

NATIONAL MUSEUM OF TANZANIA



CONTRACT

BETWEEN

NATIONAL MUSEUM OF TANZANIA

AND

ROYAL MARK SUPPLIERS CO. LTD

FOR

**SUPPLY OF BUILDING MATERIALS FOR INSTALLATION OF
ETHNOGRAPHY AND BIOLOGY EXHIBITIONS, RENOVATION OF TWO
HISTORY STORES AND CONSERVATION LABORATORY AT MHOC
UNDER TCRP**

CONTRACT No. PA/062/2021-2022/ HQ/TCRP/G/23

**National Museum of Tanzania,
P.O. Box 511,
DAR ES SALAAM**

MARCH, 2022

1. FORM OF CONTRACT

This Contract, made the^{23rd}.....day of^{March}....., 2022

BETWEEN

The National Museum of Tanzania (hereinafter called "**thePurchaser**") with physical address 06 Shaaban Robert Street, Dar Es Salaam. Having Postal Address 511, Dar Es Salaam

AND

Royal Mark Suppliers Co. Ltd, Dar Es Salaam (hereinafter called "**theSupplier**") with physical address Dar Es Salaam. Having Postal Address P. Box 70157, Dar Es Salaam.

WHEREAS

The Purchaser is desirous that the Supplier execute Contract No. PA/062/2021-2022/HQ/TCRP/G/23 for **Supply of Building Materials for Installation of Ethnography and Biology Exhibitions, Renovation of Two History Stores and Conservation Laboratory at MHOC under TCRP** (hereinafter called "**the Goods**") and the Purchaser has accepted the Tender by the Supplier for the execution and completion of deliveries and the remedying of any defects therein at a **Contract Sum** of T. Shs 265,758,184.00 (Tanzanian Shillings: **Two Hundred Sixty Five Million, Seven Hundred Fifty Eight Thousand, One Hundred Eighty Four Only**) **VAT inclusive, under a Contractual duration of one (01) month** from commencement date.

NOW THEREFORE it is hereby agreed between the parties as follows: -

ARTICLE I DEFINITION

In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Contract.

ARTICLE II OBLIGATION OF THE SUPPLIER

In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the deliveries and remedy any defects therein in conformity in all respects with the provisions of the Contract.

ARTICLE III OBLIGATION OF THE PURCHASER

The Purchaser hereby covenants to pay the Supplier in consideration of the execution and completion of the deliveries and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

ARTICLE IV THE CONTRACT

The following documents attached herewith as Annexure, shall be deemed to form and be read and construed as part of this Contract, but in case of discrepancy the priority of the documents shall be as follows:

1. Form of Contract
2. Letter of Award / Acceptance
3. Contract Negotiation Minutes
4. Bid Form
5. Special Conditions of Contract
6. General Condition of Contract
7. Specifications and Priced Schedule of Requirement
8. Supplier's Qualification Information

ARTICLE V
EFFECTIVE DATE

This Contract for Supply of Building Materials for Installation of Ethnography and Biology Exhibitions, Renovation of Two History Stores and Conservation Laboratory at MHOC under TCRP at Contract Sum of T.Shs 265,758,184.00 (Tanzanian Shillings: Two Hundred Sixty Five Million, Seven Hundred Fifty Eight Thousand, One Hundred Eighty Four Only) VAT inclusive, under a Contractual duration of one (01) month from commencement date, to be executed by Royal Mark Suppliers Co. Ltd shall come into force on the date signed by both Parties.

IN WITNESS WHEREOF, the Parties hereto have signed this Contract in their respective names and delivered:

FOR THE NATIONAL MUSEUM
("THE PURCHASER")

ROYAL MARK SUPPLIERS CO. LTD
("THE SUPPLIER")

Name: MAWAZO A. JAMU

Name: JOHNSON M. KAPIRA

Signature: *[Handwritten Signature]*

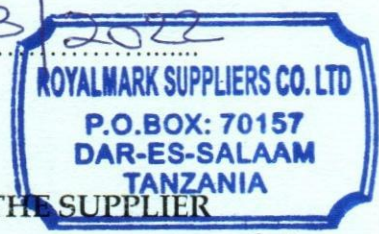
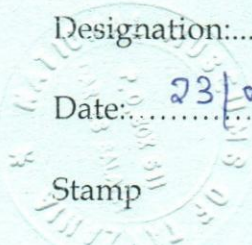
Signature: *[Handwritten Signature]*

Designation: AG. DG

Designation: MANAGING DIRECTOR

Date: 23/03/2022

Date: 23/03/2022



Stamp

Stamp

IN WITNESS OF THE PURCHASER

IN WITNESS OF THE SUPPLIER

Name: LILIAN MUCHURUZA

Name: GILBERT HERMAN DEDAN

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*

Designation: SLO

Designation: MANAGING PARTNER

Date: 23/03/2022

Date: 23/03/2022

[Handwritten mark]

2. LETTER OF AWARD/ACCEPTANCE





THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF NATURAL RESOURCES AND TOURISM
NATIONAL MUSEUM OF TANZANIA



In reply please quote:

18th March, 2022

Ref. No. CDA.286/436/01/206

Ms Royal Mark Suppliers Co. Ltd,
P.O. Box 70157,
DAR-ES-SALAAM.

RE: AWARD OF A CONTRACT FOR SUPPLY OF BUILDING MATERIALS FOR
INSTALLATION OF ETHNOGRAPHY AND BIOLOGY EXHIBITIONS,
RENOVATION OF TWO HISTORY STORES AND CONSERVATION
LABORATORY AT MHOC UNDER TCRP

Please refer to the above mentioned subject.

