

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

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CONTRACT NO. ME-024/2021-22/HQ/C/COVID/01-A

FOR

PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION
FOR 10 DORMITORIES, 2 LECTURE THEATRE AND 25
CLASSROOMS IN 15 TEACHER TRAINING COLLEGE

BETWEEN

EMPLOYER:

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
P.O.BOX 10,
40479 DODOMA

AND

CONSULTANT:

M/S. INSTITUTE CONSULTING BUREAU (ICB) OF P. O. BOX 2958,
DAR ES SALAAM

JANUARY, 2021

(a) The Form of Contract;

CONTRACT

This **CONTRACT** (hereinafter called the "Contract") is made this 06 day of January, 2022, between, **Ministry of Education, Science and Technology (MoEST)** of the United Republic of Tanzania having its principal place of business at Afya Street- Mtumba Government City, P.O. Box 10, Dodoma, Tanzania (hereinafter referred to as "the Employer") of one hand and **M/S Institute Consulting Bureau (ICB) of P. O. Box 2958, Dar es salaam** (hereinafter called the "Consultant") on the other hand.

WHEREAS

- (a) The Employer has requested the Consultant to provide certain consulting services as defined in this Contract (hereinafter called the "Services");
- (b) The Consultant, having represented to the Employer that they have the required professional skills, and personnel and technical resources, have agreed to provide the Services on the terms and conditions set forth in this Contract; and

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents forms the integral part of this Contract and shall be interpreted in the order of priority shown:
 - (a) The Form of Contract;
 - (b) Letter of Acceptance
 - (c) The Special Conditions of Contract (SCC);
 - (d) The General Conditions of Contract (GCC),
 - (e) Minutes of negotiation.
 - (f) Terms of Reference (TOR)
 - (g) Power of Attorney
 - (h) The Appendices (1 to 3).

[Note: If any of these Appendices are not used, the words "Not Used" should be inserted next to the title of the Appendix]

Appendix 1: Methodology and Work Plan

Appendix 2: Personnel and Sub Consultants

Appendix 3: Cost Estimates

2. The mutual rights and obligations of the Employer and the Consultant shall be as set forth in the Contract, in particular:

(a) the Consultant shall carry out the Services in accordance with the provisions of the Contract;

(b) the Employer shall make payments to the Consultant in accordance with the provisions of the Contract; and

(c) for services rendered pursuant to the agreed terms and conditions of this contract, the Employer shall pay the Consultant an amount of **TZS. 433,004,000.00 (Say Tanzania Shillings Four Hundred Thirty-Three Million and Four Thousand Only) of Local Taxes Inclusive** for a contract period of **Six (6) Months** towards the costs of the consulting services defined under this contract, it being understood that, payments to the Consultant will be made only upon receipt and acceptance of the invoice by the Client.

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

Signed for and on behalf of Ministry of Education, Science and Technology (MoEST)

This 06 day of 01 2022

Signature

Name Leonard Akwanga

Designation Permanent Secretary

Address Box 10 Dodoma

In the presence of

Signature Anna Kalamo

Name ANNA KALAMO

Designation Ag. Dir

Address P.O. BOX 10, DODOMA

PERMANENT SECRETARY
MINISTRY FOR EDUCATION,
SCIENCE AND TECHNOLOGY

Signed for and on behalf of M/S Institute Consulting Bureau (ICB)

This 06 day of January 2022

In the presence of

Signature

Name

Designation

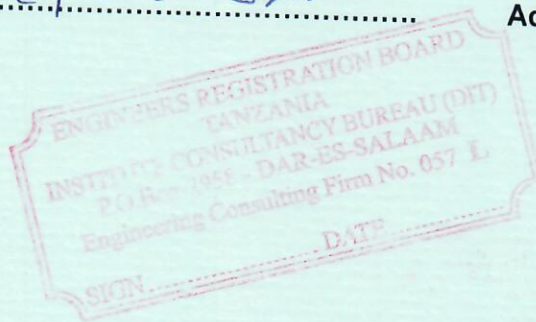
Address

Signature

Name

Designation

Address



(b) Letter of Acceptance

UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

Telegrams: "ELIMU"
Tel: 026 296 35 33
Email: info@moe.go.tz
Website: www.moe.go.tz



Government City, Mtumba Area,
Afya Street
P.O. Box 10,
40479 DODOMA.

In reply please quote:

REF. NO. ME-024/2021-22/HQ/C/COVID/01-A/49

Date: 04th January, 2022

Principal,
M/S. Institute Consulting Bureau (ICB)
P. O. Box 2958,
DAR ES SALAAM.

RE: PROVISION OF CONSULTANCY SERVICE FOR DESIGN, REVIEW OF SCHEDULE
OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR 10 DORMITORIES,
2 LECTURE THEATRE AND 25 CLASSROOMS IN 15 TEACHER TRAINING
COLLEGE TENDER NO. ME-024/2021-22/HQ/C/COVID/01-A

Sub: Notification of award/ Acceptance Letter

Reference is made to the above heading.

2. Pursuant to Section 60 (5) of Public Procurement Act of 2011 and its Amendment of 2016, the Ministry would like to notify you that your Technical and financial proposal dated 01st September, 2021 for execution of the Tender No. **ME-024/2021-22/HQ/C/COVID/01-A** for Provision of Consultancy Service for Design Review, Review of Schedule of Materials and Supervision of Construction for 10 Dormitories, 2 Lecture Theatre and 25 Classrooms in 15 Teacher's Training College is hereby accepted by us.
3. The tender is accepted at a negotiated Contract Price of **TZS. 433,004,000.00** (Say Tanzania Shillings Four Hundred Thirty-Three Million and Four Thousand Only) With Inclusive of Local Taxes for a contract period of **6 Months**.

(C) The Special Conditions of Contract (SCC);

Section 4: Special Conditions of Contract		
SCC	GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1	1.1 (a) 1.1 (d) 1.1 (k)	<p>The Client is PARMENET SECRETARY, MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY P.O.BOX 10, UDOM Block 10 40479 DODOMA</p> <p>Telephone: +255 211-3139, +255 2110146-10 Facsimile number: +255 22 2135486</p> <p>Electronic mail address: info@moe.go.tz</p> <p>The Consultant is: <i>M/S Institute Consulting Bureau (ICB) of P. O. Box 2958, Dar es salaam</i></p> <p>The Intended Completion Date is: to be defined</p>
2	4.6	<p>The assignment shall be completed in the following phases:</p> <p style="text-align: center;">A. Phases One: As specified in a TOR</p>
3	6.1	Non eligible countries are As per UN Security Council and the Law as of United Republic of Tanzania
4	6.2	Materials, equipment's and supplies used by the Consultant are not permitted if they have originated in Non-eligible countries as stated by the UN Security Council.
5	7.1	The governing language shall be English
6	11.1	<p>The addresses for <u>Communications and Notices</u> are:</p> <p>Client MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY P.O.BOX 10, UDOM Block 10 40479 DODOMA Telephone: +255 211-3139, +255 2110146-10 Facsimile number: +255 22 2135486 Electronic mail address: info@moe.go.tz</p> <p>Consultant :</p>

		M/S Institute Consulting Bureau (ICB) of P. O. Box 2958, Dar es salaam
7	16.1	<p>The Authorized Representatives are:</p> <p>For the Client - PFS Section</p> <p>MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY</p> <p>P.O.BOX 10, Afya Street- Mtumba Government City,</p> <p>Telephone: +255 211-3139, +255 2110146-10</p> <p>Facsimile number: +255 22 2135486</p> <p>Electronic mail address: info@moe.go.tz :</p> <p>For the Consultant: To be known after contract award</p>
8	18.1	The effectiveness conditions are the following: Issuance of Client's Notice to the Consultant Instructing the Consultant to begin carrying out the services.
9	19.1	The time period shall be 21 days after the date of contract signature
10	20.1	The time period shall be Immediately after contract signature
11	21.1	The time period shall be the Contract shall remain valid for the period of Six (6) Months from the date of signing the Contract.
12	28.1	The person designated as Team leader in Appendix C to the contract shall serve in that capacity, as specified in Clause 33.
13	36.5 (a)	The number of months shall be 1 (one) month
14	36.5 (b)	The ceiling on Consultant's liability shall be limited to 100%
15	37.1(a)	<p>The risks associated with the execution of task and the coverage shall be:</p> <p>(a) Taken out by Consultant own cost but on terms and conditions approved by the Client, insurance against the risk and of the coverage specified;</p> <p>(b) At the Client's Request, shall provide evidence to the Client showing that such insurance has been taken out and maintained and that premium has been paid.</p>
16	39.1(c)	The other actions are: N/A
17	41.1	The following restriction are important to both Client and Consultant;

		"The Consultant shall not use these documents and software for purposes unrelated to this Contract without the prior written approval of the Client".
18	43.1	Performance Security shall be: Not Applicable
19	45.1(d)	MoEST shall be ready to provide any assistance related to the execution of the assignment unless such assistance shall implicate additional costs to the Client.
20	51.2	The ceiling is: As per contract
21	52.1	The account is: To be known after contract award
22	55.1	The following provisions shall apply to the advance payment and the advance payment guarantee: N/A
23	56.1	Payment shall be made according to the following schedule: The successful Consultant shall clearly indicate the fee for each Consultancy services separate when submitting their financial proposals. Payments shall be of progress proportionate upon submission of deliverables as stated in ToR.
24	56.3	The interest rate is 1% above the lending rate of scheduled banks in Tanzania.
25	65.2	The notice of termination shall be issued not less than: 10 days
26	76.2(a)	The place of Arbitration is: Tanzania Institute of Arbitrators

(d) The General Conditions of Contract (GCC),

Section 3: General Conditions of Contract

A. General

1. Definitions

1.1

The following words and expressions shall have the meanings hereby assigned to them. Boldface type is used to identify the defined terms:

- (a) The "**Client**" is the party named in the SCC who engages the Consultant to perform the Services.
- (b) "**Completion**" means the fulfilment of the Services by the Consultant in accordance with the terms and conditions set forth in the Contract.
- (c) The "**Completion Date**" is the date of actual completion of the fulfilment of the Services.
- (d) The "**Consultant**" is the organisation whose proposal to perform the Services has been accepted by the Client and is named as such in the SCC and the Contract Agreement.
- (e) "**Contract**" means an Agreement entered into ~~between~~ ~~behave~~ ~~of~~ the Client and the Consultant together with the Contract Documents.
- (f) "**Contract Documents**" means the documents listed in the Agreement, including any amendments thereto, that is these General Conditions of Contract (GCC), the Special Conditions of Contract (SCC), and the Appendices.
- (g) "**Day**" means calendar day.
- (h) "**Effective Date**" means the date on which this Contract comes into force and effect pursuant to GCC 18.
- (i) "**GCC**" mean the General Conditions of Contract.
- (j) "**Government**" means the Government of the United Republic of Tanzania.

(k) The "**Intended Completion Date**" is the date on which it is intended that the Consultant shall complete the Services as specified in the SCC.

(l) "**Member**" means in case where the Consultant consists of a joint venture any of the entities that make up the joint venture; and "**Members**" means all these entities.

(m) "**Month**" means calendar month

(n) "**Party**" means the Client or the Consultant, as the case may be, and "**Parties**" means both of them. Third party means any party other than Client as Consultant.

(o) "**Personnel**" means professionals and support staff provided by the Consultant or by any Sub-Consultant and assigned to perform the Services or any part t; and "**Key Personnel**" means the Personnel referred to in GCC 24.1.

(p) "**Reimbursable expenses**" means all assignment-related costs other than Consultant's remuneration.

(q) "**Remuneration**" means all costs related to payments of fees to the Consultant for the time spent by the professional and other staff on assignment related activities.

(r) "**Services**" means the work to be performed by the Consultant pursuant to this Contract, as described in Appendices 1 to 7 of the Contract Agreement.

(s) "**SCC**" means the Special Conditions of Contract by which the GCC may be amended or supplemented.

(t) "**Sub-Consultant**" means any person or entity to whom/which the Consultant subcontracts any part of the Services.

(u) "**Third Party**" means any person or entity other than the Government, the Client, the Consultant or a Sub-Consultant.

"**Writing**" means any hand-written, type-written, or printed communication including telex, cable and facsimile transmission.

2. Contract Documents	2.1	Subject to the order of precedence set forth in the form of contract, all documents forming the Contract (and all parts) are intended to be correlative, complementary, and mutually explanatory.
3. Corrupt, Fraudulent, Collusive or Coercive Practices	3.1	The Government requires that Clients, as well as Consultants shall observe the highest standard of ethics during the implementation of procurement proceedings and the execution of contracts under public funds.
	3.2	<p>In pursuance of this requirement, the Client shall:</p> <ul style="list-style-type: none"> (a) exclude the Consultant from participation in the procurement proceedings concerned or reject a proposal for award; and (b) declare the Consultant ineligible, either indefinitely or for a stated period of time, from participation in procurement proceedings under public fund; <p>if it at any time determines that the Consultant has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract under public fund.</p>
	3.3	Should any corrupt or fraudulent practice of any kind referred to in GCC 3.4 come to the knowledge of the Client, it shall, in the first place, allow the Consultant to provide an explanation and shall take actions as stated in GCC 3.2 only when a satisfactory explanation is not received. Such exclusion and the reasons therefore, shall be recorded in the record of the procurement proceedings and promptly communicated to the Consultant concerned. Any communications between the Consultant and the Client related to matters of alleged fraud or corruption shall be in writing or in electronic forms that provide record of the content of the communication.

