

Agreement No. ZECO/GR/03/2022/03



CONTRACT AGREEMENT

BETWEEN

ZANZIBAR ELECTRICITY COOPERATION

AND

VISIWANI GENERAL SUPPLIERS

**FOR THE SUPPLY OF HIGH TENSION & LOW TENSION UNDER COVID
19 PROJECT**

WHERE AS:

THIS CONTRACT AGREEMENT is made this ^{08th} day of
..... ^{FEBRUARY} 2022

BETWEEN

Zanzibar Electricity Corporation of P.O. Box 235, Gulioni,
Zanzibar (hereinafter referred to as "the Client" which expression
includes its successor and assignee) of the one part,

AND

Visiwani General Suppliers of P.O.BOX 1695, Mfereji wa wima,
Zanzibar (hereinafter referred to as "the Supplier" which
expression includes its successor and assignee) of the other part:

- a. The Purchaser is an autonomous body established under the laws of Zanzibar for the Supply of Electricity,
- b. The Supplier is an undertaking registered under the laws of Zanzibar and which authorized to trade in the business of supplying **High Tension & Low Tension** within Zanzibar, and

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- c. The Purchaser is in demand of the **High Tension & Low Tension** in the sum of **TZS Eighty Hundred Seventy Seven Million, Two Hundred Thousand Only** in words (**TZS 877,200,000**) VAT INCLUSIVE

THEREFORE, ON THE BASIS OF PRINCIPLES OF EQUALITY AND MUTUAL INTERESTS, THE PARTIES DO HEREBY AGREE AS:

1. The following documents are forming part to the contract and shall be considered as mutually explanatory of one another: -
 - a. This Form of Contract
 - b. Price Schedule submitted by the Tenderer;
 - c. the Schedule of Requirements;
 - d. the Technical Specifications;
 - e. the manufacturer authorization;
 - f. the anti-bribery/ code of conduct,
 - g. the Special Conditions of Contract;
 - h. the General Conditions of Contract and;
 - i. Power of attorney;
2. This contract shall prevail over the other documents part of the contract and in the event of any discrepancy or inconsistency within the contract documents, the documents shall prevail in the descending order as arranged in the clause 1 of this contract.
3. In consideration of the payments to be made by the Purchaser to the **Supplier** as hereinafter stated, the **Supplier** shall supply the **High Tension & Low Tension** to the Purchaser in conformity, in all respect, with the provision of the Contract and remedy defects therein.
4. Subject to clause 3 of this contract, the **Purchaser** hereby covenants to pay the **Supplier** in consideration of the supply, 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 in the Contract.

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5. This contract may not be amended, or otherwise extended, except by written contract between the parties and no other purported amendment or extension thereof shall be effective.

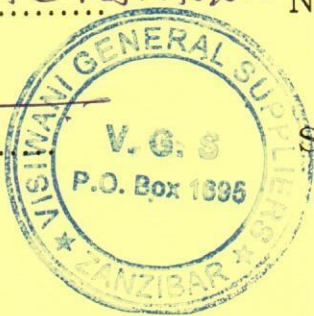
IN WITNESS WHEREOF, the parties hereto have, through their duly authorized agents, set their hands the day, month and the year as herein indicated.

Signed for and on behalf of the **Supplier:**

Name ZAHOR STEVEN ZAHOR In the presence of:

Designation REGIONAL MANAGER Name ALI TALIB ABOOD

Signature [Signature] Signature [Signature]



Signed for and on behalf of the **Purchaser:**

Name MSHENGA H. MSHENGA In the presence of:

Designation GENERAL MANAGER Name ARAFI S. KHANUS

Signature [Signature] Signature [Signature]

ZANZIBAR ELECTRICITY CORPORATION
P. O. Box 235

SIGN.....
DATE.....

[Signature] [Signature]

General Conditions of Contract

1.	Definit ions	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

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				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 named in SCC .
			j)	“The Supplier” means the individual private or government entity or a combination of the above who’s Tender to perform the contract has been accepted by the Purchaser and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier.
			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 Clause
			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

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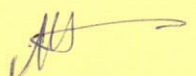
			which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.
			q) "Force Majeure" means an event or situation beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable, is unavoidable, and is not due to negligence or lack of care on the part of the Supplier.
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 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.

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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 by the Government of Zanzibar	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.

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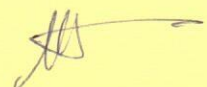


		7.4	The Supplier shall permit the Revolutionary Government of Zanzibar or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Revolutionary Government of 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 Copyri ghts	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.	Perfor mance Securit y	9.1	Within thirty (30) days of receipt of the notification of Contract award, the successful Tenderer 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.

