



**THE REVOLUTIONARY GOVERNMENT OF
ZANZIBAR**

MINISTRY OF BLUE ECONOMY AND FISHERIES

CONTRACT

**SUPPLY AND DELIVERY OF 73 FIBER GLASS FISHING
BOATS (8METER)**

Between

**MINISTRY OF BLUE ECONOMY AND FISHERIES,
ZANZIBAR**

and

M/s AMOS INDUSTRIES LIMITED

Contract No. SMZ/02/G/RT/2021-2022/07

FEBRUARY, 2022

CONTRACT AGREEMENT

FORM OF CONTRACT

THIS AGREEMENT made the 02nd day of MARCH 2022 between The Ministry of Blue Economy and Fisheries, P.O.Box 149 Zanzibar-Tanzania (hereinafter called "the Purchaser") on the one part and M/s Amos Industries ltd of Zanzibar-Tanzania (hereinafter called "the Supplier") on the other part:

WHEREAS the Employer invited Tenders for certain goods and ancillary services, viz., Supply and Delivery of 73 fiber glass fishing boats (8meter) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of United States Dollar One Million Seven Thousand Four Hundred Only (US \$ 1,007,400.00) Excluding VAT. (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement 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 be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract document:
 - i. The Letter of Acceptance;
 - ii. The Letter of Bid; /Suppliers Offer
 - iii. Special Conditions of Contract
 - iv. General Conditions of Contract
 - v. the Specification (including Schedule of Requirements and Technical Specifications)
 - vi. the completed Schedules (including Price Schedules)
 - vii. Manufacturer authorization
 - viii. Power of attorney
3. 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
4. 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.

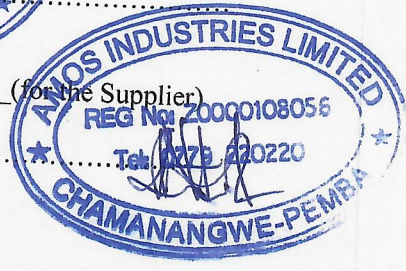
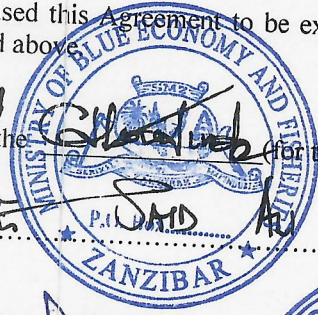
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with Laws of Zanzibar on the day and year indicated above

Signed, sealed, delivered by ABOU SULEIMAN JUMBE the [Signature] (for the Purchaser)

Witness to the signatures of the Purchaser: AMNE SAID [Signature]

Signed, sealed, delivered by MOHAMED ALS the DIRECTOR (for the Supplier)

Witness to the signatures of the supplier: [Signature]



LETTER OF ACCEPTANCE



**THE REVOLUTIONARY GOVERNMENT OF ZANZIBAR
MINISTRY OF BLUE ECONOMY AND FISHERIES**

Telephone: 024 2941195
E-mail: info@blueeconomismz.go.tz

Fax No: 024 2941197
P.O. BOX 149
ZANZIBAR - TANZANIA
DATE: 11th February, 2022

Our Ref:AD.33/315/03

LETTER OF ACCEPTANCE

To:

**Amos Industries ltd
Zanzibar - Tanzania**

This is to notify you that your Bid dated 2nd February, 2022 for execution of the Supply and Delivery of 73 fiber glass fishing boats (8meter) Identification Number **SMZ/02/G/RT/2021-2022/07** for the Contract Price of the equivalent of **United States Dollar One Million Seven Thousand Four Hundred Only (US \$ 1,007,400.00) Excluding VAT**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

We accept that **Zanzibar Commercial Court** be appointed as the Adjudicator in accordance with Clause 44 of the Instructions to Bidders

