

VOCATIONAL EDUCATION AND TRAINING AUTHORITY



THE CONTRACT

TENDER NO: PA/024/2021/2022/HQ/G/22

FOR

SUPPLY OF SOFTWOOD TIMBER FOR FABRICATION OF FURNITURE FOR
25 DVTCS (12 LOTS)

BETWEEN

VOCATIONAL EDUCATION AND TRAINING AUTHORITY (VETA)

AND

M/S CHRIWA INVESTMENT LIMITED

MARCH, 2022

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THE CONTRACT

TENDER NO: PA/024/2021/2022/HQ/G/22

THIS AGREEMENT Made on the 16 day of MARCH 2022
Between

VOCATIONAL EDUCATION AND TRAINING AUTHORITY of P.O. Box 802, Dodoma, of Tanzania (hereinafter called "the Procuring Entity{PE}") on the one party

And

M/S CHRIWA INVESTMENT LIMITED a Limited Liability Company duly registered under the Laws of Tanzania of P.O. BOX 4991, Dar Es Salaam of Tanzania (here in after referred as the Supplier) on the other party:

WHEREAS the Procuring Entity(PE) invited Tenders for the **Supply of Softwood Timber for Fabrication of Furniture for 25 DVTCS (12 Lots)**, and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Tanzania Shillings **Two Thirty Million Six Hundred Seventy Four Thousand Three Hundred Twenty Nine and Sixty Cents (TZS. 230,674,329.60)** VAT Inclusive for all lots (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement 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 part of this Agreement, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below: -
 - (a) The Form of Agreement;
 - (b) The Form of Tender and the Price Schedule submitted by the Tenderer;
 - (c) The Schedule of Requirements;
 - (d) The Technical Specifications;
 - (e) The Special Conditions of Contract;
 - (f) The General Conditions of Contract;
 - (g) The Purchaser's Letter of Acceptance;
 - (h) The Supplier's Letter of Acceptance.
3. In consideration of the payments to be made by the PE to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the PE to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The PE hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or


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such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

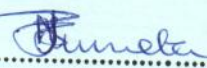
SIGNED FOR AND ON BEHALF OF
THE PROCURING ENTITY

Signature..... 
Name..... Dr. PANCRAS BUJULU
Capacity..... DIRECTOR GENERAL
Address: VETA Road,
P.O. Box 802,
DODOMA.


THE SUPPLIER

Signature..... 
Name..... HANA MWASIKILI
Capacity..... DIRECTOR
Address: P.O. Box 4991,
DAR ES SALAAM.

IN THE PRESENCE OF

Signature:..... 
Name:..... DORAH JOHN MWEJA
Capacity:..... SENIOR LEGAL OFFICER
Address: VETA Road,
P.O. Box 802,
DODOMA.

IN THE PRESENCE OF

Signature:..... 
Name:..... ELISITA MWINUKA
Capacity:..... SYNDICATE
Address: P.O. Box 4991,
DAR ES SALAAM.





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b) The Form of Tender and the Price Schedule Submitted by the Tenderer

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Form of Tender

Date: 07th February 2022

To:
Director General,
Vocational Education and Training Authority
P.O Box 802,
VETA Road,
Dodoma, Tanzania

Gentlemen and /or Ladies:

Having examined the Tendering documents including Addenda Nos. [NA], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply of Softwood Timbers For Fabrication of Furniture For 25DVTCS (11 Lots)**, in conformity with the said Tendering documents for the sum of **TZS 230,674,329.60; Two Hundred Thirty Million Six Hundred Seventy Four Thousand Three Hundred Twenty Nine and Sixty cent Tanzania Shillings, vat inclusive.**

LOT 1: TZS 55,356,537.60; Fifty Five Million Three Hundred Fifty Six Thousand Five Hundred Thirty Seven and Sixty cent Tanzania Shillings, vat inclusive

LOT 2: TZS 27,685,632.00; Twenty Seven Million Six Hundred Eighty Five Thousand Six Hundred Thirty Two Tanzania Shillings, vat inclusive

LOT 3: TZS 18,452,179.20; Eighteen Million Four Hundred Fifty Two Thousand One Hundred Seventy Nine and Twenty cents Tanzania Shillings, vat inclusive

LOT 4: TZS 9,233,452.80; Nine Million Two Hundred Thirty Three Thousand Four Hundred Fifty Two and Eighty cent Tanzania Shillings, vat inclusive.

LOT 5: TZS 18,452,179.20; Eighteen Million Four Hundred Fifty Two Thousand One Hundred Seventy Nine and Twenty cents Tanzania Shillings, vat inclusive

LOT 6: TZS 18,452,179.20; Eighteen Million Four Hundred Fifty Two Thousand One Hundred Seventy Nine and Twenty cents Tanzania Shillings, vat inclusive

LOT 7: TZS 18,452,179.20; Eighteen Million Four Hundred Fifty Two Thousand One Hundred Seventy Nine and Twenty cents Tanzania Shillings, vat inclusive

LOT 8: TZS 18,452,179.20; Eighteen Million Four Hundred Fifty Two Thousand One Hundred Seventy Nine and Twenty cents Tanzania Shillings, vat inclusive

LOT 9: TZS 9,233,452.80; Nine Million Two Hundred Thirty Three Thousand Four Hundred Fifty Two and Eighty cent Tanzania Shillings, vat inclusive

LOT 10: TZS 18,452,179.20; Eighteen Million Four Hundred Fifty Two Thousand One Hundred Seventy Nine and Twenty cents Tanzania Shillings, vat inclusive

LOT 11: TZS 18,452,179.20; Eighteen Million Four Hundred Fifty Two Thousand One Hundred Seventy Nine and Twenty cents Tanzania Shillings, vat inclusive



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such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

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

We are hereby confirming **Tanzania Institute of Arbitrators (TIA)**, to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with ITT 40.1

We undertake, if our Tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we undertake to provide a Performance Security in the form, in the amounts, and within the times specified in the Tendering Documents.

