JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI

MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA BUKOBA

Barabara ya Kitekele , S.L.P 81, Bukoba,

Simu: +255 (0) 282221744 Nukushi: 0282221588

Barua pepe: info@buwasa.go.tz Tovuti: www.buwasa.go.tz

MKATABA WA AJIRA YA MUDA MFUPI YA UJENZI WA TENKI LA KUPOKEA MAJI LA TOFALI ZA ZEGE LENYE UJAZO WA LITA 50,000.00 ZABUNI NA.AE/031/2021-2022/W/02/LOT-1 KATIKA MRADI WA MAJI KARABAGAINE ULIOPO WILAYA YA BUKOBA

MKATABA HUU unafanyika leo Tarehe ..15, Mwezi ....11........., 20..21..

BAINA YA

MAMLAKA YA MAJI SAFI NA USAFI WA MAZINGIRA BUKOBA (BUWASA), S.L.P 81, (ambaye katika Mkataba huu atajulikana kama "Mwajiri au BUWASA") kwa upande mmoja;

NA

FUNDI IMANI B. MUSA WA S.L.P ,85 Bukoba (ambaye katika Mkataba huu atajulikana kama "Mwajiriwa au Fundi") kwa upande mwingine.

KWAMBA kwa pamoja Mwajiri na Mwajiriwa watajulikana kama pande mbili za Mkataba.

AMBAPO:

a) Mwajiri ni tasisi ya serikali yenye jukumu la kutekeleza utoaji wa huduma ya maji na usafi wa mazingira Bukoba na yenye makao makuu yake Bukoba Mjini barabara ya Kitekele.

b) Mwajiriwa ni fundi binafsi anayejishughulisha na kazi za ujenzi katika mkoa wa Kagera mwenye makazi katika mtaa wa NHC.Kashai-Bukoba

c) Mwajiri anakusudia kumwajiri Mwajiriwa kwa kipindi cha muda mfupi wa siku arobaini na tano (45)

d) Mwajiriwa anakubali matakwa ya Mwajiri na anakubali kwa hiari yake mwenyewe kuajiriwa kama fundi wa kujenga Tenki la kupokea maji la tofali za zege lenye ujazo wa lita 50,000.00 na kwa mujibu wa mchoro na kazi zingine kama zilivyo ainishwa katika kotesheni ya zabuni ya nukuu ya bei aliyojaza.

MKATABA HUU UNASHUHUDIA kwa pande zote mbili kukubaliana kama ifuatavyo:

1. MADHUMUNI YA MKATABA

Mkataba huu ni kwa ajili ya **ujenzi wa Tenki la kupokelea maji la tofali za zege lenye ujazo wa lita 50,000.00** ambapo Mwajiriwa atapaswa kufanya kazi zifuatazo:

a) **Kufanya kazi mtambuka zinazo endana na ujenzi wa Tenki lengwa kama zilivyo ainishwa katika mchoro na kotesheni ya zabuni ambayo amejaza nukuu za bei.**

2. MUDA WA UTEKELEZAJI WA KAZI

Kazi hii itafanyika kwa muda wa siku **arobaini na tano (45),** ambapo itaanza tarehe .....15/11/2021..... na itakamilika tarehe ..16/1/2022..........

MALIPO YA UTEKELEZAJI WA KAZI

a) Mwajiriwa atalipwa jumla ya kiasi cha **Tshs 6,900,000.00 (Milioni sita na Laki tisa Tu.**) kwa ajili ya utekelezaji wa mradi huu, ikiwa imejumuisha gharama zote.
b) Malipo ya Mwajiriwa yatakuwa ni kwa fedha za kitanzania tu (*Tanzanian Shillings*);
c) Malipo hayo yatalipwa aidha kwa fedha taslim au hundi ambayo italipwa benki kupitia akaunti namba..............................;

d) Malipo ya Mwajiriwa yatalipwa kwa awamu kadiri ya mwajiriwa atakavyotelekeza kazi alimradi kiasi kinachoombwa kisichopungua asilimia kumi (10%) ya mkataba huu.
e) Kabla ya malipo ya mwisho kufanyika, Mwajiriwa anapaswa kuwasilisha taarifa zote zinazohitajika na kufanya marejesho ya vifaa vyote vya kazi na fedha za mradi kama zitakuwepo.

