

CONTRACT NO. AE - 102/2021-2022/HQ-C/W/76

BETWEEN

RURAL WATER SUPPLY AND SANITATION AGENCY

(THE EMPLOYER)

AND

M/S. JUSA TRANSPORT AND CONSTRUCTION COMPANY LTD.

(THE CONTRACTOR)

FOR

CONSTRUCTION OF KAMBARAGE & MBALA (COVID-19) WATER SUPPLY PROJECT IN SONGWE DISTRICT, SONGWE REGION.

TENDER NO.AE-102/2021-2022/HQ-C/W/76

JANUARY 11, 2022

FORM OF CONTRACT

This Contract is made the	II May of	January	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, 40473 DODOMA, Tanzania (hereinafter called "The Employer") of the one part;

And

M/s. JUSA TRANSPORT AND CONSTRUCTION COMPANY LTD, having its business address at P.O. Box 71, DAR ES SALAAM, (hereinafter called "the Contractor") of the other part.

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

WHEREAS:

- (a) The Employer is a Government Agency established under the Water Supply and Sanitation Act No. 5 of 2019 which is responsible for development and sustainable management of rural water supply and sanitation projects and the provision of water supply and sanitation services in rural areas;
- (b) The Contactor is a class Six local Company registered under the Laws of Tanzania which is responsible for Civil and Building works;
- (c) The Employer invited Tenders for Construction of Kambarage & Mbala (COVID-19) Water Supply project in Songwe District, Songwe Region, Tender No. AE-102/2021-2022/HQ-C/W/76 under the terms and conditions set forth in this Contract; and
- (d) The Contractor having represented to the Employer that it has the required professional skills, expertise and technical resources, the Procuring Entity through the Letter of Notification of Award of Tender with Ref. No.RWS.SNG/KMBWP/COVID-19/05/01 dated 26th December, 2021 awarded a Tender to the Contractor at the Contract sum of Tanzanian Shillings Three Hundred Fifty-Eight Million Three Hundred Forty Six Thousand Nine Hundred and Seven-Sixty Cents Only (Shs.358,346,907.60) VAT inclusive. (Hereinafter referred to as "the Contract"



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Price")The execution of works shall be performed and completed for the period within one eighty **(180) days** (hereinafter called "Contract Period").

NOW THEREFORE the Parties hereby agree as follows:

- In this contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as an integral part to this contract, and shall be taken as complementary and mutually explanatory of one another but in the event of ambiguities, inconsistency or discrepancies within the Contract, the documents shall take precedence/prevail in the order set out below:
 - (a) Form of Contract;
 - (b) Special Conditions of Contract;
 - (c) General Conditions of Contract;
 - (d) Notification of Award of Tender;
 - (e) Letter of Acceptance;
 - (f) Price Schedule (BOQ);
 - (g) Anti bribery Memorandum;
 - (h) Technical Specifications;
 - (i) Drawings; and
 - (j) APPENDICES
 - (i.) Forms of Securities;
 - (ii.) Registered Power of Attorney; and
 - (iii.) Minutes of Negotiation Meeting.
- 3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute the proposed Construction of Kambarage & Mbala (COVID-19) Water Supply Project in Songwe District, Songwe Region (hereinafter called "the Works") and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works, the sum of Tanzanian Shillings Three Hundred Fifty-Eight Million Three Hundred Forty Six Thousand Nine Hundred and Seven-Sixty Cents Only (Shs.358,346,907.60) VAT inclusive, at the times and in the manner prescribed in this Contract.



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- 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 in the following manner:
 - (a) Advance Payment **fifteen (15%)** of the Contract value upon submission of an acceptable and unconditional Bank Guarantee from a reputable Bank.
 - (b) **80%** 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 of certificate by the Employer: And
 - (c) 5% as retention paid after Defect Liability Period.
- 6. The Contract price shall be paid in **Tanzanian Shillings** as stipulated under Clause 18 of the SCC.
- The contract shall be executed for the period of one hundred eighty (180) days
 which shall immediately commence from the date of site handing over to the
 Contractor.

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

FOR AND ON BEHALF OF THE EMPLOYER	
Signature:	J/
Name: The Charles to	ambe
Title	WAGER
Date 11/01/2023	EGONAL WANAGER
Seal:	SOMEWA
an one process	
Signature: TB+470,	
Name: Eg. BONIFACE A. MFU Title DM — SONGWE	NGO
DM - (DNGWF	MENEJA WA RUWASA
Title	MKWAJUNI - SONGWE
Date 11/01/2022	

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FOR AND ON BEHALF OF THE CONTRACTOR:

Signature: Franklaso //-
Name: ELIBARING NAMEN STATION
Title DONEE P.O. BOX 71 Date 11 01 2022
Seal:
In the presence of:
Signature:
Name: SAMO M. CHOGO RASCONSTRUCTION CO
Title MANAGENT Breet P.O. Box 11 P.O. Box
Date 11/01/2022 South From South Sou
Seal: ** South