Following your approval by NMT Tender Board through Circular Resolution No.18/2021/2022 of 17/03/2022; I am pleased to inform you that you have been awarded a Contract for Supply of Building Materials for Installation of Ethnography and Biology Exhibitions, Renovation of Two History Stores and Conservation Laboratory at MHOC under TCRP at a Contract Sum of T.Shs. 265,758,184.00 (Tanzanian Shillings: Two Hundred Sixty Five Million, Seven Hundred Fifty Eight Thousand, One Hundred Eighty Four Only) VAT inclusive within a Contractual delivery period of two months (02) from commencement date.

2. It is my hope that you will meet our expectations.

3. Thank you for your cooperation.

Mawazo R. Jamvi
AG.DIRECTOR GENERAL

Royalmark Suppliers Co.Ltd.



Our Ref: RSCL/GENERAL/ 2022/0323
Your Ref: No.CDA.286/436/01/206

Date: 23/03/2022

**DIRECTOR GENERAL,
NATIONAL MUSEUM OF TANZANIA,
06 SHAABAN ROBERT STREET
P.O.BOX 511
DAR ES SALAAM, TANZANIA**

Dear Sir/Madame

**RE: LETTER OF ACCEPTANCE
SUB: AWARD OF A CONTRACT FOR SUPPLY OF BUILDING MATERIALS FOR
INSTALLATION OF ETHNOGRAPHY AND BIOLOGY EXHIBITIONS AND
RENOVATION OF TWO HISTORY STORES AND CONSERVATION LABORATORY AT
MHOC UNDER TCRP**

Kindly refer to the above subject;

Your letter of offer dated 18th March, 2022 is of great impetus.

We wish to thank you for awarding us the contract for the supply of **Building Materials for Installation of Ethnography and Biology Exhibitions and Renovation of Two History Stores and Conservation Laboratory at MHOC** under TCRP at a Contract Price of **TZS265,758,184.00 (Say Tanzania Shillings Two Hundred Sixty-Five Million Seven Hundred Fifty-Eight Thousand One Hundred Eighty-Four Only)** VAT inclusive within a Contractual delivery period of two months (02) from **Commencement date.**

We further confirm to you that we will supply and deliver the said Materials as per our given specifications within the time period prescribed in our tender.

Thanking you for your continued support.
Yours faithfully

.....
**JOHNSON MWESIGWA KAPIRA,
MANAGING DIRECTOR.**



Royalmark Suppliers
Limited Company
VAT: 103-920-434
TIN: 10-018224-Z

Physical Address
3rd Floor, Global House,
Same Building with BOA
BANK Ilala Amana Branch

Postal Address
P. O. Box 70157
Dar es Salaam
Tanzania

Internet
royalmarkt@gmail.com
www.royalmark.co.tz

Telecommunication
Mobile: +255 756 888822
Mobile: +255 768 359274
Office: +255 222 136502

3. NEGOTIATION MINUTES

De

De

MINUTES OF PRE- CONTRACT NEGOTIATIONS MEETING
 BETWEEN
 NATIONAL MUSEUM OF TANZANIA (NMT) AND ROYAL MARK SUPPLIERS
 COMPANY LTD
 HELD ON THURSDAY 3RD
 MARCH, 2022 AT NMT- PMU OFFICE

Attendance:

1. Ms. Adelaide Sallema	-Chairperson	NMT
2. Mr. Daniel Ruta	-Secretary	NMT
3. Mr. Philip Maligisu	-Member	NMT
4. Ms. Lilian Mchuruza	-Member	NMT
5. Ms. Flower Manase	-Member	NMT
6. Mr. Johnson Kapira	-Member	Royal Mark
7. Mr. Jackson Washa	-Member	Royal Mark
8. Ms Rehema Mfinanga	-Secretariat	NMT
9. Ms Lulu Mwidete	-Secretariat	NMT

Item	Description	Action by
0.0	Agenda <ol style="list-style-type: none"> 1. Opening of the Meeting and Introduction 2. Confirmation of the Agenda 3. Contract Format 4. Confirmation of Specifications and Clarifications required. 5. Scope of Supply/Price and Budget Constraint 6. Confirmation of Contract Sum 7. Delivery Schedule /Duration of the Contract/ 8. Payment Terms 9. Any Other Business (AOB) 10. Closing the Meeting 	NMT / Royal Mark
1.0	Opening of the Meeting and Introduction The Chairperson opened the meeting at 15.05 hrs Local time by welcoming all members to Pre-contract negotiation meeting which was followed by the introduction of members. Then the Chairperson gave some few briefs regarding the overall negotiation meeting and what was expected from the two parties.	NMT / Royal Mark