.....
**Dr. ABOUD SULEIMAN JUMBE
PRINCIPAL SECRETARY,
MINISTRY OF BLUE ECONOMY AND FISHERIES,
ZANZIBAR.**

**CC:
HONORABLE MINISTER
MINISTRY OF BLUE ECONOMY AND FISHERIES,
ZANZIBAR.**

THE LETTER OF BID

FORM OF BID

TO: PRINCIPAL SECRETARY ,
MINISTRY OF BLUE ECONOMY AND FISHERIES.
ZANZIBAR

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders ITB 9
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 18
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: *8 meter fiber fishing boat.*
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
In case of all total price of the Bid. 1,007,400 USD
- (f) The discounts offered and the methodology for their application are:
(i) The discounts offered are: NONE
(ii) The exact method of calculations to determine the net price after application of discounts is shown below: NONE
- (g) Our bid shall be valid for a period of 18 months from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) We accept that [_____] be appointed as the Adjudicator;
- or**
- (i) We do not accept that [_____] be appointed as Adjudicator, we are hereby proposing _____ be appointed as Adjudicator. The Biography of [_____] is attached with this form.
- (j) We are not participating, as a Bidder in more than one bid in this bidding process other than alternative bids submitted in accordance with ITB 19;
- (k) Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Revolutionary

SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

GCC Clause Number	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
Definitions (GCC Clause 1)	
1.1(i)	The Purchaser is: PRINCIPAL SECRETARY, MINISTRY OF BLUE ECONOMY AND FISHERIES -ZANZIBAR.
1.1(j)	The Supplier is: AMOS INDUSTRIES LTD
1.1(k)	The Project site is: Respective Headquarters Ministry of Blue Economy and Fisheries, Maisara-Zanzibar.
Governing Language (GCC Clause 3)	
3.1	The Governing Language shall be: ENGLISH
Applicable Law (GCC Clause 4)	
4.1	The Applicable Law shall be: Laws of Zanzibar
Country of Origin (GCC Clause 5)	
5.1	Country of Origin is. SOUTH AFRICA
Inspections and Tests (GCC Clause 10)	
10.1	The inspections and tests shall be: 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 that should be attached with the certificate(s) of the manufacturer(s) to the Procuring and Disposing Entity in order to ensure that the goods are manufactured in compliance with the contract. The supplier shall be responsible for conducting an independent sea trial run.
Packing (GCC Clause 11)	
11.2	The packing, marking and documentation within and outside the packages shall be: The Goods shall be packed properly in accordance with standard export packing specified by the Procuring and Disposing Entity in the Technical Specification. N/A

Delivery and Documents (GCC Clause 12)

12.1	<p>For Goods supplied from abroad: South Africa.</p> <p>Upon shipment, the Supplier shall notify the Procuring and Disposing Entity and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Procuring and Disposing Entity, with a copy to the Insurance Company: Details of Shipping and other Documents to be furnished by the Supplier</p> <ul style="list-style-type: none">(i.) One original plus four copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;(ii.) original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading;(iii.) One original plus four copies of the packing list identifying contents of each package;(iv.) Insurance certificats ;(v.) Manufacturers or Supplier's warranty certificate;(vi.) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and(vii.) Certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate. <p>The above documents shall be received by the Procuring and Disposing Entity at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses.</p>
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12.3	For Goods from within Zanzibar: Not Applicable
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Insurance (GCC Clause 13)

13.1	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..
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Incidental Services (GCC Clause 15)	
15.1	Incidental services to be provided are: Not Applicable
Spare Parts (GCC Clause 16)	
16.1	Additional spare parts requirements are: Not Applicable
Warranty (GCC Clause 17)	
17.2	<p style="text-align: center;"><i>Sample provision</i></p> <p>GCC 17.2—In partial modification of the provisions, the warranty period shall be 12 months from the date of shipment, whichever occurs earlier. 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 style="padding-left: 40px;">(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 style="text-align: center;">or</p> <p style="padding-left: 40px;">(b) pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.02 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value.</p>
17.4 & 17.5	The period for correction of defects in the warranty period is: 1 Month
Payment (GCC Clause 18)	
18.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:
18.5	The payment-delay period after which the Purchaser shall pay interest to the supplier shall be Not Applicable

