

**RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY**

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

**CONTRACT**

**BETWEEN**

**RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY  
AND**

**SIMBA PIPE INDUSTRIES LTD**

**FOR**

**SUPPLY OF PIPE FOR RUANGWA PROJECT**

**CONTRACT NO: AE/080/MNWS/ZN/R/2021-2022/G/16**

**LOT 1- SUPPLY OF PIPES**

**NOVEMBER, 2021**

## Contract Agreement

THIS CONTRACT is made the 04/12/2021 day of .....12/2021 between the Manager Ruangwa Water Supply and Sanitation Authority of P.O .Box 51 Ruangwa Tanzania (hereinafter called "the Purchaser") and M/s Simba Pipe Industries Ltd of P.O.BOX 40259 Dar es Salaam. (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz, **Contract No. AE/080/MNWS/ZN/R/2021-2022/G/16 For Supply of Pipes for Ruangwa Project at Ruangwa Water Supply and Sanitation Authority.** Has accepted a Bid by the Supplier for the supply of those Goods in the sum of TZS 170,009,635.62 (Tanzanian shillings One hundred seventy million and nine six hundred thirty five point six two only)VAT inclusive (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
  - (a) This Contract Agreement
  - (b) General Conditions of Contract
  - (c) Special Conditions of Contract
  - (d) The Supplier's Bid-appendix I
  - (e) Price Schedules- appendix II
  - (f) Schedule of Requirements -appendix III
  - (g) Technical Specifications -appendix IV
  - (h) The letter of Acceptance -appendix V

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. 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 provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, 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.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of United Republic of Tanzania on the day, month and year indicated above.

For and on behalf of the Purchaser

For and on behalf of Ruangwa Water Supply and Sanitation Authority

Signed.....  
 Name: Yohana I. Matimbo  
 Title: The Manager  
 MENEJA  
 MAMLAKA YA MAJI  
 RUANGWA MUNI

In the presence of  
 Signature.....  
 Name: Jonas M...  
 Title: Advocate  
 ADVOCATE,  
 NOTARY PUBLIC  
 &  
 COMMISSIONER  
 FOR OATHS  
 LINDI

For and on behalf of the M/s Simba Pipe Industries Ltd of P.O.BOX 40259 Dar es Salaam

Signed.....  
 Name: BEATRICE CHARLES  
 Title: SALES MANAGER

In the presence of:  
 Signature.....  
 Name: SANJAY AGRAWAL  
 Title: Name: COUNTRY HEAD OPERATION MANAGER



## GENERAL CONDITIONS OF THE CONTRACT (GCC)

1.	Definitions	1.1	The following words and expressions shall have the meanings hereby assigned to them:
			<p>a) The <b>Adjudicator</b> is the person appointed by the appointing authority specified in the Special Conditions of Contract (SCC), to resolve contractual disputes in the first instance, and as provided for in General Conditions of the Contract (GCC) 31 hereunder.</p> <p>b) The <b>Arbitrator</b> is the person appointed by the appointing authority specified in the SCC, to resolve contractual disputes.</p> <p>c) "<b>The Contract</b>" means the agreement entered into between the Procuring Entity (PE) and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>d) The <b>Commencement Date</b> is the date when the Supplier shall commence execution of the contract as specified in the SCC</p>
			e) " <b>Completion</b> " means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.
			<p>f) The <b>Contract Price</b> is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract Days are calendar days</p> <p>g) A <b>Defective Goods</b> are those goods which are below standards, requirements or specifications stated by the Contract.</p>
			<p>h) "<b>Delivery</b>" means the transfer of the goods from the supplier equipment, machinery, and for other materials which the Supplier is required to supply to the PE, under Contract.</p> <p>i) "<b>Effective Contract date</b>" is the date shown in the Certificate of Contract Commencement issued by the Employer upon fulfillment of the conditions precedent.</p>

			stipulated in GCC 3.
		j)	"The Purchaser" means the person named as purchaser in the SCC and the legal successors in title to this person
		k)	"The Related 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, initial maintenance and other such obligations of the Supplier covered under the Contract.
		l)	"GCC" means the General Conditions of Contract contained in this section.
		m)	The <b>Intended Delivery Date</b> is the date on which it is intended that the Supplier shall effect delivery as specified in the <b>SCC</b>
		n)	"SCC" means the Special Conditions of Contract.
		o)	"The PE" means the entity purchasing the Goods and related service, as named in <b>SCC</b> .
		p)	"The Supplier" means the individual private or government entity or a combination of the above whose Tender to perform the contract has been accepted by the PE and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the SCC.
		q)	"The Project Name" means the name of the project stated in SCC.
		r)	"Day" means calendar day.
		s)	"Eligible Country" means the countries and territories eligible for participation in procurements financed by the specified institution.
		t)	"End User" means the organization(s) where the goods will be used, as <b>named in the SCC</b> .
		u)	"Origin" means the place where the Goods were

			<p>mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.</p>
			<p>v) "Force Majeure" means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.</p> <p>For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.</p> <p><b>Specification</b> means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.</p> <p>w) The <b>Supplier</b> is the person, whether natural or legal whose Tender to deliver goods or services has been accepted by the Employer</p> <p>x) The <b>Supplier's Tender</b> is the completed Tender document submitted by the Supplier to the Employer</p> <p>y)</p>