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		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 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 Zanzibar/Tanzania or abroad, acceptable to the Purchaser, in the form provided in the Tendering documents or another form acceptable to the Purchaser; or
			b) A cashier's or certified check.
		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 .
1 0	Inspections and Test	10.1	The Purchaser or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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		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	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.
		10.4	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.
		10.5	Nothing in GCC Clause 10 shall in any way release the supplier from any warranty or other obligations under this Contract.

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1 1	Packin g	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.
1 2	Deliver y and Docum ents	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" "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.
		12.3	Documents to be submitted by the Supplier are specified in SCC .

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1 3	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.
1 4	Transportation	14.1	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 Purchaser or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.
		14.2	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 Dar-es- Salaam, 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.

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		14.3	Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Zanzibar, defined as the Project Site, transport to such place of destination in Zanzibar, 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.	
1	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.

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		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
1	Spare	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:
6.	Parts		a) Such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
			b) In the event of termination of production of the spare parts: <ul style="list-style-type: none"> i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and ii) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

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1 7.	Warranty	17.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and those 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, 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.

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		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 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.
		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.
1	Paymen	18.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC .
8.	t	18.2	The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 12, and upon fulfillment of other obligations stipulated in the Contract.

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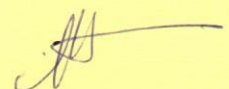
20.	Change Orders	20.1	The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 21, make changes within the general scope of the Contract in any one or more of the following:
			a) Drawings, designs, or specifications, where Goods to be furnished under the Contract 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. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.
		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.

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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 Tender. Such notification, in the original Tender 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 5.

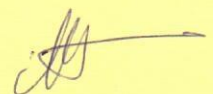
24	Delays in the Supplier's Performance	24.1	Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
		24.2	If at any time during performance of the Contract, the Supplier or its 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, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

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		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

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				in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 24; or
			b)	the Supplier fails to perform any other obligation(s) under the Contract;
			c)	The supplier has abandoned or repudiated the contract.
			d)	The Purchaser or the Supplier is made bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
			e)	a payment is not paid by the Purchaser to the Supplier within 84 days of the due date for payment;
			f)	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
			g)	The supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in exacting 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

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			“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 Tenderers (prior to or after Tender 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 or revolutions, fires, floods, epidemics, quarantine, restrictions, acts of terrorists and freight embargoes.

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

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			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	If any dispute or difference of any kind whatsoever shall arise between the Purchaser and the Supplier in connection with or arising out of the Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
		30	.2	If after thirty days, the parties have failed to resolve their dispute or difference by such mutual consultation, and then either the Purchaser or the Supplier may give notice for arbitration
		30	.3	If the either party believes that a decision taken by the other was wrongly taken, the decision shall be referred to the Arbitration within 14 days of the notification of the decision.
31	Procedure for Disputes	31	.1	The Arbitration shall stated in the SCC give a decision in writing within 28 days of receipt of a notification of a dispute.

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		31 .2	The Arbitrator shall be paid by the hour at the rate specified in the SCC , together with reimbursable expenses of the types specified in the SCC , and the cost shall be divided equally between the Purchaser and the Supplier, whatever decision is reached by the Arbitrator. Either party may refer a decision to an Arbitrator within 28 days of the written decision. If neither party refers the dispute to arbitration within the above 28 days, the Arbitrator's decision will be final and binding.
		31 .3	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	Replacement of Arbitrator	32 .1	Should the Arbitrator resign or die, or should the Purchaser and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the Contract a new Arbitrator will be jointly appointed by the Purchaser and the Supplier. In case of disagreement between the Purchaser and the Supplier, within 30 days, the Arbitrator 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

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			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 or by cable, telex, or facsimile 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 foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the 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.

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		35 .3	A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
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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.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
Definitions (GCC Clause 1)		
1.	1.1(i)	The Purchaser is: Zanzibar Electricity Corporation P. O Box 235 Gulioni, Zanzibar.
2.	1.1(j)	The Supplier is: Visiwani General Suppliers of P. O BOX 1695, Mfereji wa wima , Zanzibar.
3.	1.1(k)	The Project site is: Saateni main store Zanzibar,
4.	2	Contract effectiveness: The contract become effective from the day of being signed.
5.		Contract Price: TZS 877,200,000/, VAT Inclusive DDP Saateni Main Store Zanzibar
6.	2	Quantity: as per the respective order (the goods details in the Price Schedule being the first order
Governing Language (GCC Clause 3)		
7.	3.1	The Governing Language shall be: English.
Applicable Law (GCC Clause 4)		
8.	4.1	The Applicable Law shall be: Laws of Zanzibar.
Country of Origin (GCC Clause 5)		
9.	5.1	Country of Origin is required: China

