



CONTRACT NO. AE-102/2021-2022/HQ-C/W/16

FOR

**CONSTRUCTION OF KUMSHWABURE WATER SUPPLY PROJECT AND EXTENSION OF
CHILAMBO WATER SUPPLY TO KASANDA VILLAGE IN KIBONDO AND KAKONKO DC -
KIGOMA REGION.**

BETWEEN

**RURAL WATER SUPPLY AND SANITATION AGENCY
(The Employer)**

AND

**M/S. COTECH DEVELOPERS LIMITED
(The Contractor)**

JANUARY, 2022

FORM OF CONTRACT

This Contract is made the 07/ 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, **DODOMA**, Tanzania (hereinafter called "**the Employer**") of the one part;

And

M/s. COTECH DEVELOPERS LIMITED, having its business address at P.O. Box 71025, **DAR ES SALAAM**, (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 contractor for **Construction of Kumshwabure Water Supply Project and Extension of Chilambo water supply to Kasanda villagein Kibondo and Kakonko DC - Kigoma Region** registered under the Laws of Tanzania;
- (c) The Employer invited Tenders for **Construction of Kumshwabure Water Supply Project and Extension of Chilambo water supply to Kasanda villagein Kibondo and Kakonko DC - Kigoma Region**, Tender No. **AE-102/2021-2022/HQ-C/W/16** 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. AE-102/2021-2022/HQ-C/W/16 dated 04th December, 2022 awarded a Tender to the Contractor at the Contract sum of **Tanzania Shillings 499,151,994.90 (Tanzania shillings Four Hundred Ninety Nine Million One Hundred Fifty One Thousand Nine Hundred Ninety Four and Ninety Cents only) VAT inclusive.**

(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) Letter of Acceptance;
 - (e) Price Schedule (BOQ);
 - (f) Anti – bribery Memorandum;
 - (g) Technical Specifications;
 - (h) Drawings; and
 - (i) 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 for Construction of Kumshwabure Water Supply Project and Extension of Chilambo water supply to Kasanda villagein Kibondo and Kakonko DC - Kigoma Region, 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 **Tanzania Shillings 499,151,994.90 (Tanzania shillings Four Hundred Ninety Nine Million One Hundred Fifty One Thousand Nine Hundred Ninety Four and Ninety Cents only) VAT inclusive** 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 handing over to the Contractor.

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: 

Name: MATHIAS P MWENDA

Title: REGIONAL MANAGER

Date: 7/01/2022



Seal:

In the presence of:

Signature: 

Name: ROTHAMED UJBA ALIJA

Title: DISTRICT MANAGER

Date: 07/01/2022



FOR AND ON BEHALF OF THE CONTRACTOR:

Signature: 

Name: J. R. KAYEMBE

Title: MD

Date: 07/01/2022

COTECH DEVELOPERS LTD
P. O. BOX 71025
DAR ES SALAAM

Seal:

In the presence of:

Signature: 

Name: JUSTUS KAZIMOTO

Title: SITE ENGINEER

Date: 07/01/2022

Seal:



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SPECIAL CONDITIONS OF CONTRACT

