	m	2143	5000	10715000
2.1.4	HDPE DN 50 PN 10	m	300	5000	1500000
2.1.5	HDPE DN 32 PN 10	m	1950	5000	9750000
	Cut, break and excavate existing Hard/Loose Rock materials in pipeline route and backfilling it as per Engineer's Satisfaction ; 600mm average width and 1000mm average depth including site clearance	m	500	9000	4500000
	SUBTOTAL				55075000
	Supply and Install compression fittings New Tank at Kagunguli Village				
2.1.6	Tee GS 3"	No	2	135153	270306
2.1.7	Socket GS 3"	No	4	135153	540612
2.1.8	Nipple GS3"	No	5	135153	675765
2.1.9	GS Pipe 3"	No	3	280000	840000
2.1.10	Flange GS 3"	No	5	140000	700000
2.1.11	Reducer Socket 3"x2.5"	No	2	118000	236000
	Bukindo intake				
2.1.12	Bulk meter 3"	No	1	480000	480000

2.1.13	Flange G.5 3"	No	2	250000	500000
2.1.14	Bolts and nuts 4.8	No	12	10000	120000
	SUB TOTAL 2				4362683
	SUBTOTAL PIPE AND FITTINGS				59437683
ITEM NO. 3:	CIVIL WORKS				
Item	Description	Unit	Qty	Rate Tsh	Amount Tsh
3.1.1	Supply, Excavate for and construct Pipeline Manholes 1000mm x 1000mm x 1200mm deep with reinforced concrete floor, blockwork walls, reinforced cover slab and cast iron manhole cover	No.	8	250000	2000000
3.1.2	Supply, Excavate for and construct Two-taps Domestic point with concrete platform, drainage channel connecting to soakway pit 700mm internal dia. 1000mm deep, chambers with cast iron covers, water meters and taps as per Typical Piped System Domestic Point as per drawings and specifications	No.	9	1500000	13500000
	CROSSINGS				
	Stream / River under crossing/Roads				
3.1.3	Excavate road to a depth not exceeding 1.5m, Supply and lay Sleeve pipes in trench and backfill, pass pipe line through culvert in accordance with section detail drawings for Road crossing	No.	2	2000000	4000000
	OTHER PIPEWORK ASCILLARIES				
3.1.4	Supply and install marker Post for Pipelines in ac	No.	90	60000	5400000
	SUB TOTLA 1				24900000
	Tank Construction				
	Supply and Construct 135m ³ Storage Tank on Ground with , vents, over flows, washouts, iron plate coverat the top door, and ledder(2" hole section pipe in and out). Painting to the tank should be white weather guard with sky blue skirting, including chain link fence wuth grill gate as per typical drawing and specification.	No	1	55400000	55400000
	SUB TOTAL 2				55400000
	SUB TOTAL CIVIL WORKS				80300000

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BILL OF QUANTITIES - BILL NO. 3: LUMEYA VILLAGE					
PIPED SYSTEM AND CIVIL WORKS: SUMMARY					
Contract Values					
Item	Description	Unit	Qty	Rate Tsh	Amount Tsh
1	Pipe Works				67,064,140
2	Civil Works				20,750,000
3	Preliminary and General				7,000,000
	Sub-Total				94,814,140
	Add 3% Contingency and Supervision				2,844,424
	SUB-TOTAL				97,658,564
	Add 18% VAT				17,578,542
					115,237,105.76
ITEM NO. 2: PIPE WORKS					
Item	Description	Unit	Qty	Rate Tsh	Amount Tsh
1.2	Install pipe line complete with fittings including laying trenches and backfill pipes, compaction, testing to engineers satisfaction.				
1.2.1	Anchor block at interval 10m	No	15	100000	1,500,000
1.4	Distribution Network				
1.4.1	LIGHT GS DN 140 PN10	M	50	2000	100,000
1.4.2	HDPE DN 140mm PN10	m	2,682	1,000	2,682,000
1.4.3	HDPE DN 110mm PN10	m	1,200	1,000	1,200,000
1.4.4	HDPE DN 90mm PN 10	m	200	1,000	200,000
1.4.6	HDPE DN 63mm PN10	m	1,100	1,000	1,100,000
1.4.7	HDPE DN 50mm PN10	m	1,000	1,000	1,000,000
1.4.8	HDPE DN 32mm PN10	m	1,500	1,000	1,500,000
1.5	Supply and Install Compression Fittings and Specials DN 160mm				
1.5.1	Flanged adaptor DN140	No	5	220000	1,100,000
1.5.2	Tee Reducer Connector DN 160 X DN50	No	2	195000	390,000
1.5.3	Water meter DN 140	No	1	850000	850,000
1.5.4	Gate Valve DN 140mm	No	1	680000	680,000
1.5.5	Reducer connector DN 140 X 110	No	1	320000	320,000
1.6	Supply and Install Compression Fittings and Specials DN 110mm				
1.6.1	Tee Reducer Connector DN110 X DN32	No	2	240000	480,000
1.6.2	Reducer Connector DN110 to DN 90	No	1	262000	262,000
1.6.3	Tee Reducer Connector DN110 X DN50	No	1	238140	238,140
1.7	Supply and Install Compression Fittings and Specials DN 90mm				