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Performance Security (GCC Clause 9)		
10.	9.1	The amount of performance security, as a percentage of the Contract Price, shall be 10% of contract price. The performance security shall be in the form of Unconditional Bank Guarantee or Certified Check.
	9.2	The performance security will be discharged by the Purchaser and returned to the Supplier in not later than (30) days following the date of completion of the Supplier's obligations performance under the contract including any warranty obligations.
Inspections and Tests (GCC Clause 10)		
11.	10.1	<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 him that should be attached with the certificate(s) of the manufacturer(s) to the Procuring Entity in order to ensure that the goods are manufactured in compliance with the contract. Factory Acceptance Test (FAT) will also be witnessed by at least two representatives from ZECO whereby all costs of the representatives from ZECO shall be borne by Supplier. In order to facilitate this, the Supplier shall give ZECO a minimum of four weeks' notice that the materials are ready for testing. NOT APPLICABLE</p>
Packing (GCC Clause 11)		

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12.	<p>11.2 The following SCC shall supplement GCC Clause 11.2</p> <p>The Goods shall be packed properly in accordance with standard export packing specified by the Procuring Entity in the Technical Specification.</p>
Delivery and Documents (GCC Clause 12)	
13.	<p>12.1 For Goods supplied from abroad:</p> <p>Upon shipment, the Supplier shall notify the Procuring 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 Entity, with a copy to the Insurance Company:</p> <p>(i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(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;</p> <p>(iii.) One original plus four copies of the packing list identifying contents of each package;</p> <p>(iv.) Insurance certificates ;</p>

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		<p>(v.)Manufacturer's or Supplier's warranty certificate;</p> <p>(vi.)inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(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> <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>
	12.3	<p>For Goods from/ within Zanzibar or Tanzania mainland.</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring and Disposing Entity and mail the following documents to the Procuring and Disposing Entity:</p> <p>(i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</p> <p>(ii.) delivery note, ship receipt, or truck receipt;</p>

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		<p>(iii.) Manufacturer's or Supplier's warranty certificate;</p> <p>(iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(v.) Certificate of country of origin issued by the Zanzibar Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate.</p> <p>The Procuring and Disposing Entity shall receive the above documents before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses. NOT APPLICABLE</p>
	Insurance (GCC Clause 13)	
14.	13.1	The Insurance shall be in an amount equal to 110 percent of the DDP value of the Goods from "warehouse" to "Point of destination (DDP Saateni main Store" on "All Risks" basis, including War Risks and Strikes.
	Incidental Services (GCC Clause 15)	
15.	15.1	Incidental services to be provided are: Not Applicable
	Spare Parts (GCC Clause 16)	
16.	16.1	Additional spare parts requirements are: NOT APPLICABLE.
	Warranty (GCC Clause 17)	


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17.	17.2	<p>GCC 17.2—In partial modification of the provisions, the warranty period shall be 12 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 Purchaser shall, at its discretion, either:</p> <p>(a) Order Supplier to 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 Supplier own cost and expense and to carry out further performance tests in accordance with SCC 14,</p> <p>(b) Order Supplier to pay liquidated damages to the Procuring and Disposing Entity with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 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.	17.4 & 17.5	The period for correction of defects in the warranty period is: One month.
Payment (GCC Clause 18)		
18.	18.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>i) After fulfilment of all required obligations 100% of the contract price shall be paid upon submission of claim supported by Bill</p>

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	18.2	<p>of Lading, Commercial Invoice and other relevant documents.</p> <p>ii) After fulfilment of delivered of goods at Zanzibar Saateni main store, and to be accepted by the Client.</p> <p>The payment shall be paid to Supplier through Supplier's Bank stated below:</p> <p>Name of Bank: THE PEOPLE BANK OF ZANZIBAR LIMITED (PBZ),</p> <p>Address of Bank: MLANDEGE ZANZIBAR,</p> <p>Account Name: VISIWANI GENERAL SUPPLIERS</p> <p>Account Number No: 0405544000,</p> <p>Swift Code: PBZATZTZ</p> <p>Currency: TZS.</p> <p>Payment for Goods supplied from abroad:</p> <p>Payment of foreign currency shall be made in the following manner:</p> <p>(i) Advance Payment: NOT APPLICABLE. Percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Tendering documents or another form acceptable to the Procuring and Disposing Entity.</p>
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	<p>(ii) On Shipment: NOT APPLICABLE. percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country.</p> <p>(iii) On Acceptance: 100 Percent of the Contract Price of Goods received shall be paid upon submission of claim supported by bill of lading and other documents required by purchaser through the selected reputable bank by the Procuring and Disposing Entity.</p>
	<p>Payment for Goods and Services supplied, as follows.</p> <p>(i) Advance Payment: NOT APPLICABLE. 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 Procuring and Disposing Entity.</p> <p>(ii) On Delivery: NOT APPLICABLE. Percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 10.</p> <p>(iii) On Acceptance: 100 Percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring and Disposing Entity. NOT APPLICABLE</p>