	3.4	<p>The Government defines, for the purposes of this provision, the terms set forth below as follows:</p> <ul style="list-style-type: none"> (a) "<i>corrupt practice</i>" means offering, giving, or promising to give, directly or indirectly, to any officer or employee of a PE or other governmental/private authority or any individual a gratuity in any form, an employment or any other thing or service of value, as an inducement with respect to an act or decision of, or method followed by, a PE in connection with the procurement proceeding; (b) "<i>fraudulent practice</i>" means a misrepresentation or omission of facts in order to influence a procurement proceedings or the execution of a contract to the detriment of the Client, (c) "<i>collusive practice</i>" means a scheme or arrangement among two and more Consultants with or without the knowledge of the Client (prior to or after proposal submission) designed to establish proposal prices at artificial, non-competitive levels and to deprive the Client of the benefits of free, open and genuine competition; and (d) "<i>coercive practice</i>" means harming or threatening to harm, directly or indirectly, persons or their property to influence the procurement proceedings, or affect the execution of a contract. (e) "<i>obstructive practice</i>" means acts intended to materially impede access to required information in exercising a duty under the Act;
		<p>The Government requires that the Client's personnel have an equal obligation not to solicit, ask for and/or use coercive methods to obtain personal benefits in connection with the said proceedings.</p>
4. Interpretation	4.1	<p>In interpreting the General Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings in the General Conditions of Contract shall not be deemed part or be taken into consideration in the interpretation or construction of the Contract. Words have their normal meaning under the English language unless specifically defined.</p>
	4.2	<p>Entire Contract</p> <ul style="list-style-type: none"> (a) The Contract constitutes the entire agreement between the Client and the Consultant and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

	4.3	<p>Amendment</p> <p>(a) No amendment or other variation of the Contract shall be valid unless it is in writing or in electronic forms that provide record of the content of the communication, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.</p>
	4.4	<p>Non-waiver</p> <p>(a) Subject to GCC 4.4 (b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.</p> <p>(b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing or in electronic forms that provide record of the content of the communication, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.</p>
	4.5	<p>Severability</p> <p>(a) If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.</p>
	4.6	<p>Phased completion</p> <p>(a) If phased completion is specified in the SCC, references in the GCC to the Services, the Completion Date, and the Intended Completion Date apply to any Phase of the Services (other than references to the Completion Date and Intended Completion Date for the whole of the Services).</p>

5. Documents Forming the Contract and Priority of Documents	5.1	<p>The following documents forming the contract shall be interpreted in the following order of priority:</p> <ul style="list-style-type: none"> (a) The Contract form; (b) The Special Conditions of Contract (SCC); (c) The General Conditions of Contract (GCC); (d) Duly registered power of attorney (e) Negotiation minutes (f) The Appendices (1 to 7). (g) Any other documents listed in the SCC
6. Eligibility	6.1	The Consultant and its Sub-Consultants shall have the nationality of a country, other than those specified in the SCC.
	6.2	All materials, equipment, plant, and supplies used by the Consultant and services supplied under the Contract shall have their origin in the countries, except those specified in the SCC.
7. Governing Language	7.1	The Contract as well as all correspondence and documents relating to the Contract exchanged between the Consultant and the Client, shall be written in the English language unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.
	7.2	<p>The Consultant shall bear all costs of translation to the governing language and all risks of the accuracy of such translation</p> <p>Reports to be submitted by the Consultants as part of the assignment shall be in the English language.</p>

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8. Applicable Law	8.1	The Contract shall be governed by and interpreted in accordance with the laws of Tanzania.
9. Contractual Ethics	9.1	No fees, gratuities, rebates, gifts, commissions or other payments, other than those shown in the proposal or the contract, shall have been given or received in connection with the selection process or in the contract execution.
10. Joint Venture, Consortium or Association (JVCA)	10.1	If the Consultant is a joint venture, consortium, or association, (this does not include sub consultancy) all of the parties shall sign the Contract Agreement and be jointly and severally liable to the Client for the fulfilment of the provisions of the Contract and shall designate one party to act as a Member-in-Charge with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Client.
11. Communications and Notices	11.1	Communications between Parties (notice, request or consent required or permitted to be given or made by one party to the other) pursuant to the Contract shall be in writing or in electronic forms that provide record of the content of the communication to the address specified in the SCC.
	11.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
	11.3	A Party may change its address for notice hereunder by giving the other Party notice of such change to the address.

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12. Assignment	12.1	Neither the Client nor the Consultant shall assign, in whole or in part, their obligations under this Contract.
13. Relation between the Parties	13.1	Nothing contained herein shall be construed as establishing a relation of master and servant or of principal and agent as between the Client and the Consultant. The Consultant, subject to this Contract, has complete charge of Personnel and Sub-Consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.
14. Site	14.1	The Services shall be performed at such locations as are specified in Appendix 1, to the Contract and, where the location of a particular task is not so specified, at such locations as the Client may approve.
15. Authority of Member in Charge	15.1	In case the Consultant consists of a JVCA of more than one entity, the Members hereby authorize the entity specified in the SCC to act on their behalf in exercising all the Consultant's rights and obligations towards the Client under this Contract, including without limitation the receiving of instructions and payments from the Client.
16. Authorized Representatives	16.1	Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the Client or the Consultant may be taken or executed by the officials specified in the SCC.
17. Taxes and Duties	17.1	The Consultant, Sub-Consultants and their Personnel shall pay such taxes, duties, fees and other impositions as may be levied under the Governing Law, the amount of which is deemed to have been included in the Contract Price.

B. Commencement, Completion and Modification of Contract

18. Effectiveness of Contract	18.1	The Contract shall come into force and effect on the date (the "Effective Date") of the Client's notice to the Consultant instructing the Consultant to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in the SCC have been met.
19. Termination of Contract for Failure to Become Effective	19.1	If the Contract has not become effective within such time period after the date of the Contract signed by the Parties as specified in the SCC, either Party may, by not less than twenty-one (21) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party with respect hereto.
20. Commencement of Services	20.1	The Consultant shall begin carrying out the Services not later than the number of days after the Effective Date as specified in the SCC.

21. Expiration of Contract	21.1	Unless terminated earlier pursuant to GCC 63 [Termination for Default], ITT 64 [Termination for Insolvency], ITT 65 [Termination for Convenience] and ITT 66 [Termination because of Force Majeure], this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.
22. Modifications or Variations	22.1	Any modification or variation of the terms and conditions of the Contract, including any modification or variation of the Scope of the Services, may only be made by written agreement between the Parties. Pursuant to GCC 49.1 [Payment], however, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

C. Consultant's Personnel and Sub-Consultants

23. General	23.1	The Consultant shall employ and provide such qualified and experienced Personnel and Sub Consultants as are required to carry out the Services.
24. Description of Personnel	24.1	The title, agreed job description, minimum qualification and estimated period of engagement in the carrying out of the Services of each of the Consultant's Key Personnel are described in Appendix 3, to the contract. If any of the Key Personnel has already been approved by the Client his/her name shall be listed in such Appendix.
	24.2	<p>If required to comply with the provisions of GCC 27 , adjustments with respect to the estimated periods of engagement of Key Personnel set forth in Appendix 3 to the contract may be made by the Consultant by written notice to the Client, provided:</p> <ul style="list-style-type: none"> (a) that such adjustments shall not alter the original estimated period of engagement of any individual by more than 10% or one week, whichever is the larger; (b) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in GCC 51.2 of the Contract; and (c) any other such adjustments shall only be made with the Client's written approval.
	24.3	If additional work is required beyond the Scope of the Services specified in Appendix 1 to the contract, the estimated periods of engagement of Key Personnel set forth in Appendix 3 may be increased by agreement in writing or in electronic forms that provide record of the content of the communication between the Client and the Consultant. In case that will cause payments under the Contract to exceed the ceilings set forth in GCC 51.2 of this Contract, this will be explicitly in the contract.

25. Approval of Personnel	25.1	The Client hereby approves the Key Personnel and Sub Consultants listed by title as well as by name in Appendix 3 to the contract. In respect of other Personnel that the Consultant proposes to use in the carrying out of the Services, the Consultant shall submit to the Client for review and approval a copy of their Curricula Vitae (CVs). If the Client does not object in writing or in electronic forms that provide record of the content of the communication (stating the reasons for the objection) within twenty-one (21) days from the date of receipt of such CVs, such Personnel shall be deemed approved by the Client.
26. Working Hours, Overtime, Leave & Holidays	26.1	Working hours and holidays, entitlement of leave and overtime, etc for Key Personnel are set forth in Appendix 4 to the Contract.
	26.2	The Key Personnel shall not be entitled to be paid for overtime nor to take paid sick leave or vacation leave, except as specified in Appendix 4 to the contract and except as specified in such Appendix, the Consultant's remuneration shall be deemed to cover these items.
27. Removal and/or Replacement of Personnel	27.1	Except as the Client may otherwise agree, no changes shall be made in the Personnel. If, for any reason beyond the reasonable control of the Consultant, it becomes necessary to replace any of the Personnel, the Consultant shall forthwith provide as a replacement a person of equivalent or better qualifications acceptable to the Client.
	27.2	<p>If the Client</p> <ul style="list-style-type: none"> (a) finds that any of the Personnel has committed serious misconduct or has been charged with having committed a criminal action; or (b) has reasonable cause to be dissatisfied with the performance of any of the Personnel, <p>then the Consultant shall, at the Client's written request specifying the grounds therefore, forthwith provide as a replacement a person with qualifications and experience acceptable to the Client.</p>
	27.3	<p>Any of the Personnel provided as a replacement under GCC 27.1 and 27.2, the rate of remuneration applicable to such person as well as any reimbursable expenses, the Consultant may wish to claim as a result of such replacement, shall be subject to the prior written approval by the Client. Except as the Client may otherwise agree,</p> <ul style="list-style-type: none"> (a) the Consultant shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (b) the remuneration to be paid for any of the Personnel provided as a replacement shall not exceed the remuneration which would have been payable to the Personnel replaced.

28. Project Manager	28.1	AS specified in the SCC, the Consultant shall ensure that at all times during the Consultant's performance of the Services a Project Manager, acceptable to the Client, shall take charge of the operations of the personnel and performance of such Services.
D. Obligations of the Consultant		
29. Standard of Performance	29.1	The Consultant shall perform the Services and carry out its obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultant shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Client, and shall at all times support and safeguard the Client's legitimate interests in any dealings with Sub Consultants or Third Parties.
30. Law Governing Services	30.1	The Consultant shall perform the Services in accordance with the Applicable Law and shall take all practicable steps to ensure that any Sub Consultants, as well as the Personnel of the Consultant and any Sub Consultants, comply with the Applicable Law.
31. Conflict of Interests	31.1	The Consultant shall hold the Client's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.
32. Consultant Not to Benefit from Commissions, Discounts	32.1	The remuneration of the Consultant pursuant to GCC 49 to 51 shall constitute the Consultant's sole remuneration in connection with this Contract and, subject to GCC 33, the Consultant shall not accept for their own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of their obligations hereunder, and the Consultant shall use their best efforts to ensure that any Sub Consultants, as well as the Personnel and agents of either of them, similarly shall not receive any such additional remuneration.
	32.2	Furthermore, if the Consultant, as part of the Services, have the responsibility of advising the Client on the procurement of goods, works or services, the Consultant shall at all times exercise such responsibility in the best interest of the Client. Any discounts or commissions obtained by the Consultant in the exercise of such procurement responsibility shall be for the account of the Client.

33. Consultant and Affiliates not to Engage in Certain Activities	33.1	The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-Consultant and any entity affiliated with such Sub-Consultant, shall be disqualified from providing goods, works or services (other than consulting services) for any project resulting from or closely related to the Services.
34. Prohibition of Conflicting Activities	34.1	The Consultant shall not engage, and shall cause their Personnel as well as their Sub-Consultants and their Personnel not to engage, either directly or indirectly, in any business or professional activities in Tanzania that would conflict with the activities assigned to them under this Contract.
35. Confidentiality	35.1	Except with the prior written consent of the Client, the Consultant and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services. For purposes of this section, "confidential information" means any information or knowledge acquired by the Consultant and/or their Personnel arising out of, or in connection with, the performance of the Services under this Contract that is not otherwise available to the public.
36. Liability of the Consultant	36.1	The Consultant shall be responsible for, and shall indemnify the Client, in respect of loss of or damage to equipment and materials furnished by the Client, or purchased by the Consultant in whole or in part with funds provided by the Client.
	36.2	The Consultant undertakes full responsibility in respect of life, health, and accidents for the Personnel.
	36.3	The Consultant shall indemnify the Client from and against any and all claims, liabilities, obligations, losses, damages, penalties, actions, judgment, suits, proceedings, demands, costs, expenses and disbursements of whatsoever nature that may be imposed on, incurred by or asserted against the Client during or in connection in the Services by reason of: <ul style="list-style-type: none"> (a) infringement or alleged infringement by the Consultant of any patent or other protected right; or (b) plagiarism or alleged plagiarism by the Consultant.
	36.4	The Consultant shall ensure that all goods and services (including but without limitation to all computer hardware, software and systems) procured by the Consultant out of funds provided or reimbursed by the Client or used by the Consultant in the carrying out of the Services do not violate or infringe any industrial property or intellectual property right or claim of any third party.
	36.5	The Consultant shall indemnify, protect and defend at their own expense the Client, and its agents and employees from and against any and all

		<p>actions, claims, losses or damages arising out of Consultant's failure to exercise the skill and care required under GCC 29 provided:</p> <ul style="list-style-type: none"> (a) that the Consultant is notified of such actions, claims, losses or damages not later than the number of months after conclusion of the Services indicated in the SCC; (b) that the ceiling on the Consultant's liability under GCC 29 shall be limited to the amount indicated in the SCC, except that such ceiling shall not apply to actions, claims, losses or damages caused by Consultant's gross negligence or reckless conduct; and (c) that the Consultant's liability under GCC 29 shall be limited to actions, claims, losses or damages directly caused by such failure to exercise the said skill and care, and shall not include liability for any actions, claims, losses or damages arising out of occurrences incidental or indirectly consequential to such failure.
	36.6	In addition to any liability the Consultant may have under GCC 29, the Consultant shall, at their own cost and expense, upon request of Client, re-perform the Services in the event of Consultant's failure to exercise the skill and care required under GCC 29.
	36.7	Notwithstanding the provisions of paragraph (a) of this GCC 36, the Consultant shall have no liability whatsoever for actions, claims, losses or damages occasioned by: (i) Client's overriding a decision or recommendation of the Consultant or requiring the Consultant to implement a decision or recommendation with which Consultant do not agree; or (ii) the improper execution of the Consultant's instructions by agents, employees or independent contractors of the Client.