We declare that, as tenderer(s) we do not have conflict of interest with reference to ITT clause 3.6

We agree to abide by this Tender for the Tender Validity Period specified in TDS 19, 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.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of the United Republic of Tanzania under Tanzania's laws or official regulations or by an act of compliance with a decision of the United Nations Security Council.

The following commissions or gratuities have been paid or are to be paid by us to agents relating to this Tender, and to contract execution if we are awarded the contract: -

Names and address of agent	Amount Currency	and	Purpose Commission or gratuities	of or
none		none		none

(if none state 'none')

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITT 3 of the Tendering Documents

Dated this 07th day February 2022

(Name) HANA MWASIKILI

MANAGING DIRECTOR
(Incapacity of)

Signature

Duly authorised to sign Tender for and on behalf of **CHRIWA INVESTMENT LIMITED**



PRICE SCHEDULE

Name of Tenderer **CHRWA INVESTMENT LIMITED**

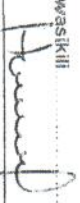
LOT:1

IFT Number **PA/024/2021/2022/HQ/G/22**

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cfp price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1"X8"X12FT	Congo	30 Days after sign the contract	3,759	12,000	45,108,000	1,804,320.00	46,912,320.00
				SUB TOTAL AMOUNT				46,912,320.00
				VAT				8,444,217.60
				GRAND TOTAL IN ISH				55,356,537.60

Name **Hana MwasiKili** in the capacity of **Managing Director**

Signature of Tenderer



Duly authorized to sign the Tender for and on behalf of **Chrwa Investment Limited**

Dated on **07th** day of **February** **2022**

Note: In case of discrepancy between unit price and total, the unit price shall prevail





PRICE SCHEDULE

Name of Tenderer **CHRIMA INVESTMENT LIMITED**

LOT:2

IFT Number PA/024/2021/2022/HQ/G/122

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cfr port of entry	Total cfr or cfp price per item ^{col. 5 x 6}	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1'X8'X12FT	Congo	30 Days after sign the contract	1880	12,000	22,560,000	902,400.00	23,462,400.00
				SUB TOTAL AMOUNT				23,462,400.00
				VAT				4,223,232.00
				GRAND TOTAL IN TSH				27,685,632.00

Name **Hana Mwasikiti** in the capacity of **Managing Director**

Signature of Tenderer: 

Duly authorized to sign the Tender for and on behalf of **Chrimea Investment Limited**

Dated on **07th** day of **February** 2022

Note: In case of discrepancy between unit price and total, the unit price shall prevail.







PRICE SCHEDULE

Name of Tenderer **CHRIMA INVESTMENT LIMITED**

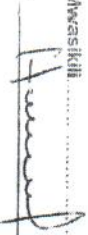
LOT:3

IFT Number **PA024/2021/2022/HQ/G/22**

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cip price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers : X8"X12FT	Congo	30 Days after sign the contract	1253	12,000	15,036,000	601,440.00	15,637,440.00
				SUB TOTAL AMOUNT				15,637,440.00
				VAT				2,814,739.20
				GRAND TOTAL IN TSH				18,452,179.20

Name **Hana Mwasi Kilili** in the capacity of **Managing Director**

Signature of Tenderer



Duly authorized to sign this Tender for and on behalf of **Chrima Investment Limited**

Dated on **07th** day of **February** **2022**

Note: In case of discrepancy between unit price and total, the unit price shall prevail



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PRICE SCHEDULE

Name of Tenderer **CHRIMA INVESTMENT LIMITED**

LOT 4

IFT Number PA/024/2021/2022/HQ/G/122

Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cip price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1 X8"X12FT	Congo	30 Days after sign the contract	627	12,000	7,524,000	300,960.00	7,824,960.00
				SUB TOTAL AMOUNT				7,824,960.00
				VAT				1,408,492.80
				GRAND TOTAL IN TSH				9,233,452.80

Name **Hana Mwasi/Kiti** in the capacity of **Managing Director**

Signature of Tenderer: 

Duly authorized to sign the Tender for and on behalf of **Chrима Investment Limited**

Dated on **07th** day of **February** **2022**

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



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PRICE SCHEDULE

Name of Tenderer **CHRWA INVESTMENT LIMITED** LOT:5

IFT Number **PA/024/2021/2022HQ/G/22**

Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cfp price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1"X8"X12FT	Congo	30 Days after sign the contract	1253	12,000	15,036,000	501,440.00	15,537,440.00
				SUB TOTAL AMOUNT				15,537,440.00
				VAT				2,814,739.20
				GRAND TOTAL IN TSH				18,452,179.20