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19.	18.3	Rate to be used for paying the Supplier's interest on the late payment made by Purchaser shall be: NOT APPLICABLE.
Contract Amendments (GCC Clause 21)		
20	21.1	a. This agreement may not be amended, or otherwise extended, except by written agreement between the parties and no other purported amendment or extension thereof shall be effective. b. The Contract shall be valid after the fulfillment of all delivery and this contract shall commence from the date of signing the contract
Prices (GCC Clause 19)		
21.	19.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC. NOT APPLICABLE.
Delays in the Supplier's Performance(GCC Clause 24)		
22	24	The goods shall be delivered at Saateni Zeco Main Store in Zanzibar within the period specified in the Tender Document from the effective date of signing the contract.
Liquidated Damages (GCC Clause 25)		
23.	25.1	Applicable rate: 0.2 per cent per day of undelivered materials/good's value. Maximum deduction: is equal to the performance security.
Procedure for Disputes (GCC Clause 31)		
24.	31.1	The Dispute shall be referred to Zanzibar Commercial Court.
Notices (GCC Clause 34)		

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25.	34.1	<p>Procuring and Disposing Entity's address for notice purposes: The General Manager, Zanzibar Electricity Corporation, P.O. Box 235, Gulioni, <u>ZANZIBAR</u></p> <p>Managing Director Visiwani General Suppliers, P. O BOX 1695, Mfereji wa Wima, <u>ZANZIBAR</u></p>
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VISIWANI GENERAL SUPPLIERS

TEL: + 255 24 2233319
FAX: + 255 24 2238219
MOBILE: + 255 777 420454
E-mail: visiwani_gs@hotmail.com
P.O.BOX: 1695
MFEREJI WA WIMA
ZANZIBAR

FORM OF TENDER

21TH DECEMBER, 2021
VGS/ZECO/T/10/2021

SECRETARY TENDER BOARD,
Zanzibar Electricity Corporation,
Head Office - Gulioni,
P.O.BOX: 235,
ZANZIBAR, TANZANIA.

Dear Sir/Madam,

IFT No.....

Gentlemen and/or Ladies:

Having examined the Tendering documents including Addenda Nos / Tender No. **SMZ/F0120/G/RNCB/2021-2022/04**, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver **Tender for Supply of High and Low tension Material.**, in conformity with the said Tendering documents for the sum of

LOT I, :- TZS 877,200,000.00

(Eight hundred Seventy Seven Million, Two thousand Only) 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 undertake, if our Tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

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 agree to abide by this Tender for the Tender validity period specified in clause 17.1 of the Tender Data Sheet, 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 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 Revolutionary Officials regulations or by an act of compliance with a decision of the United Nation Security Council.

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:-

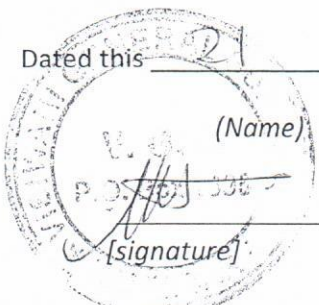
<u>Name and address of agent</u> Or recipient	<u>Amount and currency</u>	<u>Purpose of Commission</u> or gratuities
N/A	N/A	N/A

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 (Bidder and purchaser).

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 Clause 3 of the Tendering documents

Dated this 21 day of 12 202021



(Name)

ZAHOR JALUM ZAHOR

GENERAL MANAGER

[in the capacity of]

Duly authorized to sign Tender for and on behalf of VISIWANI GENERAL SUPPLIERS

A handwritten signature in blue ink, consisting of stylized initials and a horizontal line.