18.6	<p>Payment for Goods supplied from South Africa:</p> <p>Payment of foreign currency portion shall be made in (<u>United States Dollar</u>) in the following manner:</p> <p style="text-align: center;">Upon Delivery and acceptance of the goods: Within 30 days the value of the goods received to be paid in full.</p> <p>Suppliers Bank Details: Account Number: 0784342002 Bank name: PBZ Branch: MALINDI Swift code: PBZATZTZCHK</p>
	<p>Payment for Goods and Services supplied from within Zanzibar: Not applicable.</p>
<p>Prices (GCC Clause 19)</p>	
19.1	<p>Prices shall be adjusted in accordance with provisions in the Attachment to SCC.</p> <p>Not Applicable</p>
<p>Liquidated Damages (GCC Clause 25)</p>	
25.1	<p>Applicable rate: 0.02 percent per day of undelivered materials/good's value.</p> <p>The maximum amount of liquidated damages shall be: 10 percent of the contract amount</p>
<p>Procedure for Disputes (GCC Clause 31)</p>	
30.1	<p>Appointing Authority for the Adjudicator Zanzibar Commercial Court</p>
30.3	<p>The duration is Not Applicable</p>
31.1	<p>The Adjudicator shall be Zanzibar Commercial Court Place of Arbitration shall be Zanzibar Commercial Court</p>
31.2	<p>Rate of the Adjudicator's fees shall be N/A</p>
32.1	<p>Appointing Authority for the Adjudicator Zanzibar Commercial Court</p>
<p>Notices (GCC Clause 34)</p>	
34.1	<p>Procuring and Disposing Entity's address for notice purposes: Address: Ministry of Blue Economy and Fisheries, Maisara - Mnazi Mmoja Hospital Road</p>

P.O. Box 149
Zanzibar – Tanzania

Telephone : +25524-2941195

Fax : + 255 24 2941197

Email : pmu@blueeconomysmz.go.tz

Supplier's address for notice purposes:

AMOS INDUSTRIES LTD

ZANZIBAR, TANZANIA.

GENERAL CONDITIONS OF CONTRACT (GCC)

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General Conditions of Contract

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- a) "The Contract" means the agreement entered into between the Purchaser 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.
 - b) "Completion" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract
 - c) "The Contract Price" means the price payable to the Supplier as specified under the Contract, subject to such additions and adjustment here to or deduction there from as may be made pursuant to the contract for the full and proper performance of its contractual obligations.
 - d) "Delivery" means the transfer of the goods from the supplier equipment, machinery, and /or other materials, which the Supplier is required to supply to the Purchaser under Contract.
 - f) "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.
 - g) "GCC" means the General Conditions of Contract contained in this section.
 - h) "SCC" means the Special Conditions of Contract.
 - i) "The Purchaser" means the entity purchasing the Goods and related service, as specified in the SCC.
 - j) "The Supplier" means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
 - k) "The Project Site" where applicable, means the place or places named in SCC.
 - l) "Day" means calendar day.
 - m) "Effective Date" means the date on which this Contract becomes effective pursuant to GCC.
 - n) "Eligible Country" means the countries and territories eligible

for participation in procurements financed by the specified institution.

- o) "End User" means the organization(s) where the goods will be used, as **named in the SCC**.
- p) "Origin" means the place where the Goods were 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.
- q) "Force Majeure" means an event beyond the control of the Supplier and not involving the Purchaser'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.

- 2. **Application** 2.1 These General Conditions shall apply to the extent that provisions of other parts of the Contract do not supersede them.
- 3. **Governing Language** 3.1 The Contract as well as all correspondence and documents relating to the contract exchanged by the Supplier and the Purchaser shall be written in the language **specified in SCC**. Subject to GCC Clause 3.1, the version of the Contract written in the specified language shall govern its interpretation.
- 4. **Applicable Law** 4.1 The contract shall be governed and interpreted in accordance with the laws of Zanzibar, unless otherwise **specified in SCC**.
- 5. **Country of Origin** 5.1 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 6. **Standards** 6.1 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.
- 7. **Use of Contract Documents and Information; Inspection and Audit** 7.1 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.

- 7.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 7.1 except for purposes of performing the Contract.
- 7.3 Any document, other than the Contract itself, enumerated in GCC Clause 7.1 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.
- 7.4 The Supplier shall permit the Revolutionary Government of Zanzibar 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 Revolutionary Government of Zanzibar or / and the appropriate donor agencies, if so required by the Revolutionary Government of Zanzibar or / and the appropriate donor agencies.
8. **Patent and Copyrights**
- 8.1 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 or any part thereof in Zanzibar.
- 8.2 The patent right in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Purchaser 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.
9. **Performance Security**
- 9.1 If required, within thirty (30) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Purchaser the performance security in the amount **specified in SCC**.
- 9.2 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.
- 9.3 The Performance Security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Purchaser and shall be in a form of Bank Guarantee or any other form indicated in SCC.
- 9.4 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, unless otherwise **specified in SCC**.
10. **Inspections and Test**
- 10.1 **The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.**