Name **Hana Mwasiiki** in the capacity of **Managing Director**

Signature of Tenderer: 

Duly authorized to sign the Tender for and on behalf of **Chrwa Investment Limited**

Dated on **07th** day of **February** 2022

Note: In case of discrepancy between unit price and total, the unit price shall prevail



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PRICE SCHEDULE

Name of Tenderer **CHRIMA INVESTMENT LIMITED**

LOT:6

IFT Number **PA024/2021/2022/HQ/G/22**

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cfp price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1"X8"X12FT	Congo	30 Days after sign the contract	1253	12,000	15,036,000	601,440.00	15,637,440.00
				SUB TOTAL AMOUNT				15,637,440.00
				VAT				2,814,739.20
				GRAND TOTAL IN TSH				18,452,179.20

Name **Hana Mwasikili** in the capacity of **Managing Director**

Signature of Tenderer: 

Duly authorized to sign the Tender for and on behalf of **Chrma Investment Limited**

Dated on **07th** day of **February** 2022

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



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PRICE SCHEDULE

Name of Tenderer: **CHRWA INVESTMENT LIMITED**

IFT Number: **PA0242021/2022/HQ/G/22**

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² of port of entry	Total of or c/p price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ¹	Total Price per line item (Col. 7 + 8) in Tsh
1	Sulfwood Timbers 1 X6 X12FT	Congo	30 Days after sign the contract	1793	12000	15 036,000	501 440 00	15 637 440 00
					SUB TOTAL AMOUNT			15,637,440.00
					VAT			2,814,739.20
					GRAND TOTAL IN TSH			18,452,179.20

Name: **Hana Mwasiiki** in the capacity of **Managing Director**

Signature of Tenderer

Duly authorized to sign the Tender for and on behalf of **Chrwa Investment Limited**

Dated on **07th** day of **February** **2022**

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



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PRICE SCHEDULE

Name of Tenderer **CHRWA INVESTMENT LIMITED**

LOT:8

IFT Number **PA024/2021/2022/HQ/G/22**

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cip price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1 X8"X12FT	Congo	30 Days after sign the contract	1253	12,000	15,036,000	601,440.00	15,637,440.00
SUB TOTAL AMOUNT								15,637,440.00
VAT								2,614,739.20
GRAND TOTAL IN TSH								18,452,179.20

Name **Hana Mwaskilli** In the capacity of **Managing Director**

Signature of Tenderer *Hana Mwaskilli*

Duly authorized to sign the Tender for and on behalf of **Chrwa Investment Limited**

Dated on **07th** day of **February** **2022**

Note: In case of discrepancy between unit price and total, the unit price shall prevail



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PRICE SCHEDULE

Name of Tenderer **CHRIWA INVESTMENT LIMITED** LOT:9

JFT Number **PA/024/2021/2022/H/Q/G/122**

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cfp price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1"x8"x12FT	Congo	30 Days after sign the contract	527	12,000	7,524,000	300,960.00	7,824,960.00
SUB TOTAL AMOUNT								7,824,960.00
VAT								1,408,492.80
GRAND TOTAL IN TSH								9,233,452.80

Name **Hana Kwasasiti** in the capacity of **Managing Director**

Signature of Tenderer: 

Duly authorized to sign the Tender for and on behalf of **Chriwa Investment Limited**

Dated on **07th** day of **February** 2022

Note: In case of discrepancy between unit price and total, the unit price shall prevail.





PRICE SCHEDULE

Name of Tenderer **CHRIMA INVESTMENT LIMITED** LOT:10

IFT Number **PA/024/2021/2022/HQ/G/22**

1	2	3	4	5	6	7	8	9
Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry (Zanzibar Port)	Total cif or cip price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1'X8'X12FT	Congo	30 Days after sign the contract	1253	12,000	15,036,000	601,440.00	15,637,440.00
				SUB TOTAL AMOUNT				15,637,440.00
				VAT				2,814,739.26
				GRAND TOTAL IN TSH				18,452,179.26

Name **Hana Mwasisitili** in the capacity of **Managing Director**

Signature of Tenderer: 

Duly authorized to sign the Tender for and on behalf of **Chrma Investment Limited**

Dated on **07th** day of **February** 2022

Note: In case of discrepancy between unit price and total, the unit price shall prevail.



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PRICE SCHEDULE

Name of Tenderer **CHRWA INVESTMENT LIMITED**

LOT 11

IFT Number P/AV/024/2021/2022/HQ/G/22

Item	Description of Goods	Country of origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price ² cif port of entry	Total cif or cfp price per item (col. 5 x 6)	Unit price of inland delivery to final destination and unit price of other incidental services ³	Total Price per line item (Col. 7 + 8) in Tsh
1	Softwood Timbers 1"x8"x12'F	Congo	30 Days after sign the contract	1253	12,000	15,036,000	601,440.00	15,637,440.00
SUB TOTAL AMOUNT								15,637,440.00
VAT								2,614,739.20
GRAND TOTAL IN TSH								18,452,179.20

Name **Hana Nkwaskiti** in the capacity of **Managing Director**

Signature of Tenderer

Duly authorized to sign the Tender for and on behalf of **Chrwa Investment Limited**

Dated on **07th** day of **February** **2022**

Note: in case of discrepancy between unit price and total, the unit price shall prevail.