2.	<b>Application and interpretation</b>	2.1	These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
		2.2	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.
		2.3	<p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ol style="list-style-type: none"> <li>(1) Form of Contract,</li> <li>(2) Special Conditions of Contract,</li> <li>(3) General Conditions of Contract,</li> <li>(4) Letter of Acceptance,</li> <li>(5) Certificate of Contract Commencement</li> <li>(6) Specifications</li> <li>(7) Contractor's Tender, and</li> <li>(8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.</li> </ol>

3.	Conditions Precedent	3.1	<p>Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied:-</p> <p>a) Submission of performance Security in the form specified in the SCC;</p> <p>b) Furnishing of Advance Payment Unconditional Guarantee.</p>
		3.2	<p>If the Condition precedent stipulated on GCC 3.1 is not met by the date specified in the SCC this contract shall not come into effect;</p>
		3.2	<p>If the Employer is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver) he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.</p>
4.	Governing Language	4.1	<p>The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the PE shall be written in the language specified in SCC. Subject to GCC 3.1, the version of the Contract written in the specified language shall govern its interpretation.</p>
5.	Applicable Law	5.1	<p>The contract shall be governed and interpreted in accordance with the laws of the United Republic of Tanzania, unless otherwise specified in SCC.</p>
6.	Country of Origin	6.1	<p>The origin of Goods and Services may be distinct from the nationality of the Supplier.</p>



7.	<b>Standards</b>	7.1	The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
8.	<b>Use of Contract Documents and Information; Inspection and Audit by the Government of Tanzania</b>	8.1	The Supplier shall not, without the PE'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 PE 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.
		8.2	The Supplier shall not, without the PE's prior written consent, make use of any document or information enumerated in GCC 7.1 except for purposes of performing the Contract.
		8.3	Any document, other than the Contract itself, enumerated in GCC 7.1 shall remain the property of the PE and shall be returned (all copies) to the PE on completion of the Supplier's performance under the Contract if so required by the PE.
		8.4	The Supplier shall permit the Government of the United Republic of Tanzania or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of the United Republic of Tanzania or / and the appropriate donor agencies, if so required by the Government of the United Republic of Tanzania or / and the appropriate donor agencies.

9.	Patent and Copy Rights	9.1	The Supplier shall indemnify the PE against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the United Republic of Tanzania.
		9.2	The patent right in all drawings, documents, and other materials containing data and information furnished to the PE by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the PE directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.
10	Performance Security	10.	The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the <b>SCC</b> .
		10.	The proceeds of the performance security shall be payable to the PE as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
		10.	The performance security shall be in one of the following forms:
		a)	A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or an insurance bond issued by a reputable insurance firm located in the United Republic of Tanzania or abroad, acceptable to the PE, in the form provided in the Tendering Documents or another form acceptable to the PE; or
		b)	A cashier's or certified check.
		10	The performance security will be discharged by the PE 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, unless otherwise specified in <b>SCC</b> .

		10.	Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the PE shall require the Supplier to provide additional Performance Security to cover any cumulative increase of more than ten percent of the initial Contract Price.
11	Inspections and Test	11.	The PE or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the PE. SCC and the Technical Specifications shall specify what inspections and tests the PE shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.
		11.	The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. 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 PE.
		11	Should any inspected or tested Goods fail to conform to the Specifications, the PE may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the PE.
		11.	The PE's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the PE's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the PE or its representative prior to the Goods' shipment from the country of origin.
		11.	Nothing in GCC 10 shall in any way release the supplier from any warranty or other obligations under this Contract.

12	Packing	12.	The supplier shall provide such packing of the Goods as is required to prevent their 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 Goods final destination and the absence of heavy handling facilities at all points in transit.
		12.	The 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, if any, specified in <b>SCC</b> , and in any subsequent instructions ordered by the PE.
13	Delivery and Documents	13.	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as <b>specified in SCC</b> .
		13.	For purposes of the Contract, "EXW" "FOB" "FCA", "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.
		13.	Documents to be submitted by the Supplier are specified in <b>SCC</b> .

14	Insurance	14.	The 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 <b>SCC</b> .
15	Transportation	15.	Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the PE or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.	Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in the United Republic of Tanzania, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		15.	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport to such place of destination in the United Republic of Tanzania, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
16	Incidental Services	16.	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in <b>SCC</b> :
		a)	Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
		b)	Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
		c)	Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

		d)	Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
		e)	Training of the PE's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
		16.	Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
17	Spare Parts	17.	As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
		a)	Such spare parts as the PE 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 PE of the pending termination, in sufficient time to permit the PE to procure needed requirements; and
		ii)	following such termination, furnishing at no cost to the PE, the blueprints, drawings, and specifications of the spare parts, if requested.

18	Warranty	18.	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they 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 (except when the design and/or material is required by the PE, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the United Republic of Tanzania.
		18.	This warranty shall remain valid for a period specified in the <b>SCC</b> after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the <b>SCC</b> after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in <b>SCC</b> .
		18.	The PE 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.
		18.	Upon receipt of such notice, the Supplier shall, within the period specified in <b>SCC</b> and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the PE other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.
		18.	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in <b>SCC</b> , the PE 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 PE may have against the Supplier under the Contract.