3. HAKI NA WAJIBU WA MWAJIRI

Mwajiri ambaye atawakilishwa na Msimamizi wa Kazi, atakuwa na wajibu na majukumu yafuatayo:

a) Kutoa maelekezo na kuonesha eneo la kazi;
b) Kusimamia na kuthibitisha ubora wa kazi inayofanywa na fundi;
c) Kuwasiliana na uongozi wa eneo husika namna ya kuwashirikisha wananchi/Jumuiya ya Watumia Maji katika shughuli za ujenzi wa Mradi;
d) Endapo kazi itakayofanywa na Mwajiriwa haitafikia viwango vya ubora unaotakiwa, Mwajiri atachukuwa hatua stahiki dhidi ya Mwajiriwa huyo; na Msimamizi wa Mradi ata mtaarifu fundi wa kazi hii kwamba ameshindwa kutimiza masharti ya makubaliano
e) Kuhakikisha kuwa endapo Mwajiriwa atafanya kazi isiyokidhi viwango au isiyoridhisha, Mwajiriwa huyo anarekebisha au kurudiwa upya kazi hiyo kwa gharama zake mwenyewe.

4. HAKI NA WAJIBU WA MWAJIRIWA

Mwajiriwa ambaye ni fundi atakuwa na wajibu na majukumu yafuatayo:

a) Kuhakikisha kuwa anatekeleza ujenzi wa kazi zote kama zilivyoelekezwa kwenye sehemu ya 1 (Madhumuni ya Mkataba) kulingana na ramani na vipimo viliyotolewa na Mwajiri;
b) Kuhakikisha kuwa anawajibika kufanya kila jambo ambalo kwa ujumla wake litaleta mafanikio kwenye mradi atakaoujenga;
c) Atatekeleza majukumu yake kwa uaminifu, uadilifu, umakini na weledi mkubwa na endapo atatekeleza kinyume na matakwa haya, hatua za kisheria zitachukuliwa dhidi yake;
d) Atawajibika kwa Msimamizi wa Mradi (*Project Manager*) kwa utendaji wake wa kila siku na atatekeleza maelekezo anayopewa na kiongozi huyo;
e) Atawajibika kuhudhuria mikutano ya tathmini ya mradi pamoja na watendaji wengine wa timu yake kila itakapopangwa;

f) Atawajibika kuwasilisha taarifa za utekelezaji wa mradi kila zitakapohitajika;
g) Kuhakikisha malipo ya vibarua na mafundi walioajiriwa kwa mikataba midogo yanafanyika kwa wakati; na
h) Kufanya usafi eneo la ujenzi wa mradi na kuondoa mabaki yote ya vifaa vya ujenzi na kuviweka katika eneo litakaloelekezwa na Msimamizi wa Mradi.

5. HAKI NA WAJIBU WA JUMUIYA YA WATUMIA MAJI/WANANCHI

Jumuiya ya Watumiaji Maji itakuwa na wajibu na majukumu ya fuatayo:

a) Kushiriki katika kazi ndogo ndogo za kujitolea kwa ajili ya kushirikiana na mafundi;
b) Kutekeleza majukumu mengine pale inapohitajika kwa maelekezo ya Msimamizi wa Mradi; na
c) Kulinda vifaa vya ujenzi, mitambo na mradi wenyewe ili usihujumiwe.

6. UTOAJI WA MIKATABA MIDOGO

Mwajiriwa anaweza kuingia Mikataba midogo kiasi kadhaa ya utekelezaji wa kazi na vibarua (*casual labourers*) watakaokuwa chini ya usimamizi wake.

7. UCHELEWESHAJI WA UTEKELEZAJI WA MRADI

Endapo kazi haitakamilika katika muda uliopangwa, Mkataba wa Mwajiriwa utasitishwa ili kutafuta fundi mwengine. Mwajiriwa atakayekuwa ameshindwa kumaliza kazi kwa muda ulipongwa bila ya sababu za msingi atakuwa amejifuta kwenye kazi za ujenzi wa miradi ya maji ya BUWASA.

8. DHAMANA YA UHARIBIFU

a) Mwajiriwa atawajibika kulipa gharama za uharibifu au madhara yoyote yatakayosababishwa na wafanyakazi wake au vifaa vyake wakati wa utekelezaji wa mradi; na
b) Gharama hizo au madhara hayo yatabainishwa na Msimamizi wa Mradi kwa maandishi.
c) Endapo utatokea wizi wa vifaa au uharibifu utakaofanywa na wewe mwenyewe au wasaidizi wako utawajibika kulipa gharama na faini itakayotokana na usumbufu wowote.