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c) Schedule of Requirements

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LOT 1: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA DODOMA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	3,759	Within Thirty (30) days at VETA Dodoma in Dodoma Town.

LOT 2: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA DAR ES SALAAM

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	1,880	Within Thirty (30) days at VETA Dar Es Salaam at Chang'ombe in Dar Es Salaam.

LOT 3: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA MOSHI

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	627	Within Thirty (30) days at VETA Moshi in Moshi Town.

LOT 4: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA TANGA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	627	Within Thirty (30) days at VETA Tanga in Tanga Town.

LOT 5: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA MWANZA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	1,253	Within Thirty (30) days at VETA Mwanza located at Nyakato area in Mwanza Town.

LOT 6: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA SHINYANGA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	1253	Within Thirty (30) days at VETA Shinyanga located at Kizumbi area in Shinyanga Town.

LOT 7: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA TABORA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	1253	Within Thirty (30) days at VETA Tabora locate at Kanyenye area in Tabora Town.

LOT 8: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA KIGOMA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	1253	Within Thirty (30) days at VETA Kigoma locate at Mlele area in Kigoma Town.




LOT 9: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA LINDI

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	627	Within Thirty (30) days at VETA Lindi in Lindi region.

LOT 10: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA MBEYA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	1253	Within Thirty (30) days at VETA Mbeya in Mbeya region.

LOT 11: SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURES AT VETA KIHONDA

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	1253	Within Thirty (30) days at VETA KIHONDA, in Morogoro region.

LOT 12: SUPPLY OF HARDWOOD TIMBER FOR FABRICATION OF FURNITURE AT VETA MIKUMI

S/N	ITEM NAME	UNIT	QTY	DELIVERY PERIOD/PLACE
1	SOFT WOOD 1"X8"X12FT	PC	627	Within Thirty (30) days at VETA Mikumi, in Morogoro region.



d) Technical Specifications

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TECHNICAL SPECIFICATIONS FOR SOFTWOOD TIMBER REQUIRED FOR ALL LOTS

S/N	ITEM NAME	MINIMUM TECHNICAL SPECIFICATIONS
1.	SOFT WOOD	Size: 1"x8"x12FT, Moisture content: 6% to 12%, Defects: Sound defect.

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e) The Special Conditions of Contract (SCC);

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SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. 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: Vocational Education and Training Authority (VETA). Address: The Director General, Vocational Education and Training Authority (VETA), P.O.Box 802, Dodoma.
2.	1.1(j)	The Supplier is: Managing Director, M/S. CHRIWA Investment Limited, P. O. Box4991, Dar Es Salaam.
	1.1(m)	Intended delivery date: Commencement of delivery is from the day after contract signing and completed within 30 days after contract signing.
3.	1.1(q)	The Project is: SUPPLY OF SOFTWOOD TIMBER FOR FABRICATION OF FURNITURE FOR 25DVTCs (12 LOTS).
		Governing Language (GCC 4)
4.	4.1	The Governing Language shall be: English
		Applicable Law (GCC 5)
5.	5.1	The Applicable Law shall be: Laws of Tanzania
		Country of Origin (GCC 6)
6.	6.1	Country of Origin is: CONGO
		Performance Security (GCC 10)
7.	10.1	The amount of performance security, as a percentage of the Contract Price, shall be: Ten (10%) Percent of the Contract Price in form of Bank guarantee from reputable local Banks.
8.	10.4	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 18.2.

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Inspections and Tests (GCC 11)		
9.	11.1	<p>Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <ul style="list-style-type: none"> i. To be conducted by the pre-shipment inspection company contracted by the Tanzania Revenue Authority. The supplier is required to submit Certificate of Conformity after pre shipment inspection. ii. Normal inspection at time of clearance of the goods at the port of entry for damage and to ensure that the quality and quantity are in accordance with the technical specification. iii. The Procuring entity shall appoint his technical receiving and inspection team which will be responsible to test and receive wood timber at final destination. The team will be working before the supplier or her representative(s). The report by this team will enable the issuance of 'client completion certificate' which will support payment to the supplier.
	11.3	<p>For any inspected or tested Goods failing to conform with the required Specifications, the PE shall reject the Goods, and the Supplier shall replace within 14 days the rejected Goods to meet specification requirements free of cost to the PE.</p> <p>The supplier shall be required to remove all rejected items from the clients premises within seven (7) days from the date of the notice and failure to comply with that the client shall be free from any liability of the rejected items.</p>
Packing (GCC 12)		
10.	12.2	<p>The following SCC shall supplement GCC 12.2:</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the PE in the Technical Specification.</p>
Delivery and Documents (GCC 13)		
11.	13.1	<p>For Goods supplied from abroad:</p> <p>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. The Supplier shall mail the certified copies of following documents to the Purchaser, with a copy to the Insurance Company:</p> <ul style="list-style-type: none"> (i) the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

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		<ul style="list-style-type: none"> (ii.) of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading; (iii.) of the packing list identifying contents of each package; (iv.) insurance certificate; (v.) Manufacturer's or Supplier's warranty certificate; (vi.) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and (vii.) country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate. <p>The above documents shall be received by the PE 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>
12.	13.3	<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 PE and mail the following documents to the PE:</p> <ul style="list-style-type: none"> (i.) one original of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii.) delivery note, railway receipt, or truck receipt; (iii.) Manufacturer's or Supplier's warranty certificate; (iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and (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.