19	Payment	19.	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in <b>SCC</b> .
		19.	The Supplier's request(s) for payment shall be made to the PE in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC 13, and upon fulfillment of other obligations stipulated in the Contract.
		19.	Payments shall be made promptly by the PE, within sixty (60) days after submission of an invoice or claim by the Supplier. If the PE makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the <b>SCC</b> .
		19.	The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in <b>SCC</b> subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Tender.
		19.	All payments shall be made in the currency or currencies specified in the <b>SCC</b> pursuant to GCC 19.4
20	Prices	20.	The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
		20.	Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Tender, with the exception of any price adjustments authorized in <b>SCC</b> or in the PE's request for Tender validity extension, as the case may be.
21	Change Orders	21.	The PE may at any time, by a written order given to the Supplier pursuant to GCC 22, make changes within the general scope of the Contract in any one or more of the following:
		a)	Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically



			manufactured for the PE;
		b)	The method of shipment or packing;
		c)	The place of delivery; and/or
		d)	The Services to be provided by the Supplier.
		21.	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 PE's change order.
		21.	Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
22	Contract Amendments	22.	Subject to GCC 20, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
23	Assignment	23.	Neither the PE nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
24	Subcontracts	24.	The Supplier shall consult the Procuring Entity in the event of subcontracting under this contract if not already specified in the Tender. Subcontracting shall not alter the Supplier's obligations.
		24.	Subcontracts must comply with the provision of GCC 5.

25.	Delays in the Supplier's Performance	25.	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.
		25.	If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Entity 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 Procuring Entity 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.
		25.	Except as provided under GCC 28, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC 26, unless an extension of time is agreed upon pursuant to GCC 25.2 without the application of liquidated damages.
26.	Liquidated Damages	26.	Subject to GCC Clause 28, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security specified in SCC. Once the said maximum is reached, the Procuring Entity may consider termination of the Contract pursuant to GCC Clause 26.
27.	Termination for Default	27.	The Procuring Entity or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.
		27.	Fundamental breaches of Contract shall include, but shall not be limited to the following:

		a)	the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 24; or
		b)	the Supplier fails to perform any other obligation(s) under the Contract;
		c)	Supplier's failure to submit performance security within the time stipulated in the SCC;
		d)	the supplier has abandoned or repudiated the contract.
		e)	The Procuring Entity or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
		f)	a payment is not paid by the Procuring Entity to the Supplier after 84 days from the due date for payment;
		g)	the Procuring Entity gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Entity; and
		h)	if the Procuring Entity determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.
			For the purpose of this clause:

		<p>"corrupt practice means the offering, giving receiving or soliciting of anything of value to influence the action of a public officer in the procurement process or contract execution;</p> <p>"coercive practice" means impairing or harming, or threatening to impair or harm directly or indirectly, any party or the property of the party for the purpose of influencing improperly the action or that party in connection with public procurement or in furtherance of corrupt practice or fraudulent practice;</p> <p>"collusive practices" means impairing or harming, or threatening to impair or harm directly or indirectly, any part or the property of the Party for the purpose of influencing improperly the action or a part or in connection with public procurement or government contracting or in furtherance of a corrupt practice or a Fraudulent Practice</p> <p>"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 Procuring Entity and includes collusive practices among Suppliers, prior to or after submission designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition;</p> <p>"obstructive practice" means acts intended to materially impede access to required information in exercising a duty under this Contract;</p>
	27.	<p>In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>

28.	Force Majeure	<p>28. Notwithstanding the provisions of GCC Clauses 25, 26, and 27, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.</p> <p>For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent</p>
		<p>28. If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure 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 Procuring Entity 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.</p>

29.	Termination for Insolvency	29.	The Procuring Entity 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 Procuring Entity.
30.	Termination for Convenience	30.	The Procuring Entity, 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 Procuring Entity's convenience, the Contract is terminated, and the date upon which such termination becomes effective.
		30.	The 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 Procuring Entity at the Contract terms and price. For the remaining Goods, the Procuring Entity 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 and Services and for materials and parts previously procured by the Supplier.
31.	Disputes Resolution	31.	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an adjudicator nominated by the appointing Authority specified in <b>SCC</b> .
		31.	After the dispute has been referred to the adjudicator, within 30 days, or within such other period as may be proposed by the Parties, the Adjudicator shall give its decision. The rendered decision shall be binding to the Parties.

		31.	If either Party is dissatisfied with the Adjudicator's decision may, within days specified in the SCC refer the dispute for arbitration. If either party within the period mentioned in the SCC has not referred the matter for arbitration the decision shall become final and binding to the Parties.
32.	Procedure for Disputes	32.	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and in the place shown in the SCC.
		32.	The rate of the Adjudicator's fee and administrative costs of adjudication shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting adjudication to its finality each party shall bear its incurred costs and expenses..
		32.	The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC.
33.	Replacement of Adjudicator	33.	Should the Adjudicator resign or die, or should the Employer and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the contract, a new Adjudicator will be appointed by the Appointing Authority.
34.	Limitation of Liability	34.	Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC 8,
		a)	The supplier shall not be liable to the Procuring Entity, 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 Procuring Entity; and
		b)	The aggregate liability of the Supplier to the Procuring Entity, 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 or to any obligation of the Supplier to indemnify the Procuring Entity with respect to patent infringement..

35.	<b>Notices</b>	35.	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 <b>SCC</b> .
		35.	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
36.	<b>Taxes and Duties</b>	36.	A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the United Republic of Tanzania.
		36.	If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the United Republic of Tanzania the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
		36.	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Entity.