Item	Description	Action by
2.0	<p>Confirmation of the Agenda The Chairperson of the Pre-Contract negotiations meeting asked the representative from the Supplier's side if they had any additional agenda apart from those presented by NMT, but they had nothing to add. Thereafter, members of the pre-contract negotiation meeting adopted the proposed Agenda as tabled.</p>	NMT / Royal Mark
3.0	<p>Contract Format Both parties agreed that the form of Contract is standard.</p>	NMT / Royal Mark
4.0	<p>Confirmation of Specifications It was agreed by both parties as follow;</p> <ul style="list-style-type: none"> • That all items which have no clear specifications, have been given clear specifications by the User as to simplify the exercise of inspection during delivery, • That delivery will be effected into three installments which will be planned by Technical Implementation team based on demand and planned Work Schedule, • Those materials which are to be used in the final stage will be delivered in the last installment. • That all materials delivered shall be subjected to inspection before being received. 	NMT / Royal Mark
5.0	<p>Scope of Supply/ Budget Constraint It was submitted in the Meeting that the Buyer has a budget constraint and therefore can't accommodate the evaluated submitted bid of T.Shs.398,190,410.00 VAT inclusive and therefore, in the course of trying to address the budget, and in particular the issue of VAT, this necessitated the need to review the requirement and reduce some items. The Supplier agreed with this proposal. Therefore, the Meeting agreed as follow:</p> <p>I) On Biology Exhibition That items to be reduced shall include;</p> <ol style="list-style-type: none"> a) All Animal items b) Some selected general exhibition items c) All Labor d) Consultancy fee. <p>The item of design production was added after noting that the Supplier had also an expertise in this area. The above reduction and adjustments amounted to the T.Shs 52,728,400.00 This resulted into a Negotiated Amount of T.Shs. 45,574,400.00 VAT exclusive from the submitted amount of T.Shs 98,302 800.00 VAT exclusive.</p>	NMT / Royal Mark

Item	Description	Action by
	<p>II) On Renovation of Two History Stores</p> <p>It was noted in the Meeting that most items needed detailed technical clarifications, which were tabled by the User to the meeting for review and price verification of each submitted item. Following this review and verification, the Meeting agreed to adopt the revised list of items which amounted to T.Shs.54,421,900.00 VAT exclusive from the submitted one of T.Shs 58,009,200.00 VAT exclusive.</p> <p>III) On Renovation of Conservation Laboratory</p> <p>The meeting agreed that, items to be reduced shall include;</p> <ul style="list-style-type: none"> a) All Labor b) Consultancy fee c) Some selected items <p>The above reduction and adjustments amounted to the Total of T.Shs 33,025,600.00</p> <p>This resulted into a Negotiated Amount of T.Shs. 45,421,900.00 VAT exclusive from the submitted amount of T.Shs 78,447,500.00 VAT exclusive.</p> <p>IV) On Ethnography Exhibition</p> <p>The meeting agreed that, items to be reduced shall include;</p> <ul style="list-style-type: none"> a) All Labor b) Consultancy fee c) Some selected exhibition items <p>The above reduction and adjustments amounted to a Total of T.Shs. 23,240,000.00</p> <p>This resulted into a Negotiated Amount of T.Shs.79,450,000.00 VAT exclusive from the submitted amount of 102,690, 000.00 VAT exclusive</p>	

Item	Description	Action by
	<p>Summary</p> <p>The above details are summarized as follow;</p> <p>i) Biology Exhibition 45,574,400.00</p> <p>ii) Two History Stores 54,421,900.00</p> <p>iii) Reno. of Conservation Lab. 45,772,500.00</p> <p>iv) Ethnography Exhibition 79,450,000.00</p> <p>Total 225, 218,800.00</p> <p>VAT (18%) 40,539,384.00</p> <p>Grand Total 265,758,184.00</p>	
6.0	<p>Confirmation of Contract Sum</p> <p>After the reduction of items as indicated in Clause 5.0 above, the meeting confirmed T. Shs 265,758,184.00 (Tanzanian Shillings: Two Hundred Sixty Five Million, Seven Hundred Fifty Eight Thousand, One Hundred Eighty Four Only) VAT inclusive as a Contract Sum for this Contract.</p>	NMT / Royal Mark
7.0	<p>Delivery Schedule /Duration of the Contract</p> <p>It was agreed by both parties that the duration of the Contract shall not be more than two (02) months from Contract Commencement date. This means that all deliveries shall be delivered within two months.</p>	NMT / Royal Mark Co.
8.0	<p>Payment Terms</p> <p>It was agreed by both parties that payments shall be effected after raising invoice to NMT and payable not more than 14 days after delivery. No further supply will be made unless payment for the previous delivery is effected unless agreed otherwise.</p>	NMT / Royal Mark
9.0	<p>AOB</p> <p>There was no any other Business.</p>	NMT / Royal Mark
10.0	<p>Closure of the Meeting</p> <p>The Chairperson closed the meeting at 16:40 hrs local time by the thanking all members for their active participation.</p>	NMT / Royal Mark

Ms Adelaide Sallema



For: NMT

Date. 21 / 03 / 2022

Mr. Johnson M. Kapira



For: ROYAL MARK
SUPPLIERS Co. LTD

Date. ... / ... / ...



4. BID FORM

QUOTATION SUBMISSION FORM

DATE: 31st January 2022

To: Director General
National Museum of Tanzania
P. O. BOX 551
Dar es salaam -Tanzania.

We agree to supply the goods specified in the Schedule of Requirement and prices of Quotation No. *PA/062/2021-2022/HQ/TCRP/G/1 LOT No. 1 for the supply of building and exhibition materials for building, exhibition and civil works at museum and house of culture.* In accordance with the Conditions of Contract accompanying this Tender for the Contract Price of

❖ ***TSHS 398,190,410.00 IN WORDS SAY TANZANIAN SHILLINGS THREE HUNDRED NINETY EIGHT MILLION ONE HUNDRED NINETY THOUSAND FOUR HUNDRED TEN ONLY VAT INCLUSIVE.***

We also offer to delivery the said goods within the period of *(30Thirty working Days)* as specified in the LPO, Special Conditions of Contract and General Conditions of Contract.