37. Insurance to be taken out by the Consultant	37.1	<p>The Consultant</p> <ul style="list-style-type: none"> (a) shall take out and maintain, and shall cause any Sub-Consultants to take out and maintain, at their (or the Sub-Consultants', as the case may be) own cost, but on terms and conditions approved by the Client, insurance against the risks, and for the coverage specified in the SCC, and (b) at the Client's request, shall provide evidence to the Client showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid.
38. Accounting, Inspection and Auditing	38.1	<p>The Consultant shall:</p> <ul style="list-style-type: none"> (a) keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify all relevant time changes and costs, and the bases; and (b) periodically permit the Client or its designated representative or the development partner's representative (when applicable), and up to two (2) years from the expiration or termination of this Contract, to inspect the same and make copies as well as to have them audited by auditors appointed by the Client, if so required by the Client as the case may be.
	38.2	<p>The Consultant shall furnish the Client with such information relating to the Services as the Client may from time to time reasonably request.</p>
39. Consultant's Actions Requiring Client's Prior Approval	39.1	<p>The Consultant shall obtain the Client's prior approval in writing or in electronic forms that provide record of the content of the communication before taking any of the following actions:</p> <ul style="list-style-type: none"> (a) Any change or addition to the Personnel listed in Appendix 3 to the Contract; (b) Any sub-contract work relating to the Services to an extent and with such specialists and entities as may be approved; and (c) Any other action that may be specified in the SCC.
	39.2	<p>Notwithstanding any approval under GCC 39.1(b), the Consultant shall remain fully liable for the performance of Services by the Sub-Consultant and its personnel and retain full responsibility for the Services. In the event that any Sub-Consultant is found by the Client to be incompetent or incapable in discharging assigned duties, the Client may request and the Consultant shall provide a replacement, with qualifications and experience acceptable to the Client, or to resume the performance of the Services itself.</p>

40. Reporting Obligations	40.1	The Consultant shall submit to the Client the reports and documents specified in Appendix 2 to the Contract hereto, in the form, in the numbers and within the time periods set forth in the said Appendix 2. Final reports shall be delivered in electronic forms acceptable to the client in addition to the hard copies specified in the said Appendix.
41. Proprietary Rights on Documents Prepared by the Consultant	41.1	All plans, maps, diagrams, drawings, specifications, designs, statistics, reports, other documents, data and software compiled or prepared by the Consultant for the Client under this Contract shall become and remain the absolute property of the Client, and the Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the Client, together with a detailed inventory. The Consultant may retain a copy of such documents and software, and use such software for their own use with the prior written approval of the Client. If license agreements are necessary or appropriate between the Consultant and third parties for purposes of the development of any such computer programs, the Consultant shall obtain the Client's prior written approval to such agreements, and the Client shall be entitled, at its sole discretion, to require recovering the expenses related to the development of the program(s) concerned. Other restrictions about the future use of these documents and software, if any, shall be specified in the SCC.
42. Proprietary Rights on Equipment and Materials Furnished by the Client.	42.1	Equipment, tools and materials made available to the Consultant by the Client, or purchased by the Consultant wholly or partly with funds provided by the Client, shall be the property of the Client and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultant shall make available to the Client an inventory of such equipment and materials and shall dispose of such equipment and materials in accordance with the Client's instructions. While in possession of such equipment and materials, the Consultant, unless otherwise instructed by the Client in writing or in electronic forms that provide record of the content of the communication, shall insure them at the expense of the Client in an amount equal to their full replacement value.
43. Performance Security	43.1	The Consultant shall provide at his cost a Performance Security to guarantee the faithful performance of the Consultant's obligations under this Contract. The performance security shall be payable to the Client as compensation for any loss resulting from the Consultant's failure to complete its obligations under this Contract. The Performance Security shall be discharged by the Client and returned to the Consultant not later than twenty eight (28) days following the date of completion of the Consultant's performance obligations and issuance of a certificate to that effect under this Contract. Performance Security shall be in the amount and currency specified in the SCC.

44. Liquidated Damages	44.1	If the Consultant fails to deliver any or all of the Services within the period(s) specified in this Contract, the Client shall, without prejudice to its other remedies under this Contract and under the Applicable Law, deduct from the Contract Price, as liquidated damages, a sum equivalent to one-tenth of one percent of the price of the unperformed portion of the Services for each day of delay based on the approved contract schedule up to a maximum deduction of an amount equivalent to the Performance Guarantee. Where the sum of liquidated damages exceeds an equivalent to the Performance Guarantee, the Client shall automatically terminate the Contract, without prejudice to other courses of action and remedies open to it.
	44.2	The Client shall terminate the contract and then forfeit the Consultant's Performance Security and take over the execution of the contract or award the same to a qualified Consultant through negotiation, if the delay in the completion of the services exceeds ten (10%) percent of the specified contract time plus any time extension duly granted to the Consultant.

X/A

	E. Obligations of the Client	
45. Assistance and Exemptions	45.1	<p>The Client shall use its best efforts to ensure that the Government shall:</p> <ul style="list-style-type: none"> (a) Provide the Consultant, Sub-Consultants and Personnel with documents as shall be necessary to enable the Consultant, Sub-Consultants or Personnel to perform the Services; (b) issue to officials, agents and representatives of the Government all such instructions as may be necessary or appropriate for the prompt and effective implementation of the Services; (c) assist the Consultant in obtaining necessary licenses and permits needed to carry out the services; and (d) provide to the Consultant, Sub-Consultants and Personnel any such other assistance as may be specified in the SCC.
46. Access to project site	46.1	<p>The Client warrants that the Consultant shall have, free of charge, unimpeded access to all land in respect of which access is required for the performance of the Services. The Client shall, however, be responsible for any damage to such site or any property thereon resulting from such access, and will indemnify the Consultant and each of the Personnel in respect of liability for any such damage, unless such damage is caused by the default or negligence of the Consultant or any Sub Consultant or the Personnel of either of them.</p>
47. Change in the Applicable Law Related to Taxes and Duties	47.1	<p>If, after the date of signing of the Contract, and during the performance of the Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the amounts otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amount specified in GCC 51.2.</p>
48. Services, Facilities and Property of the Client	48.1	<p>The Client shall make available to the Consultant and the Personnel, for the purposes of the Services and free of any charge, the services, facilities and property described in Appendix 5A to the contract at the times and in the manner specified in said Appendix.</p>
	48.2	<p>In case that such services, facilities and property shall not be made available to the Consultant as and when specified in Appendix 5A to the contract, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the</p>

		Consultant for the performance of the Services, (ii) the manner in which the Consultant shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Consultant as a result pursuant to GCC 51.3.
49. Payment	49.1	In consideration of the Services performed by the Consultant under this Contract, the Client shall make to the Consultant such payments and in such manner as is provided by GCC 51 to 57.
50. Counterpart Personnel	50.1	The Client shall make available to the Consultant free of charge such professional and support counterpart personnel, to be nominated by the Client with the Consultant's advice, if specified in Appendix 5B to the contract.
	50.2	If counterpart personnel are not provided by the Client to the Consultant as and when specified in Appendix 5B, the Client and the Consultant shall agree on <ul style="list-style-type: none"> (a) how the affected part of the Services shall be carried out, and (b) the additional payments, if any, to be made by the Client to the Consultant as a result pursuant to GCC 51.3.
	50.3	Professional and support counterpart personnel, excluding Client's liaison personnel, shall work under the exclusive direction of the Consultant. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultant that is consistent with the position occupied by such member, the Consultant may request the replacement of such member, and the Client shall not unreasonably refuse to act upon such request.
	F. Payments to the Consultants	
51. Cost Estimate of Services: Ceiling Amount	51.1	An estimate of the cost of the Services is set forth in Appendix 6 to the contract.
	51.2	Except as may be otherwise agreed under GCC 22 and subject to GCC 51.3, payments under this Contract shall not exceed the ceiling specified in the SCC.
	51.3	Notwithstanding GCC 51.2, if pursuant to any of the GCC 48, 50 or 52, the Parties shall agree that additional payments as the case may be, shall be made to the Consultant in order to cover any necessary additional expenditures not envisaged in the cost estimate referred to in GCC 51.1, the ceiling set forth in GCC 51.2 shall be increased by the amount of any such additional payments.

52. Payments: General	52.1	All payments under this Contract shall be made to the account of the Consultant specified in the SCC.
	52.2	With the exception of the final payment under GCC 57, payments do not constitute acceptance of the Services nor relieve the Consultant of any obligations hereunder.
53. Lump-Sum Remuneration	53.1	Subject to the ceiling specified in GCC 51.2, the Client shall pay to the Consultant total remuneration which shall be a fixed lump-sum including all staff costs, sub-consultants costs, reimbursable, and all other costs incurred by the Consultant in carrying out the Services described in Appendix 1. The contract price may only be increased above the amounts stated in GCC 51.2, if the Parties have agreed to additional payments in accordance with GCC 22.1.
54. Modes of Payment	54.1	Payments in respect of the Services shall be made as specified in GCC from 55 to 57.
55. Advance Payment	55.1	<p>If so specified in the SCC, an Advance Payment shall be made to the Consultant, of the amount and within the number of days after the Effective Date as specified in the SCC. The advance payment shall be made against the provision of a Bank Guarantee by the Consultant which shall:</p> <p>(a) remain effective until the Advance Payment has been fully offset; and</p> <p>(b) be in the format as shown in Appendix 7.</p>
	55.2	The Advance Payment will be offset by the Client in a way specified in the SCC.
56. Interim Payments	56.1	Payment will be made according to the payment schedule stated in the SCC subject to the provision of advance payment stated in GCC 55. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Consultant has submitted an invoice to the Client specifying the amount due.
	56.2	The Client shall pay the Consultant within sixty (60) days after the receipt by the Client of the invoices with supporting documents. Only such portion of a statement that is not satisfactorily supported may be withheld from payment.
	56.3	Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultant, the Client may add or subtract the difference from any subsequent payments. Interest at the annual rate specified in the SCC shall become payable as from the above due date on any amount due by, but not paid on, such due date.

57. Final Payment	57.1	The final payment under this Clause shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultant and approved as satisfactory by the Client. The Services shall be deemed completed and finally accepted by the Client and the final report and final statement shall be deemed approved by the Client as satisfactory sixty (60) days after receipt of the final report and final statement by the Client unless the Client, within such sixty (60) day period, gives written notice to the Consultant specifying in detail deficiencies in the Services, the final report or final statement. The Consultant shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated until such time as the final report and the final statement have been approved by the Client.
58. Suspension of Payments	58.1	<p>The Client may, by written notice of suspension to the Consultant, suspend all or part of the payments to the Consultant hereunder if the Consultant fails to perform any of its obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension:</p> <ul style="list-style-type: none"> (a) shall specify the nature of the failure, and (b) shall request the Consultant to remedy such failure within a period not exceeding thirty (30) days after receipt by the Consultant of such notice of suspension.
G. Time Control		
59. The Services to Be Completed by the Intended Completion Date	59.1	The Consultant shall carry out the Services in accordance with the Programme submitted by the Consultant, as updated with the approval of the Client and complete them by the Intended Completion Date.
60. Early Warning	60.1	If at any time during execution of the Contract, the Consultant or its Sub-Consultants should encounter events, circumstances conditions that may adversely affect the quality of the work, increase the cost of Services or delay the execution of the Services, the Consultant shall promptly notify the Client in writing or in electronic forms that provide record of the content of the communication of the delay, it's likely duration, and its cause. As soon as practicable after receipt of the Consultant's notice, the Client shall evaluate the situation, and the Consultant shall cooperate with the Client in making and considering proposals for how the effect of such an event or circumstance can be avoided or reduced.

61. Extension of the Intended Completion Date	61.1	In the event the Consultant is unable to complete the assignment by the Intended Completion Date he may request the Client to extend the Intended Completion Date giving reasons. The Client shall extend the Intended Completion Date if the reasons given by the Consultant are found acceptable. The Client shall, however, decide by how much to extend the Intended Completion Date with or without cost.
62. Progress Meetings	62.1	The Client and the Consultant shall arrange progress meetings at regular intervals to review the progress of services. The meeting may review the plans for dealing with matters raised in accordance with the early warning procedure.
	62.2	The Client shall record the business of progress meetings and provide copies of the minutes to those attending the meeting and to the Consultant for action. The Minutes and records under GCC 62.2 shall be signed by the Parties
H. Good Faith and Fairness in Operation		
63 Good Faith	63.1	The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.
64 Fairness in Operation	64.1	The Parties recognize that it is impractical in the Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure to agree on any action pursuant to this Clause shall give rise to a dispute subject to arbitration in accordance with GCC 76.
I. Termination and Settlement of Disputes		
65 Termination for Default	65.1	The Client or the Consultant, without prejudice to any other remedy for breach of Contract, by notice of default sent to the other party, may terminate the Contract in whole or in part if the other party causes a fundamental breach of contract. In such an occurrence one party shall give not less than thirty (30) days' written notice of termination to the other party. Where a contract is for a period of less than 90 days, one party shall give written notice of termination to the other party by not less than a number of days as specified in the SCC.