## Special Conditions of Contract (SCC)

The following Special conditions of contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCCC Clause Number	GCC Clause Number	Amendments of and supplements to Clauses in the GCC
Definitions (GCC 1)		
1.	1.1	The Purchaser is: Ruangwa Water Supply and Sanitation Authority P.O.BOX 51 Ruangwa under Manawasa.
2.	1.1 (j)	The Project is: Simba Pipe Industries Ltd of P.O.BOX 6398 Dar es Salaam
3.	1.1 (q)	The project is: Supply of Pipe for Ruangwa Project.
Governing Language (GCC 4)		
4.	4.1	The Governing Language shall be: English
Applicable Law (GCC 5)		
5.	5.1	The Applicable Law shall be: Laws of the laws of the United Republic of Tanzania.
Country of Original (GCC 5)		
6.	6.1	Country of Origin is Tanzania.oi
Performance Security (GCC 10)		
7.	10.1	The amount of performance security, as a percentage of the Contract price, shall be 5 (five) percent of contract price in the form insurance Bond from reputable insurance company.
8.	10.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the contract price to cover the Supplier's warrant obligations in accordance with GCC 18.2.
Inspections and Tests (GCC 11)		

9.	11.1	<p>Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <p>Quality and quantity inspection shall be carried out prior to shipment of Goods by the manufacturer(s) at the supplier's own expense and responsibility in terms of the items specified in the specifications. The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to the PE in order to ensure that the goods are manufactured in compliance with the contract.</p>
<b>Packing (GCC 12)</b>		
10.	12.2	<p>The following SCC shall supplement GCC 12.2:</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the PE in the Technical Specification.</p>
<b>Delivery and Documents (GCC 13)</b>		
11.	13.1	<p><b>For Goods supplied from abroad:</b> Upon delivery of goods, the Supplier shall deliver the following documents to the Procuring Entity to facilitate inspection and acceptance:-</p> <ul style="list-style-type: none"> <li>i) Copy of original contract document,</li> <li>ii) Original Goods Delivery Note clearly providing full details of Goods Description, quantity Certificate of country of origin,</li> <li>iii) Copy of the packing list identifying contents of each package (where spare parts are delivered in different packages);</li> <li>iv) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin.</li> <li>v) Manufacturer's or Supplier's warranty certificate;</li> </ul> <p><b>Note; the Supplier will be responsible for any consequent expenses for the above required documents.</b></p>
12.	13.3	<p><b>For Goods from within the United Republic of Tanzania:</b> Upon delivery of goods, the Supplier shall deliver the following documents to the Procuring Entity to facilitate inspection and acceptance:-</p>

		<ul style="list-style-type: none"> <li>i) Copy of original contract document,</li> <li>ii) Original Goods Delivery Note clearly providing full details of Goods Description, quantity Certificate of country of origin,</li> <li>iii) Copy of the packing list identifying contents of each package</li> <li>iv) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin.</li> <li>v) Manufacturer's or Supplier's warranty certificate;</li> </ul>
	<b>Insurance (GCC 14)</b>	
13.	14.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
	<b>Incidental Services (GCC 16)</b>	
14.	16.1	Incidental services to be provided are:  a) N/A
	<b>Spare Parts (GCC 17)</b>	
15.	17.1	Additional spare parts requirements are: NOT APPLICABLE
	<b>Warranty (GCC 18)</b>	
16.	18.2	<p>GCC 17.2—In partial modification of the provisions, the warranty period shall be 36 months from date of acceptance of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p>or</p>

		(b) Pay liquidated damages to the PE with respect of the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 percent per day of undelivered materials/goods value up to the sum equivalent to the amount of five percent of the contract value.
17.	18.4 & 18.5	The period of correction of defects in the warranty period is: <b>within 7 days</b>
<b>Payment (GCC 19)</b>		
18.	19.1	<p>The method and conditions of payment to be made to the supplier under this contract shall be as follows:</p> <p><b>Payment for Goods supplied from abroad:</b></p> <p>a) <b>Currency:</b> Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzania Shillings.</p> <p>b) <b>On Delivery and Acceptance:</b> 100% percent of the contract shall be paid within thirty (30) days upon receipt of the acceptable tax invoice accompanied by <b>Procuring entity's report/certificate for successful supply of fittings.</b></p>
		<p><b>Payment for Goods and Services supplied from within the United Republic of Tanzania:</b></p> <p>Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzania Shillings, as follows:</p> <p>(i) <b>Advance Payment:</b> <sup>50%</sup> <del>5%</del> percent of the contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.</p> <p>(ii) <b>On Delivery:</b> N/A percent of the Contract Price shall be paid on receipt of the Goods and upon submissions of the documents specified in GCC 9.</p> <p>(iii) <b>On Acceptance:</b> The remaining <b>50%</b> percent of the contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the PE.</p>
19.	19.3	Rate to be used for paying the Supplier's interest on the late payment made by PE shall be <b>NA</b>
<b>Price (GCC 20)</b>		
20.	20.1	Price shall be adjusted in accordance with provisions in the attachment to SCC. <b>NA</b>

<b>Liquidated Damages (GCC 26)</b>		
21.	25.1	Applicable rate: <b>0.1 per cent per day of undelivered materials/good's value.</b>  Maximum deduction: is equal to the performance security.
<b>Procedure for Dispute Resolution (GCC 32)</b>		
23.	32.3	Arbitration institution shall be <b>Tanzania Institute of Arbitrators</b>  Place for carrying out Arbitration <b>United Republic of Tanzania (URT) Dar es Salaam</b>
24.	33.1	Appointing Authority for the Adjudicator <b>Tanzania Institute of Arbitrators</b>
<b>Notices (GCC 35)</b>		
26.	35.1	—PE's address for notice purposes: <b>The Secretary,</b> <b>MANAWASA Tender Board,</b> <b>Masasi Nachingwea Water Supply and Sanitation Authority,</b> <b>Migongo Road/200M from Masasi Bus Terminal to</b> <b>Nachingwea,</b> <b>Nearby to Town Council,</b> <b>Room: PMU Office</b> <b>Email: info@manawasa.go.tz</b>  —Supplier's address for notice purposes:  <b>Managing Director,</b> <b>Simba Industries Ltd</b> <b>P.O.BOX 40259,</b> <b>DAR ES SALAA.</b>