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We agree to abide by this Tender for the Tender Validity Period specified in ITT 6, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative offers in accordance with the Tendering Documents.

We declares that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature:



Name: **JOHNSON MWESIGWA KAPIRA**

Title of Signatory: **MANAGING DIRECTOR**

Date: **31st January 2022**

Name of Tenderer: **ROYALMARK SUPPLIES COMPANY LIMITED**

Address: **P.O. BOX 70157, 3RD FLOOR - PLOT NO 4 GLOBAL HOUSE UHURU ROAD, DAR ES SALAAM-TANZANIA.**



5. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract except where otherwise indicated.

SCC Clause	GCC Clause	Description
1.		<p>The Purchaser is THE NATIONAL MUSEUM OF TANZANIA (hereinafter called "the Purchaser") with physical address 06 Shaaban Robert Street, Dar Es Salaam. Having Postal Address 511, Dar Es Salaam</p> <p>The Contract Supervisor is: Project Manager.</p> <p>The name and identification number of the Contract is No. PA/062/2021-2022/ HQ/TCRP/G/23</p> <p>The goods consist of: Supply of Building Materials for Installation of Ethnography and Biology Exhibitions, Renovation of Two History Stores and Conservation Laboratory at MHOC under TCRP.</p> <p>The Commencement Date: One month after Contract commencement date.</p> <p>The Intended Completion Date: One month after Contract commencement date.</p> <p>The following documents also form part of the Contract in the order of priority as follow:</p> <ol style="list-style-type: none"> 1. Form of Contract 2. Letter of Award/ Acceptance 3. Contract Negotiation Minutes 4. Bid Form 5. Special Conditions of Contract 6. General Condition of Contract 7. Specifications and Priced Schedule of Requirement 8. Supplier's Qualifications Information <p>The Site is located at <i>Museum and House of Culture, Dar Es Salaam.</i></p>
2.	7	<p>Inspection: Goods delivered shall be inspected by inspection committee as to determine their suitability before being accepted and the inspection report be issued for supporting payments.</p>
3.	15.4	<p>The currency shall be in Tanzanian Shillings.</p>
4.	22	<ol style="list-style-type: none"> (i) The amount of liquidated damages per day shall be <i>0.1 percent of the Contract Price.</i> (ii) The maximum amount of liquidated damages is shall be 10% of the contract price.

		breach of Contract, by written notice of 14 days of default sent to the Supplier, may terminate this Contract in whole or in part:
6.	27.1	Where the two parties fail to resolve amicably dispute arising from this Contract by mutual consultation, both parties shall appoint an Adjudicator from the list of approved Adjudicators in Tanzania who shall be accepted and be paid his fee by both parties for adjudication assignment before proceeding to full arbitration if this adjudication stage fails. The arbitration shall be held in Dar-Es-Salaam and shall be governed by Tanzanian Laws
7.	29	The Language of the Contract documents shall be English.
8.	30	The applicable laws in this Contract shall be Tanzanian Laws

6. GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS

Definitions

1.1 "The Contract" means the agreement entered into between the Purchaser and the Supplier, including all specifications, plans, drawings or other documents and conditions which may be referred to in the Contract.

"The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

"The Goods" means raw materials, products, equipment and other physical objects of every kind and description, whether in solid, liquid or gaseous form, electricity, intangible asset and intellectual property, as well as services incidental to the supply of the goods provided that the value of services does not exceed the value of the goods themselves.

"The Incidental Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

"The Purchaser" means the Government Entity purchasing the Goods, as named in the Contract.

"The Supplier" means company, corporation, organization, partnership or individual person supplying goods or services, hiring equipment or providing transport services and who is, according to the contract, a potential party or the party to procurement contract with the procuring entity.

2.0 Eligibility

2.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

2.2 All Goods, Works and Services supplied under the Contract shall have their origin in eligible countries and territories. Eligible countries shall include all member states of the United Nations.

2.3 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Works or Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

2.4 The origin of Goods is distinct from the nationality of the Supplier.

3.0 Standards

3.1 The Goods supplied under the Contract shall conform to all standards and requirements mentioned in the technical specifications, plans, drawings, terms of reference or other documentation forming part of the Contract.

4.0 Use of Contract Documents and Information

4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other

than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information specified in GCC Clause 4.1, except for purposes of performing the Contract.
- 4.3 All documents enumerated in GCC Clause 4.1, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract, if so required by the Purchaser.

5.0 Patent Rights

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods, output of the services, performance of the works, or any part thereof in the United Republic of Tanzania.

6.0 Performance Security

- 6.1 If a Performance Security is specified in the invitation for quotations, within fourteen (14) days of receipt of the notification of Contract award, the successful Supplier shall furnish to the Purchaser the performance security in the amount specified in the invitation for quotations.
- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.3 The performance security shall be denominated in Tanzania and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the format provided in the invitation for quotations or another form acceptable to the Purchaser; or
 - (b) A cashier's or certified check.
- 6.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

7.0 Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost to the Purchaser. The Contract shall specify any inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication of the identity of any representatives retained for these purposes.
- 7.2 Inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the project site. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 Should any inspected or tested goods, works or services fail to conform to the Specifications, the Purchaser may reject the Goods and the Supplier shall either replace or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods, Works or Services shall in no way be limited or waived by reason of having previously been inspected, tested, and passed by the Purchaser or its representative prior to shipment, installation or other performance in the United Republic of Tanzania.
- 7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.0 Packing

- 8.1 The Supplier shall provide such packing of Goods as is required to prevent damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit, exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of heavy handling facilities at all points in transit.
- 8.2 Packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements specified in the Local Purchase Order and through any subsequent instructions issued by the Purchaser.

