

MINISTRY OF WATER  
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY

SIMU: +255 754312426 (MANAGER)  
Barua Pepe: ruwasaruangwa2013@gmail.com



RUANGWA WSSA's OFFICE,  
P.O. Box 51,  
RUANGWA.

LPO

CONTRACT NO: AE/080/ZN/R/2021-2022/W/01 FOR Construction  
of Chamber/Manhole, Rehabilitation of water storage Tank and  
Excavation and Backfilling of trench.

BETWEEN

RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY

AND

MICHAEL SAMSONI MCHELE

NOVEMBER 2021.

**TO:**  
**M/s MICHAEL SAMSONI MCHELE,**  
**P.O.BOX 51,**  
**RUANGWA.**

Your quotation reference **AE/080/ZN/R/2021-2022/W/01 for Casual Labour Force for Construction Chamber/Manhole, Rehabilitation of water storage Tank and Excavation and Backfilling of trench.**

**24<sup>th</sup> November 2021** is accepted and you are required to execute the work as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached General Condition of Contract for LPO, except were modified by the terms stated below.

**TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:**

**Contract Sum:** The Contract Sum is TZS 42,300,000.00 (Tanzanian Shillings fourty two million three hundred thousand shillings only).

**Delivery Period:** The work to be executed within 60 (Sixty) days from the date of this Local Purchase Order.

**Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within 30 days otherwise the Purchaser shall proceed to take such necessary remedial action at the Supplier's risk and expense and without prejudice to any other rights which Purchaser shall have against the Supplier under the contract.

**Delivery point:** The work to be executed to the Ruangwa town, Ruangwa town (Chigombelangoma) and Ruangwa town (Water Network) Project Premises.

**Contact Person:** Notices, enquiries and documentation should be addressed to The Manager, RUANGWA, P.O. Box 51, Ruangwa.

**Payment to Supplier:**

Payment will be made within 14 days on completion of satisfactory performance of the contract (upon completion of each Excavation and Backfilling of Trench, Rehabilitation of Water Storage Tank and Construction of Chambers payment is equal to TZS

The following documents attached as appendices form part of this Contract:

- Filled quotation form
- Filled schedule of requirements and prices
- Technical specifications
- General Conditions of Contract for Local Purchase Order (LPO)

SCHEDULE OF WORKS REQUIRED AND PRICES

(RUANGWA)

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Extended Price (Tshs)
(1)	(2)	(3)	(4)	(5)	(6)	(8)
1		Excavation And Backfilling of Trench	Km	11.08	2500	29,500,000
		Rehabilitation Of Water Storage Tank	M <sup>3</sup>	135	12,000,000	12,000,000
		Contraction of Chamber/Manhole	100cmx100cm	10	80,000	800,000
		GRAND TOTAL				42,300,000/=

For Purchaser:

Signature: *[Handwritten Signature]*

Name: TOHWA I MATIMBU

Designation: Manager

Date: 1/Dec/2024

**MENEJA  
MILAKA MAJI  
RUANGWA MJINI**

For Supplier:

Signature: *[Handwritten Signature]*

Name: Michael Samson Mchefe

Designation: Fundi

Date: 1/12/2024

*[Handwritten Signature]*  
Jonas  
Advocate



**GENERAL CONDITIONS OF CONTRACT FOR  
LOCAL PURCHASE ORDER**

## 1.0 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 so 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

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 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 and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the 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 those 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 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, 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 bid 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 of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid 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 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. Once 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 any thing 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 Bidders (prior to or after bid submission) designed to establish bid 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 of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, 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 by cable, telex, or facsimile and confirmed in writing 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.

APPENDIX I  
FIELD RESEARCH AT THE UNIVERSITY OF TORONTO



MINISTRY OF WATER  
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY  
QUOTATION FORM

SIMU: +255 754312426 (MANAGER)  
Email: Pops: ruangwaswssa2015@gmail.com



RUANGWA WSSA's OFFICE,  
P.O.Box 57,

RUANGWA

24/11/2021

1. MICHAEL SAMSONI MCHELE  
.....  
BOX 51  
.....  
RUANGWA  
.....
2. HEZY MADIPIZI  
.....  
BOX 51  
.....  
RUANGWA  
.....
3. YUSUPH TWUPH  
.....  
BOX 51  
.....  
RUANGWA.  
.....
4. ....  
.....  
.....

Re: Mini-Competition under Framework Agreement for Construction of Chamber/Manhole, Rehabilitation of water storage Tank and Excavation and Backfilling of trench .