# SIMBA PIPE INDUSTRIES LTD

ISO 9001 : 2015



Migeo Road, Chang'ombe,  
PO Box 46259, Dar es Salaam  
TANZANIA  
+ 255 - 22 - 2862587/2864555  
+ 255 - 22 - 286 4012  
sales@simbanpipe.co.tz

Price Schedule for Goods Manufactured Within the United Republic of Tanzania									
Name of Tenderer : SIMBA PIPE INDUSTRIES LTD IFT Number . . AE/080/HQ/2021/2022/G/16 SUPPLY OF MATERIALS FOR RUANGWA PROJECT									
1	2	3	4	5	6	7	8	9	10
Item	Description of Goods	Country of origin	Quantity	Unit price1 exw per item	Total price EXWper line item (cols. 4 x 5)	Unit price per line item final destination and unit price of other incidental services <sup>3</sup>	Cost of local labor, raw material, and components from United Republic of Tanzania	Sales and other taxes payable if Contract is awarded (in accordance with ITT 15.6 (a) (i))	Total Price per line item (Col. 6 + 7)
1	UPVC PIPE 160MM (6") PN 10 CLASS C 5.8M	TANZANIA	30	TZS 268,099.20	TZS 8,042,976.13	Included	Included	TZS 1,447,735.70	TZS 9,490,711.83
2	UPVC PIPE 110MM (4") PN 10 CLASS C 5.8M	TANZANIA	220	TZS 126,029.54	TZS 27,726,498.90	Included	Included	TZS 4,990,769.80	TZS 32,717,268.71
3	UPVC PIPE 90MM (3") PN 10 CLASS C 5.8M	TANZANIA	480	TZS 105,405.52	TZS 50,595,131.88	Included	Included	TZS 9,107,123.74	TZS 59,702,255.62
4	HDPE PIPE 63MM (2") PN 10 CLASS C 150M	TANZANIA	30	TZS 1,100,967.63	TZS 33,029,028.77	Included	Included	TZS 5,945,225.18	TZS 38,974,253.94
5	HDPE PIPE 50MM 1.5") PN 10 CLASS C 150M	TANZANIA	20	TZS 686,317.48	TZS 13,726,349.62	Included	Included	TZS 2,470,742.93	TZS 16,197,092.55
6	UPVC PIPE 200MM (7") PN 10 CLASS C 5.8M	TANZANIA	25	TZS 438,239.08	TZS 10,955,977.10	Included	Included	TZS 1,972,075.88	TZS 12,928,052.97
GRAND TOTAL DELIVERY TO FINAL DESTINATION INCLUDING VAT									TZS 170,009,635,62

Name : Elias Ayoub in the capacity of Sales Executive

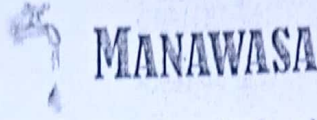
Signature of Tenderer: \_\_\_\_\_

Duly authorized to sign the Tender for and on behalf of SIMBA PIPE INDUSTRIES LTD  
Dated on 27th November, 2021



MASASI - NACHINGWEA WATER SUPPLY AND SANITATION  
AUTHORITY

PHONE: 0232 510279  
FAX: 0232 510279  
MASASI  
EMAIL: info.manawasa@gmail.com  
Please reply;



P.O. BOX. 133

*Masasi-Nachingwea Water Supply and Sanitation Authority*

Ref; No; RNG/UWASA/AB/O8

Date: 28/11/2021

Managing Director,  
Simba Pipe Industry,  
Box 40259,  
DAR ES SALAAM.

RE: LETTER OF ACCEPTANCE

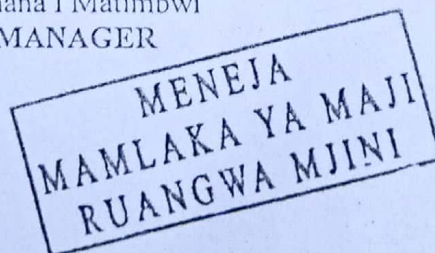
This is to notify you that your Bid dated 26<sup>th</sup> November, 2021 for execution of the Contract No.AE/080/MNWS/2019-2020/G/16 for Lot 2 - Supply of Pipes at Ruangwa Urban Water Supply And Sanitation Authority for the Contract Price of the equivalent of TZS 170,009,635.62 (One hundred seventy million and nine six hundred thirty-five point six two only) VAT Exclusive as corrected and modified in accordance with the instructions to bidders is hereby accepted.

You are requested to furnish the Performance Bond ended 30<sup>th</sup> November 2021 pursuant to clauses 7 and 9 of the special and general conditions of the Contract respectively. The performance bond shall be of Tanzania Shillings 17,000,000.00 (Seventeen million Only, 10% of Contract Price) in the form of the Bank Guarantee.

I would very much appreciate if you will reply to this letter as soon as possible to confirm the acceptance.

Thanking you in advance for your cooperation.