9. SHERIA ITAKAYOTUMIKA

Mkataba huu utaongozwa na kusimamiwa na Sheria za Tanzania.

10. USULUHISHI WA MGOGORO

Endapo kutatokea mgogoro wa aina yoyote baina ya Mwajiri na Mwajiriwa kuhusu utekelezaji wa mradi huu:

a) Pande zote mbili zitatatua mgogoro huo kwa njia ya amani ya mazungumzo ambapo makubaliano ya pande hizi mbili yatapelekea Mkataba huu kufanyiwa marekebisho; na

b) Endapo mgogoro huo utashindikana kutatatuliwa kwa njia ya amani ya mazungumzo, pande zote mbili zinaweza kuchukua hatua stahiki za kisheria kwa mujibu wa Sheria za Tanzania.

11. KUSITISHA MKATABA

Mkataba huu unaweza kusitishwa endapo upande mmoja au pande zote mbili za Mkataba zitashindwa kutekeleza wajibu wake au masharti ya Mkataba huu.

12. MAREKEBISHO YA MKATABA HUU

Kwamba Mwajiri na Mwajiriwa wanaweza kubadilisha baadhi ya masharti ya Mkataba huu kwa makubaliano ya pamoja kwa njia ya maandishi.

13. MASHARTI YA NYONGEZA

Masharti mahsusi ya nyongeza kuhusiana na utekelezaji wa mradi huu ni pamoja na:

a) Kulipa kodi ya serikali
b) Kuepusha migogoro inayoweza kuzuilika
c) Kuhakikisha usalama wa wafanyakazi wanaojenga mradi

KWA USHUHUDA HUU, pande zote mbili zinaweka sahihi zao katika Mkataba huu siku na tarehe kama ilivyooneshwa hapa chini:

KWANIABA YA MWAJIRI (BUWASA)	**Shahidi:**
Jina: CLAVERY T. CASMIR	**Jina:** YAZIDI BURKURO
Sahihi: [signature]	**Sahihi:** [signature]
Cheo: Mkurugenzi Mtendaji K.n.y. MKURUGENZI MTENDAJI MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA S.L.P. 81 BUKOBA	**Cheo:** Meneja Ufundi
Tarehe: 15/11/2021	**Tarehe:** 15/11/2021

KWANIABA YA MWAJIRIWA (FUNDI)

Jina: IMANI B. MUSSA

Sahihi: ....

Cheo: FUNDI UJENZI

Tarehe: 15/11/2021

Shahidi:

Jina: JACKSON KIDAI

Sahihi: ....

Cheo: Fundi

Tarehe: 15/11/2021

KIAMBATISHO I

KOTESHENI YA BEI

JAMHURI YA MUUNGANO WA TANZANIA

WIZARA YA MAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA BUKOBA

Barabara ya Kitekele, S.L.P 81, Bukoba,

Simu: +255 (0) 282221744 Faksi: 0282221588

Barua pepe: info@buwasa.go.tz Tovuti: www.buwasa.go.tz

20/10/2021

M/s IMANI B. MUSSA

S.L.P 85

BUKOBA

NUKUU YA BEI: UJENZI WA KUJENGA TENKI LA KUPOKEA MAJI LA TOFALI ZA ZEGE LENYE UJAZO WA LITA 50,000 KWENYE ARDHI ZABUNI NAMBA AE/031/2021-2022/W/02/LOT-1

Tunapenda kukujulisha kwamba unaalikwa kufika ofisi za Mamlaka ya Maji safi na usafi wa mazingira Bukoba katika ofisi ya Mkuu wa Kitengo cha Ununuzi kuchukua zabuni ya kujaza nukuu ya bei ya kazi ya ujenzi kama ilivoelezewa hapo juu katika eneo la Karabagaine.Unatakiwa kuwasilisha nukuu zako za bei pamoja **viambatisho vya nakala ya kitambulisho cha taifa/mpiga kura/leseni ya gari/passport, TIN certificate na barua ya utambulisho kutoka serikali za mtaa**. Waslisha nukuu za bei zikiwa zimefungwa kwa lakiri*(seal)* kwenye bahasha ilio andikwa **"UJENZI WA TENKI LA KUPOKEA MAJI LA TOFALI ZA ZEGE LENYE UJAZO WA LITA 50,000 KARABAGAINE"** katika ofisi ya Ununuzi BUWASA. **Mwisho wa kuwasilisha ni 27/10/2021 saa tano (5) asubuhi**. Nukuu za bei tajwa hapo juu zitafungiliwa baada ya saa tano (5) kamili asubuhi katika ofisi za Ununuzi na mnakaribishwa kuhudhulia ufunguzi huo.