9.0 Delivery and Documents

- 9.1 Delivery of Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements and Prices. The details of shipping and/or other documents to be furnished by the Supplier are specified in the Local Purchase Order.
- 9.2 For purposes of the Contract, "EXW," "CIF," "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.
- 9.3 Documents to be submitted by the Supplier are specified in the Local Purchase Order and shall include certificates issued by the Purchaser confirming acceptance of the Goods supplied by the Supplier.

10.0 Insurance

- 10.1 Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the Local Purchase Order.
- 10.2 Where delivery of Goods is required by the Purchaser on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary. The insurance shall be for 110 percent of the CIF or CIP value on a "warehouse to warehouse". All risks basis including War Risks and Strikes

11.0 Transportation

- 11.1 Transportation of Goods shall be in accordance with the general provisions of the Incoterm selected as for GCC Clause 9.2. No restriction shall be placed on the choice of carrier.
- 11.2 Where the Supplier is required under the Contract to transport Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport, including insurance and storage, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

12.0 Incidental Services

12.1 A Supplier may be required to provide any additional services as specified within the Local Purchase Order.

13.0 Spare Parts

13.1 If specified in the Local Purchase Order, the Supplier may be required to provide materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier including:

- (a) such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) In the event of termination of production of the spare parts:
 - (i) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the Purchaser, blueprints, drawings, and specifications of the spare parts, if requested.

14.0 Warranty

14.1 The Supplier warrants that goods and materials supplied under the Contract are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier, which may develop under normal use of the supplied goods in the conditions prevailing in the United Republic of Tanzania.

14.2 The Supplier warrants that all Works and Services performed under the contract shall be of the highest professional and technical standards.

14.3 Warranties shall remain valid for period specified in the Local Purchase Order after final acceptance of the Goods by the Purchaser.

14.4 The Purchaser shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.

14.5 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective goods, or parts thereof, without costs to the Purchaser.

14.6 If the Supplier, having been notified, fails to remedy any defect within the period specified in the Local Purchase Order, the Purchaser may proceed to take such remedial action as may be necessary, at the

Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

15.0 Payment

15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Local Purchase Order.

15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the goods delivered, works completed or services performed, and by documents submitted pursuant to GCC Clause 9, and upon fulfillment of other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Purchaser, but in no case number of days specified in the Local Purchase Order after submission of an invoice or claim by the Supplier.

15.4 Payments shall be made Tanzania Shillings unless otherwise stated in the Local Purchase Order.

16.0 Prices

16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its tender except for any price adjustments authorized in the Contract.

17.0 Change Orders

17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) Methods of shipment, packing, construction or performance;
- (c) The place of delivery; and/or
- (d) Incidental services to be provided by the Supplier.

17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

18.0 Contract Amendments

18.1 Subject to GCC Clause 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

19.0 Assignment

19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Purchaser.

20.0 Sub-contracts

20.1 The Supplier shall notify the Purchaser in writing or in electronic forms that provide record of the content of communication of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. Subcontracts must comply with the provisions of GCC Clause 2.

21.0 Delays in the Supplier's Performance

- 21.1 Delivery of goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Local Purchase Order.
- 21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods or performance of the Works or Services, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 21.3 Except as provided under GCC Clause 24, a delay by the Supplier in the performance of contractual obligations may render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of liquidated damages.

22.0 Liquidated Damages

- 22.1 Subject to GCC Clause 24 and if stated in the Local Purchase Order if the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, the Purchaser may, without prejudice to all its other remedies under the contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the Local Purchase Order of the performance, up to a maximum deduction of the percentage specified in the Local Purchase Order. If the maximum is reached the Purchaser may terminate the contract pursuant to GCC Clause 23.

23.0 Termination for Default

- 23.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the goods or to perform the works or services within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 21; or
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.

- (c) If the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

"Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- 23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods, works or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.0 Force Majeure

- 24.1 Notwithstanding the provisions of GCC Clauses 21, 22, and 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 24.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25.0 Termination for Insolvency

25.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

26.0 Termination for Convenience

26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26.2 Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining goods, the Purchaser may elect:

(a) To have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed goods, works and services and for materials and parts previously procured by the Supplier.

26.3 For Works contracts, the Purchaser shall issue a payment certificate for the value of work done, materials ordered, the reasonable costs of removal of equipment and securing the site, and relocation of Supplier's personnel.

26.4 For Services contracts, the Purchaser shall pay all time-based fees and reimbursable expenses incurred up to the date of termination and for all stage payments due in addition to reasonable costs of removal of equipment and relocation of Supplier's personnel.

27.0 Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration proceedings as to the matter in dispute, and no

arbitration in respect of this matter may be commenced unless such notice is given.

- 27.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods or performance of the works or services under the Contract.
- 27.4 Arbitration proceedings shall be conducted in accordance with the rules of procedure of an authorized arbitration service within the United Republic of Tanzania.
- 27.5 Notwithstanding any reference to arbitration herein,
- (a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) The Purchaser shall pay the Supplier any monies due the Supplier.

28.0 Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to GCC Clause 5,
- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
 - (b) The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29.0 Governing Language

- 29.1 The Governing Language shall be English.



30.0 Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the United Republic of Tanzania.

31.0 Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in the Local Purchase Order.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32.0 Taxes and Duties

32.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed both inside and outside of the United Republic of Tanzania.