Yohana I Matimbwi  
MANAGER



Copies:-

1. The Chief Executive Officer,  
Public Procurement Regulatory Authority,  
P.O.Box 2865,  
Dodoma.
2. Controller and Auditor General,  
National Audit Office  
P.O.Box 950  
Dodoma.
3. The Attorney General,  
P.O.Box 9050,  
Dar es Salaam
4. Tanzania Revenue Authority,  
P.O. Box 11491,  
Dar es Salaam.
5. The Internal Auditor General,  
Ministry of Finance,  
P.O. Box 2802,  
Dodoma.
6. The Government Asset Management Division,  
Ministry of Finance,  
P.O. Box 2802,  
Dodoma



TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the November 27, 2021,

WE the undersigned *SIMBA PIPE INDUSTRIES LTD* of *Postal Office Box No 46259, Dar es Salaam*, by virtue of authority conferred to us by the Board Resolution No *November 27, 2021*, do hereby ordain nominate and appoint *Mr. Elias Ayoub, Sales Executive* of the company to be our true lawful Attorney and Agent, with full power and authority, for us and in our names, and for our accounts and benefits, to do any, or all of the following acts, in the execution of Quotation No. *AE/080/HQ/2021/2022/G/16* SUPPLY OF MATERIALS FOR RUANGWA PROJECT that is to say;

To act for the company and do any other thing or things incidental *AE/080/HQ/2021/2022/G/16* SUPPLY OF MATERIALS FOR RUANGWA PROJECT.

AND provided always that this Power of Attorney shall not revoke or in any manner affect any future power of attorney given to any other person or persons for such other power or powers shall remain and be of the same force and affect as if this deed has not been executed.

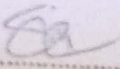
AND we hereby undertake to ratify everything, which our Attorney or any substitute or substitutes or agent or agents appointed by him under this power on his behalf herein before contained shall do or purport to do in virtue of this Power of Attorney.

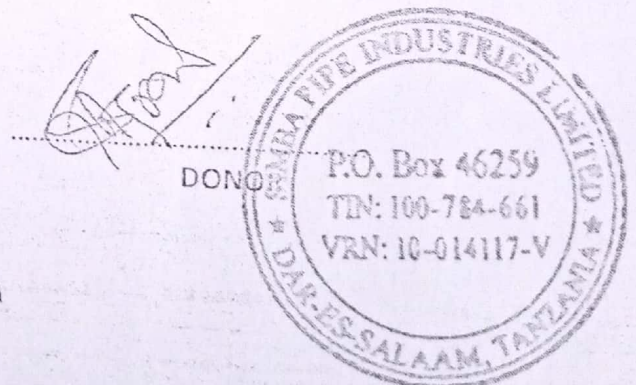
SEALED with the common seal of the said *SIMBA PIPE INDUSTRIES LTD* and delivered in the presence of us this *November 27, 2021*.

IN WITNESS whereof we have signed this deed on this *November 27, 2021* at *Dar-es-Salaam* for and on behalf of *SIMBA PIPE INDUSTRIES LTD*

SEALED and DELIVERED by the  
Common seal of *SIMBA PIPE INDUSTRIES LTD*  
This *November 27, 2021*

BEFORE ME:

  
.....  
COMMISSIONER FOR OATHS

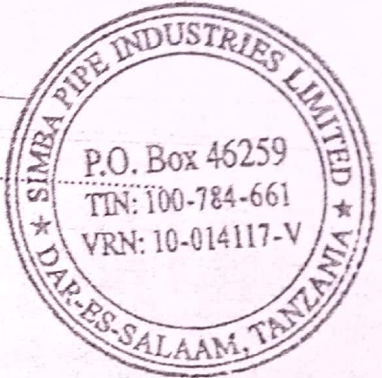


**ACKNOWLEDGEMENT**

I *Mr. Elias Ayoub* do hereby acknowledge and accept to be Attorney of the said *SIMBAPIPE INDUSTRIES LTD* under the terms and conditions contained in this POWER OF ATTORNEY and I promise to perform and discharge my duties as the lawfully appointed Attorney faithfully and honestly.

SIGNED AND DELIVERED by the said  
*Mr. Elias Ayoub* Identified to me  
By Sanjay Agrawal  
The latter known to me personally  
This November 27, 2021

*Elias Ayoub*



DONEE

BEFORE ME

*Sanjay Agrawal*



COMMISSIONER FOR OATHS

**FORM OF TENDER**

Date: 27<sup>th</sup> November, 2021

TENDER NO. AE/080/HQ/2021/2022/G/16 SUPPLY OF MATERIALS FOR RUANGWA PROJECT

To,  
MANAGING DIRECTOR,  
MASASI NACHINGWEA WATER SUPPLY & SANITATION AUTHORITY,  
P.O.BOX 133,  
MASASI.

Having examined the Tendering Documents including Addenda Nos: AE/080/HQ/2021/2022/G/16, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver MATERIALS FOR RUANGWA PROJECT in conformity with the said Tendering Documents for the sum of TZS 170,009,635.62 Delivered to Final Destination – Including VAT (*Amount in words: Tanzanian Shillings One Hundred Seventy Million, Nine Thousand, Six Hundred Thirty Five and Sixty Two Cents*) Delivered to Final Destination Including VAT or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We declare that our tendering price did not involve agreements with other tenderers for the purpose of tender suppression.

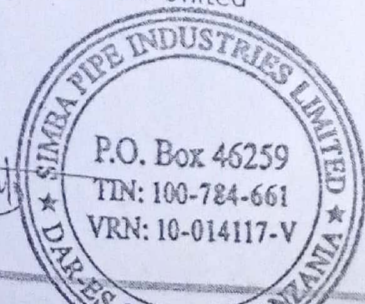
If our Tender is accepted, we undertake to provide a Performance Security in the form, in the amounts, and within the times specified in the Tendering Documents.

