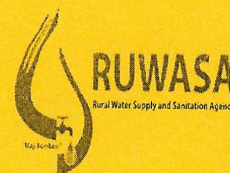


THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

RURAL WATER SUPPLY AND SANITATION
AGENCY (RUWASA)



AE-102/2021-2022/G/QT/NJOMBE /18

Local Purchase Order for Procurement of Goods

SUPPLY OF PIPES AND FITTINGS AT WANGING'OMBE DISTRICT (IGULA
WATER PROJECTS IN NJOMBE REGION

BETWEEN

RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA)
(THE PURCHASER)

AND

NYUMBULUSI GENERAL ENTERPRISES
(THE SUPPLIER)

January, 2022

To: M/S. NYUMBULUSI GENERAL ENTERPRISES, P. O. BOX 945,
NJOMBE

Your quotation dated¹⁹ Month.....^{JANUARY}, 2022 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Documents:** The following documents shall be deemed to form and be read and construed as an integral part to this Contract (LPO) 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) Local Purchase Order (LPO);
- (b) Special Conditions of Contract for LPO;
- (c) General Conditions of Contract for LPO;
- (d) Letter of Acceptance;
- (e) Technical Specifications, Schedule of requirements and Prices;
- (f) Quotation Submission Form;
- (g) Notification of Award of Tender;
- (h) Anti-bribery Memorandum and Anti-bribery Form; and
- (i) **APPENDICES**
 - (i.) Forms of Securities;
 - (ii.) Registered Power of Attorney;
 - (iii.) Minutes of Negotiation Meeting; and
 - (iv.) Manufacturers Authorization Form.

2. **Contract Sum:** The Contract Sum shall be **Tanzanian Shillings Fifteen Million Three Fifty-Seven Thousand Seven Hundred Tshs only (Tshs 15,357,700.00) VAT INCLUSIVE** as enumerated in the Schedule of Requirements and Prices which is attached herewith to this Contract (LPO).

3. **Commencement of the LPO:** This LPO shall commence immediately after signing by the Parties.

4. **Delivery Period:** The goods shall be delivered within **Fourteen day (14)** working days from the date of signing this LPO.

5. **Delivery point:** The goods shall be delivered at Igula Water Project - Wanging'ombe District in Njombe Region.
6. **Currency for Payments:** Payment for Goods and Services supplied shall be made in Tanzanian Shillings.
7. **Payment to Supplier:**
- (a) Payments shall be made within thirty (30) days upon completion of satisfactory performance of the contract; and
 - (b) The following documentation must be supplied for payments to be made:
 - (i) An original and two copies of an Invoice;
 - (ii) A delivery note evidencing dispatch of the goods;
 - (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order]; and
 - (iv) Electronic Fiscal Device (EFD) receipt.
8. **Payment Modality:**
- (a) **Advance Payment:** 0 % of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the Purchaser.
 - (b) **On Delivery:** 0 % of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.
 - (c) **On Acceptance:** 100 % percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
9. **Warranty:** The warranty or guarantee period shall be twelve (12) months as indicated in the attached Schedule of Requirements and Prices:
- (a) The Supplier shall provide the warranty as stipulated in the invitation for quotations for goods to be supplied;
 - (b) Where any faults are detected within the warranty period in the supplied or installed goods, the Supplier shall be bound to rectify the faults or replace the goods as the case may be within **seven (7)** days; and
 - (c) Where the Supplier fails to rectify the faults or defects, the Purchaser may proceed to take such remedial action as may be necessary at the Supplier's risk and expenses.
10. **Contact Person:**
- Any notices, enquiries and documentation shall be addressed to:

REGIONAL MANAGER,
Rural Water Supply and Sanitation Agency (RUWASA),
P. O. Box 634,
NJOMBE.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

FOR AND ON BEHALF OF THE PURCHASER:

Signature: [Signature]
Name: Eng. SADICK GHAKKA
Title: REGIONAL MANAGER
Date: 19/01/2022



Seal:

In the presence of:

~~Signature: [Signature]~~
~~Name: Wilson B. Novaty~~
~~Title: ENGINEER~~
~~Date: 19/01/2022~~

FOR AND ON BEHALF OF THE SUPPLIER:

Signature: Yusuph
Name: SALOME YUSUPH
Title: DIRECTOR
Date: 19/01/2022

Seal:
NYUMBULUSI GENERAL ENTERPRISES
P.O. BOX 948, NJOMBE
TEL: 132-330-522

In the presence of:

Signature: [Signature]
Name: FURHA MPANGALA
Title: WITNESS
Date: 19/01/2022

1. QUOTATION SUBMISSION FORM

To:

04th November, 2021

REGIONAL MANAGER,
RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA),
P.O.BOX 32,
IRINGA.