- 10.2 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 Purchaser.
- 10.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC sub-Clause 10.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 10.4 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.
- 10.5 The Purchaser's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the Purchaser's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the country of origin.
- 10.6 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 10.7 : Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 10.8 Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

- 10.9 Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC sub-Clause 10.6.
- 10.10 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC sub-Clause 10.8, shall release the Supplier from any warranties or other obligations under the Contract.
- 11. Packing and Documents**
- 11.1 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.
- 11.2 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 SCC**, and in any subsequent instructions ordered by the Purchaser.
- 12. Delivery and Documents**
- 12.1 The Supplier in accordance with the terms specified in the Schedule of Requirements shall make delivery of the Goods. The details of shipping and / or other documents to be furnished by the Supplier are **specified in SCC**.
- 12.2 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.
- 12.3 Documents to be submitted by the Supplier are **specified in SCC**.
- 13. Insurance**
- 13.1 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 SCC**.
- 14. Transportation**
- 14.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified INCOTERMS

15. Incidental Services

15.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, **specified in SCC**:

- 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 Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

15.2 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.

16. Spare Parts

16.1 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, such spare parts as the Purchaser may decide to purchase from the Supplier, this decision shall not relieve the Supplier of any warranty obligations under the Contract;

17. Warranty

17.1 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 Purchaser's 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 Zanzibar.

17.2 This warranty shall remain valid for a period specified in the **SCC** 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 **SCC** after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless **specified otherwise in SCC**.

- 17.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 17.4 Upon receipt of such notice, the Supplier shall, within the period **specified in SCC** and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser.
- 17.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period **specified in SCC**, 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.

18. Payment

- 18.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC**.
- 18.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 12 and upon fulfillment of all other obligations stipulated in the Contract.
- 18.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.
- 18.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed.
- 18.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the **SCC**, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the **SCC**, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.
- 18.6 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the **SCC**.

19. Prices

- 19.1 The contract price shall be as specified in the Contract Agreement subject to any additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- 19.2 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 Bid, with the exception of any price adjustments **authorized in SCC** or in the Purchaser's request for Bid validity extension, as the case may be.

- 20. Change Orders**
- 20.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, 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 Purchaser;
 - b) The method of shipment or packing;
 - c) The place of delivery; and/or
 - d) The Services to be provided by the Supplier.
- 20.2 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.
- 20.3 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.
- 21. Contract Amendments**
- 21.1 Subject to GCC Clause 20, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 22. Assignment**
- 22.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.
- 23. Subcontracts**
- 23.1 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.
- 23.2 Subcontracts must comply with the provision of GCC Clause 4.
- 24. Delays in the Supplier's Performance**
- 24.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

- 24.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of 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, in which case the extension shall be ratified by the parties by amendment of Contract.
- 24.3 Except as provided under GCC Clause 27, 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 Clause 25, unless an extension of time is agreed upon pursuant to GCC Clause 24.2 without the application of liquidated damages.
- 25. Liquidated Damages**
- 25.1 Subject to GCC Clause 27, 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 Purchaser 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 percentage **specified in SCC**. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 26.
- 26. Termination for Default**
- 26.1 The Purchaser 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.
- 26.2 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 Purchaser pursuant to GCC Clause 24;
 - b) the supplier has abandoned or repudiated the contract.
 - c) The Purchaser or the Supplier is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
 - d) a payment is not paid by the Purchaser to the Supplier within 84 days of the due date for payment;
 - e) the Purchaser 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 Purchaser; and
 - f) the supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in

executing the Contract.

For the purpose of this clause:

“Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution and includes, inter alia, bribery and extortion or coercion which involves threats of injury to person, property or reputation, and

“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 practices among Bidders (prior to or after Bid submission)

- 26.4 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Purchaser 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 Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- 27. Force Majeure**
- 27.1 Notwithstanding the provisions of GCC Clauses 24, 25, and 26, 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. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars, fires, floods, epidemics, quarantine, restrictions, acts of terrorists and freight embargoes.
- 27.2 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.
- 28. Termination for Insolvency**
- 28.1 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 that has accrued or will accrue thereafter to the Purchaser.
- 29. Termination for Convenience**
- 29.1 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 Contract is terminated, and the date upon which such termination becomes effective.