TENDER FOR SUPPLY HIGH & LOW TENSION MATERIAL
FOR ZANZIBAR ELECTRICITY CORPORATION (ZECO)

SCHEDULE OF REQUIREMENTS

LOT NO: 1

S/N	PARTICULAR	QTY
1	Suspension Clamp	2,040
2	Stayrod 1.8 m	4,080
3	Stay insulator	4,080
4	stay Wire 50sqmm	40,800
5	Guy grip dead end for 50sqmm	12,240
6	Top makeoff	4,080
7	Stayplate	4,080

Name Zahor Shum Zahor

in the capacity of General Manager

Signature of Tenderer: [Signature]

Duly authorized to sign the Tender for and on behalf of VISIWANI GENERAL SUPPLIER

Dated on 21 day of 12 202021

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

[Signature]



**TENDER FOR SUPPLY HIGH & LOW TENSION MATERIAL
FOR ZANZIBAR ELECTRICITY CORPORATION (ZECO)
PRICE SCHEDULE**

LOT NO: 1

SN	PARTICULAR	QTY	UNIT PRICE TO THE POINT OF DESTINATION	DDP UNIT PRICE PER ITEM	TOTAL DDP UNIT PRICE PER ITEM	TOTAL VALUE VAT INCLUSIVE
1	Suspension Clamp	2,040	6,957	8,000	14,191,304	16,320,000
2	Stayrod 1.8 m	4,080	40,870	47,000	166,747,826	191,760,000
3	Stay insulator	4,080	13,043	15,000	53,217,391	61,200,000
4	stay Wire 50sqmm	40,800	3,913	4,500	159,652,174	183,600,000
5	Guy grip dead end for 50sqmm	12,240	15,652	18,000	191,582,609	220,320,000
6	Top makeoff	4,080	17,391	20,000	70,956,522	81,600,000
7	Stayplate	4,080	26,087	30,000	106,434,783	122,400,000
	Total Amount TZS				762,782,609	877,200,000

Name FAHAR SALEM FAHAR

in the capacity of GENERAL MANAGER

Signature of Tenderer: _____

Duly authorized to sign the Tender for and on behalf of VISIWANI GENERAL SUPPLIER

Dated on 21 day of 12 20 2021

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

P.O.BOX: 1695 – TEL: +255 24 2233319 – FAX: +255 24 2238219 – MOBILE: +255 777 420454
ZANZIBAR-TANZANIA
E-mail: visiwani_gs@hotmail.com

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乐清思美克进出口有限公司

YUEQING SMICO IMPORT & EXPORT CO.,LTD

No. 374-378 Kaichuang Road Baitawang Industrial Zone
 Beibaixiang Yueqing Zhejiang China
 Tel.0086-577-82997327 Fax.0086-577-82991338

TENDER NO SMZ/F0120/G/RNCB/2021-2022/04 - SUPPLY OF HIGH TENSION AND LOW TENSION MATERIALS GUARANTEED TECHNICAL SPECIFICATIONS

S/N	Description	Unit	Guaranteed Technical Particulars
	LV STAY COMPOLETE		
	PORCELAIN STAY INSULATORS - LV	Unit	Guaranteed Technical Particulars
1	Manufacturer		Zhejiang Smico Electric Power Equipment Co. LTD
2	Country of origin		China
3	Applicable Standards		IEC 61109 - IEC 61383
4	Catalogue number		E&P
5	Wet. 50Hz. 1 minute, Withstand Test	KV	21
6	Mechanical Failing Load	KV	26
7	Overall Creepage Distance	mm	50
8	Insulator Type		Porcelain
9	Type/Routine test reports		Submitted
10	Stay Wire Hole Diameter		22
11	Identification Markings: Manufacture's Trade Mark Year Of Manufacture		Specify
12	ZECO'S Logo & Electromechanical falling Load		YES
13	Color Of Insulator		Grey
14	Weight Of Insulator	Kg	1.5
15	Number Of Insulator Per Crate	No	25
	Guarantee Period	Months	12

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乐清思美克进出口有限公司

YUEQING SMICO IMPORT & EXPORT CO.,LTD

No 374-375 Kaichuang Road Baitawang Industrial Zone
 Beibaixiang Yueqing Zhejiang China
 Tel 0086-577-82997327 Fax 0086-577-82991338

S/N	PREFORMED STAY MATERIALS PREFORMED POLE TOP MAKE-OFF FOR 7/4.0MM STAY WIRE - SHORT TYPE (GUY GRIP FOR LT POLE)	Unit	Guaranteed Technical Particulars
1	Manufacturer		Zhejiang Smico Electric Power Equipment Co. LTD
2	Country of origin		China
3	Galvanization Standard		BS729, BS 731
4	Fabrication Standard		BS 183
5	Minimum Load Applied without Slippage	KN	58
6	Ultimate Tensile Strength	KN	63
7	Material Length	Long /Short	As per requirement
8	Number of times they can be re-applied		4
9	Steel Material		HS steel
10	Drawing		Submitted
S/N	STAY WIRE GRIP FOR 7/4.0MM STAY WIRE SHORT TYPE (GUY GRIP FOR LT STAY INSULATOR & THIMBLE)	Unit	Guaranteed Technical Particulars
1	Manufacturer		Zhejiang Smico Electric Power Equipment Co. LTD
2	Country of origin		China
3	Galvanization Standard		BS729, BS 730
4	Fabrication Standard		BS 183
5	Minimum Load Applied without Slippage	KN	58
6	Ultimate Tensile Strength	KN	63
7	Material Length	Long /Short	As per requirement
8	Number of times they can be re-applied		4
9	Steel Material		HS steel
10	Drawing		Submitted