NA	MAHITAJI	IDADI	KIPIMO	KIASI	JUMLA
A	UJENZI WA BPT YA 10M3				
1.0	Kusafisha eneo	35	m2	10,000	350,000/=
1.1	Kuchimba eneo la msingi lenye kina cha mita 0.4	10	m3	35 000	350,000/=
1.2	Kumwaga mawe kina cha mita 0.2	5	m3	20,000	100,000/=
1.3	Kusukua nondo za kitako cha chini	20	M2	6000	120,000/=
1.4	Kusuka formwork za kitako cha chini	20	M2	5,000	100,000/=
1.5	Kumwaga zege la kitako cha chini	5	M3	70,000	350,000/=

6	Kujenga tofali za ukuta za zege kuanzia kwenye msingi hadi juu kulingana na mchoro	20	M3	100,000	2,000,000k
1.7	Kusuka formwork za mfuniko wa juu	20	M2	14,000	280,000k
1.8	Kusuku nondo za mfuniko wa juu	20	M2	15,000	300,000k
1.9	Kumwaga zege za mfuniko wa juu	5	M3	70,000	350,000k
2.0	Kupiga lipu ya ndani na nje ya tank	25	M3	10,000	250,000k
2.1	Kufanya skimming nje ya tank	45	M2	3333.3	150,000k
2.2	Kupaka rangi nje ya tank	45	M2	6222.3	280,000k
2.3	Kuchomelea na kuweka ngazi ya nje na ndani ya tank	2	Nr	320,000	640,000k
2.4	Kufunga bomba ya kuingiza maji 4" na kutolea maji ya 6'' pamoja na kujenga chemba za valve	2	Nr	150,000	300,000k
2.5	Kurudishia udongo (back filling and compaction) eneo ambalo halikujengwa	15	m2	20,000	300,000k
6	Kufunga scafford na formwork za mfuniko wa tanki	1	Nr	180,000	180,000k
2.7	Gharama ya maji ya kujengea	1	L/sum	500,000	500,000
2.8	Gharama ya kusafirisha vifaa toka store hadi site	1	L/sum	600,000	600,000
	JUMLA KUU			TSH	7,500,000k

MUHIMU

i. Muda wa kukamilisha kazi hii ni siku 45 tangu kukabidhiwa eneo la kazi(site)
ii. Tenki linalotakiwa kujengwa ni la tofali za zege lenye ujazo wa lita 50,000 ardhini
iii. Hakikisha unaweka viambatanisho vyote vinavyotakiwa kama vilivyo orodheshwa hapo juu.

Imewasilishwa na:

Jina la fundi....IMANI B. MUSSA....Saini..........................Tarehe....26/10/2021..........

[redacted]

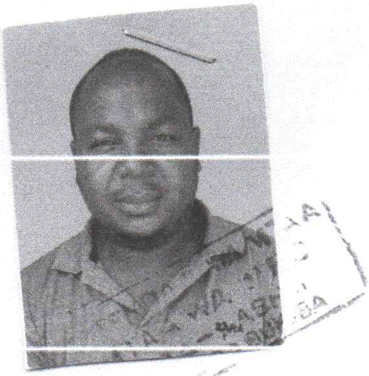
MKURUGENZI MTENDAJI

MAMLAKA YA MAJISAFI NA USAFI WA MAZINGIRA BUKOBA

KIAMBATISHO 3

BARUA YA UTAMBULISHO NA KITAMBULISHO

HALMASHAURI YA MANISPAA YA BUKOBA



Ofisi ya Mtendaji wa Mtaa,
Mtaa wa
Kata ya Kashai,
S.L.P. 284,
BUKOBA.

Tarehe 26/10/2021.

KWA MKURUGENZI WA BUWASA
S.L.P
BUKOBA

YAH: UTHIBITISHO WA MAKAZI.

BWANA/ ~~BIBI~~ IMANI R. MUGA

Mada tajwa yahusika.
Tafadhali napenda kumtambulisha mtajwa hapo juu ambaye picha yake imebandikwa na kugongwa muhuri kuwa ni mkazi halali wa mtaa wa NHC, Kata ya Kashai, Manispaa ya Bukoba.