29.2 The Purchaser shall accept the Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination at the Contract terms and price. For the remaining Goods, the Purchaser may decide:

- 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.

30. Disputes

30.1 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 thirty (30) 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 SCC.

30.2 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.

30.3 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.

31. Procedure for Disputes

31.1 The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC.

31.2 The rate of the Adjudicator's fee and administrative costs of adjudication indicated in the SCC 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. **Replacement of Adjudicator** 32.1 Should the Adjudicator resign or unable to perform his duties, or should the Purchaser and the Supplier agree that the Adjudicator is not functioning in accordance with the provisions of the Contract a new Adjudicator will be jointly appointed by the Purchaser and the Supplier. In case of disagreement between the Purchaser and the Supplier, within 30 days, the Adjudicator shall be designated by the Appointing Authority designated in the SCC at the request of either party, within 14 days of receipt of such request.
33. **Limitation of Liability** 33.1 Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC Clause 8,
- 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 or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement..
34. **Notices** 34.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing and confirmed in writing to the other party's address **specified in SCC**. The term "in writing" means communicated in written form with proof of receipt.
- 34.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
35. **Taxes and Duties** 35.1 A Supplier shall be entirely responsible for all taxes and levies imposed outside Zanzibar.
- 35.2 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Zanzibar, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

The Specification (including Schedule of Requirements and Technical Specifications)

NO	ITEM	SPECIFICATION	UNIT	QTY
1	PRINCIPAL PARTICULARS			
1.1	Vessel Type	FRP/Composite Monohull	Boat	73
1.2	Length	8.0 M	-	-
1.3	Beam Width	2.05M	-	-
1.4	Draft	0.15M	-	-
1.5	Depth	-	-	-
1.6	Weight	400kg	-	-
1.5	Engine Power	YAMAHA 40 HP ENDURO	-	73
1.6	Fish Storage Capacity	Minimum 1 Tone	-	-
2	STRUCTURAL AND STABILITY COMPONENTS			
2.1	Hull Construction	Hull Bottom Main Layup White Gel Coat 300g and 400g chopped strand matt 4x850 quadraxial cloth 50mm thick marine ply transom	Set	1
2.2	Hull Framing	The hull will be stiffened with FRP hollow longitudinal and transverse frames. It will be glassed over with 1200 gsm/m2 mats. The transverse frames will be spaced at 550mm and longitudinal frames at 450mm. The frame layup will be: Deck Layup 4x 850 quadraxial cloth Foam filled to 60% of hull weight	Set	1
2.4	Deck Construction	-White gelcoat -300g chopped strand -2x850 quadraxial cloth	Set	1
2.5	Transom	The transom stern will be stiffened with 12mm hardwood for engine installation and laminated over with 900 gms/m ² CSM and 600 gms/m ² WR.	Set	1
4	NAVIGATION AND FISHING EQUIPMENT			
4.1	GPS Device and Fish Finder	Striker Plus 4	Set	73
4.2	Fishing Gear	<i>To be inserted.</i>	Set	73
5	LIFE SAVING APPLIANCES			
5.1	Life Jacket	Marine standard life jackets	Set	4X73
6	TRIAL AND TESTING			
6.1	Trials	Trials conducted and certified by independent surveyor with Seaworthiness Certificate.	-	-

7	DELIVERY AND WARRANTY			
7.1	Delivery	CIF Maruhubi	-	-
7.2	Warranty	Warranty period - 1 year, OEM warranty will be transferred to PE for machinery and equipment.	-	-

DELIVERY

The delivery of goods shall be four (4) months.

Completed Schedules (including Price Schedules)

(b) Price Schedule for Domestic Goods Offered from South Africa.