Sub: Procurement Reference No: AE/080/ZN/R/2021-2022/W/01

Subject to clause 7.1(a) of the framework agreement referenced above entered between you and Government Procurement Services Agency for the procurement of common use items and services, the Purchaser calls a mini competition. This min-competition request form has also been addressed to the suppliers/service providers awarded framework agreement.

**Modified technical specifications or/and statement of**

The technical specifications or/and statement of requirements is hereby refined as follows:

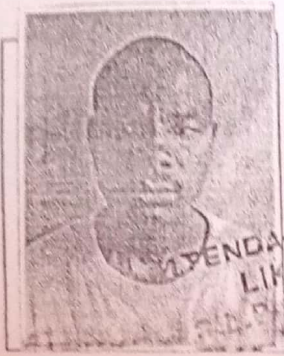
S/n	Item Code	Refined technical Specification required including applicable standards	Compliance of specification offered
	(a)	(b)	(c)
1		Excavation And Backfilling of Trench of 11.8 km	29,500,000/= Compl
2.		Rehabilitation of Water Storage Tank 135 m <sup>3</sup>	12,000,000/= Compl
3.		Construction Of Chamber/Manhole 100cmx100cm	800,000/= Compl

*To be filled by procuring entity: Column b states the minimum technical specification of the item(s) required by the Procuring entity.*

*To be filled by supplier/service provider: The Bidder is to complete column c with the technical specification of the item(s) offered and to state "comply" or "not comply" and give details of the areas of non-compliance.*



HALMASHAURI YA KIJJI CHA LIKANGARA



MTENDAJI WA KIJJI  
LIKANGARA  
S.L.P 8 RUANGWA

OFISI YA MTENDAJI

KIJJI CHA LIKANGARA

S.L.P 08

RUANGWA

28/10/2021

YAH; UTAMBULISHO WA MAKAZI KWA NDUGU

MICHAEL SAMSONI MCHELE

Husika na mada tajwa hapo juu

Mtajwa hapo juu ambaye ni

na jina MICHAEL SAMSON MCHELE ni mkazi halali wa

kijiji cha likangara kitongoji cha TULIEMI kata ya

Ruangwa wilaya ya Ruangwa.

Ameishi hapa kwa muda wa miaka 7 na Miezi 6

Hivyo basi kwa barua hii ninaomba atambuliwe pia saidiwe shida yake.

AHSANTE

MTENDAJI WA KIJJI  
LIKANGARA  
S.L.P 8 RUANGWA

V.M NCHIMBI

**TUME YA TAIFA YA UCHAGUZI  
KADI YA MPIGA KURA**

Jina Kamili - Full Name  
MICHAEL S NICHELE

Tarehe ya Kuzaliwa - Date of Birth  
22-03-1987

Jinsi - Sex  
ME

Kata - Ward  
MABWEPANDE

Mtaa/Kita - Street/Village  
MABWEPANDE

Kilimo cha Kwanza - Registration Centre  
SHULE YA SEKONDARI MABWEPANDE

Namba ya Mpira Kura  
T-2335-2125-433-3

**KADI HII IMETOLEWA NA TUME YA TAIFA YA UCHAGUZI**

**TUME YA TAIFA YA UCHAGUZI**

**MKURUGENZI WA UCHAGUZI**

Kadi hii ni mali ya Tume ya Taifa ya Uchaguzi huruhusiwa kudanya mabadiliko ya aina yoyote wala kumpata mtu asiyeruhusiwa kutumia kama kipotea au kuhambika kwa taarifa ofisi ya Tume ya Taifa ya Uchaguzi.

S.L.P. 10021 Dar es Salaam  
Simu: +255 22 21 14963 - 6

**TANZANIA**

JAMHURI YA MUUNGANO WA TANZANIA  
WIZARA YA MAJI



WAKALA WA MAJI NA USAFI WA MAZINGIRA VIJIJINI

Kilimahewa Street, P.O.Box 136 Ruangwa, Phone: +255 738 198 828,  
Website: [www.ruwasa.go.tz](http://www.ruwasa.go.tz), Email: [ruangwadm@ruwasa.go.tz](mailto:ruangwadm@ruwasa.go.tz)



Ref. No. RUW/RUA/JB.28/257/11

**CHETI CHA KUKAMILISHA UJENZI WA MRADI**

Tarehe ya kukamilisha ujenzi: 30 Machi, 2021

Namba ya Mkatoba: *RUW/LD/RDCW/NWIF/2019-2020/14*

Jina la Mradi: *Mradi wa Maji Makanjiro*

Kazi alizotekeleza: *ujenzi wa tenki la kuhifadhia maji ujazo wa lita 100,000 usawa wa ardhi, ujenzi wa kibanda cha mita pamoja na uzio*

Jina la Fundi: *Michael S. Mchele*

Nathibitisha kuwa **Fundi Michael S. Mchele** amekamilisha kazi ya ujenzi wa vituo vya kuchoea maji (vilula) pamoja na mtandao wa bomba kwa Mfumo wa Force Account kwenye Mradi wa Maji Makanjiro kwa viwango na ubora unaotakiwa.