	65.2	<p>Fundamental breaches of the contract shall include but shall not be limited to, the following:</p> <ul style="list-style-type: none"> (a) If the Consultant fails to remedy a failure in the performance of their obligations hereunder, as specified in a notice of suspension pursuant to GCC 58, within thirty (30) days of receipt of such notice of suspension or within such further period as the Client may have subsequently approved in writing or in electronic forms that provide record of the content of the communication; (b) If the Consultant submits to the Client a statement which has a material effect on the rights, obligations or interests of the Client and which the Consultant knows to be false; (c) If the Consultant, in the judgment of the Client, has engaged in corrupt or fraudulent practices in procurement proceedings or executing this Contract; (d) Without prejudice to any other remedy, if the Consultant or the Client fails to comply with any final decision reached as a result of arbitration proceedings pursuant to GCC 76.2; (e) If the Client fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute pursuant to GCC 76.2 within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue; or (f) If the Client is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultant may have subsequently approved in writing or in electronic forms that provide record of the content of the communication) following the receipt by the Client of the Consultant's notice specifying such breach.
66 Termination for Insolvency	66.1	<p>The Client and the Consultant may at any time terminate the Contract by giving notice to the other party if:</p> <ul style="list-style-type: none"> (a) the Client becomes bankrupt or otherwise insolvent; (b) the Consultant becomes (or, if the Consultant consist of more than one entity, if any of its Members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or

		<p>receivership whether compulsory or voluntary; or</p> <p>in such event, termination will be without compensation to any party, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the other party.</p>
67 Termination for Convenience	67.1	<p>The Client, by notice sent to the Consultant, may in its sole discretion and for any reason whatsoever, 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 Client's convenience, the extent to which performance of the Consultant under the Contract is terminated, and the date upon which such termination becomes effective.</p>
68 Termination because of Force Majeure	68.1	<p>The Client and the Consultant may at any time terminate the Contract by giving notice to the other party if, as the result of Force Majeure, the Consultant is unable to perform a material portion of the Services for a period of not less than sixty (60) days.</p>
69 Force Majeure	69.1	<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>
	69.2	<p>Force Majeure shall not include any:</p> <ul style="list-style-type: none"> (a) event which is caused by the negligence or intentional action of a Party or such Party's Sub-Consultants or agents or employees, or (b) event which a diligent Party could reasonably have been expected both to take into account at the time of the conclusion of this Contract, and avoid or overcome in the carrying out of its obligations hereunder.
	69.3	<p>Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.</p>

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70	No Breach of Contract	70.1	The failure of a Party to fulfil any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.
71	Measures to be Taken on Force Majeure	71.1	A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.
		71.2	A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.
		71.3	Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
		71.4	During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant, upon instructions by the Client, shall either: <ul style="list-style-type: none"> (a) demobilize, in which case the Consultant shall be reimbursed for additional costs they reasonably and necessarily incurred, and, if required by the Client, in reactivating the Services; or (b) continue with the Services to the extent possible, in which case the Consultant shall continue to be paid under the terms of this Contract and be reimbursed for additional costs reasonably and necessarily incurred.
72	Cessation of Rights and Obligations	72.1	Upon termination of the Contract pursuant to GCC 19, 65, 66, 67 or 68, or upon expiration of this Contract pursuant to GCC 21, all rights and obligations of the Parties hereunder shall cease, except <ul style="list-style-type: none"> (a) such rights and obligations as may have accrued on the date of termination or expiration; (b) the obligation of confidentiality set forth in GCC 35;

		<p>(c) the Consultant's obligation to permit inspection, copying and auditing of their accounts and records set forth in GCC 38; and</p> <p>(d) any right which a Party may have under the Applicable Law.</p>
73 Cessation of Services	73.1	Upon termination of the Contract by notice of either Party to the other pursuant to GCC 65, 66, 67 or 68, the Consultant shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultant and equipment and materials furnished by the Client, the Consultant shall proceed as provided, respectively, by GCC 41 or 42.
74 Payment upon Termination	74.1	<p>Upon termination of the Contract pursuant to GCC 65, 66, 67 or 68, the Client shall make the following payments to the Consultant:</p> <p>(a) remuneration pursuant to GCC 53.2 for Services satisfactorily performed prior to the effective date of termination, and reimbursable expenditures pursuant to GCC 53.3 for expenditures actually incurred prior to the effective date of termination; and</p> <p>(b) except in the case of termination on the Consultant's default, reimbursement of any reasonable cost incidental to the prompt and orderly termination of this Contract.</p> <p>Payment to the Consultant under clause 74.1 shall be effected upon submission of a claim by the Consultant and subject to an assessment made by the Client. Consultant shall submit claim within 30 days from the effective date of termination</p>
75 Disputes about Events of Termination	75.1	If either Party disputes whether an event specified in GCC 65, 66 or 68 has occurred, such Party may, within forty-five (45) days after receipt of notice of termination from the other Party, refer the matter to arbitration pursuant to GCC 76, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.
	75.2	In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled according to GCC 76.

76 Settlement of Disputes	76.1	<u>Amicable Settlement</u> (a) The Client and the Consultant shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
	76.2	<u>Arbitration</u> (a) Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within twenty eight (28) days after receipt by one Party of the other Party's request for such amicable settlement may be submitted by either Party for arbitration in accordance with the laws of the Client's country and in the place shown in the SCC.

(e) Minutes of negotiation.

RECORD OF NEGOTIATIONS

Name of the Procuring Entity: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

Tender ID No.: ME-024/2021-22/HQ/C/COVID/01-A

Subject of Procurement: Provision of Consultancy Service for Design Review, Review of Schedule of Materials and Supervision of Construction for 10 Dormitories, 2 Lecture Theatre and 25 Classrooms in 15 Teacher's Training College

Method of Procurement: SINGLE SOURCE METHOD

Date of Negotiation: Friday 24/12/2021

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
Price adjustment: Staff Remuneration and Reimbursable expenses	<ol style="list-style-type: none"> 1. It was agreed to reduce the number of staff per site visit on payment of PER DIEM to be Three (3) staff per Teachers' College instead of Four (4) staff per Teachers' College as submitted in the Financial Proposal. 2. It was agreed to reduce the time for supervision for all fifteen (15) Teachers' Colleges according to the constructed structures as follows: <ol style="list-style-type: none"> (i) Classrooms be Three (3) months instead of Six (6) months; (ii) Dormitories be Four (4) months instead of Six (6) months; and (iii) Lecture Theatre should remain Six (6) months. 3. It was agreed to reduce Bill for Quality Assurance be TZS. 500,000.00 and Drafting & Production of Report be TZS. 500,000.00 per each Teachers' College.

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	<p>4. After the review of all bills it was agreed to reduce number of staff visiting the site, number of visits, period of construction, staff in-put and reallocating Clerk of works benefits from Reimbursable costs to Staff remuneration in all fifteen (15) Teachers' Colleges. Hence, the overall charges of supervision will be TZS. 433,004,000.00 Inclusive of Local Taxes (See attached Appendix I).</p> <p>❖ The final Contract Price for Provision of Consultancy Service for Design Review, Review of Schedule of Materials and Supervision of Construction for 10 Dormitories, 2 Lecture Theatre and 25 Classrooms in 15 Teachers' Training College will be TZS. 433,004,000.00 Inclusive of Local Taxes instead of the previous proposed price of TZS. 960,564,000.00 Inclusive Local Taxes.</p>
Submission of evidence of registration by professional statutory bodies in the field of Quantity Surveying as per TOR requirements	The Meeting Agreed the Quantity Surveying Certificate Registration be submitted on Monday 27th December, 2021 .
Submission of Specific Power of Attorney	The Meeting Agreed the Specific Power of Attorney (Arch. Anderson Allan) be submitted on Monday 27th December, 2021 .
Submission of Certificates and CV's for the Service Engineer (ICT &	The Meeting Agreed the Certificates and CV's for the Service Engineer (Mr. Jumanne Ally - ICT & Telecommunication) and Clerk of Works (Fifteen (15); One (1) per each Teachers' College) be submitted

Telecommunication) and Clerk of Works as per TOR requirements	on Monday 27 th December, 2021.
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We hereby certify that the above is a true and accurate record of the negotiations:

For the Procuring Entity	For the Tenderer/Consultant
Signature: <i>Masawe</i>	Signature: <i>Masawe</i>
Name: <i>WOLFA E. SHILO</i>	Name: <i>Anderson Alan Tawo</i>
Position: <i>CHAIRPERSON</i>	Position: <i>Architect</i>
Date: <i>24/12/2021</i>	Date: <i>24-12-2021</i>

For: PERMANENT SECRETARY,
DOCUMENT ATTACHED
SCIENCE AND TECHNOLOGY
Box 10, DODOMA

1. **Appendix one**
Reversed Financial Proposal
2. **Appendix Two**
Attendance of members participated the negotiation meeting

*WEI**PR**AS**HA**h-b*

APPENDIX II

A handwritten signature or set of initials, possibly "AR", enclosed within a circular scribble.

(f) Terms of Reference (TOR)

**UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY**



TERMS OF REFERENCE

FOR

**PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM**

NOVEMBER, 2021

1.0 BACKGROUND

The Government of United Republic of Tanzania, through the Ministry of Education, Science and Technology has received funds through the program of Tanzania Covid-19 social-economic response and recovery plan (TCRP) under IMF for the implementation of various projects aimed at bringing development to prosperity National and facilitate the fight against COVID-19. The main goal is to stimulate the economy from the effects of COVID-19.

Part of these funds is going to be used in construction of Lecture theatres, classrooms and dormitories in our Teachers College so as to avoid congestion in our Colleges.

2.0 This Terms of Reference (TOR) has been addressed to:

M/S Institute Consulting Bureau (ICB) of P. O. Box 2958, Dar es salaam

It is not permissible to transfer this invitation to any other firm.

3.0 OBJECTIVE OF THE ASSIGNMENT

General Objective

The general objective of the assignment is to provide Post contract Consultancy Service for the review of design, review of schedule of materials and supervision of construction for dormitories, lecture theatres and classrooms as shown below, as an effort of having modern infrastructure and environmental-friendly working and living atmosphere to members of staff, students and other stakeholders.

The Consultant shall accomplish this assignment by assisting the MoEST in administering and supervising the construction and rehabilitation works to project close-out stage.

Table 1: List of Colleges

S/No	College	Region	Classroom	Dormitory	Lecture Hall
1	Butimba TC	Mwanza	4	0	1
2	Tabora TC	Tabora	0	1	0
3	Korogwe TC	Tanga	2	0	0
4	Mamire TC	Manyara	3	1	0
5	Katoke TC	Kagera	3	1	0
6	Mtwara (K) TC	Mtwara	2	0	0
7	Mtwara (U) TC	Mtwara	2	1	0
8	Ngorongoro TC	Arusha	4	1	0
9	Patandi TC	Arusha	0	1	0
10	Singachini TC	Kilimanjaro	3	1	0
11	Vikindu TC	Pwani	2		0
12	Bustani TC	Dodoma	0	1	0
13	Kleruu TC	Iringa	0	1	0
14	Monduli TC	Arusha	0	1	0
15	Morogoro TC	Morogoro	0	0	1
TOTAL			25	10	2

4.0 TASKS/ACTIVITIES OF THE CONSULTING ASSIGNMENT

The main objective of the assignment is to procure *Post-contract building consultancy services*. The main tasks shall include but not limited to: -

- a) Review and Update Sketches Design and Site Layout;
- b) Review of Schedule of Material as per PPRA usage for force Account and in order to have a true reflection of the project cost. This will form a base for drawing up a realistic procurement plan;
- c) Carry out Supervision of construction works and finishing works using Force Account from inception to completion in collaboration with MoEST in-house Technical team; and
- d) Prepare *Maintenance plan*.

5.0 SCOPE OF SERVICES

5.1 Project definition and scope of services

The general assignment shall comprise consulting services in Architectural, Engineering and Quantity Survey disciplines. The works involved is mainly expected to be new construction. The Consultant shall update existing design, develop a '*Schedule of Material*' help in the interview and selection of '*Local Fundis*' and supervise the construction works.

5.2 Review and update of the design works

The Consultant will in this regard provide reviewed and updated detailed architectural designs on the building to be constructed and this will include:

- i) Preparation of the reviewed and updated architectural design of the building following acceptable modern professional standards. The initial sketch design produced to scale of 1:200 will have to be approved by Client before embarking on the production of full working drawings at scales of 1:100, 1:50, 1:20 and 1:10 as the need arises. Such drawings will include plans, sections, and elevations and associated details as appropriate.
- ii) Prepare all the necessary designs and detailing of the services required. This will involve electrical installation, telephone services and water reticulation system. The Consultant/contractor will provide necessary drawings for trunking and ducting that will accommodate the centralized Information Technology system. The appropriate specifications and Schedule of Materials for all these services will be prepared by the Consultant.

- iii) The Consultant will in liaison with the Client submit to the relevant local authorities all the relevant designs, calculations and drawings to enable the local authorities issue the required building permits well in advance of the commencement of the constructions activities on site; and he/she will supervise the actual construction works.
- iv) Consultant will propose a solution to enable the access to building for disabled persons. The Consultant will consider the best practice and positive legal regulations in Tanzania regarding the rights of the disabled persons.

5.3 Preparation of documents

The Consultant shall prepare plans, sections, elevations and detailed drawings for the building covering architectural, structural, civil and other services. This will be followed by preparation of specifications and bills of quantities.

The Consultant will also prepare the costs based on the design in the form of Schedule of Material by considering the prevailing market rates around the project location. The estimate shall be treated with high confidentiality and submitted to the Client accordingly.

5.4 Supervision of the works

The Consultant shall provide all site and backup staff and exercise all necessary architectural, engineering, surveying, quantity surveying, quality and financial control of the construction works in accordance with the approved designs, specifications and contract documents including the following: -

- i) Provide day to day supervision of the works in terms of quality and quantity and arrange for monthly progress report;

- ii) Undertake all the necessary material tests before they are incorporated into the works; such tests may be done directly by him or by other approved competent entities at his cost;
- iii) Check the setting out of the works to make sure that construction conform to the standard practice, plumbing, waste water, drainage works and levelling as per the designs;
- iv) Check measured or estimated quantities of work completed and certify payment certificates for interim payment to be effected by the Client;
- ii) Provide continuous liaison with the Client on all possible changes on the designated scope of works;
- v) Keep updated all records including reports, site diaries, correspondence, instructions given to Contractor, test records, measurement and quantity calculations, payment records and all other relevant documents pertaining to the supervision of the works;
- vi) Record all claims and submit recommendations to the Client for review and ultimate settlement, if justifiable;
- viii) Prepare acceptable monthly/periodic project reports as per formats presented by the Client;
- ix) Arrange fortnight site meetings to be attended by all concerned parties and/or any other management meeting as may be deemed necessary;
- vii) Prepare Project Final Accounts;

- xi) Prepare and submit to the Client the final payment certificate for the completed works;
- xii) Prepare and compile As-Built-Drawings; and
- xiii) Prepare a final report for the works.