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		The above documents shall be received by the PE before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
Insurance (GCC 14)		
13.	14.1	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 16)		
14.	16.1	Incidental services to be provided are: Not Applicable
Spare Parts (GCC 17)		
15.	17.1	Additional spare parts requirements are: Not Applicable
Warranty (GCC 18)		
16.	18.2	The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall: 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 percent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.
17.	18.4 & 18.5	The period for correction of defects in the warranty period is: Fourteen (14) days.
Payment (GCC 19)		
18.	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied from abroad: Applicable in Tanzania Shillings. (i) Advance payment: 20% of the contract price subject to submission of the advance payment guarantee from a reputable bank. (ii) On Acceptance: 30% 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 procuring entity showing receipt of goods equivalent to 30% of contract value. (iii) On Acceptance: 30% of the Contract Price of goods received

		<p>shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the procuring entity showing receipt of goods equivalent to 30% of contract value.</p> <p>(iv) On Acceptance: 20% 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 procuring Entity showing receipt of goods equivalent to 20% of contract value.</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>h) Advance payment: 20% of the contract price subject to submission of the advance payment guarantee from a reputable bank.</p> <p>ii) On Acceptance: 30% 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 procuring entity showing receipt of goods equivalent to 30% of contract value.</p> <p>iii) On Acceptance: 30% 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 procuring entity showing receipt of goods equivalent to 30% of contract value.</p> <p>iv) On Acceptance: 20% 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 procuring entity showing receipt of goods equivalent to 20% of contract value.</p> <p>Note that: the purchaser will appoint a technical team responsible for inspection and receiving of the hardwood timber. The team shall produce a report of which a completion acceptance certificate will be issued for making payment.</p>
19.	19.3	Rate to be used for paying the Supplier's interest on the late payment made by PE shall be:- 0.001% per day of the invoice value.
	Prices (GCC 20)	
20.	20.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC: PRICES SHALL BE FIXED
	Liquidated Damages (GCC 26)	

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21.	25.1	Applicable rate: Liquidated damages 0.2% per day for un delivered goods. Maximum deduction: is equal to the performance security.
Procedure for Dispute Resolution (GCC 32)		
23.	32.3	Arbitration institution shall be: Tanzania Institute of Arbitrators. Time to refer dispute to arbitration: 14 days from date of adjudicators' decision. Place for carrying out Arbitration: Dodoma -Tanzania
24.	33.1	Appointing Authority for the Adjudicator:- Tanzania Institute of Arbitrators.
Notices (GCC 35)		
26.	35.1	– PE's address for notice purposes: The Director General, Vocational Education and Training Authority (VETA), P.O.Box 802, Dodoma. – Supplier's address for notice purposes: Managing Director, M/S. CHRIWA Investment Limited, P. O. Box4991, Dar Es Salaam.

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f) The General Conditions of Contract (GCC)

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GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	Definitions	1.1	The following words and expressions shall have the meanings hereby assigned to them:
			<p>a) The Adjudicator is the person appointed by the appointing authority specified in the Special Conditions of Contract (SCC), to resolve contractual disputes in the first instance, and as provided for in General Conditions of the Contract (GCC) 31 hereunder.</p> <p>b) The Arbitrator is the person appointed by the appointing authority specified in the SCC, to resolve contractual disputes.</p> <p>c) "The Contract" means the agreement entered into between the Procuring Entity (PE) and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>d) The Commencement Date is the date when the Supplier shall commence execution of the contract as specified in the SCC</p>
			e) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract
			<p>f) The Contract Price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract Days are calendar days</p> <p>g) A Defective Goods are those goods which are below standards, requirements or specifications stated by the Contract.</p>
			<p>h) "Delivery" means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the PE under Contract.</p> <p>i) "Effective Contract date" is the date shown in the Certificate of Contract Commencement issued by the</p>





			Employer upon fulfillment of the conditions precedent stipulated in GCC 3.
		j)	"The Purchaser" means the person named as purchaser in the SCC and the legal successors in title to this person
		k)	"The Related 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, initial maintenance and other such obligations of the Supplier covered under the Contract.
		l)	"GCC" means the General Conditions of Contract contained in this section.
		m)	The Intended Delivery Date is the date on which it is intended that the Supplier shall effect delivery as specified in the SCC
		n)	"SCC" means the Special Conditions of Contract.
		o)	"The PE" means the entity purchasing the Goods and related service, as named in SCC.
		p)	"The Supplier " means the individual private or government entity or a combination of the above whose Tender to perform the contract has been accepted by the PE and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the SCC.
		q)	"The Project Name" means the name of the project stated in SCC.
		r)	"Day" means calendar day.
		s)	"Eligible Country" means the countries and territories eligible for participation in procurements financed by the specified institution.
		t)	"End User" means the organization(s) where the goods will be used, as named in the SCC .
		u)	"Origin" means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major