32.2 A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the Purchaser or performance of the works or services.

33.0 Change of Laws and Regulations

33.1 If after the date invitation to quotations, any law or regulation changed in United Republic of Tanzania (which shall be deemed to include any change in interpretation or application by competent authorities) that subsequently affects the delivery date and/or the contract price, then such delivery date and/or contract price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the contract.

7. SPECIFICATIONS/PRICED SCHEDULE OF REQUIREMENT



NEGOTIATED RATES & QUANTITIES-MHOC					
(I) BIOLOGY EXHIBITION					
Item No.	Description of items	Qty	Unit of measure	Submitted/ Unit rate	Total cost
	<i>[A detailed list, Statement of Requirement/Specifications]</i>				
1	Hard Wood 2x6 3meters	24	pcs	84,500	2,028,000
2	Mdf 12mm	20	pcs	64,000	1,280,000
3	Mdf 4mm	5	pcs	45,000	225,000
4	Glass 5mm (5.2x2.4) sheet	15	pcs	518,000	7,770,000
5	Bolt 6 inches assorted	90	pcs	1,500	135,000
6	Steel pole governized 4meters	16	pcs	163,500	2,616,000
7	Soft wood 2x2 treated soft	100	pcs	10,000	1,000,000
8	Hollow section assorted 1 inch and 1.25 inch	20	pcs	42,000	840,000
9	Melamine board	12	pcs	64,000	768,000
10	Fishing lines assorted	12	roll	11,000	132,000
11	Nails assorted	20	kg	3,500	70,000
12	Liquid glue multipurpose	5	lts	7,000	35,000
13	Disc assorted	10	pcs	15,000	150,000
14	steel pole hollow section 6 meter 0.5 inches	5	pcs	34,500	172,500
15	Clear Glasses 5mm sheet	2	sheet	270,000	540,000
16	Ventlight	1	sheet	180,000	180,000
17	Mdf board mm18 180x300	8	pcs	155,000	1,240,000
18	Silicon rubber	4	pcs	10,000	40,000
19	Steel angle	8	pcs	10,000	80,000
20	Drawer locks	4	pcs	10,000	40,000
21	Faux trees for indoors with synthetic materials 1-2.5m long	4	pcs	500,000	2,000,000
22	Cement 32.5	20	bags	14,000	280,000

23	Tall Grasses 1.5 meters	25	bundles	2,000	50,000
24	Clay soil tone 4	1	trip	159,500	159,500
25	Rocks tanga stones tone 4	5	trip	198,000	990,000
26	Stones tone 4	2	trip	198,000	396,000
27	Aggregates 60-80mm tone 4	1	trip	285,000	285,000
28	Display Lights LED	35	pcs	17,000	595,000
29	Extension cable meter 5 tronics	4	pcs	48,600	194,400
30	Binding wire stainless steel	11	kg	4,000	44,000
31	Sand tone 4	1	trip	148,000	148,000
32	Paints Acrylic latex paints (emulsions) mixer with Zero or Low VOC	4	bkt	262,000	1,048,000
33	Plaster diluted	5	bkt	49,500	247,500
34	Thinner	5	lts	23,000	115,000
35	Hardener	5	lts	23,000	115,000
36	Reisin	10	lts	20,000	200,000
37	Corex assorted	12	pcs	215,000	2,580,000
38	Clove oil	500	mls	500	250,000
39	Cotton wool	5	roll	78,900	394,500
40	Story boards	2	pcs	100,000	200,000
41	Panorama digital 1 minute slide with sound and water effects	3	pcs	1,100,000	3,300,000
42	Captions ASSORTED	100	pcs	18,000	1,800,000
43	Introductory panels	10	pcs	99,500	995,000
44	Exhibition guide booklets	500	pcs	750	375,000
45	Tanzania map showing distributions of animals	1	pcs	450,000	450,000
46	Biodiversity quotes panel	2	pcs	483,000	966,000
47	Insect detector	2	pcs	145,000	290,000
48	Landscape cast showing evolution strata	1	set	2,000,000	2,000,000

49	Exhibition text refining	package	34	35,000	1,190,000
50	Photos and video clips	package	35	45,000	1,575,000
51	Physical Exhibition Design	Ls	1	3,000,000	3,000,000
	Sub Total I				45,574,400
	II) 2 HISTORY STORES				
52	General purpose open rack(Metal adjustable) 250H x400W x 65 D(CM)	2	units	3,000,000	6,000,000
53	Textile hanging cabinet metal adjustable 120Hx 100Wx 60D(cm)	4	units	1,300,000	5,200,000
54	Metal Rolled textile drawers with rail 75H x100W x 100D(cm)	6	units	1,600,000.00	9,600,000.00
55	Maps and illustrations cabinet drawers metal150HX100Wx100D(cm)	3	units	2,000,000	6,000,000
56	cabinets drawers	3	units	2,000,000.00	6,000,000.00
57	Foldable Aluminium ladder with steps 2.5m	2	pcs	278,750	557,500
58	Thermo-Hygrometer 3 rechargeable and 3 with batteries	6	units	300,000.00	1,800,000.00
59	Dehumidifier	2	units	2,230,700	4,461,400
60	Window block out blinds 60H x420W (cm)	3	pcs	680,000	2,040,000
61	Window block out blinds 60H x420W (cm)	1	pc	745,000.00	745,000.00
62	Window block out blinds.60H x 192W (cm)	1	pc	475,000	475,000
63	block out blinds.134H	1	pc	520,000	520,000
64	MDF 8mm	8	pcs	85,000	680,000
65	Acrylic paint (Grey) 20lt bucket	1	pc	520,000	165,000
66	Acrylic paint (White) 20lt bucket	2	pcs	165,000	330,000
67	Paint roller 20cm	5	pcs	10,000	50,000
68	Paint brush soft100cm	6	pcs	6,000	36,000
69	Shutax 1 Pc, 1inch Nails kg, 2 Inch 3kg,3inch 3kg	8	kgs	4,000	32,000