5.5 Cost Estimates

A detailed Cost Estimate and brief summary of the project shall be submitted showing total infrastructure requirement. Therefore, the Team is required to advise how to distribute the budget.

5.6 Consultancy fees

A detailed fee proposal to be submitted.

6.0 DELIVERABLES

The Team shall prepare and submit to MoEST the following reports and Documents hereunder. They shall be in English and in a format and quantity approved by the Client.

6.1 Post-Contract

6.1.1 Contract Management and Supervision

The consultant will undertake supervision of construction works under the Contract Management of MoEST. MoEST will form and use In-House technical team for guidance in Contract Management.

6.1.2 Completion report and Practical Completion Certificates

The report should be due on completion of the Post- contract assignment. The report will be discussed while it is still in draft form for MoEST input if any. A physical presentation in Power point

format will be part of Final Report. Upon completion of the project, consultant will prepare practical completion certificate and handing over to the project committee

6.2 Additional Services

The consultant shall provide any other additional services in the execution of Post Contract Services and works if so required by the client, at the rates under conditions applicable in the Contract.

7.0 KEY EXPERT'S QUALIFICATIONS AND LEVEL OF EFFORT

Table 2: Key expert's qualifications

Category of Consultant	Qualifications and Experience of key experts
Team Leader (1)	The Team Leader shall be an Architect or Engineer or Quantity Surveyor with a minimum qualification of Bachelor Degree or equivalent in Civil Engineering/Construction Management/Architecture/ Building Economics/Quantity Surveying. A minimum of 7 years of general experience is required and experience on projects of similar nature is an added advantage as well as good communication and interpretation skills and working knowledge of ICT applications. Registration as a professional by relevant Board is necessary
Architect (1)	Bachelor Degree or equivalent in Architectural Studies with a minimum of 5 years of general experience. Experience on projects of similar nature is an added advantage Registration as a professional by relevant Board is necessary.
Civil Engineer (1)	Bachelor Degree or equivalent in Building/Civil/Structural Engineering with a minimum of 5 years of general experience. Experience on projects of similar nature is an added advantage Registration as a professional by relevant Board is necessary.
Quantity Surveyor (1)	Bachelor Degree or equivalent in Building Economics/Quantity Surveying with a minimum of 5 years of general experience. Experience on projects of similar nature is an added advantage Registration as a professional by relevant Board is necessary.
Services Engineer (Mechanical/Sanitation)	Bachelor Degree or equivalent in Public health/Environmental Engineering with a minimum of 5 years of general experience. Experience on projects of similar nature is an added advantage Registration as a professional by relevant Board is

(1)	necessary.
Services Engineer (Electrical) (1)	Bachelor Degree or equivalent in Electrical Engineering with a minimum of 5 years of general experience. Experience on projects of similar nature is an added advantage Registration as a professional by relevant Board is necessary.
ICT Engineer (1)	Bachelor Degree or equivalent in ICT systems with a minimum of 5 years of general experience. Experience on projects of similar nature is an added advantage Registration as a professional by relevant Board is necessary.
Clerk of works(15)	Bachelor Degree or equivalent in Civil Engineering, architecture or Quantity surveying with a minimum of 3 years of general experience. Experience on projects of similar nature is an added advantage Registration as a professional by relevant Board is necessary.

8.0 IMPLEMENTATION TIME FRAME AND SCHEDULE

7.1 Time frame

The overall time frame for implementation of consultancy works for review of design, review of schedule of materials and supervision of construction for dormitories, lecture theatres and classrooms is estimated at a total of **7 calendar months** starting from the date of commencement of Consultant's assignment. The defect liability period shall be extended to a period of six (6) calendar-months after completion of works.

7.2 Implementation Schedule

The breakdown of the estimated time frame and implementation schedule for the proposed construction is set out in the table below:

9.0 DATA, SERVICES AND FACILITIES TO BE PROVIDED BY THE CLIENT

8.1 Information to be provided by the Client

The Client will provide basic data needed to facilitate the assignment; these include assistance on matters related to administration as required for carrying out the work and liaison necessary for this purpose. In

addition, the Team will have access to all available information required to accomplish the assignment.

A pre-briefing meeting will be held at MoEST headquarters with prospective consultants in order to make them become aware and familiar with this assignment.

During carrying out of the Contract, the Team will be guided by the respective MoEST officials. Likewise, on technical issues regarding the documentation will liaise with MoEST in-house technical team.

8.2 Facilities not provided by the Client

The Consultants shall make their own arrangements for all necessary office services, transportation, communication, equipment, tools, testing and related facilities etc. in connection with the services to be provided while executing the assignment.

10.0 QUALIFICATION REQUIREMENTS

The Consultancy services and Works for this assignment will be undertaken within a range of period stated in **section 7.1** above. **Early completion of this assignment is highly desired.** Therefore, the Teams proposal should strictly observe and consider this targeted **critical path timeline**.

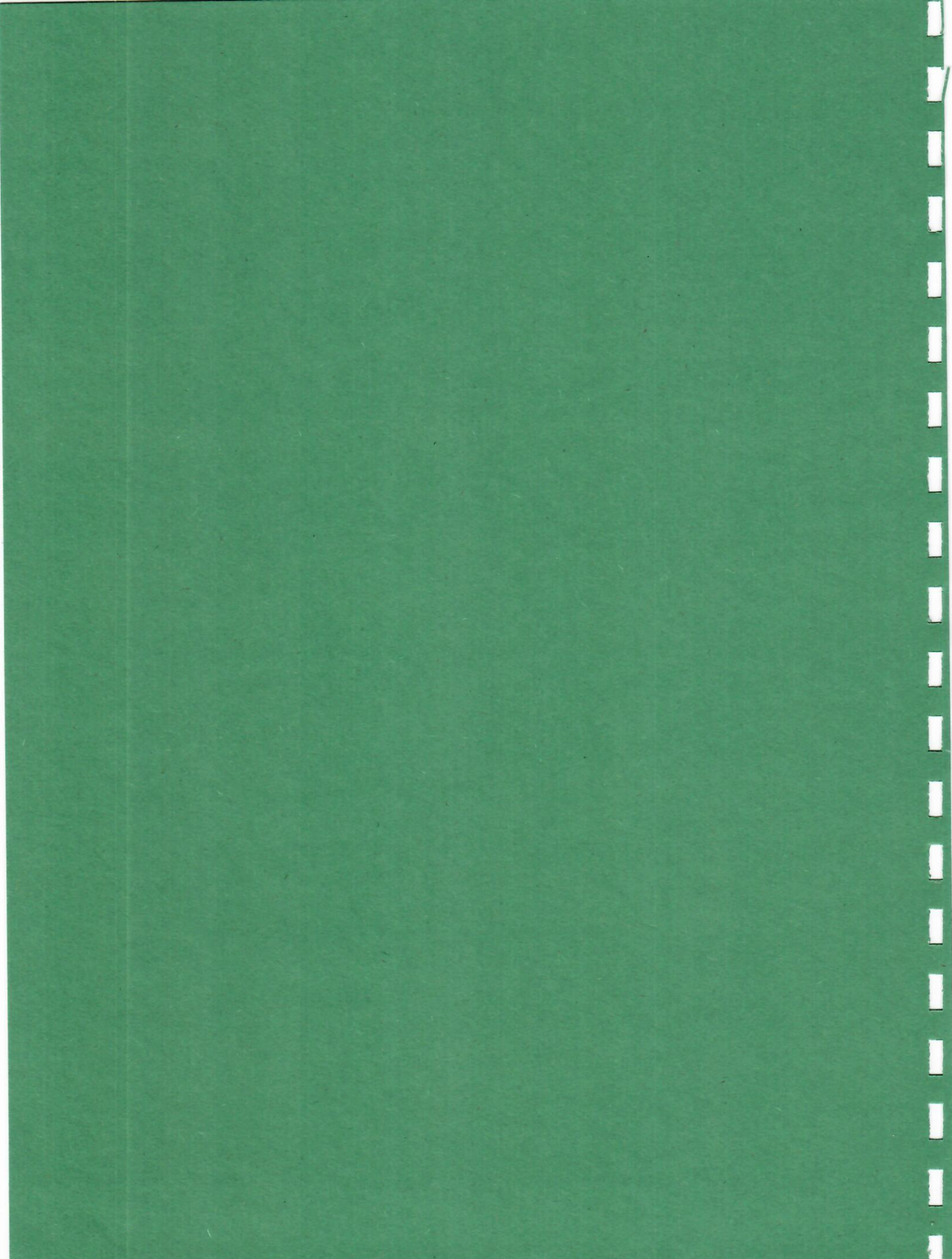
11.0 PAYMENT MODE

Description	Contracts Payments And Deliverables
Mode of Payments	<div data-bbox="586 1707 1421 1822">i) First Payment (40%) of the contract sum will be paid upon submission of Revised Schedule of Materials for the project.</div> <div data-bbox="586 1833 1421 1955">ii) Second Payment (20%) of the contract sum will be paid upon submission of Progress Reports for the project provided that, the total executed works are</div>

	<p>completed at roofing stage</p> <p>iii) Third Payment (20%) of the contract sum will be paid upon submission of Progress Reports for the project provided that, the total executed works are completed at painting stage</p> <p>iv) Fourth Payment (10%) of the contract sum will be paid upon submission of Final Reports, Final Accounts and Practical Completion Certificates for all sites for the project provided that, the total executed works are completed by 100%.</p> <p>v) Fifth/Final Payment (10%) of the contract sum will be paid upon the defect liability period has ended and all defects has been rectified.</p>
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(g) Power of Attorney

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SPECIAL POWER OF ATTORNEY

We, **DAR ES SALAAM INSTITUTE OF TECHNOLOGY (DIT) -INSTITUTE CONSULTANCY BUREAU (ICB)** a firm registered under the laws of Tanzania with registered Post address of Box No. 2958, DAR ES SALAAM; Tanzania (the "**Grantor**") do hereby authorize, empower and appoint **Architect Anderson Allan** of Post Office Box No. 2958, DAR ES SALAAM ;(the "**Grantee**") whose signature appears below to be our lawful attorney in the United Republic of Tanzania to transact the ICB firm affairs and conclude the deal relating to the submission of Quotation in respect of **PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR 10 DORMITORIES, 2 LECTURE THEATRE AND 25 CLASSROOMS IN 15 TEACHER TRAINING COLLEGE** for the following purposes only, namely:

1. On behalf of the firm to make do, submit, negotiate, facilitate and execute all documents and do all things which our attorney he may and shall deem expedient and lawful for the purpose of negotiating and concluding the deal in respect of the said Quotation

This Powers of Attorney shall elapse by express revocation by the Grantor **AND** the ICB hereby agrees to ratify all such acts, documents and things to be done by our said Grantee as if the same was done by the ICB. These powers shall be governed and interpreted in accordance with the Laws of the United Republic of Tanzania.

IN WITNESS WHERE OF this specific power of attorney has been executed by the Grantor and Grantee as of this 25 day of November 2021

GRANTOR

SEALED with the common seal of
DIT- Institute Consultancy Bureau (ICB) and
DELIVERED in the presence of au this
this 25 day of November 2021

Seal/ Stamp of the Grantor

Name: **Eng. DR. JOHNSON MALISA**

Signature: *Johnson Malisa*

Address: P.O. BOX 2958, DSM

Designation: DIT ICB Manager

GRANTEE

SIGNED and DELIVERED by
Architect Anderson Allan who is known/
Personally /identified by **Eng. DR. JOHNSON MALISA**
the latter being known to me personally in this presence
this 25 day of November 2021

Signature of the Grantee

Witnessed by:

Name: *Nelson NDELMU*

Signature: *feel*

Address: P.O. Box 2958

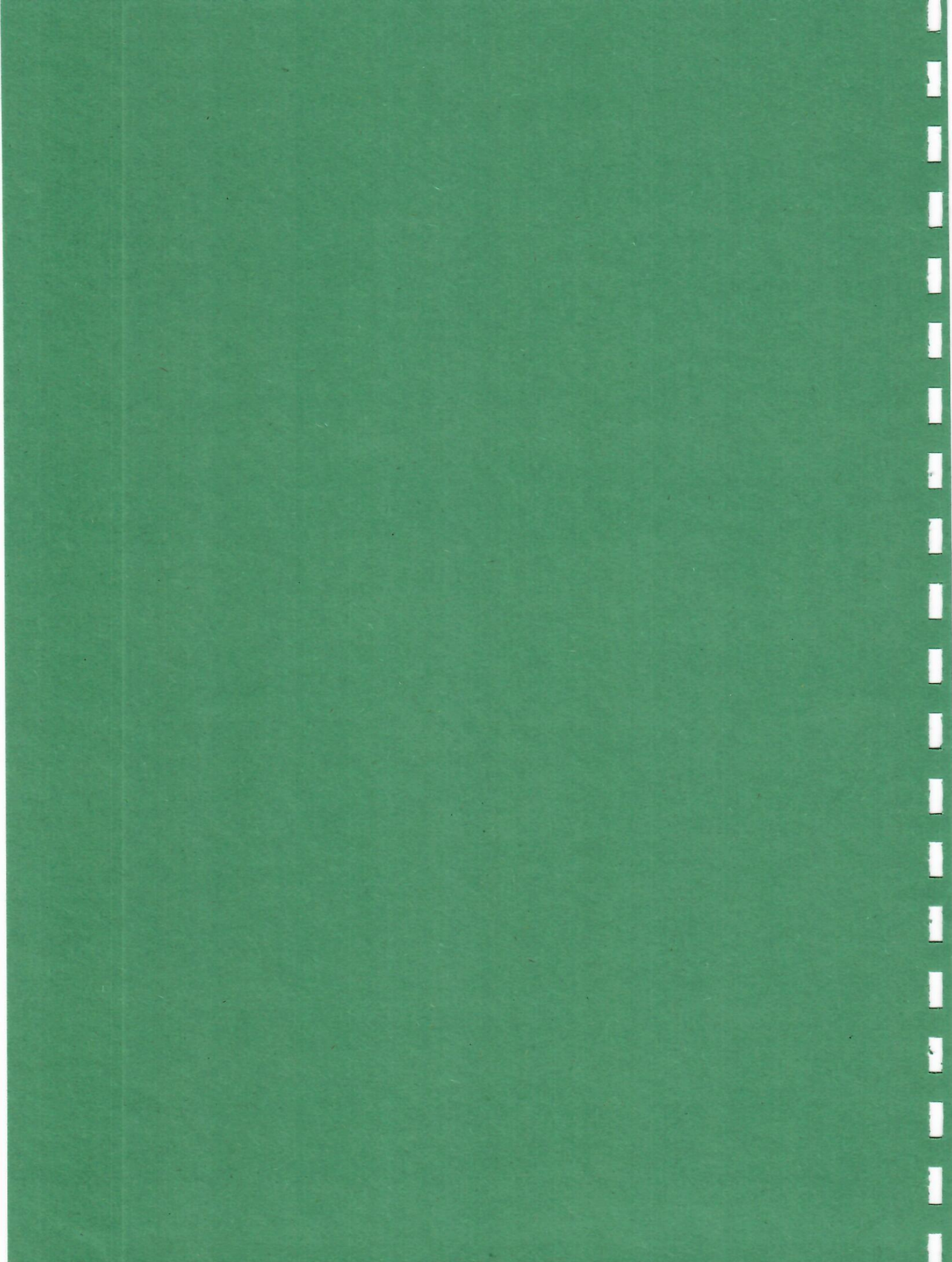
Designation: COMMISSIONER FOR OATHS

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Appendix 1:
Methodology and Work Plan

AS



FORM 5A4

Description of Approach, Methodology and Work Plan for
Performing the Assignment

**Form 5A4 Description of Approach, Methodology and Work Plan for
Performing the Assignment**

a) Technical Approach and Methodology

4.0 WORKING METHODOLOGY

4.1 TECHNICAL IMPLEMENTATION OF METHODOLOGY

The activities summarized here can be further amplified as narrated below.