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			assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.
			<p>v) "Force Majeure" means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.</p> <p>For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party Invoking Force Majeure to prevent), confiscation or any other action by Government agencies.</p> <p>w) Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.</p> <p>x) The Supplier is the person, whether natural or legal whose Tender to deliver goods or services has been accepted by the Employer</p> <p>y) The Supplier's Tender is the completed Tender document submitted by the Supplier to the Employer</p>

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2.	Application and interpretation	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
		2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.
		2.3	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ol style="list-style-type: none"> (1) Form of Contract, (2) Special Conditions of Contract, (3) General Conditions of Contract, (4) Letter of Acceptance, (5) Certificate of Contract Commencement (6) Specifications (7) Contractor's Tender, and (8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.

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3.	Conditions Precedent	3.1	<p>Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied:-</p> <p>a) Submission of performance Security in the form specified in the SCC;</p> <p>b) Furnishing of Advance Payment Unconditional Guarantee.</p>
		3.2	<p>If the Condition precedent stipulated on GCC 3.1 is not met by the date specified in the SCC this contract shall not come into effect;</p>
		3.2	<p>If the Employer is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver)he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.</p>
4.	Governing Language	4.1	<p>The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the PE shall be written in the language specified in SCC. Subject to GCC 3.1, the version of the Contract written in the specified language shall govern its interpretation.</p>
5.	Applicable Law	5.1	<p>The contract shall be governed and interpreted in accordance with the laws of the United Republic of Tanzania, unless otherwise specified in SCC.</p>
6.	Country of Origin	6.1	<p>The origin of Goods and Services may be distinct from the nationality of the Supplier.</p>

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7.	Standards	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
8.	Use of Contract Documents and Information; Inspection and Audit by the Government of Tanzania	8.1	The Supplier shall not, without the PE'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 PE 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 as far as may be necessary for purposes of such performance.
		8.2	The Supplier shall not, without the PE's prior written consent, make use of any document or information enumerated in GCC 7.1 except for purposes of performing the Contract.
		8.3	Any document, other than the Contract itself, enumerated in GCC 7.1 shall remain the property of the PE and shall be returned (all copies) to the PE on completion of the Supplier's performance under the Contract if so required by the PE.
		8.4	The Supplier shall permit the Government of the United Republic of Tanzania or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of the United Republic of Tanzania or / and the appropriate donor agencies, if so required by the Government of the United Republic of Tanzania or / and the appropriate donor agencies.
9.	Patent and Copy Rights	9.1	The Supplier shall indemnify the PE against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the United Republic of Tanzania.
		9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the PE by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the PE directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.

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10.	Performance Security	10.1	The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.
		10.2	The proceeds of the performance security shall be payable to the PE as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
		10.3	The performance security shall be in one of the following forms:
			a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or an insurance bond issued by a reputable insurance firm located in the United Republic of Tanzania or abroad, acceptable to the PE, in the form provided in the Tendering Documents or another form acceptable to the PE; or
			b) A cashier's or certified check.
		10.4	The performance security will be discharged by the PE 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, unless otherwise specified in SCC.
		10.5	Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the PE shall require the Supplier to provide additional Performance Security to cover any cumulative increase of more than ten percent of the initial Contract Price.

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11.	Inspections and Test	11.1	The PE or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the PE. SCC and the Technical Specifications shall specify what inspections and tests the PE shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.
		11.2	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. 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 PE.
		11.3	Should any inspected or tested Goods fail to conform to the Specifications, the PE may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the PE.
		11.4	The PE's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the PE's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the PE or its representative prior to the Goods' shipment from the country of origin.
		11.5	Nothing in GCC 10 shall in any way release the supplier from any warranty or other obligations under this Contract.
12.	Packing	12.1	The supplier shall provide such packing of the Goods as is required to prevent their 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 Goods final destination and the absence of heavy handling facilities at all points in transit.
		12.2	The 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, if any, specified in SCC, and in any subsequent instructions ordered by the PE.

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13.	Delivery and Documents	13.1	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as specified in SCC .
		13.2	For purposes of the Contract, "EXW" "FOB" "FCA", "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.
		13.3	Documents to be submitted by the Supplier are specified in SCC .
14.	Insurance	14.1	The 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 SCC .
15.	Transportation	15.1	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the PE or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.2	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the United Republic of Tanzania, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport to such place of destination in the United Republic of Tanzania, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

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16.	Incidental Services	16.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
			a) Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
			b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
			c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
			d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
			e) Training of the PE's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
		16.2	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
17.	Spare Parts	17.1	As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
			a) Such spare parts as the PE 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 PE of the pending termination, in sufficient time to permit the PE to procure needed requirements; and ii) following such termination, furnishing at no cost

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			to the PE, the blueprints, drawings, and specifications of the spare parts, if requested.
18. Warranty	18.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they 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 (except when the design and/or material is required by the PE, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the United Republic of Tanzania.	
	18.2	This warranty shall remain valid for a period specified in the SCC after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the SCC after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.	
	18.3	The PE 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.	
	18.4	Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the PE other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.	
	18.5	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the PE 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 PE may have against the Supplier under the Contract.	