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乐清思美克进出口有限公司

YUEQING SMICO IMPORT & EXPORT CO.,LTD

No 374-376 Kaichuang Road Baitawang Industrial Zone

Beibaixiang Yueqing Zhejiang, China

Tel 0086-577-82997327 Fax 0086-577-

82991338

STAY RODS & STAY BASE PLATES			
	HDG STAY ROD 8' X 3/4" c/w ADJUSTER, THIMBLE AND 4"X4"X 1/4" SQUARE BASE PLATE	Unit	Guaranteed Technical Particulars
1	Manufacturer		Zhejiang Smico Electric Power Equipment Co. LTD
2	Country of origin		China
3	Grade of Steel		43A
4	Galvanization Standard		BS 729, BS 730
5	Fabrication Standard		BS 3288 & 4360
6	Ultimate Tensile Strength	KN/mm ²	65 kN/mm ²
7	Dimensions		
	Stay rod		8' X 3/4"
	Base Plate		4" X 4" X 1/4"
8	Drawing		Submitted
HDG STAY ROD 6' X 5/8" c/w ADJUSTER, THIMBLE AND 4"X4"X 1/4" SQUARE BASE PLATE		Unit	Guaranteed Technical Particulars
1	Manufacturer		Zhejiang Smico Electric Power Equipment Co. LTD
2	Country of origin		China
3	Grade of Steel		43A
4	Galvanization Standard		BS 729, BS 730
5	Fabrication Standard		BS 3288 & 4360
6	Ultimate Tensile Strength	KN/mm ²	65 kN/mm ²
7	Dimensions		
	Stay rod		6' X 5/8"
	Base Plate		4" X 4" X 1/4"
8	Drawing		Submitted

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YUEQING SMICO IMPORT & EXPORT CO.,LTD

No 374-376 Kaichuang Road Baitawang Industrial Zone
 Beibaixiang Yueqing Zhejiang China
 Tel:0086-577-82997327 Fax 0086-577-
 82991338

BOLT AND NUTS		
1	Type	Zhejiang Smico Electric Power Equipment Co. LTD
2	Manufacturer	China
3	Country of origin	BS 4190
4	International standard	
5	Material	Mild Steel
6	Grade	4.6
7	Ultimate Tensile Strength (N/sq.mm)	392
8	Galvanizing method	Hot Dip
9	Galvanizing International Standand	BS 729
10	Dimensions	
	Length - M16(65,130,150,180,230,260,280,300) M20(50,65,260,280,300,330,360,380,400,480) (mm) Diameter - M16(⁵ / ₈ ") & M20(³ / ₄ ") - (Inch)	
	Length of Thread M12(38mm). M16(50-40mm: 70,130,150,180,330 -70mm; 260,280 - 80mm & 300 - 90mm) M20(50-Full treaded, 65-30mm: 260,280 - 80mm; 300,330-90mm; 360,380-100mm: 400-120mm -(mm)	mm
11	Drawing	Provided
12	Sample	N/A
Eye Bolts c/w Eye nuts & Washers		
1	Type	
2	Manufacturer	Zhejiang Smico Electric Power Equipment Co. LTD
3	Country of origin	China
4	International standard	BS 4190
5	Material	Mild Steel
6	Grade	4.6
7	Type of grade Metallic Material	Mild Steel
8	Ultimate Tensile Strength	392
9	Galvanization	Hot Dip
10	Galvanizing International Standand	BS 729
11	Dimensions	12" x ³ / ₄ "



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乐清思美克进出口有限公司

YUEQING SMICO IMPORT & EXPORT CO.,LTD

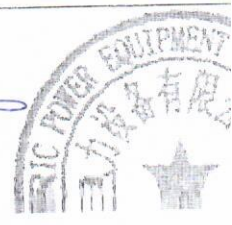
No.374-375 Kaichuang Road Baitawang Industrial Zone
Beibaimang Yueqing Zhejiang China
Tel: 0086-577-62997327 Fax: 0086-577-
62991338