Key principles supporting this approach are: -

- a) Creating a spirit of partnership amongst all stakeholders
- b) Delivering positive and practical results as early as possible
- c) Effective communication with all stakeholders

**DIGITAL SPACE'S OVERALL APPROACH TOWARDS SUCCESSFUL
REALIZATION OF THIS ASSIGNMENT IS CHARACTERIZED BY THE
FOLLOWING BASIC VIEWS:**

i. Cooperation Philosophy

The understanding of our role and duties for the performance of the proposed services is deeply rooted in a general cooperation philosophy. We firmly believe in the advantages of close coordination between our team and the Client, where decisions and procedures are jointly defined and implemented.

The Consultant shall be taking full advantage of the team's knowledge and experiences from related other projects. Based on administration of contracts applications and our knowledge of the construction sector in Tanzania and our previous projects in this particular region of East Africa we have selected our staff in a sense that fully recognized the professional expertise required, with a view to render proactive assistance in completing the job in hand. This, the duration, frequency and structure of our staff assignments result from a thorough assessment of specific needs and volumes of work.

ii. Project Management

Project management is a continuing function throughout the complete cycle of the project. Management actually begins once the consultant is selected for negotiations because the Project Manager is involved in the negotiating process.

The Team Leader shall be directly responsible for execution of the services and therefore must participate in the establishment of the final scope of work and fees prior to receipt of the Notice to Proceed.

Good channels of communication are thus established between the consultant and (Client) before the first person-hour is expended under the contract. Once of Notice to Proceed is received, the Project Team Leader shall be prepared to begin the work immediately.

iii. Project Team

A basic philosophy of Consultant's methodology to undertake programs of this type is the organization of a project-integrated team. The Consultant's team includes the required competency in management, planning and engineering design in addition to the most appropriate technologies. The project team concept is based on organizing a team of highly qualified personnel supported (as needed in certain disciplines) by other specialists, in order to meet the specific and unique needs of this project.

The team will be headed by the Project Team Leader to direct the overall activities of the project. The project team concept provides an orderly and systematic method for individual assignment of work effort, and assures that work is conducted using the highest level of talent and competency, while at the same time eliminating unnecessary administrative efforts.

The scope of the project requires a high level of proven expertise in several disciplines, and a firm understanding of local conditions and needs. DIT-INSTITUTE OF CONSULTANT BUREAU (DIT-ICB)'s proposes to assign a project team which includes all necessary expertise, knowledge and understanding.

The Project Team Leader expects to work very closely with all parties involved in order to resolve any outstanding issues and provide data and information as required, avoiding delays and ensuring that the project program maintains the original intent of the Client. To maintain the cohesiveness of the team and ensure that the work process in a timely manner, the consultant shall arrange all necessary interim reviews during the course of implementing the

Scope of Work. Immediately after the execution of the services contract, the Project Team Leader under the direction of the Principal-in-Charge shall start mobilization of the project team.

During the review of the project concept design and detailed design and submittals, Consultant's experts to work very closely with (CLIENT) in order to resolve any design issues to avoid delays and ensure that the design maintains the original intent of the Client.

iv. Man Power Aspects

A motivated design team in a necessary pre-condition for acquiring high quality design. Fast tracking process puts a high claim on motivation and professional skills. Consultant realizes that it is of essential importance to invest in productivity and motivation. This is done in terms of a well-prepared project start the Client. The Project Team Leader highly depends on the motivation of the project's team.

v. Mobilization

The mobilization process is not separately identified as tasks; it involves setting (CLIENT) the task force required for the project. This effort can begin prior to receipt of the formal Notice of Proceed. Tasks, such as the first steps of review of existing laws, legislation, and start Client requirements review could also begin during mobilization.

vi. Contract Administration

Project administration entails day-to-day direction, management and control throughout the lifetime of the Project. The services contract administrative functions shall be conducted by the Project manager supported by the contract administrator and Project Scheduler. The primary channel of communication start with (CLIENT) shall be at this level. The administrative staff shall direct the deployment and effective utilization of personnel assigned to the service contract works, as well as those furnishing specific technical support services.

vii. Project Delivery

Our experience shows that the successful delivery of Projects, on time and within budget, requires management control of three principal elements:

- Project schedule
- Project budget
- Physical features of the project (detailed scope of work).

Together, these three elements form the basis of each task and, collectively, of the entire project. Proper management of these elements and control of proposed changes are essential if schedules and budgets are to be met. To manage the project cost, schedule, and scope, and to provide a method by which control of these elements can be maintained, we plan to use modern program/project management techniques.

This shall involve the comparison of project progress reports of a predetermined schedule and selected "milestones". The term "milestones" is used to indicate a discrete and can be reviewed product. With such milestones, identified with an appropriate schedule, an accurate measure of project performance can be made which shall facilitate timely management decisions. This, in turn, shall improve project performance, control budget, and maintain schedule.

An initial project management activity shall be to update the Project Time Schedule to conform to the terms of the negotiated contract. (CLIENT) shall confirm the detailed schedule and identify by description and in real time, the milestones throughout the project duration.

viii. Planning and Scheduling

Consultant uses the modern computerized project management technique namely "Primavera Project Planner" (P6), which provides CPM scheduling, resource control, cost control, and extensive reporting capabilities. It also provides high-quality presentation graphics including bar charts, time-scaled

and non-time-scaled logic diagrams, cash-in and cash-out diagrams, and other types of diagrams.

ix. Meetings

We recognize the importance of regular and meaningful communications with all concerned in such a compact work program. We shall involve and inform (CLIENT) and the designated Project consultant team in all-important facets of the program. Our Project team leader and other key personnel shall be readily accessible to the start the Client's project Manager.

We recommend conducting a "Kick-off" meeting once the Consultancy Services Agreement is concluded between (CLIENT) and the consultant. This meeting is an opportunity to share the plan for leading the project to a successful completion. It is a one-time chance to energize the group, set proper expectations, and establish guidelines that will help you complete the project on time and within budget. During the meeting the consultant will:

- i. Present its understanding of the project goals and provide the list of deliverables.
- ii. Present the project team members responsibilities
- iii. Develop a contact for list project team that includes the name, responsibility, department, physical location, phone number, fax number, and e-mail address for each member.
- iv. Present project assumptions list.
- v. Receive from start (CLIENT) the complete project documents in hard and editable electronic formats (MS Office and AutoCAD).
- vi. Present the preliminary project plan

We recommend that a regular bi-weekly meeting be held with start (CLIENT) Project Manager to review, monitor, coordinate and provide input to the understanding of the work effort. Additional special meetings can be held as required, with key managers of (CLIENT) and the consultant, as appropriate. The bi-weekly meetings will concentrate on policy matters.

x. Health, Safety & Environment Program

It is the policy of Consultant to engineer, design, supervise and manage all projects in a manner that ensures the safety and health of each and every person involved or otherwise affected and that minimizes the environmental impact of the project as much as possible. The safety of personnel and facilities as well as the environmental impact, shall be considered in all phases of the work including engineering, design, fabrication, transportation, construction, testing, commissioning, operation and maintenance.

xi. Quality Control

It is the policy of Consultant to assure that the most appropriate technology is applied throughout the consultancy services, and that the work is done properly and efficiently. The elements of the quality control program to be applied include:

- i. Technical review committee
- ii. Detailed checking process
- iii. Data transfer and sharing

xii. Detailed Checking Process

A key aspect of the quality control program is the in-house checking function for the design services contracts. While for Team Leader and construction supervision services, this task will be done mainly in at Site, with support from the home office backstopping support staff (as needed). Professional and technical members of the project teams shall check data and computations

involved in the execution of the project. Field data and design calculations shall be signed and dated by both the originator and the checker.

xiii. Quality Assurance Process

It is the policy of Consultant to ensure that the highest order of technical competence is illustrated in each project Consultant performs and that client recommendations represent the best and most appropriate solutions to their needs. The quality Assurance program of Consultant has considered solutions to their needs including two main things. Firstly, the need to satisfy (CLIENT) requirements by producing services which are fit for purpose, within budget and on schedule, and secondly the need to supply these services in the most efficient and cost-effective manner by introducing effective management systems.

Consultant Quality Assurance Program provides a basis of commitment and identification of responsibility. Quality Procedures cover description of methods to meet the requirements.

xiv. Data Transfer and Sharing

Consultant shall develop a powerful secured connection and communication facility with the project staff and Client. This tool mainly File Transfer Protocol Program "FTP" shall facilitate and simplify sharing of project data, information and documentation on a daily basis assuring positive and efficient communication between involved parties.

A basic philosophy in our methodology, to undertake services of this type, is the organization of the Project team. The Consultant's proposed team includes the required competency in management, planning, engineering design, in addition to the most appropriate technologies. Over many years this methodology proved to provide the most advanced and yet the simplest and most economical solutions to engineering problems.

Immediately after the implementation of the services contract, the Project team leader under the direction of the Principal in Charge starts the mobilization of the project team (Task Force). All members of the team are responsible to the Project Manager for all matters relating to the project for quality assurance and conformity with standards and practices adopted by the consortium.

Immediately upon mobilization of the Task Force, the Consultant proceeds directly to the implementation of the contracted tasks in accordance with the final agreed upon.

Once the basic information (documents) is made available by the client, the Consultant will start working on the concept designs, drawings, calculation and cost estimates.

Approach to Concept designs: Architectural/engineering calculation sheets for the designs shall be reviewed in conjunction with the topographical survey, site survey and geotechnical investigations reports provided by the contractor. The quality of the drawings shall be assured by the extensive experience of the Consultants' team members.

The Consultant shall also review the Project technical specifications and cost estimates of the project. The consultant shall review the specifications, and schedule of rates and bills of quantities in accordance with the final revised designs/drawings. The specifications, drawings, schedule of rates and priced bills of quantities shall contain sufficient details and descriptions.

By adopting this approach, coupled with the skill and experience of its nominated staff, the Consultant has repeatedly offered its quality services for any projects.

xv. Project Management Methodology

Project Management is a continuing function throughout the period of services. Project Management actually begins once the Consultant is selected for

negotiations because the project manager is involved in the negotiation process. Once the Notice to proceed is received, the project manager will be prepared to begin the work without delay.

An initial project management activity will be to update the Work Program and Work Schedule provided within this proposal to conform to the terms of the negotiated contract. Hence, a Project Delivery Analysis (PDA) will be prepared. The PDA will confirm the detailed scheduled and identify by description and in real time, the milestones throughout the project duration. The overall schedule will be coordinated by the Team Leader.

xvi. Supervision during Detailed Design Stage

This stage comprises review of the Architectural/engineering design through detailed design work stage and construction drawings produced by the consultant(s) under the contract. Consultant shall perform the review services as described herein after and as necessary for obtaining well defined constructible documents in accordance with Tanzania laws, Norms and international standards.

The services are offered by Consultant are classified under three (3) main functions:

a) Management

- i. The Consultant shall develop and implement a Design Management Plan (DMP) that details the methodology used to design the work and manage periodic review.
- ii. Design and Review the design schedule and monitor progress of designs of different packages/contracts.
- iii. Supervise and Assist the sub-consultant(s) in obtaining permits, if applicable.

- iv. Identify long lead items and initiate actions for their procurement to minimize the construction period.
- v. Verify and supervise the sub-consultant (s) overall design and specification Schedule, identifying resource requirements (manpower, material, etc.) and cash flow requirements.
- vi. Design and Review tender documents and packages for conformance and completeness.

b) Quality Control

- i. Design and Review design assumptions and design calculations & specifications to ensuring their compliance with the applicable codes and regulations.
- ii. Design and Review appropriateness of selections of material specification from design alternatives.
- iii. Design and Review detailed drawings and submittals for completeness and conformity.
- iv. Check the Architectural/engineering soundness of detailed drawings and documents.
- v. Design and Review local conditions and ensure adequacy of checks by the contractor(s).
- vi. Design and Review constructability of the project, construction means, methods and techniques employed.
- vii. Design and Review the site-specific issues and supporting technical inputs developed by the Contractor, to ensure that:

- o That proposed projects are technically and environmentally sound, and fulfill the technical, environmental and legal requirements of the Contract, their conformity and adequacy to be used for construction.

That they include all obligations according to the construction Contract and the Tanzanian and International legal framework.