Imeadhinishwa na:

Eng. Lawrence E. Mapunda  
Meneja Wilaya Ruangwa  
(Meneja Mradi)

Imepokelewa na:

Michael S. Mchele  
Fundi wa Ujenzi

Tarehe: *31 03 2021*

JAMHURI YA MUUNGANO WA TANZANIA  
WIZARA YA MAJI



WAKALA WA MAJI NA USAFI WA MAZINGIRA VIJIJINI

Kilimahewa Street, P.O.Box 138 Ruangwa, Phone: +255 735 158 828,  
Website: [www.ruwasa.go.tz](http://www.ruwasa.go.tz) Email: [ruangwadm@ruwasa.go.tz](mailto:ruangwadm@ruwasa.go.tz)



Ref. No. RUWRUAJIS.28/257/04

GHETI CHA KUKAMILISHA UJENZI WA MRADI

Tarehe ya kukamilisha ujenzi: 30 Januari, 2021

Namba ya Mkataba: RUWILD/RDCMIP4R/2019-2020/12

Jina la Mradi: Mradi wa Maji Likunja

Kazi ilizotakelwa: ujenzi wa vituo vya kuchoea maji (vilula) 16, chemba pamoja na mtandao wa bomba urefu wa mita 6,497

Jina la Fundi: Fundi Michael S. Mchele

Nathibitisha kuwa Fundi Michael S. Mchele amekamilisha kazi ya ujenzi wa vituo vya kuchoea maji (vilula) pamoja na mtandao wa bomba kwa Mfumo wa Force Account kwenye Mradi wa Maji Likunja kwa viwango na ubora unaotakiwa.

Imeadhinishwa na:

Eng. Lawrence E. Mapunda  
Meneja Wilaya Ruangwa  
(Meneja Mradi)

Imepokelewa na:

Michael S. Mchele  
Fundi wa Ujenzi

Tarehe 30/01/2021

MENEJA WA RUWASA  
RUANGWA

JAMHURI YA MUUNGANO WA TANZANIA  
WIZARA YA MAJI



WAKALA WA MAJI NA USAFI WA WAZINGIRA WILUJI

Kilimashwa Street, P.O. Box 126 Ruangwa, Phone: +255 (0) 199 020  
Website: [www.ruwasa.go.tz](http://www.ruwasa.go.tz) Email: [ruangwa@ruwasa.go.tz](mailto:ruangwa@ruwasa.go.tz)



Ref. No. RUW/RUA/UB.28/257/10

**CHETI CHA KUKAMILISHA UJENZI WA MRADI**

Tarehe ya kukamilisha ujenzi: 30 Machi, 2021

Namba ya Mkataba: *RUWLD/RDOW/UB/2019-2020/15*

Jina la Mradi: *Mradi wa Maji Makanjira*

Kazi alizotekelezwa: *ujenzi wa vituo vya kuchoea maji (vilula) 16, Chencha pamoja na mtandao wa bomba urefu wa mita 9,000*

Jina la Fundi: *Michael S. Mchele*

Nathibitisha kuwa *Fundi Michael S. Mchele* amekamilisha kazi ya ujenzi wa vituo vya kuchoea maji (vilula) pamoja na mtandao wa bomba kwa Mfumo wa Force Account kwenye Mradi wa Maji Makanjira kwa viwango na ubora unatakiwa.

Imechinishwa na:

Eng. Lawrence E. Mapunda  
Meneja Wilaya Ruangwa  
(Meneja Mradi)

Imepokelewa na:

Michael S. Mchele  
Fundi wa Ujenzi

Tarehe

*30/03/2021*

WIZARA YA MAJI  
RUWASA



CTIN: 1978837



# 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

**MR. MICHAEL SAMSON MCHELE**

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

**141-417-959**

WITH EFFECT FROM: 02 April 2020

TRA LOCATION:

LINDI

TAX OFFICE: RUANGWA

PHYSICAL LOCATION:

STREET / AREA: MSIKITINI



ELIJAH G. MWANDUMBYA

OFFICIAL SEAL THE REQUIREMENTS UNDER WHICH THE COMMISSIONER FOR DOMESTIC REVENUE

UNIVERSITY OF  
SOUTH ALABAMA