70	Acid free papers(20" x 5200"roll)	3	roller	350,000	1,050,000
71	Production of Cabinets labels(Form board printing)	300	pcs	1,000	300,000
72	Metal Mezzanine 360H x350W x 205 D(cm)	1	unit	6,500,000	6,500,000
73	Polstering materials Thickness 1 inch, 8H x 4W	7	pcs	180,000	1,260,000
74	UV Filters,60H x420W (cm)	2	dozen	310,000	620,000
Sub Total II					54,421,900
III) Renovation of Conservation Laboratory					
75	Complete water sink - square ceramic white	2	pcs	240,000	480,000
76	Drainage system	1	set	240,000	240,000
77	Electrical Wall mounted hand dryer	1	pcs	100,000	100,000
78	Battery Smoke ditactors	2	pcs	95,000	190,000
79	Fire extinguisher co2 5kgs	1	pcs	175,000	175,000
80	Fire extinguisher Dry powder 9kg	1	pcs	128,000	128,000
81	Complete electric socket double	5	pcs	10,000	50,000
82	Complete electric switch two way two gang	2	pcs	6,000	12,000
83	Electric extension cables 5 meters tronic	4	pcs	50,000	200,000
84	Pvc conduit pipe	4	pcs	1,500	6,000
85	Air conditioner 3000 btu	1	pcs	2,400,000	2,400,000
86	Tube lights complete fitted and frame	8	pcs	15,000	120,000
87	IPS pipe	4	pcs	18,000	72,000
88	Elbow for IPS connection	8	pcs	1,000	8,000
89	T-Connector (Kuunganishia mabomba)	2	pcs	4,000	8,000
90	Tanjit (gundi ya kuungia mabomba)	2	pcs	13,000	26,000
91	Gate valve (koki)	2	pcs	13,000	26,000
92	Stop cock(koki ya kufungia maji)	3	pcs	14,500	43,500
93	Thread tape (gundi ya kuzuia leakage)	5	pcs	1,000	5,000
94	Hard Wood 2x8 3meters	80	pcs	60,000	4,800,000

95	Mables nene 15 mm - 10 meters	6	pcs	500,000	3,000,000
96	Draw lock	12	pcs	19,000	228,000
97	Draw handles	32	pcs	13,900	444,800
98	Bawaba inch 2	96	pcs	3,200	307,200
99	Vanish coral clear	4	lts	7,000	28,000
100	Liquid glue coral	5	lts	8,000	40,000
101	Glue (gundi ya moto)	3	lts	13,000	39,000
102	Glass 5mm	5	meters	75,000	375,000
103	Silk paint with low VOC	4	pcs	160,000	640,000
104	Brushes assorted	2	pcs	10,000	20,000
105	Nails assorted	5	kgs	3,000	15,000
106	Mdf wood for pedestals	10	pcs	95,000	950,000
107	Mdf wood for preparation tables	4	pcs	95,000	380,000
108	Hollow section (Square pipe) 1.25 inches for 4 tables	12	pcs	40,000	480,000
109	Tyres for tables	16	pcs	11,000	176,000
110	Cement 32.5	5	bags	14,000	70,000
111	Sand nusu tani	1	lorry	200,000	200,000
112	Sliding door rail	2.5	meter	35,000	87,500
113	Clear glass for windows 5mm 6meter	2	pcs	164,000	328,000
114	Treated hard wood 1x2 for window	16	pcs	15,000	240,000
115	Mosquito fibre	1	roller	73,000	73,000
116	Curtain covering the glassed wall near the door and window (mapazia) colour	5	pcs	200,000	1,000,000
117	Task lamps,	5	pcs	145,000	725,000
118	Hydrogen peroxide 40v	15	lts	30,000	450,000
119	Hand lenses (magnifiers)	5	pcs	170,000	850,000
120	Ingine oil,	5	lts	15,000	75,000
121	Car jerk, 1500 kg electric	1	pcs	310,000	310,000
122	Compressor (Air refiller),	1	set	800,000	800,000