That all potential Project impacts and that the corresponding proposed mitigation and monitoring measures are pertinent; if either of this is not applicable, the Consultant shall specify the necessary complementary analyses and/or measures to overcome the identified shortcomings.

c) Cost Control

Review provided bills of quantities, specifications for workmanship and materials, cost estimates to ensure their completeness and concurrence with national/international standards and ongoing prices.

Review of financial viability of the project and ensure that the value of Architectural/engineering study for design focuses on potential cost savings for selected project components, which impact have indices of cost reduction.

Reports

The Project Team Leader will be responsible for the timely production, conciseness and completeness of reports. In accordance with the TOR; the following reports shall be delivered to Client: Inception Report to be submitted as per TOR after the award of the Contract. Three (3) hard copies (one original) and one Soft copy

Other Report as per Final Employer's Requirements and Tender Documents to be submitted as per TOR schedule including the detail design and preparation

of bills of quantities stage in Three (3) hard copies (one original) and one soft copy

4.2.0 CONSTRUCTION SUPERVISION

i. Coordination of works

This period is devoted for the activities prior to the start of the construction works, in which the Consultant shall perform the following services:

- Setting up the Consultant's site offices.
- Review and make recommendations to the Contractor(s) programs and methods of construction
- Prepare the Consultant's staff scheduling program and submit it for (Client) for approval.
- Monitor the process of importing project Contractor(s) equipment.

ii. Supervision of field works

Determine the requirements for laboratory material a test as per specifications and execution of all construction works and supervise the specialized selected Sub- Contractor(s) for the project in line with checking compliance with the required specifications of works.

iii. Quality Control and Quality Assurance Plan

Upon approval of the detailed designs the consultant shall meet in a start-up meeting with (Client) and the Works Contractor to agree the following:

To confirm their understanding of the Project Management and procedures

- Preparing the agenda for the construction meetings with Works Contractor;
 - Reviewing and commenting on or recommending approval of the programs of works submitted by the Works Contractor;
 - Approving the Contractor's site-specific ESMP, and Health and Safety
 - Plan; Approving the Contractor's Performance Security, Insurance Policies and other Guarantees.
 - Reviewing and approving construction plans and methods proposed by the Works Contractor, particularly coordinating the circulation plan and appropriate measures to guarantee security of daily activities and works effectiveness;
 - Monitoring and reporting on physical, socio-environmental and financial progress of the works undertaken by the Works Contractor and recommending action to be taken when progress is not in accordance with the agreed program;
- i. Review and approve the Contractor's quality control plan, the plan shall identify personnel, procedures, instructions and forms to be used.
 - ii. Verify that construction works are completed according to the design drawings and specifications and providing quality assurance on quality control tests performed by the Works Contractor;
 - iii. Ensure that Contractor(s) adhere to the environmental impact mitigation measures, by conducting regular Health, Safety and Environment (HSE) audits. The audits will be based on a standard system applied by Consultant World-wide.
 - iv. During supervision site diaries are kept on a daily basis, which contain a separate HAE sections in which all HSE incidents are recorded. Site

diaries are signed daily by Contractor(s) and the /engineer or his designated representative.

- v. Achieving as often as necessary (at least at mid-term) an assessment of ongoing works, as well as forecasted schedules and costs.
- vi. Verifying that the Contractor obtains all necessary permits prior to commencement of construction activities.
- vii. Reviewing and commenting on or recommending approval of the Works Contractor's proposed change orders (Variations) to (Client)
- viii. Developing Variations that may be requested by (Client) this should also include the cost impact of such proposed changes;
- ix. Reviewing reports submitted by the Works Contractor and compiling complete sets of these drawings and submit to (Client) on a monthly basis;
- x. Performing pre-final and final inspection of the project;
- xi. Reviewing and approving the necessary Operations and Maintenance (O&M) Plan to ensure it is complete and contains manufacturers data, instructions, and diagrams as necessary to allow the owner to operate and maintain all structures, equipment, and systems;
- xii. Maintaining orderly working files for correspondence minutes of meetings and conferences, submittal data, submittal registers, inspection and monthly progress reports, contract construction compliance notices, punch lists and contract documents including amendments, notices to proceed, change orders and modifications;
- xiv. Performing all other construction oversight tasks as specified I the Contract between (Client) and the works Contractor;

- xv. Inspecting and testing of materials, soils and workmanship as required to audit the Contractor's own Quality Control Plan and to ensure that they comply with the Contractor's specifications and plans, and give timely notice to the Contractor of any defects or deficiencies.
- xvi. Performing all other construction oversight tasks as specified in the Contract between (Client) and the Works Contractor/Local Fundi's;
- xvii. Inspecting and testing of materials, soils and workmanships as required to audit the Contractor's own Quality Control Plan and to ensure that they comply with the Contractor's specifications and plans, and give timely notice to the Contractor of any defects or deficiencies.
- xviii. Perform identification and approval tests for the materials used for work execution;
- xix. Perform execution control tests, namely geotechnical tests as well as materials resistance tests, particularly concrete resistance tests. These tests are to be carried out within the Works Contractor's laboratory or other agreed laboratory.
- xx. Review of the Works Contractor's methods for high-risk or schedule sensitive tasks.
- xxi. Recommending to (Client) as to acceptance or rejection of each part of the work as completed
- xxii. Furnishing timely assistance and direction to the Works Contractor in all matters of engineering services regarding interpretation of the Contract documents, ground survey control, Contractor's required quality control testing, and other matters relating to Contract compliance.

- xxiii. Approval of all equipment procurement and performance specs, as well as monitoring of building and shipping of equipment and materials to the site, including visits offsite fabrication plants and/or assembly yards as necessary

iv. Project Cost Control

- Maintain a cost control system and report regularly on development of real costs versus contracted amount represented in the Schedule of Prices.
- Reviewing contractor(s) invoices for payment and advice the contractor regarding any discrepancies with contract documents and actual executed works.
- Ensure that monthly payment certificates are properly prepared and submitted to the client for disbursement to Contractor(s).
- Review and approve the schedule of payment projections.
- Reviewing, updating and projecting the cost estimate and schedule for completion of the project as changed conditions occur and as required.
- Reviewing, updating and projecting the cost estimates and schedule for completion of the project as changed conditions occur ad as required.

v. Testing, Commissioning and Completion

- Witness any specified test of the Works Contractors.
- Conduct any independent tests necessary to confirm the result.
- Prepare and issue a short summary report confirming the tests and clearly specifying any instruction to the issued to the Works Contractor.
- The Consultant shall prepare preliminary completion report summarizing the previous monthly reports, in order to give a clear overview of the main events, its difficulties, testing, solutions and a list of main outstanding work and defective or deficient items of equipment and learnt lessons and recommendations for future projects.
- The Consultant shall check the Contractor(s) measurements of the works completed under the contract and approve the quantities surveying prepared by the Contractor, The Consultant shall price the work according to contract and prepare the payment certificates.
- Prepare a short technical report describing the commissioning and conclusions if the process is working as designed or identify rectification measures if it is not working as specified after the final tests.
- Issue the Taking Over Certificate

vi. *Reviewing and supervise 'As-Built Drawings' Preparation*

Review and approve "As-Built" construction drawings prepared by the Contractor(s) showing all installation details. Upon completion of the works, deliver certified final record drawings (based upon Contractor's "As-Built"

drawings) and such records, operation and maintenance manuals and instructions regarding the works as are reasonable necessary. The Consultant shall verify and approve the final drawings submitting them to the client.

vii. Review and Supervise Operation & Maintenance manuals Preparation

- Review vendor operation and maintenance manuals submitted by the Contractor(s).
- Monitor Contractor(s) operations to ensure materials and workmanship are in compliance with the specifications.
- Approve of all electrical and mechanical equipment delivered for conformance with technical specifications, including installation and O&M manuals and drawings.
- Supervise complete installation of all equipment as required.
- Supervise operational tests, commissioning and setting to work of all equipment.

viii. Training

On-job training:

- The consultant will define an on-job training program for the
- (Client) counterpart staff on site based on the staff areas of expertise, project stages, availability of senior staff on site, and construction program.
- Our philosophy is not just training, but specific tasks to be assigned to the counterpart staff, in order to ensure that the

knowledge had been well transferred, and assessment reports will be conducted for amelioration and lessons learned purpose.

- We prefer that each senior staff will be accompanied by a (Client) member, especially during the projects milestones periods.

ix. Defects Liabilities Activities

Provide Services during defects liability period

During the Defects Liability Period (D.L.P) the Contractor(s), remains fully responsible and obliged to rectify defects that appear during this period.

The Contractor(s) also complete or rectify minor works that were observed during defects liability period which was agreed to be carried out during this period.

Usually, inspection of the Works during the Defects Liability Period will at least take place twice. Our task is then twofold:

- Inspection of Works completed upon Hand Over
- Inspection of the whole Works for “Defects” that may have appeared during operations (within the D.L.P)

Where necessary, we will recommend the Contractor(s) to undertake additional testing to confirm the adequacy of the corrective actions. In case of new defects, we will be informed and we will monitor the required corrections. At the end of this period, a report will be prepared listing the status of the deficiencies and giving recommendations for acceptance.

End of Defects Liability Report

Conduct the final maintenance inspection and prepare a final report for presentation to the client.

Reports

The Project Team Leader will be responsible for the timely production, conciseness and completeness of reports. In accordance with the TOR; the following reports shall be delivered to Client: Inception Report to be submitted two weeks after the award of the Contract. Three (3) hard copies (one original) and one Soft copy

Final Employer's Requirements and Tender Documents to be submitted at the end of the detail design and preparation of bills of quantities stage in; Three (3) hard copies (one original) and one soft copy. Monthly Progress Reports to be submitted within one week of the end of the reporting month. Three (3) hard copies (one original) and one soft copy.

Annual Report to be submitted every 12 months of the construction stage commencement. Three (3) hard copies (one original) and one Soft copy

Project Completion Report to be submitted within four (4) weeks of substantial completion of the whole of the works and agreement of the contractor's final account. Three (3) hard copies (one original) and one soft copy. End of Defects Liability Period Report to be submitted within One Month of end of defects liability period of the whole of the work. Three (3) hard copies (one original) and one Soft copy

4.2.1 Work Plan

The proposed Work Plan for the Project is included in FORM 5A5 Work Schedule

The Consultant's implementation stages and tasks, as mentioned above in provisions sections, are shown on our submitted Works' Plan which is in compliance with the TOR and is reflecting the Client's Policy and Strategy.

Figure (FORM 5A5 Work Schedule), shows the project time schedule subdivided into the 2 sub-projects stages defined in the TOR. Our understanding is that the overlap between these 2 components will be determined according to client plan and strategy.

However, we have assumed that the 3 sub-projects stages will have the different start, and different ends. This will entail that for project management contract the defects liability period will start at the end of 19th Months. This means after 19 Months the construction contracts will be completed and then defects liability consulting services will be undertaken via period visits to the site for specific experts lead by the project team leader.

4.3 Organization and Staffing

The project organization, manpower estimates, staff assignments and arrangements are discussed in this section. Organization chart and tables showing the proposed staff with names and positions are presented at the end of the chapter. Detailed tasks assigned to each member of the staff are shown in FORM 5A6. Detailed curriculum vitae for staff assigned to the project are included after team composition on FORM 5A6.

The Organization Chart depicts an overall view of the Project Organization in its relevant stage/s as a whole, showing lines of communications & authority, and the relationship between the Consultants' Team and the Client' Representative and Higher Authorities. The organization of the project team is structured to optimize inter-relation and integration between the team members on three working levels;

- Key Professional Details Design & Supervision staff
- Support staff at the project sites
- Home office backstopping support staff.

PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR 10 DORMITORIES, 2 LECTURE THEATRE AND 25 CLASSROOMS IN 15 TEACHER TRAINING COLLEGE

S/N	ACTIVITIES	WORK PLAN							
		Dec-21	Jan-22	Feb-22	Mar-22	TIME (Months)			
1	Review of drawings and sechude of materials					Apr-22	May-22	Jun-22	6months
2	Construction								
3	Defect Liability Period								

Appendix 2:
Personnel and Sub Consultants

STAFFING SCHEDULE FOR PROFESSIONAL PERSONNEL - KEY STAFF

	RESOURCE NAME	PROPOSED POSITION	Activity	Total Staff Input(man-months)		
			Duration in Months	OFFICE	FIELD	TOTAL
KEY STAFF						
1	Johnson Malisa	Team leader	Office	4.70	4.70	
			Field	5.10		5.10
2	Anderson Allan	Project Architect	Office	4.70	4.70	
			Field	5.10		5.10
3	Julius Chacha	Project Civil/Structural Engineer	Office	3.30	3.30	
			Field	4.50		4.50
	Adventina Ndibalema	Project Quantity Surveyor	Office	4.70	4.70	
			Field	5.10		5.10
5	Ally Jumanne	Project ICT Specialist	Office	2.00	2.00	
			Field	2.00		2.00
6	Mashauri A. Kusekwa	Project Electrical Engineer	Office	3.40	3.40	
			Field	4.40		4.40
7	Ntele Masawe	Mechanical/Sanitation Engineer	Office	1.60	1.60	
			Field	2.50		2.50
				24.40	28.70	53.10

Appendix 3:
Cost Estimates

APPENDIX I

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SUMMARY OF COSTS		
1	Bustani	27,290,000.00
2	Butimba	46,700,000.00
3	Katoke	34,160,000.00
4	Kleruu	27,990,000.00
5	Korogwe	22,224,000.00
6	Mamire	26,810,000.00
7	Monduli	27,400,000.00
8	Morogoro	32,680,000.00
9	Mtwara (K)	21,280,000.00
10	Mtwara (U)	28,710,000.00
11	Ngorongoro	35,870,000.00
12	Patandi	26,210,000.00
13	Singachini	23,450,000.00
14	Tabora	26,170,000.00
15	Vikindu	20,160,000.00
	TOTAL	427,104,000.00

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**Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-BUSTANI TC**

