

CONTRACT NO. AE-102/2021-2022/HQ-C/W/09

FOR

CONSTRUCTION OF UKELEMI - UYELA PUMPING WATER SUPPLY SCHEME IN MUFINDI DISTRICT - IRINGA REGION

BETWEEN

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

AND

M/s OSAKA STORES LIMITED (Contractor)

MARCH 2022

FORM OF CONTRACT

| This Contract is made the 0400 day of 000 | 2022 |
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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 Osaka Stores Limited P.O. Box 6959, Dar es Salaam, Tanzania (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 FIVE Local Company registered under the Laws of Tanzania which is responsible for Civil Works.
- (c) The Employer invited Tenders for Construction of Ukelemi Uyela pumping Water Supply Scheme in Mufindi District Iringa Region Tender No. AE-102/2021-2022/HQ-C/W/09 under the terms and conditions set forth in this Contract; and
- (d) The Contractor having represented to the Employer through the Bid documents that, it has the required professional skills, expertise and technical resources, the Employer through the Letter of Award of Tender with Ref. No. DB.21/231/02/56 dated 01st March 2022 awarded a Tender to the Contractor at the Contract Sum of Tanzanian Shillings Six Hundred Twenty Six Million Seven Hundred Twenty Three Thousand Sixty and Twenty Five Cent only (TSH: 626,723,060.25 VAT Inclusive) (Hereinafter referred to as "the Contract Price").
- (e) 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.

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- 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) Notification of Award of Tender;
 - (f) Technical Specifications;
 - (g) Drawings;
 - (h) Price Schedule (BOQ);
 - (i) Contractor's Tender;
 - (j) Anti bribery Memorandum; and,
 - (k) 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 Construction of Construction of Ukelemi Uyela pumping Water Supply Scheme in Mufindi District Iringa Region for Ukelemi Uyela Water Supply Project in Mufindi District (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 Six Hundred Twenty-Six Million Seven Hundred Twenty-Three Thousand Sixty and Twenty-Five Cent only (TSH: 626,723,060.25 VAT Inclusive) (Hereinafter referred to as "the Contract Price") 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) **85**% **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.

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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.

| | and year first above written. |
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| FOR AND ON BEHALF OF THE EMPLOYER: | |
| Signature: | |
| Name: ENG FOYCE A BAHA | 771 |
| Title REGIONAL MANAGER- | - RMINIACA |
| Date 04th March 2022 | LEGGE BURNOWN |
| Seal: | RUWASA REGIONAL MANA |
| In the presence of: | IRINGA |
| Signature: Tisho | and the second second |
| Name: Eng Happy Mrisho | |
| TitleDM | RUWASA DISTRICT MANAGER |
| Date 4th March 2022 | MUFINDI |
| FOR AND ON BEHALF OF THE CONTRACTOR: | A STATE OF THE STA |
| Signature: | |
| Name: Brow G. PRAKOFFOE | NA.STORE |
| Title / JAM JING BIRECTOR | P.O. Box 6950 |
| Date 4 MYARCH 2022 | DAR ES SALAAM Tel: 0713 524 978 |
| Seal: | Mayorshd@gradly |
| In the presence of: | |
| Signature: Mwentwango | |
| Name: CURSUM M. MWANTWANGD | |
| | |
| Title PROJECT ENGINEER | SAKASTORES |
| Date 4th March 2029 | P.O. Box 6959 DAR ES SALAAM Tel: 0712 TALAAM * |
| Seal: | 13 524 978 E |
| | 3Torskd@gmo |

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