123	Dozen of RH& Temp meter,	1	dozen	1,200,000	1,200,000
124	Binocular stereo microscope,	1	pcs	6,000,000	6,000,000
125	20 lts Ethyl alcohol,	33	lts	160,000	5,280,000
126	Acid free foam	5	pcs	290,000	1,450,000
127	Roller of Acid free pao	5	pcs	210,000	1,050,000
128	Silica gel (descant)	26	pact	45,000	1,170,000
129	Weighing balance,	1	pcs	200,000	200,000
130	Formalydehyde37-40%	2.5	lts	55,000	137,500
131	Chlorophorm pure	2	lts	50,000	100,000
132	Chest freezer (VON) 1500Lts	1	pcs	1,950,000	1,950,000
133	Tape mesure digital 20 metre	1	pcs	200,000	200,000
134	Minolta illuminancemeter t-1	1	pcs	440,000	440,000
135	wheel barrow-toroli	1	pcs	300,000	300,000
136	Dozen of insects traps	2	pcs	200,000	400,000
137	Vacuum cleaner	1	pcs	540,000	540,000
138	knives	2	pcs	2,000	4,000
139	Metal ladder (adjustable)	1	pcs	430,000	430,000
140	Metal racks adjustable & glassed	1	pcs	3,500,000	3,500,000
	Sub Total III				45,772,500
Section IV; Ethnograph, Designing and Installation.					
141	Wall case H200;W170;D55	6	PCS	2,570,000	15,420,000
142	Wall case H200;W120;D55	6	PCS	2,300,000	13,800,000
143	Table case H95;W170;D55	1	PCS	1,600,000	1,600,000
144	Diorama case H200;W170;55	5	PCS	4,930,000	24,650,000
145	Platform H45;W342;D155	1	PCS	820,000	820,000
146	Wall panel H200;W170;D8	4	PCS	600,000	2,400,000
147	Wall panel H200;W90;D8	4	PCS	490,000	1,960,000
148	Pedestal H60;W40;D40	9	PCS	750,000	6,750,000
149	Pedestal Glazed H100;W40;D40	3	PCS	880,000	2,640,000
150	Special display H200;W170;D100	1	PCS	1,350,000	1,350,000
151	Arch Accessory H41;W287;D110	1	PCS	390,000	390,000
152	Maps and illustrations	3	pcs	490,000	1,470,000

153	Exhibition Catalogue production	1	Lps	3,100,000	3,100,000
154	Production of detailed design.	1	IPS	3,100,000	3,100,000
	Sub Total IV				79,450,000
	TOTAL (I + II +III + IV)				225,218,800
	VAT (18%)				40,539,384
	GRAND TOTAL				265,758,184

8. SUPPLIERS'S QUALIFICATION INFORMATION/LEGAL DOCUMENTS



TANZANIA



Certificate of Incorporation

No 53685

I HEREBY CERTIFY THAT

ROYALMARK SUPPLIERS COMPANY =====

Limited

is this day incorporated under the Companies Ordinance (Cap. 212) and that the Company is Limited.

Given under my hand at Dar es salaam

this 1ST day of SEPTEMBER

TWO THOUSAND AND FIVE.

Certified as a True Copy of the Original
Date: 9/5/19 Sign: [Signature]
JOSEPH NICAS LUKOA
P. O. Box 18040, DAR ES SALAAM
Assistant, Ministry Public & Commissioner for Ombuds

[Signature]
Asst. Registrar of Companies





TANZANIA REVENUE AUTHORITY

Certificate of Registration for Value Added Tax (VAT)

(ISSUED UNDER SECTION 20 OF THE VALUE ADDED TAX ACT NO. 24 OF 1997)

THIS IS TO CERTIFY THAT

ROYALMARK SUPPLIERS CO. LTD

WHOSE TAXPAYER IDENTIFICATION NUMBER (TIN) IS

103-920-434

HAS BEEN REGISTERED FOR VALUE ADDED TAX (VAT)

AND ASSIGNED VAT REGISTRATION NUMBER (VRN)

10-018224-Z

**FOR BUSINESS LOCATED AT 5TH FL WING B, PLOT NO.18 BLOCK 46
POSTA NA SIMU SACCOS KARIAKOO**

WITH EFFECT FROM 18th October 2005

GIVEN UNDER MY HAND

THIS 31st DAY OF October 2005



COMMISSIONER FOR VAT



[Handwritten signature]

CTIN: 0834767



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 ROYALMARK SUPPLIERS COMPANY LIMITED

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

103-920-434

WITH EFFECT FROM: 13 September 2005

TRA LOCATION: ILALA

TAX OFFICE: ILALA

PHYSICAL LOCATION: PLOT No. 4 BLOCK No. C

STREET / AREA: UHURU ROAD

Certified as a True Copy of the Original
Date: 15/01/19 Sign: [Signature]
JOSEPH NICAS LUKOA
P. O. Box 18040, DAR ES SALAAM
Advocate, Notary Public & Commissioner for Oaths

ELIJAH G. MWANDUMBYA

COMMISSIONER FOR DOMESTIC REVENUE

OFFICIAL SEAL

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

ILA/46097/22

TFN. 226
(Rev. 2/96)



JAMHURI YA MUUNGANO WA TANZANIA

PID: 2019001863193
BID: 92804

LESENI YA BIASHARA

Certified True Copy of the Original
Sign: SAADA NASORO
Advocate, Notary
Public & Commissioner for Oaths

B 3846097

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 ya Mwaka
1972 marekebisho ya mwaka 1980 na masharti yaliyo nyuma)

*Futa isiyotakiwa.

1. Ofisi iliyotolewa MANISPAA ILALA
2. Nambari ya Ushuru wa mapato 103-920-434
3. Leseni imetolewa kwa ROYAL MARK SUPPLIERS CO LTD
kuendesha biashara ya ICT EQUIPMENTS
katika Wilaya/Kanda* ya ILALA Mtaa UHURU/
ARUSHA
4. Ni ya Shina/Tawi*
Ada Sh. 200,000/- Nambari ya Stakabadhi 504915
ya tarehe 03/08/2021
5. Mpya inaendeleza* muda wa Leseni Na. B. 2527285
ya tarehe 3/7/2021

(ii) Muda wa leseni hii ufaisha 30 Juni 2022 2/7/2022

Tarehe 10/08/2021
Sahihi na Muhuri wa Mtoaji Leseni

GP-Dsm

0756.888822