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1.7.1	Reducer Connector DN90 to DN 50	No	1	120000	120,000
1.7.2	Tee Reducer Connector DN90 to DN 50	No	4	238000	952,000
1.7.3	Tee Connector DN50 to DN 32	No	2	120000	240,000
1.8	Supply and Install Compression Fittings and Specials DN 50				
1.8.1	Reducer Connector DN50 to DN 32	No	5	118000	590,000
1.8.2	Reducer Connector DN50 to DN 32	No	5	118000	590,000
5	Supply and Install Compression Fittings and Specials DN 32				
5.1	Water meter DN 32 at DP	No	9	180000	1,620,000
5.3	Gate Valves DN 32 at DP	No	9	150000	1,350,000
1.12	Supply culvert, excavate road to a depth not exceeding 1.5m, lay culvert in trench and backfill, pass pipe line through culvert in accordance with section detail drawings for Road crossing				
1.13.1	400mm dia. 8m long concrete culvert	No	2	1500000	3,000,000
1.14	Trench excavation & backfilling				
1.14.1	Excavate trenches (rocky surface) for pumping main and distribution net work, not less than 600mm average width and 1000mm average depth including backfilling and site clearance	m	10,000	4,500	45,000,000
	Item No. 1 Carried to Summary				67,064,140
ITEM NO. 3: CIVIL WORKS					
Contract Values					
Item	Description	Unit	Qty	Rate Tsh	Amount Tsh
2.1	Construction of Manholes				
2.1.1	Excavate for and construct Pipeline Manholes 1000mm x 1000mm x 1200mm deep with reinforced concrete floor, block work walls, reinforced cover slab and cast Iron manhole cover	No	5	250000	1,250,000
2.2	Construction of Reinforced Concrete Pipeline anchors, pipeline supports, thrust blocks and makers, and all valves markers				
2.2.1	Supply and install reinforced concrete pipeline marker posts at the intervals not more than 100m, valves markers, pipeline supports, thrust blocks and anchors where necessary in a whole pipeline length.	m	100	60000	6,000,000
2.3	Construction of 9 Domestic Points and 9 chambers				

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2.3.1	Excavate for and construct Two-taps Domestic point with concrete platform, chamber, drainage channel connecting to soakway pit 700mm internal dia. 1000mm deep, pipings and taps as per Typical Piped System Domestic Point drawings	No	9	1,500,000.00	13,500,000.00
Item No. 2 Carried to Summary					20,750,000

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SCHEDULE OF MATERIALS: MAYUYA-ELIKANILO VILLAGE					
PIPED SYSTEM AND CIVIL WORKS: SUMMARY					
Contract Values					
Item	Description	Unit	Qty	Rate Tsh	Amount Tsh
1	Pipe Works				99,843,000
2	Civil Works				11,700,000
3	Preliminary and General				7,000,000
	Sub-Total				118,543,000
	Add 3% Contingency and Supervision				3,556,290
	SUB-TOTAL				122,099,290
	Add 18% VAT				21,977,872
					144,077,162.20
ITEM NO. 2: PIPE WORKS					
Item	Description	Unit	Qty	Rate Tsh	Amount Tsh
1.2	Install pipe line complete with fittings including laying trenches and backfill pipes, compaction, testing to engineers satisfaction.				
1.2.1	Anchor block at interval 10m	No	2	100000	200,000
1.4	Distribution Network				
1.4.1	HDPE DN 110 PN12mm	m	1,031	1,000	1,031,000
1.4.2	HDPE DN 140mm PN10	m	3,077	1,000	3,077,000
1.4.3	HDPE DN 110mm PN10	m	5,197	1,000	5,197,000
1.4.4	HDPE DN 90mm PN 10	m	2,198	1,000	2,198,000
1.4.5	HDPE DN 75mm PN 10	m	307	1,000	307,000
1.4.6	HDPE DN 63mm PN10	m	1,409	1,000	1,409,000
1.4.7	HDPE DN 50mm PN10	m	1,000	1,000	1,000,000
1.4.8	HDPE DN 32mm PN10	m	1,500	1,000	1,500,000
1.5	Supply and Install Compression Fittings and Specials DN 160mm				
1.5.1	Flanged adaptor DN160 for water meter, Sluice valve, and Sleeve near the Storage Tank	No	5	220000	1,100,000
1.5.2	Tee Reducer Connector DN 160 X DN75 for Tabaruka line	No	2	195000	390,000
1.5.3	Supply and fix water meter DN 160 near the storage Tank	No	1	950000	950,000
1.5.4	Supply and fix Gate Valve DN 160mm near Storage Tank	No	1	700000	700,000
1.5.5	Reducer connector DN 160 X 140	No	1	370000	370,000
1.6	Supply and Install Compression Fittings and Specials DN 140mm				
1.6.1	Reducer Connector DN140 X DN 110 mm	No	1	320000	320,000
1.6.2	Tee Reducer Connector DN140 to DN 90	No	1	262000	262,000
1.6	Supply and Install Compression Fittings and Specials DN 110mm				