We agree to supply the goods specified in the Schedule of Requirement and prices of the Quotation No. AE-102/2021-2022/G/QT/NJOMBE/18 SUPPLY OF PIPES AND FITTINGS FOR CONSTRUCTION OF IGULA PUMPING WATER SUPPLY SCHEME IN WANGING'OMBE DISTRICT - NJOMBE REGION in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of 15,357.700/= Fifteen millions three hundred fifty seven thousand an seven hundred only) in Tanzanian Shillings.

We also offer to deliver the said goods within the period of 30 days as specified in the LPO, Special Conditions of Contract and General Conditions of Contract.

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 Tender for the Tender Validity Period specified in ITT 6, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative offers in accordance with the Tendering 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: *Susuph* NYUMBULUSI GENERAL ENTERPRISES
P.O. BOX 945, NJOMBE
TN: 132-350-522

Name and Title of Signatory: SALOME YUSUPH SIMIME

Date: 01st January 2022

Name of Tenderer: M/s NYUMBULUSI GENERAL ENTERPRISES

Address: P.O.BOX 945 NJOMBE

Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)
1	GS Bend 45° DN 150 PN 25 Heavy duty	Pcs	2	250,000	500,000
2	Sluice Valve DN 150 PN 25 with steel lock	Pcs	1	650,000	650,000
3	Gasket Rubber OD 160	Pcs	4	9500	38,000
4	HDPE Stub End OD 160 complete with bolt, Nuts and washell	Pcs	2	200,000	400,000
5	GS Stub end DN 150 complete with bolt and nuts	Pcs	2	130,000	260,000
6	HDPE Male Adaptor OD 110 PN 16	Pcs	2	55000	110,000
7	GS Plain Socket DN 150 PN 25	Pcs	2	110,000	220,000
8	GS Plug DN 150 PN 25	Pcs	2	95000	190,000
9	HDPE Reducing Tee 160mm X 160mm X 90mm PN 16	Pcs	1	85000	85,000
10	Reducing Straight connector 90mm x 63mm PN 16	Pcs	2	70000	140,000
11	Reducing Straight connector 63mm x 50mm PN 16	Pcs	4	25000	100,000
12	Male Adaptor OD 50 PN 16	Pcs	10	8500	85,000
13	GS Plain Socket DN 40 PN 25	Pcs	12	7500	90,000
14	GS Plug DN 40 PN 25	Pcs	6	6500	39,000
15	HDPE Reducing Tee 90mm X 90mm X 63mm PN 16	Pcs	1	75000	75,000
16	Male Adaptor OD 63 PN 16	Pcs	5	18000	90,000
17	GS Plain Socket DN 50 PN 25	Pcs	5	8500	42,500
18	GS Plug DN 50 PN 25	Pcs	3	7500	22,500
19	Clamp Saddle OD 160mm 160mm x 63mm PN 20	Pcs	2	45000	90,000
20	GS Nipple DN 50 PN 25	Pcs	5	8500	42,500
21	Gate Valve DN 50 (Pex)	Pcs	2	75000	150,000
22	Gate Valve DN 40 (Pex)	Pcs	4	65000	260,000
23	Clamp Saddle OD 160mm 160mm x 50mm PN 20	Pcs	4	45000	180,000
24	GS Nipple DN 40 PN 25	Pcs	9	7500	67,500
25	Sluice Valve DN 80 PN 25 with steel lock complete with bolt nuts and washel	Pcs	1	285,000	285,000
26	Gasket rubber OD 90	Pcs	2	6000	12,000
27	HDPE Flanged Adaptor OD 90 complete PN 20	Pcs	2	85000	170,000