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19. Payment	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
	19.2	The Supplier's request(s) for payment shall be made to the PE in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC 13, and upon fulfillment of other obligations stipulated in the Contract.
	19.3	Payments shall be made promptly by the PE, within sixty (60) days after submission of an invoice or claim by the Supplier. If the PE makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC.
	19.4	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Tender.
	19.5	All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC 19.4
20. Prices	20.1	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
	20.2	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in SCC or in the PE's request for Tender validity extension, as the case may be.
21. Change Orders	21.1	The PE may at any time, by a written order given to the Supplier pursuant to GCC 22, make changes within the general scope of the Contract in any one or more of the following:
		a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the PE;
		b) The method of shipment or packing;

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		c)	The place of delivery; and/or
		d)	The Services to be provided by the Supplier.
		21.2	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 PE's change order.
		21.3	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
22.	Contract Amendments	22.1	Subject to GCC 20, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23.	Assignment	23.1	Neither the PE nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
24.	Subcontracts	24.1	The Supplier shall consult the Procuring Entity in the event of subcontracting under this contract if not already specified in the Tender. Subcontracting shall not alter the Supplier's obligations.
		24.2	Subcontracts must comply with the provision of GCC 5.
25.	Delays in the Supplier's Performance	25.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.
		25.2	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Entity 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 Procuring Entity 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.

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		25.3	Except as provided under GCC 28, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC 26, unless an extension of time is agreed upon pursuant to GCC 25.2 without the application of liquidated damages.
26.	Liquidated Damages	26.1	Subject to GCC Clause 28, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security specified in SCC. Once the said maximum is reached, the Procuring Entity may consider termination of the Contract pursuant to GCC Clause 26.
27.	Termination for Default	27.1	The Procuring Entity or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.
		27.2	Fundamental breaches of Contract shall include, but shall not be limited to the following:
		a)	the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 24; or
		b)	the Supplier fails to perform any other obligation(s) under the Contract;
		c)	Supplier's failure to submit performance security within the time stipulated in the SCC;
		d)	the supplier has abandoned or repudiated the contract.
		e)	The Procuring Entity or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
		f)	a payment is not paid by the Procuring Entity to the Supplier after 84 days from the due date for payment;
		g)	the Procuring Entity gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier

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			fails to correct it within a reasonable period of time determined by the Procuring Entity; and
			h) if the Procuring Entity determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.
			For the purpose of this clause:
			<p>“corrupt practice means the offering, giving receiving or soliciting of anything of value to influence the action of a public officer in the procurement process or contract execution;</p> <p>“coercive practice” means impairing or harming, or threatening to impair or harm directly or indirectly, any party or the property of the party for the purpose of influencing improperly the action or that party in connection with public procurement or in furtherance of corrupt practice or fraudulent practice;</p> <p>“collusive practices” means impairing or harming, or threatening to impair or harm directly or indirectly, any part or the property of the Party for the purpose of influencing improperly the action or a part or in connection with public procurement or government contracting or in furtherance of a corrupt practice or a Fraudulent Practice</p> <p>“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 Procuring Entity and includes collusive practices among Suppliers, prior to or after submission designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;</p> <p>“obstructive practice” means acts intended to materially impede access to required information in exercising a duty under this Contract;</p>

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		27.4	In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
28.	Force Majeure	28.1	<p>Notwithstanding the provisions of GCC Clauses 25, 26, and 27, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.</p> <p>For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent</p>
		28.2	If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure 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 Procuring Entity 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.

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29.	Termination for Insolvency	29.1	The Procuring Entity 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 Procuring Entity.
30.	Termination for Convenience	30.1	The Procuring Entity, 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 Procuring Entity's convenience, the Contract is terminated, and the date upon which such termination becomes effective.
		30.2	The 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 Procuring Entity at the Contract terms and price. For the remaining Goods, the Procuring Entity 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 and Services and for materials and parts previously procured by the Supplier.
31.	Disputes Resolution	31.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an adjudicator nominated by the appointing Authority specified in SCC.
		31.2	After the dispute has been referred to the adjudicator, within 30 days, or within such other period as may be proposed by the Parties, the Adjudicator shall give its decision. The rendered decision shall be binding to the Parties.

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		31.3	If either Party is dissatisfied with the Adjudicator's decision may, within days specified in the SCC refer the dispute for arbitration. If either party within the period mentioned in the SCC has not referred the matter for arbitration the decision shall become final and binding to the Parties.
32.	Procedure for Disputes	32.1	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and in the place shown in the SCC.
		32.2	The rate of the Adjudicator's fee and administrative costs of adjudication shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting adjudication to its finality each party shall bear its incurred costs and expenses.
		32.3	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC.
33.	Replacement of Adjudicator	33.1	Should the Adjudicator resign or die, or should the Employer and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the contract, a new Adjudicator will be appointed by the Appointing Authority.
34.	Limitation of Liability	34.1	Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC 8,
			a) The supplier shall not be liable to the Procuring Entity, 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 Procuring Entity; and
			b) The aggregate liability of the Supplier to the Procuring Entity, 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 or to any obligation of the Supplier to indemnify the Procuring Entity with respect to patent infringement.