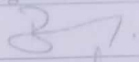
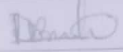
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1.6.1	Tee Reducer Connector DN110 X DN32	No	1	240000	240,000
1.6.2	Reducer Connector DN110 to DN 90	No	1	260000	260,000
1.7	Supply and install Compression Fittings and Specials DN 90mm				
1.7.1	Reducer Connector DN90 to DN 63	No	1	140000	140,000
1.7.2	Tee Reducer Connector DN90 to DN 50	No	4	228000	912,000
1.7.3	Reducer Connector DN50 to DN 32	No	5	120000	600,000
1.8	Supply and install Compression Fittings and Specials DN 50				
1.8.1	Reducer Connector DN50 to DN 32	No	1	118000	118,000
5	Supply and install Compression Fittings and Specials DN 32				
5.1	Water meter DN 32	No	9	180000	1,620,000
5.3	Gate Valves DN 32	No	9	150000	1,350,000
1.12	Supply culvert, excavate road to a depth not exceeding 1.5m, lay culvert in trench and backfill, pass pipe line through culvert in accordance with section detail drawings for Road crossing				
1.13.1	400mm dia. 8m long concrete culvert	No	2	1500000	3,000,000
1.14	Trench excavation & backfilling				
1.14.1	Excavate trenches (rocky surface) for pumping main and distribution net work, not less than 600mm average width and 1000mm average depth including backfilling and site clearance	m	15,900	4,500	71,550,000
	Item No. 1 Carried to Summary				89,540,000
ITEM NO. 3: CIVIL WORKS					
Contract Values					
Item	Description	Unit	Qty	Rate Tsh	Amount Tsh
2.1	Construction of Manholes				
2.3	Construction of 9 Domestic Points and 9 chambers				
2.3.1	Excavate for and construct Two-taps Domestic point with concrete platform, chamber, drainage channel connecting to soakway pit 700mm internal dia. 1000mm deep, pipings and taps as per Typical Piped System Domestic Point drawings	No	9	1,300,000.00	11,700,000.00
	Item No. 2 Carried to Summary				11,700,000

NEGOTIATION MEETING FOR THE TENDER OF EXTENTION OF MAYUYA –
ELIKANILLO AND LUMEYA WATER SUPPLY SCHEMES AND REHABILITATION
OF KAZILANKANDA WATER SUPPLY SCHEME IN SENGEREMA, BUCHOSA AND
UKERWE DC – MWANZA REGION. TENDER NUMBER AE-102/2021-2022/HQ-
C/W/35.

DATE: 15 December 2021

Members of the meeting.

No	Participant	Institution	Title	Signature
1	Venslaus Blaise	RUWASA	Chairperson	
2	Datius Burchardi	RUWASA	Secretary	
3	Leonard Musobi	CONSEL CO	Member	

MEETING AGENDA

1. Opening of meeting.

2. Introduction.

3. Negotiation for:

- a) Price of item
- b) Re scoping of works to meet Estimate cost.
- c) Starting of work
- d) Term of payment including Advance payment

AGENDA NO 1. Opening of the meeting

The meeting was opened by Chairperson at 04:30 AM by inviting participants to the meeting and ask to work professionally and diligently with ethics because the office have trusted them.

AGENDA NO 2. Introduction

The chairperson asked the member to introduce themselves in order to know each other prior to start the negotiation work, and then all members were introduced.

AGENDA NO 3. Negotiation.

The detailed discussion on price of the items and Quantity of some items were critically discussed and negotiated. The following agreements were reached into consensus: -

- a) For the item S/N.1.2 LIGHT GS DN 140 PN 10 for the Price 2500/= per meter, (HDPE, PE100, DN140mm PN10 for price of 1200/=, HDPE DN 110 PN 10 for the price of 1000/= per meter, 1 HDPE DN 90 PN 10 for the price of 1000/= per meter, HDPE DN 63 PN 10 for the price of 1000/= per meter, HDPE DN 50 PN 10 for the price of 1000/= per meter, HDPE DN 32 PN 10 for the price of 1000/= per meter.
- b) For Item S/N 1.14 Excavation of trench and Backfilling should be for the Price 4500/= per Meter.
- c) For Item S/N 2.1 Excavation and Backfilling Kazilankanda Project should be for the Price of 5000/= per Meter and For Cut,Break, Excavate Existing Hard/Loose Rock Material in Pipe work Should be for the Price of 9000/= Per Meter.
- d) **Delivery period of materials:** The delivery period will be within seven days after signing of the contract.
- e) **Terms of payment:** The client will pay advance payment 15% of the total cost to the supplier, then the supplier will supply all the materials. This payment will be done to supplier after submission of 30% ^{15 to 20} Bank guarantee.

AGENDA NO 4. Closing of the Meeting

The chairperson closed the meeting at 06:30 AM by thanking all the participants who participated in a meeting.

Name... DA TUIS P...
Signature...
Secretary.

Name... Verelous Blaise
Signature...
Chairperson