28	HDPE Equal TEE OD 63 PN 16	Pcs	1	30000	20,000
29	GS Nipple DN 50 PN 25	Pcs	2	8500	17,000
30	Gate valve DN 50 UK PEX	Pcs	1	75000	75,000
31	GS Plain Socket DN 50 PN 25	Pcs	1	8500	8,500
32	Male adopter OD 63 PN 16	Pcs	1	18000	18,000
33	GS Equal TEE DN 80 PN 25	Pcs	1	45000	45,000
34	GS Nipple DN 80 PN 25	Pcs	2	38,000	76,000
35	GS stub End threaded DN 80 PN 25	Pcs	2	75000	150,000
36	Sluice Valve DN 80 PN 25 with steel lock complete with bolt nuts and washel	Pcs	1	285,000	285,000
37	GS Plain socket DN 80 PN 25	Pcs	1	35000	35,000
38	Male adopter OD 90 PN 16	Pcs	1	38000	38,000
39	HDPE Equal TEE OD 50 PN 16	Pcs	1	25000	25,000
40	GS Nipple DN 40 PN 25	Pcs	2	7500	15,000
41	Gate valve UK PEX DN40 PN 25	Pcs	1	65000	65,000
42	GS Plain socket DN40 PN 25	Pcs	1	7500	7,500
43	Male adopter OD 50 PN 16	Pcs	1	8500	8,500
44	Air Valve DN 25 DN 25	Pcs	6	85000	510,000
45	Clamp saddle OD 110X110X32mm PN 16	Pcs	2	25000	50,000
46	R.D Bush DN 25 (1.5"x1")	Pcs	6	9500	57,000
47	Clamp saddle OD 160X160X50mm PN 16	Pcs	2	35000	70,000
48	Clamp saddle OD 63X63X32mm PN 16	Pcs	1	7500	7,500
49	Clamp saddle OD 32X32X32mm PN 16	Pcs	1	10,000	10,000
50	Tee Connector OD 63mm X 63mm x 50mm PN 20	Pcs	2	18000	36,000
51	Straight connection OD 50 PN 20	Pcs	20	15000	300,000
52	HDPE stub end OD 50 complete PN 20	Pcs	1	55000	55,000
53	Size 24 bolts nuts and washel	Pcs	8	5000	40,000
54	GS Stub end DN 40 complete with bolt washel and nuts PN 25	Pcs	1	48,000	48,000
55	Gasket Rubber OD 50	Pcs	2	4500	9,000
56	GS Elbow DN 40 PN 25	Pcs	2	10,000	20,000
57	GS Plain Socket DN 40 PN 25	Pcs	4	8500	34,000