Kwa maelezo haya namtambulisha kwako ili apewe huduma inayohitajika kulingana na taratibu za ofisi yako.

Sahihi ya mtajwa .... Namba ya simu 0785 004157

Jina la Mw~~enyekiti~~ wa ~~Mtaa~~/ Mtendaji wa Mtaa SHEMSA A. ABDALLA

Sahihi [signature] Tarehe 26/10/2021

Muhuri MTENDAJI WA MTAA / MTAA WA NHC / KATA YA KASHAI / S.L.P. 284 BUKOBA

JAMHURI YA MUUNGANO WA TANZANIA
KITAMBULISHO CHA TAIFA
THE UNITED REPUBLIC OF TANZANIA
• CITIZEN IDENTITY CARD
19900127-54304-00001-24
JINA : IMANI BONIPHACE
Given Name
JINA LA MWISHO : MUSSA
Last Name
TAREHE YA KUZALIWA : 27 JAN 1990
Date of Birth
JINSIA : M
Sex
SAINI :
Signature
MWISHO WA MATUMIZI : 0[illegible] FEB 2027
Expiry Date

CTIN: 1190410

TRA

TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION

FOR

TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

THIS IS TO CERTIFY THAT

IMANI BONIPHACE MUSSA

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

136-965-441

WITH EFFECT FROM: **29 June 2018**

TRA LOCATION: **MBEYA** TAX OFFICE: **MBEYA**

PHYSICAL LOCATION:

STREET / AREA: **UYOLE**

ELIJAH G. MWANDUMBYA

OFFICIAL SEAL

COMMISSIONER FOR DOMESTIC REVENUE

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF

KIAMBATISHO 4

MAAFIKIANO YA MAJADILIANO

(*NEGOTIATION AGREMENTS*)

UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER

BUKOBA WATER SUPPLY AND SANITATION AUTHORITY

Kitetele Road , box 81 Bukoba

Fax: 0282221588

Phone: +2550282221744

Email: info@BUWASA.go.tz

Website:www.BUWASA.go.tz

CONTRACT MINUTES OF NEGOTIATION

1.0 CONTRACT DETAILS

Name of Procuring Entity :	BUKOBA WATER SUPPLY AND SANITATION AUTHORITY
Project Name :	UJENZI WA KUJENGA TANKI LA KUPOKEA MAJI LA TOFALI ZA ZEGE LENYE UJAZO WA LITA 50,000 KWENYE ARDHI
Mode of Procurement :	*National Compétitive Tender*
Negotiation Date and Time :	15th November, 2021 at 12:00 Hours
Meeting Place :	*BUWASA CONFRENCE ROOM*
Chairperson	Eng. KADAMA KULWA
Secretary	*Eng. KUBOJA CHARLES*

[N]ote: Signed copy of attendance register for the Contract Negotiation Meeting is attached to this Meeting [M]inutes as Annex I

2.0 PARTICIPANTS

S/No.	Name of Participant	Company/Organisation
1	Eng. KADAMA KULWA	MWAUSA
2	Eng. KUBOJA CHARLES	BUWASA
3	PHILBERT EMMENUEL	BUWASA
4	IMANI B. MUSSA	IMANI B. MUSSA

3.0 OPENING OF THE MEETING

The chairperson of the negotiation meeting Eng. Kadama Kulwa from BUWASA opened the meeting and members were given time to introduce themselves. The chairperson introduced the main objective to be discussed is regarding bid price Ujenzi wa Kujenga Tanki la Kupokea Maji la Tofali za zege lenye ujazo wa Lita 50,000 Kwenye Ardhi.

4.0 CONTRACT NEGOTIATION PLAN

The table below provides for Contract Negotiation Plan accepted by both parties. The same analyses issues related to various itemized project costs for discussion.

Item No.	Item Description(s) /Subject(s)	Objective(s) to be achieved	Key Negotiation Parameter(s)
4.1	Discussion on each item in the Bills of Quantity	a) To have discussion reduce price of works	a) To have obtain cost analysis of works
4.2	Other related issues	To achieve favorable contract terms.	To have better contract terms.