We declare that, as tenderer(s) we do not have conflict of interest with reference to ITT clause 3.6

We agree to abide by this Tender for the Tender Validity Period specified in TDS 19, 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.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of the United Republic of Tanzania under Tanzania's laws or official regulations or by an act of compliance with a decision of the United Nations Security Council.



Formerly known as DPI Simba Ltd / Simba



Plot No: 68-70, Mbozi Road,  
Chang'ombe Industrial Area,  
P.O. Box 46259, Dar es Salaam, Tanzania.  
+ 255 - 22 - 2862587/2864555  
+ 255 - 22 - 286 4012  
delsales@dpisimba.com  
www.dpisimba.com

The following commissions or gratuities have been paid or are to be paid by us to agents relating to this Tender, and to contract execution if we are awarded the contract:-

<u>Name and address of agent</u>	<u>Amount and currency</u>	<u>Purpose of Commission Or gratuities</u>
----------------------------------	----------------------------	--

.....NONE.....

.....NONE.....

.....NONE.....

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Tender you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITT 3 of the Tendering Documents

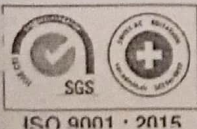
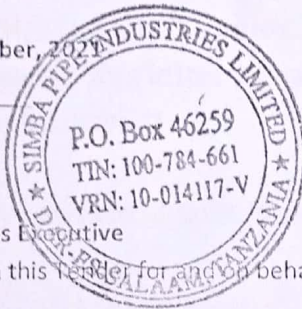
Dated this 27<sup>th</sup> November, 2027

Signature:

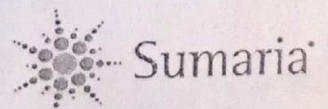
Name: Elias Ayoub

In the Capacity of: Sales Executive

Duly authorized to sign this Tender for and on behalf of: Simba Pipe Industries Ltd



Formerly known as DPI Simba Ltd. / Simba Plastics Co. Ltd. (Since 1963)  
Directors: Jayesh G. Shah & Ankush K. Shah



Date: 28<sup>th</sup> NOVEMBER 2021.

To

MANAGING DIRECTOR  
RUANGWA URBAN WATER SUPPLY AND SANITATION AUTHORITY  
P.P.BOX 51 RUANGWA  
RUANGWA - TANZANIA

Sub: Award Acceptance Letter NO. RNG/UWS/AB/08  
Ref: Contract No: SUPPLY OF PIPES AT RUANGWA WATER SUPPLY AND  
SANITATION AUTHORITY AE/080/ZN/R/2021/2022/G/16

Dear Sir / Madam,

We SIMBA PIPE INDUSTRIES LTD appreciates your award to us for supplying pipes to your project. Through this letter we confirm our acceptance to the award of the above mentioned contract.

All necessary documents are attached for further proceedings.

Thanking You

Best regards

From Simba Pipes Industries Ltd



BEATRICE CAHRLES  
SALES MANAGER



**TAX INVOICE CUM DELIVERY NOTE**

**BMTL - JAMHURI STREET BRANCH**  
 P.O. Box 1599  
 Dar Es Salaam  
 TEL: 2119193/2119194  
 FAX: 2114315  
 VRN: 10-000118-M TIN 100-106-191  
 E-mail: showroom@bmtl.co.tz  
 Buyer  
**Dpi Simba Limited - USD**  
 P.O. Box 46259  
 Plot No. 68-70, Mgeyo Road,  
 Chang'ombe Industrial Area,  
 Dar-Es-Salaam.  
 Telephone No. 2662582  
 Contact Person: Jebara

Invoice No. **EFD/JAM021/10**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated **23-Sep-2010**  
 Mode/Terms of Payment  
 Cheque/Rec No. REC/2430/10 DTD 30/7/10  
 Other Reference(s)  
**EFD RF NO. 00365 DTD 5/7/10**  
 Dated  
 Dated  
 Destination

**B  
M  
T  
L**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>FSD-Electronic Signature Device-PUNTO</b> FSD - Electronic Signature Device (PUNTO PC) SERIAL NO: 01TZ 300086 SERIAL NO: 01TZ 300087	2 Nos.	\$ 2,500.00	Nos.		\$ 5,000.00
	VAT Output - 18%			18 %		\$ 900.00
<b>Total</b>						<b>2 Nos. \$ 5,900.00</b>

Amount Chargeable (in words)  
 \$ Dollars Five Thousand Nine Hundred Only



**BMTL**  
 Business  
 Machines  
 Tanzania  
 Limited

Buyer's VAT Regn. No. : 10-014117-V

for BMTL - JAMHURI STREET BRANCH

Declaration  
 THIS A COMPUTER GENERATED INVOICE

Authorised Signatory

- JAMHURI STREET BRANCH** :- P.O. Box 1599, Dar es Salaam. Tel: 2119193, Fax: 2114315, Email: showroom@bmtl.co.tz
- MLIMANI CITY (DSM)**:- P.O. Box 1599, Shop No 13, Sam Nujoma Road, Dar es Salaam. Tel/ Fax: 255 22 2411120, Email: mlimani@bmtl.co.tz
- ARUSHA BRANCH**:- P.O. Box 913 Sokoine Road, Arusha. Tel: 2503099, 2504240, Fax: 2544240, Email: arusha@bmtl.co.tz
- MWANZA BRANCH**:- P.O. Box 985 Kenyatta Road, Mwanza. Tel / Fax: 2500659, Email: mwanza@bmtl.co.tz
- MBEYA BRANCH**:- P.O. Box 20 Lupa way, Mbeya. Tel : 2504141, Fax: 2500883, Email : mbeya@bmtl.co.tz
- IRINGA BRANCH**:- P.O. Box 2422 Lumumba street, Iringa. Tel / Fax: 2701310, Email : iringa@bmtl.co.tz