58	GS Nipple DN 40 PN 25	Pcs	4	7500	30,000
59	PVC Reducing Adopter OD 160x110mm PN 16	Pcs	2	112,000	224,000
60	Male adopter OD110 PN 16	Pcs	2	55000	110,000
61	GS Plain socket DN100 PN 25	Pcs	1	45000	45,000
62	GS plug DN100 PN 25	Pcs	1	38000	38,000
63	GS Nipple DN80 PN 25	Pcs	1	35000	35,000
64	Gate valve UK PEX DN80 PN 25	Pcs	1	265,000	265,000
65	Male adopter OD 90 PN 16	Pcs	1	35000	35,000
66	GS Plain socket DN80 PN 25	Pcs	1	35,000	35,000
67	Thread tape (SAIKA)	Pcs	50	800	40,000
68	GS Socket DN110 PN 25	No	5	55000	275,000
69	GS Elbow DN 110 PN 25	No	3	60000	180,000
70	GS Nipple DN 100 PN 25	No	1	45000	45,000
71	GS stub End threaded DN 100 PN 25	No	2	65000	130,000
72	Sluice valve DN 100 with steel lock PN 25 complete with bolt, nuts and washel	No	1	385,000	385,000
73	Gasket Rubber OD 110	No	2	14000	14,000
74	GS Nipple DN 100 PN 25	No	1	45000	45,000
75	90mm Gs tee for vent	No	3	250,000	750,000
76	Flow metre 160mm flanged	No	1	685,000	685,000
77	Bip cork 3/4" PN 20	Pcs	10	15000	150,000
78	Gs elbow 25mm	Pcs	10	3000	30,000
79	Gs socket 25mm	Pcs	10	3000	30,000
80	Male connector 25mm	Pcs	10	3000	30,000
81	Male connector 25mm	Pcs	10	3000	30,000
82	Gs nipple 25mm	Pcs	10	2500	25,000
83	Gate valve 25mm (Uk pex)	Pcs	10	18000	180,000
84	Clamp saddle 63 x25mm	Pcs	2	8500	17,000
85	Clamp saddle 50x25mm	Pcs	3	7500	22,500
86	GS Pipe DN 110 PN 25 for wash out @6m	No	4	650,000	2,600,000
87	Gs pipe 25mm medium @6m	Pcs	7	65000	455,000
88	Tee Connector 2" PC 1	Pc	1	63000	63,000
89	Reducing Bush 2" x 1 1/2"	Pc	1	35000	35,000
90	Gate Valve 1"	Pc	2	55000	110,000
91	Male connector 1"	Pc	3	7500	22,500
92	Tee Poly 1"	Pc	1	5000	5,000
93	Nipple 1 1/2"	Pc	1	7500	7,500
94	Poly Pipe 1"	Pc	1	525,000	525,000
95	Seal Tape	Pc	6	700	4,200
96	Gate Valve 2"	Pc	1	75000	75,000
97	Male Connector 2"	Pc	2	18000	36,000

Sub Total				14,357,700
Transportation Cost				1,000,000
Total Amount for Supply of Goods Including VAT				15,357,700

Total Amount in TZS (in words):	Fifteen million three hundred fifty seven thousand and seven hundred only.
The delivery period offered is: ²⁰ days/weeks/months
Delivery Point	At respective PROJECT

SUPPLIER /SERVICE PROVIDER

Name of Signatory: SALOME YUSUPH

Authorized Signature: [Signature]

Title of Signatory: DIRECTOR

Date & Official Stamp.....



[Signature]
19/01/2022

SECTION VII: SPECIAL CONDITIONS OF CONTRACT FOR LPO

Special Conditions of Contract

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

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
		Definitions (GCC 1)
1.	1.1	The Purchaser is: RURAL WATER SUPPLY AND SANITATION AUTHORITY (RUWASA).
2.	1.1	The Supplier is:
3.	1.1	The Project is: CONSTRUCTION OF IGULA PUMPING WATER SUPPLY SCHEME IN WANGING'OMBE DISTRICT - NJOMBE REGION
		Performance Security (GCC 6)
4.	6.1	The amount of performance security, as a percentage of the Contract Price, shall be: Five percent (5%) of the Contract amount.
5.	6.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with GCC 14.1.
		Packing (GCC 8)
6.	8.2	The Goods shall be packed properly in accordance with standard packing specified by the Purchaser in the Technical Specification.
		Delivery and Documents (GCC 9)
7.	9.1	<p>For Goods supplied from abroad: N/A</p> <p>(a) Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc; and</p> <p>(b) The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:</p> <p>(i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii.) original and four copies of the negotiable, clean, on-board</p>

		<p>bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading;</p> <p>(iii.) One original plus four copies of the packing list identifying contents of each package;</p> <p>(iv.) Insurance certificate;</p> <p>(v.) Manufacturer's or Supplier's warranty certificate;</p> <p>(vi.) Inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(vii.) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate.</p> <p>(c) The above documents shall be received by the Purchaser at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p> <p><i>[Other similar documents should be listed, depending upon the Incoterm retained.]</i></p>
8.	9.1	<p>For Goods from within the United Republic of Tanzania:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Purchaser and mail the following documents to the Purchaser:</p> <p>(i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii.) Delivery note, railway receipt, or truck receipt;</p> <p>(iii.) Manufacturer's or Supplier's warranty certificate;</p> <p>(iv.) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) Certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p> <p><i>[Other similar documents should be listed]</i></p>