S/N	Cost Component	Total Amount
1	Staff Remuneration	17,500,000.00
2	Local Taxes costs	3,150,000.00
3	Sub total	20,650,000.00
4	Reimbursable Expenses	6,640,000.00
	Total financial proposal	27,290,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM- BUSTANI TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00	0.00	-
			5,000,000.00	0.00	-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.10	17,500,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - BUSTANI TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,200,000.00	2	2,400,000.00
2	Per Diem (3 staff)	Days	120,000.00	27	3,240,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
5	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					6,640,000.00

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Form 5B5: Breakdowns of Local Taxes-BUSTANI TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	17,500,000.00	3,150,000.00
	Total Local Taxes				3,150,000.00

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**Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-BUTIMBA TC**

S/N	Cost Component	Total Amount
1	Staff Remuneration	25,000,000.00
2	Local Taxes costs	4,500,000.00
3	Sub total	29,500,000.00
4	Reimbursable Expenses	17,200,000.00
	Total financial proposal	46,700,000.00




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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - BUTIMBA TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.25	1,250,000.00
			5,000,000.00	0.25	1,250,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	6.00	18,000,000.00
	Total Staff Remuneration			7.40	25,000,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - BUTIMBA TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	3,000,000.00	3	9,000,000.00
2	Per Diem (3 staff)	Days	120,000.00	60	7,200,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					17,200,000.00

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Form 5B5: Breakdowns of Local Taxes-BUTIMBA TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -Post Contact	Staff-month	0.18	25,000,000.00	4,500,000.00
	Total Local Taxes				4,500,000.00

**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - KATOKE TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input	Sub Cost for each staff(TZS)
				(Staff- months)	
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			0.05	18,000,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - KATOKE TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	3,800,000.00	2	7,600,000.00
2	Per Diem (3staff)	Days	120,000.00	36	4,320,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					12,920,000.00

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Form 5B5: Breakdowns of Local Taxes-KATOKE TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	18,000,000.00	3,240,000.00
	Total Local Taxes				3,240,000.00

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Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-KLERUU TC


S/N	Cost Component	Total Amount
1	Staff Remuneration	18,500,000.00
2	Local Taxes costs	3,330,000.00
3	Sub total	21,830,000.00
4	Reimbursable Expenses	6,160,000.00
	Total financial proposal	27,990,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM- KLERUU TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.30	18,500,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - KLERUU TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,500,000.00	2	3,000,000.00
2	Per Diem (3 staff)	Days	120,000.00	18	2,160,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
5	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					6,160,000.00

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Form 5B5: Breakdowns of Local Taxes-KLERUU TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	18,500,000.00	3,330,000.00
	Total Local Taxes				3,330,000.00

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Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR DORMITORY, LECTURE THEATRE AND CLASSROOM-KOROGWE TC		
S/N	Cost Component	Total Amount
1	Staff Remuneration	14,800,000.00
2	Local Taxes costs	2,664,000.00
3	Sub total	17,464,000.00
4	Reimbursable Expenses	4,760,000.00
	Total financial proposal	22,224,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - KOROGWE TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input	Sub Cost for each staff(TZS)
				(Staff- months)	
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.02	100,000.00
			5,000,000.00	0.02	100,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.03	150,000.00
			5,000,000.00	0.03	150,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.03	150,000.00
			5,000,000.00	0.03	150,000.00
8	Clerk of Works		3,000,000.00	3.00	9,000,000.00
	Total Staff Remuneration			4.16	14,800,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - KOROGWE TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	800,000.00	2	1,600,000.00
2	Per Diem (3 staff)	Days	120,000.00	18	2,160,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					4,760,000.00

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Form 5B5: Breakdowns of Local Taxes-KOROGWE TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	14,800,000.00	2,664,000.00
	Total Local Taxes				2,664,000.00

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Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-MAMIRE TC


S/N	Cost Component	Total Amount
1	Staff Remuneration	17,500,000.00
2	Local Taxes costs	3,150,000.00
3	Sub total	20,650,000.00
4	Reimbursable Expenses	6,160,000.00
	Total financial proposal	26,810,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MAMIRE TC**


S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.10	17,500,000.00


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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MAMIRE TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,500,000.00	2	3,000,000.00
2	Per Diem (3 staff)	Days	120,000.00	18	2,160,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					6,160,000.00

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Form 5B5: Breakdowns of Local Taxes-MAMIRE TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	17,500,000.00	3,150,000.00
	Total Local Taxes				3,150,000.00

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Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR DORMITORY, LECTURE THEATRE AND CLASSROOM-MONDULI TC		
S/N	Cost Component	Total Amount
1	Staff Remuneration	18,000,000.00
2	Local Taxes costs	3,240,000.00
3	Sub total	21,240,000.00
4	Reimbursable Expenses	6,160,000.00
	Total financial proposal	27,400,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM- MONDULI TC**


S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	4,000,000.00	0.20	800,000.00
			4,000,000.00	0.20	800,000.00
2	Arch. Anderson Allan	Architect	4,000,000.00	0.20	800,000.00
			4,000,000.00	0.20	800,000.00
3	Eng. Julius Chacha	Structural Engineer	4,000,000.00	0.10	400,000.00
			4,000,000.00	0.10	400,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	4,000,000.00	0.10	400,000.00
			4,000,000.00	0.10	400,000.00
5	Eng Adam Kusekwa	Electrical Engineer	4,000,000.00	0.10	400,000.00
			4,000,000.00	0.10	400,000.00
6	Mr. Jumanne Ally	ICT Expert	4,000,000.00		-
			4,000,000.00		-
7	Ntele Masawe	Mechanical Eng	4,000,000.00	0.05	200,000.00
			4,000,000.00	0.05	200,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.50	18,000,000.00


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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MONDULI TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,500,000.00	2	3,000,000.00
2	Per Diem (3 staff)	Days	120,000.00	18	2,160,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
5	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					6,160,000.00

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Form 5B5: Breakdowns of Local Taxes-MONDULI TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	18,000,000.00	3,240,000.00
	Total Local Taxes				3,240,000.00

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Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR DORMITORY, LECTURE THEATRE AND CLASSROOM-MOROGORO TC		
S/N	Cost Component	Total Amount
1	Staff Remuneration	24,000,000.00
2	Local Taxes costs	4,320,000.00
3	Sub total	28,320,000.00
4	Reimbursable Expenses	4,360,000.00
	Total financial proposal	32,680,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM- MOROGORO TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	6.00	18,000,000.00
	Total Staff Remuneration			7.20	24,000,000.00

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Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MOROGORO TC

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	400,000.00	3	1,200,000.00
2	Per Diem (3 staff)	Days	120,000.00	18	2,160,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
5	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					4,360,000.00

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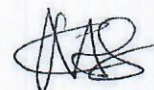
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Form 5B5: Breakdowns of Local Taxes-MOROGORO TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	24,000,000.00	4,320,000.00
	Total Local Taxes				4,320,000.00

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**Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-MTWARA (K) TC**

S/N	Cost Component	Total Amount
1	Staff Remuneration	15,000,000.00
2	Local Taxes costs	2,700,000.00
3	Sub total	17,700,000.00
4	Reimbursable Expenses	3,580,000.00
	Total financial proposal	21,280,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MTWARA (K) TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	3.00	9,000,000.00
	Total Staff Remuneration			4.20	15,000,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MTWARA (K) TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,500,000.00	1	1,500,000.00
2	Per Diem (3 staff)	Days	120,000.00	9	1,080,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					3,580,000.00



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
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Form 5B5: Breakdowns of Local Taxes-MTWARA (K) TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	15,000,000.00	2,700,000.00
	Total Local Taxes				2,700,000.00

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Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR DORMITORY, LECTURE THEATRE AND CLASSROOM-MTWARA (U) TC		
S/N	Cost Component	Total Amount
1	Staff Remuneration	18,500,000.00
2	Local Taxes costs	3,330,000.00
3	Sub total	21,830,000.00
4	Reimbursable Expenses	6,880,000.00
	Total financial proposal	28,710,000.00

**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MTWARA (U) TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input	Sub Cost for each staff(TZS)
				(Staff- months)	
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.30	18,500,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - MTWARA (U) TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,500,000.00	2	3,000,000.00
2	Per Diem (3 staff)	Days	120,000.00	24	2,880,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					6,880,000.00

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Form 5B5: Breakdowns of Local Taxes-MTWARA (U) TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item. [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	18,500,000.00	3,330,000.00
	Total Local Taxes				3,330,000.00

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Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR DORMITORY, LECTURE THEATRE AND CLASSROOM-NGORONGORO TC		
S/N	Cost Component	Total Amount
1	Staff Remuneration	22,500,000.00
2	Local Taxes costs	4,050,000.00
3	Sub total	26,550,000.00
4	Reimbursable Expenses	9,320,000.00
	Total financial proposal	35,870,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - NGORONGORO TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input	Sub Cost for each staff(TZS)
				(Staff- months)	
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.25	1,250,000.00
			5,000,000.00	0.25	1,250,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			6.10	22,500,000.00

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Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - NGORONGORO TC

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	2,000,000.00	2	4,000,000.00
2	Per Diem (3 staff)	Days	120,000.00	36	4,320,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					9,320,000.00

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Form 5B5: Breakdowns of Local Taxes-NGORONGORO TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	22,500,000.00	4,050,000.00
	Total Local Taxes				4,050,000.00

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**Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-PATANDI TC**

S/N	Cost Component	Total Amount
1	Staff Remuneration	17,500,000.00
2	Local Taxes costs	3,150,000.00
3	Sub total	20,650,000.00
4	Reimbursable Expenses	5,560,000.00
	Total financial proposal	26,210,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM- PATANDI TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.10	17,500,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - PATANDI TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,200,000.00	2	2,400,000.00
2	Per Diem (3 staff)	Days	120,000.00	18	2,160,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
5	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					5,560,000.00

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Form 5B5: Breakdowns of Local Taxes-PATANDI TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	17,500,000.00	3,150,000.00
	Total Local Taxes				3,150,000.00

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**Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-SINGACHINI TC**

S/N	Cost Component	Total Amount
1	Staff Remuneration	17,500,000.00
2	Local Taxes costs	3,150,000.00
3	Sub total	20,650,000.00
4	Reimbursable Expenses	5,160,000.00
	Total financial proposal	25,810,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - SINGACHINI TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input	Sub Cost for each staff(TZS)
				(Staff- months)	
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.10	17,500,000.00

**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - SINGACHINI TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	1,000,000.00	2	2,000,000.00
2	Per Diem (4 staff)	Days	120,000.00	18	2,160,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					5,160,000.00

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Form 5B5: Breakdowns of Local Taxes-SINGACHINI TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	17,500,000.00	3,150,000.00
	Total Local Taxes				3,150,000.00


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**Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-TABORA TC**

S/N	Cost Component	Total Amount
1	Staff Remuneration	18,500,000.00
2	Local Taxes costs	3,330,000.00
3	Sub total	21,830,000.00
4	Reimbursable Expenses	7,880,000.00
	Total financial proposal	29,710,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM- TABORA TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input	Sub Cost for each staff(TZS)
				(Staff- months)	
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.25	1,250,000.00
			5,000,000.00	0.25	1,250,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.10	500,000.00
			5,000,000.00	0.10	500,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	4.00	12,000,000.00
	Total Staff Remuneration			5.30	18,500,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - TABORA TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	2,000,000.00	2	4,000,000.00
2	Per Diem (3 staff)	Days	120,000.00	24	2,880,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
5	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					7,880,000.00

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Form 5B5: Breakdowns of Local Taxes-Tabora TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	18,500,000.00	3,330,000.00
	Total Local Taxes				3,330,000.00

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**Form 5B2: SUMMARY COST FOR PROVISION OF CONSULTANCY SERVICE FOR
DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM-VIKINDU TC**

S/N	Cost Component	Total Amount
1	Staff Remuneration	15,500,000.00
2	Local Taxes costs	2,790,000.00
3	Sub total	18,290,000.00
4	Reimbursable Expenses	1,870,000.00
	Total financial proposal	20,160,000.00

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**Form 5B3: BREAKDOWN OF STAFF RENUMERATION COST FOR PROVISION OF
CONSULTANCY SERVICE FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - VIKINDU TC**

S/N	Name	Position	Staff-month Rate(TZS)	Input (Staff- months)	Sub Cost for each staff(TZS)
	Staff				
1	Eng. Johnson Malisa	Team Leader	5,000,000.00	0.20	1,000,000.00
			5,000,000.00	0.20	1,000,000.00
2	Arch. Anderson Allan	Architect	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
3	Eng. Julius Chacha	Structural Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
4	Qs. Adventina Ndibalema	Quantity Surveyor	5,000,000.00	0.15	750,000.00
			5,000,000.00	0.15	750,000.00
5	Eng Adam Kusekwa	Electrical Engineer	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
6	Mr. Jumanne Ally	ICT Expert	5,000,000.00		-
			5,000,000.00		-
7	Ntele Masawe	Mechanical Eng	5,000,000.00	0.05	250,000.00
			5,000,000.00	0.05	250,000.00
8	Clerk of Works		3,000,000.00	3.00	9,000,000.00
	Total Staff Remuneration			4.30	15,500,000.00

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**Form 5B4: REIMBURSABLE EXPENSES FOR PROVISION OF CONSULTANCY SERVICE
FOR DESIGN REVIEW, REVIEW OF OF
SCHEDULE OF MATERIALS AND SUPERVISION OF CONSTRUCTION FOR
DORMITORY, LECTURE THEATRE AND CLASSROOM - VIKINDU TC**

No	Description	Unit	Unit Cost	Quantity	Sub cost for each item
1	Travel expenses (car + fuel costs)	Trip	150,000.00	1	150,000.00
2	Per Diem (3 staff)	Days	120,000.00	6	720,000.00
4	Quality Assurance	L.sum	500,000.00	1	500,000.00
4	Drafting, reproduction of reports	L.sum	500,000.00	1	500,000.00
Total Costs					1,870,000.00

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Form 5B5: Breakdowns of Local Taxes-VIKINDU TC					
No.	Item Description	Unit	Rate	Quantity	Costs per item [Local Taxes]
1	Staff remuneration -PostContact	Staff-month	0.18	15,500,000.00	2,790,000.00
	Total Local Taxes				2,790,000.00

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