HDG STAY BASE PLATE 18"X18"X 1/4" THICKNESS		Unit	Guaranteed Technical Particulars
1	Manufacturer		Zhejiang Smico Electric Power Equipment Co. LTD
2	Country of origin		China
3	Grade of Steel		43A
4	Steel Specification		BS 4360
5	Fabrication Standard		BS4360/BS4848
6	Galvanization Standard		BS 729
7	Dimensions		
	Base Plates		18" X 18" X 1/4" &
8	Drawing		Submitted
HDG STAY ROD 6' X 5/8" ϕ w ADJUSTER, THIMBLE AND 4"X4"X 1/4" SQUARE BASE PLATE		Unit	Guaranteed Technical Particulars
1	Manufacturer		Zhejiang Smico Electric Power Equipment Co. LTD
2	Country of Origin		China
3	Applicable Standard		BS 3288, IS 5562
4	Manufacturer's Trademark & ZECO logo		Yes
5	Materials in the connector		Mild Steel and/or with tin
6	Galvanizing Specification		BS 729 or IS 2633
7	Conductor Type & Size Range	mm.sq	ACSR & 50 to 100
8	Thickness of Galvanizing on Steel Parts	μ m	43
9	Type of Grease		Anticorrosion
10	Dimensions of Connector	mm	50mm .sq Al/100mm.sq
11	Tightening torque	NM	\geq 35
12	Drawings		Submitted
13	Sample		N/A

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SPECIAL POWER OF ATTORNEY

TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the 20th day of December 2021,

I MAHMOUD HEMED SAID of Zanzibar do the undersigned on behalf of VISIWANI GENERAL SUPPLIER P. O. BOX 1695 ZANZIBAR, by virtue of authority conferred to me by the Board Resolution No. 14, do hereby ordain nominate and appoint ZAHOR SALUM ZAHOR of AMANI, ZANZIBAR, 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 tender of Procurements for Supply of assorted electrical materials, Tender for Supply of High Tension and Low-Tension Materials that is to say:

To act for the company and do any other thing or things incidental for SMZ/F0120/G/RNCB/2021-022/04 of Tender for Supply of High Tension and Low-Tension Materials for the ZANZIBAR ELECTRICITY CORPORATION (ZECO);

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.

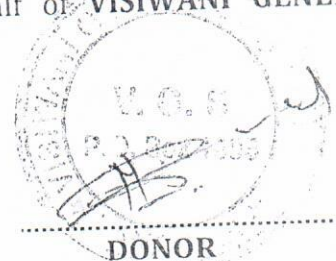
SEALED with the common seal of the of VISIWANI GENERAL SUPPLIER P. O. BOX 1695 ZANZIBAR, and delivered in the presence of us this 23th day of December 2021.

IN WITNESS whereof we have signed this deed on this 20th day of December 2021 at URBAN and WEST REGION ZANZIBAR for and on behalf of VISIWANI GENERAL SUPPLIER P. O. BOX 1695 ZANZIBAR,

SEALED and DELIVERED by the
Common Seal of VISIWANI GENERAL SUPPLIER
P. O. BOX 1695 ZANZIBAR,
This 20th day of December 2021

BEFORE ME: MOHAMMED K. HASSAN

MH



[Handwritten signature]

ACKNOWLEDGEMENT

I ZAHOR SALUM ZAHOR doth hereby acknowledge and accept to be Attorney of the said of VISIWANI GENERAL SUPPLIER P. O. BOX 1695 ZANZIBAR, 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.

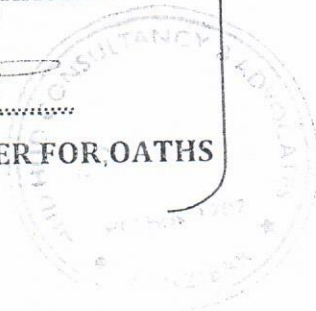
SIGNED AND DELIVERED by the said
MR. TALIB ABOUD TALIB, Identified to me
of VISIWANI GENERAL SUPPLIER
P. O. BOX 1695 ZANZIBAR,
The latter known to me personally
This 20th day of November 2021



.....
DONEE

BEFORE ME: MOHAMMED K. HASSAN


.....
MAGISTRATE/COMMISSIONER FOR OATHS



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SECTION X: INTERGRITY

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

Each Tenderer must submit a statement, as part of the tender documents, in either of the two given formats which must be signed personally by the Commissioner or other appropriate senior corporate officer of the tendering company and, where relevant, of its subsidiary in Zanzibar. If a tender is submitted by a subsidiary, a statement to this effect will also be required of the parent company, signed by its Commissioner or other appropriate senior corporate officer.