HEAD OFFICE  
 RKD PLAZA  
 Plot No. 59A  
 New bagamoyo Rd  
 P.O. Box 1599  
 Dar es salaam  
 Tanzania  
 Tel : 2165555  
 Fax : 2761640  
 Email : bmtl@bmtl.co.tz



# SIMBA PIPE INDUSTRIES LTD

ISO 9001 | 2015



Formerly Known as PPI SIMBA LTD / SIMBA PLASTICS ( Since 1963 )

WE DO NOT HAVE ANY OTHER BRANCH AND ALL OUR PRODUCTS ARE PRODUCED AND DISTRIBUTED FROM OUR FACTORY AT THE ADDRESS GIVEN IN THIS QUOTE

Address: Migeyo Road, Chang'ombe,  
PO Box 46259, Dar es Salaam  
TANZANIA  
Telephone: + 255 - 22 - 2862587/2864555  
Telefax: + 255 - 22 - 286 4012  
Email: [sales@simbapipe.co.tz](mailto:sales@simbapipe.co.tz)

## PROFORMA INVOICE

Ref: SPIL/2621/21  
Date: 3-Dec-21

to: BUANGWA URBAN WATER SUPPLY AND SANITATION  
AUTHORITY  
ref: SUPPLY OF WATER PIPES AE/D80/MNWS/ZH/R/2021-  
2022/G/16  
fact: MB  
from: BUANGWA  
tel: info@buangwawater.go.tz  
fax: 0764312426

Contact: BEATRICE CHARLES  
Designation: SALES MANAGER  
Currency: TZS  
Price Basis: EXW SIMBA PIPE  
Price Validity: 30 days  
Email: [sales1@simbapipe.co.tz](mailto:sales1@simbapipe.co.tz)  
Mobile: +255 789235612

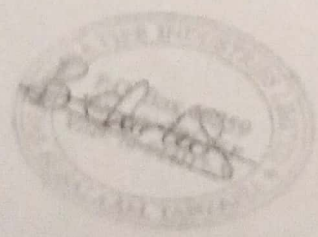
S.No	Description	Qty	Unit	Unit Rate	Total in TZS
	ISO 9001:2015 CERTIFIED COMPANY, TBS (TANZANIA BUREAU OF STANDARDS) CERTIFIED PRODUCTS PVC Pipes - ISO 1452 HDPE Pipes - ISO 4427				
1	UPVC PIPE 160MM (6") PN 10 CLASS C 5.8M	30	PCS	TZS 268,099.20	TZS 8,042,976.13
2	UPVC PIPE 110MM (4") PN 10 CLASS C 5.8M	220	PCS	TZS 126,029.54	TZS 27,726,498.90
3	UPVC PIPE 90MM (3") PN 10 CLASS C 5.8M	480	PCS	TZS 105,406.52	TZS 50,595,131.88
4	HDPE PIPE 63MM (2") PN 10 CLASS C 150M	30	ROLLS	TZS 1,100,967.63	TZS 33,029,028.77
5	HDPE PIPE 50MM (1.5") PN 10 CLASS C 150M	20	ROLLS	TZS 686,317.48	TZS 13,726,349.62
6	UPVC PIPE 200MM (7") PN 10 CLASS C 5.8M	25	PCS	TZS 438,239.08	TZS 10,955,977.10
	<b>SUB-TOTAL EX SIMBA PIPE'S WORKS</b>				<b>TZS 144,075,962.39</b>
	Value Addition Tax (VAT)			18%	<b>TZS 25,933,673.23</b>
	<b>GRAND TOTAL EX-SIMBA INCLUDING VAT</b>				<b>TZS 170,009,635.62</b>

### TERMS AND CONDITIONS OF OFFER:

- Quantity: As per Bill of Quantities given above.
- Mode of Shipment: Proposed/ Agreed Mode of Shipment
- Place of Shipment: Ex- SIMBA PIPE INDUSTRIES LIMITED, Dar es Salaam.
- Deliveries: 2-4 WEEKS AFTER ORDER CONFIRMATION.
- Taxes and Duties: The prices quoted are not inclusive of any taxes and duties. VAT is shown separately.
- Payment Terms: 50% ADVANCE AND REMAINING 50% AFTER ISSUE TAX INVOICE AND DELIVERY.
- Unloading Charges at Destination: To the account of the Buyer.
- Force Majeure: The standard force majeure clauses shall apply to this offer.

We trust you will find our offer in line with your requirements. In case you need any further clarifications, please do not hesitate to contact the undersigned on the fax or email addresses given above.

### AUTHORISED SIGNATORY



**Bank Account Details:**  
Standard Chartered Bank Tanzania Limited  
1st Floor, International House Property, Garden Avenue/ Shaaban Robert  
P.O.BOX 9011, Dar es Salaam, Tanzania.  
Account Name: SIMBA PIPE INDUSTRIES LTD  
TZS Account Number : 01-020-223414-01  
USD Account Number : 87-020-223414-01  
Swift Code: SCBLTZXXXX Bank Code: 67-05-83

VRN:10-014117-V  
TIN: 100-784-661