5.0DETAILED DISCUSSION AND AGREED RESOLUTIONS

Item No.	Item Description (s) Subject (s)	Key Negotiation Parameter(s)	Response from Bidder	Agreed at Negotiation
5.1	Discussion on each item in the Bills of Quantity	a) To have obtain cost analysis of works	a) Supply responded to reduce price of item 1.6	a) After detailed discussion we agreed to reduce price of item 1.6 from 100,000 to be 70,000
5.2	Other related issues	a. All work should be inspected before acceptance b. All works should comply with specification stipulated in the technical statement	a. The Bidder responded that all work should be inspected before acceptance b. The bidder responded that All materials should comply with specification stipulated in the technical statement	a. The meeting agreed that all works should be inspected before acceptance b. The meeting agreed that all works should comply with specification stipulated in the technical statement. .

CONCLUSION OF THE NEGOTIATION MEETING

After a 1 hour of negotiation, we have agreed the following prices for that contract: -

Ujenzi wa Kujenga Tanki la Kupokea Maji la Tofali za Zege Lenye Ujazo wa Lita 50,000 Kwenye Ardhi is reduce from **Seven million five hundred thousand only (7,500,000) to be Six million nine hundred thousand only (6,900,000)**

7.0 CLOSURE OF THE MEETING

The Chairperson closed the meeting at 13.00 hrs. (local time) by thanking the participants for their actively contributions.

8.0 CONFIRMATION OF THE MINUTE OF NEGOTIATION

The record of the minute as detailed above – including its annexes – is confirmed as correct record of the contract negotiation meeting for the said contracts and signed by:

For the Procuring Entity	**For The Tenderer /Consultant**
Signature: [signature]	Signature: [signature]
Name: Eng. GADAMA KULWA	Name: IMANI B. MUSSA
Position: Engineer—Chairman	Position: FUNDI
Date: 15/11/2021	Date: 15/11/2021

RECORD OF NEGOTIATIONS

Name of the Procuring Entity*:* BUKOBA WATER SUPPLY AND SANITATION AUTHORITY

Tender ID No.: AE/031/2021 – 2022/W/02 LOT-1

Subject of Procurement: UJENZI WA KUJENGA TANKI LA KUPOKEA MAJI LA TOFALI ZA ZEGE LENYE UJAZO WA LITA 50,000 KWENYE ARDHI

Method of Procurement: NATIONAL COMPETITIVE QUOTATION

Date of Negotiation: 15th November, 2021 at 12:00 Hours

PART 2: RECORD OF ATTENDANCE AT NEGOTIATIONS				
SN	**Name**	**Position**	**Name of Tenderer /Firm**	**Signature**
1	GADAMA Kulwa	Chair Man		[signature]
2	PHILBERT EMMANUEL	Member		[signature]
3	Imani Mussa	Member	Local Fundi	[signature]
4				
5				
6				

RECORD OF NEGOTIATIONS

Name of the Procuring Entity: BUKOBA WATER SUPPLY AND SANITATION AUTHORITY

Tender ID No.: AE/031/2021 – 2022/W/02 LOT-1

Subject of Procurement: UJENZI WA KUJENGA TANKI LA KUPOKEA MAJI LA TOFALI ZA ZEGE LENYE UJAZO WA LITA 50,000 KWENYE ARDHI

Method of Procurement: NATIONAL COMPETITIVE TENDERING

Date of Negotiation: 15th November 2021

PART 1: RECORD OF NEGOTIATIONS			
ISSUES TO BE NEGOTIATED	**OBJECTIVE TO BE ACHIEVED**	**RESPONSE FROM SUPPLIER**	**AGREED AT NEGOTIATION**
Discussion on each item in the Bills of Quantity	a) To reduce price of works	a) Supply responded to reduce price of item 1.6	a) After detailed discussion we agreed to reduce price of item 1.6 from 100,000 to be 70,000

Other related issues	a. All work should be inspected before acceptance b. - All works should comply with specification stipulated in the technical statement	a. The bidder responded that all work should be inspected before acceptance b. The bidder responded that all works should comply with specification stipulated in the technical statement	a. The meeting agreed that all work should be inspected before acceptance b. The meeting agreed that all works should comply with specification stipulated in the technical statement.

We hereby certify that the above is a true and accurate record of the negotiations:

For the Procuring Entity		For the Tenderer/Consultant	
Signature:	[signature]	Signature:	[signature]
Name:	GADARIA KULWA	Name:	IMANI MUSSA
Position:	CHAIRMAN	Position:	LOCAL FUNDI
Date:	[signature]	Date:	15/11/2021

Document attached:
Minutes of the Negotiation meeting