	Insurance (GCC 10)	
9.	10.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
	Incidental Services (GCC 12)	
10.	12.1	Incidental services to be provided are: <i>[Selected services covered under GCC 13 and/or other should be specified with the desired features. The price quoted in the tender price or agreed with the selected Supplier shall be included in the Contract Price.]</i>
	Warranty (GCC 14)	
11.	14.1	<p>(a) The warranty period shall be 12 months from date of acceptance of the Goods or from the date of shipment, whichever occurs earlier;</p> <p>(b) The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract; and</p> <p>(c) If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p style="padding-left: 40px;">(i) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p style="text-align: center;">or</p> <p style="padding-left: 40px;">(ii) Pay liquidated damages to the PE with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
12.	14.6	The period for correction of defects in the warranty period is: 7 DAYS after delivery.
	Payment (GCC 15)	
13.	15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

	<p>Payment for Goods supplied from abroad:</p> <p>Payment of foreign currency portion shall be made in N/A</p> <p>(i) Advance Payment: 0 percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Tendering Documents or another form acceptable to the Purchaser.</p> <p>(ii) On Shipment: 0 percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC 9.</p> <p>(iii) On Acceptance: 0 percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.</p> <p>Payment of local currency portion shall be made in :<i>[insert the currency]</i> within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed.</p>
	<p>Payment for Goods and Services supplied from within the United Republic of Tanzania:</p> <p>Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:</p> <p>(i) Advance Payment: 0 percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.</p> <p>(ii) On Delivery: 0 Percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.</p> <p>(iii) On Acceptance: 100% percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.</p> <p>B: Payment of local currency portion shall be made in: Tanzanian Shillings within thirty (30) days of presentation</p>

		<p>of claims supported by a certificate from the PE declaring that the Goods have been delivered and that all other contracted services have been performed.</p> <p>C: All Payment shall be paid electronically into Supplier's Bank Account:</p> <p>Account Name; NYUMBULUSI GENERAL ENTERPRISES Account Number 1; 60610036009 Account number 2; 015c535617000 Bank Name: CRDB & NMB Branch : NJOMBE Swift Code :</p>
14.	15.3	<p>(a) Rate to be used for paying the Supplier's interest on the late payment made by Purchaser shall be 0.1% for Local Currency.</p> <p>(b) The interest shall be the rate of the Bank of Tanzania (BOT) prevailing on the date of LPO signing.</p>
	Prices (GCC 16)	
15.	16.1	<p>Prices shall be adjusted in accordance with provisions in the Attachment to SCC. N/A</p> <p><i>[To be inserted only if price is subject to adjustment.]</i></p>
	Spare Parts (GCC 17)	
16.	17.1	<p>Additional spare parts requirements are:</p> <p>Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit for goods from abroad.</p>
	Liquidated Damages (GCC 22)	
17.	22.1	<p>Applicable rate: <i>0.1 to 0.2 percent of the contract value per day of delayed materials or goods, up to a sum equivalent to the amount of the performance guarantee</i></p> <p>Maximum deduction: is equal to the performance security.</p> <p><i>Note: 0.1 to 0.2 percent of the contract value per day of delayed materials or goods, up to a sum equivalent to the amount of the performance guarantee.</i></p>
	Procedure for Dispute Resolution (GCC 27)	
18.	27.1	<p>Appointing Authority for the Adjudicator shall be PARTIES.</p>

18.	27.1	Appointing Authority for the Adjudicator shall be PARTIES . The Adjudicator payment rate per hour: TANZANIA SHILLINGS 150,000 .
19.	27.2	Arbitration institution shall be TANZANIA INSTITUTE OF ARBITRATORS . Place for carrying out Arbitration shall be DAR ES SALAAM .
	Governing Language (GCC 29)	
20.	29.1	The Governing Language shall be: ENGLISH .
	Applicable Law (GCC 30)	
21.	30.1	The Applicable Law shall be: LAWS OF TANZANIA .
	Notices (GCC 31)	
22.	31.2	(a) PE's address for notice purposes: REGIONAL MANAGER, RURAL WATER SUPPLY AND SANITATION AGENCY (RUWASA), P.O.BOX 634, NJOMBE. Supplier's address for notice purposes: M/S Nyumbulus General Enterprise, P.O.BOX 945, NJOMBE.