Name of Bidder : AMOS INDUSTRIES LTD

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price EXW per item	Total price EXW per item (cols. 4 x 5)	Total Price USD
A						
1	Fiber Glass Boat (8m)	South Africa	73	13,800	1,007,400.00	1,007,400.00
2	Out Board Engine (40 HP)		73			
3	GPS and Fish Finder		73			
4	Fishing Gear		73			
B	Cost of local transport of all goods to the final destination					
C	Insurance (if required)					
D	Total Cost (A+B+C)					
E	VAT of Total Cost					
	Grand Total (D+E)					
					1,007,400.00	1,007,400.00

Name in the capacity of

Signature of Bidder _____

Duly authorized to sign the Bid for and on behalf of

Dated on day of 20

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

FORM OF BID

To: *[insert complete name of Purchaser]*

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders ITB 9
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 18
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: *[insert a brief description of the Goods and Related Services]*;
- (e) The total price of our Bid, excluding any discounts offered in item (f) below is:
 - In case of only one lot, total price of the Bid *[insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies]*;
 - In case of multiple lots, total price of each lot *[insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]*;
 - In case of multiple lots, total price of all lots (sum of all lots) *[insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies]*;
- (f) The discounts offered and the methodology for their application are:
 - (i) The discounts offered are: *[Specify in detail each discount offered.]*
 - (ii) The exact method of calculations to determine the net price after application of discounts is shown below: *[Specify in detail the method that shall be used to apply the discounts]*;
- (g) Our bid shall be valid for a period of *[specify the number of calendar days]* days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (h) *[This section should be deleted if not be applicable]* If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Documents;
- (i) We accept that *[name proposed by Purchaser]* be appointed as the Adjudicator;

or
- (j) We do not accept that *[name proposed by Purchaser]* be appointed as Adjudicator, we are hereby proposing *[name proposed by the Supplier]* be appointed as Adjudicator. The

Biography of *[insert the name of the Adjudicator proposed by the Supplier]* is attached with this form.

- (k) We are not participating, as a Bidder in more than one bid in this bidding process other than alternative bids submitted in accordance with ITB 19;
- (l) Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Revolutionary Government of Zanzibar under Zanzibar’s laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (m) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 3.5;
- (n) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none.”)

- (o) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (p) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (q) We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Zanzibar;

Name of the Bidder* *[insert complete name of person signing the Bid]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder** *[insert complete name of person duly authorized to sign the Bid]*

Title of the person signing the Bid *[insert complete title of the person signing the Bid]*

Signature of the person named above *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* day of *[insert month]*, *[insert year]*

***: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder**

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

STANDARD POWER OF ATTORNEY

TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the *[insert date, month and year]*, WE the undersigned *[insert name of the company/donor]* of *[insert address of the company/donor]*, by virtue of authority conferred to us by the Board Resolution No. of day of *[insert year]*, do hereby ordain nominate and appoint *[insert name of donee]* of *[insert address of the donee]* 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 bid No. *[insert bid number]* that is to say;

To act for the company and do any other thing or things incidental for *[insert bid Number]* of *[insert description of procurement]* for the *[insert name of the Procuring and Disposal Entity]*;

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 *[insert name of the company]* and delivered in the presence of us this *[insert date]* day of *[insert month]* *[insert year]*.

IN WITNESS whereof we have signed this deed on this *[insert date]* day of *[insert month]* *[insert year]* at *[insert region]* for and on behalf of *[insert name of the company]*
.....

SEALED and DELIVERED by the
Common Seal of *[insert name of the donor/coy]*
This *[insert date, month and year]* }

.....
DONOR

BEFORE ME:

.....
COMMISSIONER FOR OATHS

**UNDERTAKING BY BIDDER ON ANTI - BRIBERY POLICY/ CODE OF CONDUCT
AND COMPLIANCE PROGRAMME**

Each Bidder must Submit a statement, as part of the Bid documents, with either of the following text.

MEMORANDUM (Format 1)

[The Public Procurement and Disposal of Public Assets Act No. 11 of 2016 -Section 89(2)]

This company _____ (*name of company*) places importance on competitive bidding taking place on a basis that is free, fair, competitive and not open to abuse. It is pleased to confirm that it will not offer or facilitate, directly or indirectly, any improper inducement or reward to any public officer their relations or business associates, in connection with its bid, or in the subsequent performance of the contract if it is successful.

This company has an Anti-Bribery Policy/Code of Conduct and a Compliance Program which includes all reasonable steps necessary to assure that the No-bribery commitment given in this statement will be complied with by its managers and employees, as well as by all third parties working with this company on the public sector projects, or contract including agents, consultants, consortium partners, sub- contractors and suppliers. Copies of our Anti-Bribery Policy/Code of Conduct and Compliance Program are attached

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

MANUFACTURER'S AUTHORIZATION FORM

Date.....

To: *[name and address of the Purchaser]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a Bid, and subsequently negotiate and sign the Contract with you against IFT No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 17 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.