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35.	Notices	35.1	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 SCC.
		35.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
36.	Taxes and Duties	36.1	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the United Republic of Tanzania.
		36.2	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the United Republic of Tanzania the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
		36.3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.

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g) The Purchaser`s Letter of Acceptance

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THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY
VOCATIONAL EDUCATION AND TRAINING
AUTHORITY



In reply please quote:
Ref. No. VETA/B.95/Vol. XXI/138

02th March, 2022

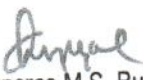
Managing Director,
M/S CHRIWA Investment Limited,
P. O. Box 4991,
DAR ES SALAAM.

Re: NOTICE OF ACCEPTANCE OF TENDER.

Sub: TENDER NO.PA/024/2021/2022/HQ/G/22 – SUPPLY OF SOFTWOOD TIMBER FOR FABRICATION OF FURNITURE FOR 25DVTCS.

Please refer to the above heading.

2. Following the notice of intention to award of contract dated 28th February, 2022 for Tender No.PA/024/2021/2022/HQ/G/22 – Supply of Softwood timber for fabrication of furniture for 25DVTCS, for all lots at a total amount of TZS. 230,674,329.60 (Two Hundred Thirty Million Six Hundred Seventy Four Thousand Three Hundred Twenty Nine and Sixty Cents) – VAT Inclusive, as modified in accordance with the instructions to tenders, is hereby accepted by us.
3. Be notified that due to changes furniture production centers, number of lots has been increased from 11 lots to 12 lots without change of quantities as per your bid.
4. The notice of acceptance of the tender is in accordance with Public Procurement Act No.7 of 2011 Section 60(5) (As amended in 2016).
5. Upon receipt of this letter, you are requested to confirm acceptance of the offer. Further, be informed that, after you have returned the attached draft contract, the parties to the contract shall sign the vetted contract within fourteen (14) working days.
6. According to the General Condition of Contract (GCC) Clause 10.1 and Instructions to tenderers (ITT) Clause 42.1, you are required to submit Performance Security as stated in Special Conditions of Contract (SCC) Clause 10.1, not later than 14th March, 2022. The performance bond shall be valid for not less than four (4) months.
7. We hereby confirm Tanzania Institute of Arbitrators, to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with GCC 27.
8. Thank you for your cooperation.


Dr. Pancras M.S. Bujulu
DIRECTOR GENERAL

VETA Road, P.O. Box 802, Dodoma, Tel: +255 26 2963661/+255 26 2963662/+255 26 2963663
Email: info@veta.go.tz, Web: www.veta.go.tz



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h) The Supplier`s Letter of Acceptance

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CHRIWA INVESTMENT LIMITED

CITY CENTER, SAMORA AVENUE-DAR ES SALAAM

P.O BOX 4991

MOBILE: +255 767 492960

Email: chriwa.investment@gmail.com

Ref. No.VETA/B.95/VOL.XXI/138

2nd March 2022

DIRECTOR-GENERAL,
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY
VETA ROAD,
P.O. BOX 802
DODOMA, TANZANIA

Dear Sir/Madam

REF: NOTICE OF ACCEPTANCE OF AWARD OF TZS 230,674,329.60

**SUB: TENDER NO. PA/024/2021/2022/HQ/G/22 FOR SUPPLY OF SOFTWOOD
TIMBER FOR FABRICATION OF FURNITURE FOR 25 DVTCs,**

Reference is made on your letter dated 2nd March 2022, with REF; Ref.
No.VETA/B.95/VOL.XXI/138.

We are delighted to accept your award amounting to TZS 230,674,329.60 for
all the lots with respect to the Tender PA/024/2021/2022/HQ/G/22 for the
supply of softwood timber for the fabrication of furniture for 25 DVTCs. We are
working on providing the original power of attorney and performance bond as
required.

Authorized Signature:

Name and Title of Signatory: **HANA ELISA MALAKALINGA- DIRECTOR**

Name of Bidder: **CHRIWA INVESTMENT LIMITED**

Address: **BOX 4991, DAR ES SALAAM.**



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POWER OF ATTORNEY



TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the **03rd February 2022** WE the undersigned **CHRIWA INVESTMENT LIMITED** of P.O Box 4991 Dar es Salaam by virtue of authority conferred to us by the Board Resolution No **164** of February, **03rd** day of **2022** do hereby ordain nominate and appoint **HANA MWASIKILI** of P.O BOX 4991 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 bid No. **PA/024/2021/2022/HQ/G/22** that is to say;

To act for the company and do any other thing or things incidental for **PA/024/2021/2022/HQ/G/22** of **SUPPLY OF SOFTWOOD TIMBERS FOR FABRICATION OF FURNITURE FOR 25DVTCs** for the **VOCATIONAL EDUCATION AND TRAINING AUTHORITY**;

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 **CHRIWA INVESTMENT LIMITED** and delivered in the presence of us this **03rd** day of **February 2022**.

IN WITNESS whereof we have signed this deed on this **03rd** day of **February 2022** Dar es Salaam for and on behalf of **CHRIWA INVESTMENT LIMITED**.

SEALED and **DELIVERED** by the
Common Seal of **CHRIWA INVESTMENT LIMITED**
This **03rd** February **2022**



BEFORE ME:

COMMISSIONER FOR OATHS



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