1. Tenderers will also be required to submit similar No-bribery commitments from their subcontractors, consortium and partners: the Tenderer may cover the subcontractors and consortium partners in its own statement, provided the Tenderer assumes full responsibility.
2.
 - a) Payment to agents and other third parties shall be limited to appropriate compensation for legitimate services.
 - b) Each Tenderer will make full disclosure in the tender documentation of the beneficiaries and amounts of all payments made, or intended to be made, to agents or other third parties (including political parties or electoral candidates) relating to the tender and, if successful, the implementation of the contract.
 - c) The successful Tenderer will also make full disclosure [quarterly or semi- annually] of all payments to agents and other third parties during the execution of the contract.
 - d) Within six months of the completion of the performance of the contract, the successful Tenderer will formally certify that no bribes or other illicit commissions have been paid. The final accounting shall include brief details of the goods and services provided that are sufficient to establish the legitimacy of the payments made.
 - e) Statements required according to subparagraphs (b) and (d) of this paragraph will have to be certified by the company's Chief Executive Officer, or other appropriate senior corporate officer.
4. Tenders which do not conform to these requirements shall not be considered.
5. If the successful Tenderer fails to comply with its No-bribery commitment, significant sanctions will apply. The sanctions may include all or any of the following:
 - a) Cancellation of the contract;
 - b) Liability for damages to the public authority and/or the unsuccessful competitors in the tendering possibly in the form of a lump sum representing a pre-set percentage of the contract value (liquidated).
6. Tenderers shall make available, as part of their tender, copies of their anti-Bribery Policy/Code of Conduct, if any, and of their-general or project - specific - Compliance Program.
7. The Government of Zanzibar has made special arrangements for adequate oversight of the procurement process and the execution of the contract, and has invited civil society and other competent Government Departments to participate in the oversight. Those charged with the

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3. Undertaking by Bidder On Anti – Bribery Policy / Code Of Conduct and Compliance Programme

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

MEMORANDUM (Format 1)

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

This company VISIWANI GENERAL SUPPLIER places importance on competitive tendering 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 tender, or in the subsequent performance of the contract if it is successful.

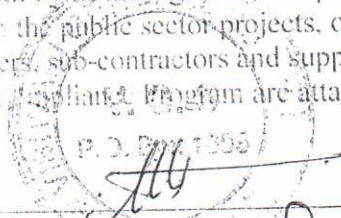
This company has an Anti-Bribery Policy/Code of Conduct and a Compliance Program which includes all reasonable steps necessary to assure that the No-bribery commitment given in this statement will be complied with by its managers and employees, as well as by all third parties working with this company 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 Tenderer: _____

Address: _____



Zachary Sacku Zachary

VISIWANI GENERAL SUPPLIER

MURRESA WA WIND

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浙江思美克电力设备有限公司

ZHEJIANG SIMICO ELECTRIC POWER EQUIPMENT CO., LTD.

No.374-376 Kaichuang Road, Baitawang Industrial Zone, Beibaixiang, Yueqing, Zhejiang, CHINA
Tel:0086-577-62997327 Fax:0086-577-62991338 Http://www.cnsmico.com E-mail: cnsmico@cnsmico.com

Manufacturer's Authorization Form

Date: 21/12/202

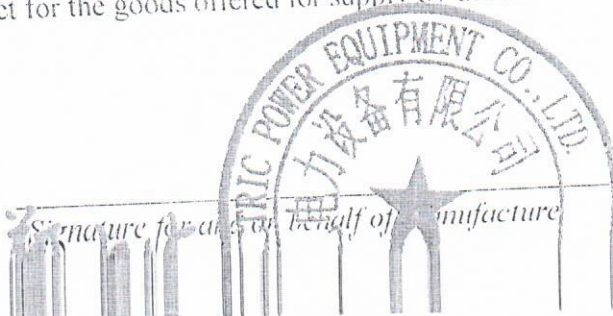
SECRETARY TENDER BOARD,
Zanzibar Electricity
Corporation, Head Office -
Gulioni, P.O.BOX:235,
ZANZIBAR, TANZANIA.

WHEREAS Zhejiang Simico Electric Power Equipment CO.,LTD who are established and reputable manufacturers of High & Low Tension Materials having factories at Wenzhou city, Zhejiang province ,China.

do hereby authorize Visiwani General Supplies P.O.BOX: 1695 Zanzibar to submit a Tender, subsequently negotiate and sign the Contract with you against IFT No.: SMZ/F0120/G/RNCB/2022/04 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 Tenders

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[Handwritten signature]