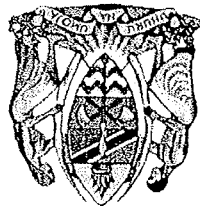


DRAFT CONTRACT DOCUMENT

FOR



SUPPLY OF CEMENT
CONTRACT No. ME/026/2021/2022/G/21 Lot No.01

BETWEEN

PRIME MINISTERS OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS
WITH DISABILITY
P.O Box 2890,
40480 DODOMA.

AND

M/S. TANGA CEMENT PLC OF P.O. BOX 5053 TANGA
FEBRUARY, 2022

[Handwritten signature]

1. Form of Contract

THIS AGREEMENT made the 3rd day of March 2022 between Prime Ministers' Office Labour, Youth, Employment and Persons with Disability, P.O. Box 2890, 40480 Dodoma of Tanzania (hereinafter called "the Procuring Entity") of the one part and M/s. Tanga Cement Plc of P.O. Box 5053, Tanga (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and ancillary services, viz., **Supply of Cement under Contract No. ME/026/2021/2022/G/21 under Lot No.01** and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of **Tzs. 625,919,200.00** (Tanzanian Shillings Six Hundred Twenty-Five Million Nine Nineteen Thousand Two Hundred Only) VAT inclusive (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, viz.:

- (a) the Form of Tender and the Price Schedule submitted by the Tenderer;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring Entity's Notification of Award.
- (g) the Supplier's Acceptance

3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring Entity 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.

Handwritten mark

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by James Park the PS (for the

Procuring Entity)

Handwritten signature

Witness to the signatures of the Procuring Entity: Umaru Ullah



Signed, sealed, delivered by Smid Papas the Dept Supervisor (for the

Procuring Entity)

Handwritten signature

LANGKA CEMENT PTE
SINGAPORE DEPOT

Witness to the signatures of the Supplier:

1-11-11

A: THE FORM OF TENDER AND THE PRICE SCHEDULE SUBMITTED BY THE TENDERER

1. Form of Tender

Date:

To: Gentlemen and/or Ladies:

Having examined the Tendering Documents including Addenda Nos: [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said Tendering Documents for the sum of [total Tender Amount in words and figures] 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 the Tendering Documents.

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

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:-

| Name and address of agent | Amount and currency | Purpose of |
|---|---------------------|---------------|
| Or recipient TANGA CEMENT PLC P.O. box 553, Pemba TANZANIA (if none state "none") | 591,156,400/- | or gratuities |

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

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

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

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Dated this 1st day of March 2022
 (Name) Paul Smith
 [Signature]
 [In the capacity of] Commercial Head
 Duly authorized to sign Tender for and on behalf of Langs Cement Plc

[Handwritten signature]

B: THE SCHEDULE OF REQUIREMENTS

Schedule of Requirements

The delivery schedule expressed as weeks/ months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, or

(ii) to the carrier at the port of shipment when the contract is placed on FOB or CIF terms, or

(iii) To the first carrier when the contract is placed on FCA or CIP terms.

In order to determine the correct date of delivery hereafter specified, the Employer has taken into account the additional time that will be needed.

SUPPLY OF CEMENT Lot No.1

| S/ N | Description of Items | Unit of Measure | Qty | NEW CONSTRUCTION | | | | | REHABILITATION | | | | DELIVERY SCHEDULE |
|---------|-------------------------|--------------------|-------|------------------|--------|--------|-------|-----------------|----------------|---------|--------|---|----------------------|
| | | | | Kisesa | Songwe | Kasulu | Tanga | Mtapiika/Mtwara | Yombo | Singida | Tabora | | |
| 1 | Cement-50kgs 42N | Tonne | 1,564 | 424 | 424 | 424 | 124 | 48 | 31 | 39 | 50 | Two Weeks After Contract Signing | |
| 2 | TRANSPORTATION COST | | | | | | | | | | | | |

SIMBA
GEMENT
STRENGTH WITHIN



**PROFORMA
INVOICE**

TIN: 100-159-937
VAT: 29-004530-A

DATE: 21 February 2022

Invoice NO. TCP/CM/SING/2022/90

Permanent Secretary,
Prime Minister's office
Labour, Youth, Employment and Persons with Disability
P.O. BOX,
DODOMA

SUPPLY OF CEMENT, FOR CONSTRUCTION OF VOCATIONAL AND REHABILITATION TRAINING
CENTRE FOR PMO OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY
SINGIDA-SINGIDA

| QTY | DESCRIPTION | RATE | AMOUNT |
|----------------------|--|---------|-------------------|
| 30 metric tons | Simba Brand 42.5N Cement Manufactured by Tanga Cement Public Limited Company (Delivered) | 300,000 | 9,000,000 |
| | | 18% VAT | 1,620,000 |
| | TOTAL VAT INCLUSIVE | | 10,620,000 |

Payment: Account Name: Tanga Cement Plc: By Telegraphic Transfer or A/C payee Cheque to
A/C No. 02010300060 NBC, OR A/C No. 0150385602300 CRDB, OR A/C No.
41710039344 NMB Bank
Validity: This pro-forma is valid for 30 days from above date.

Note: "Sale will only be made without VAT subject to the appropriate certificates from
Tanzania Revenue Authority"
"Loading will only be done subject to receipt of payment from customer"

Yours sincerely,
TANGA CEMENT Plc.
Lisa Ndomondo
REGIONAL SALES MANAGER



TANGA CEMENT PLC

Head Office: Pongwe Factory Area, P O Box 5053, Tanga, Tanzania
Tel: +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax: +255 27 2646 148 / 2646 425
Directors: L. Mashz- (Chairperson), P. Ruibanzibwa- (Deputy Chairperson), R. Swart (Managing),
P. de Jager (COO), K. Omar- , Rob Wessels- , T. Wagner- , R. Mbilinyi-
(Quesh Ganjee
Company Secretary: **South African, - Independent Non-executive # Non-executive

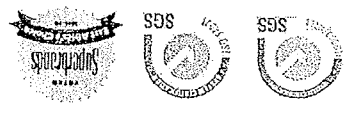


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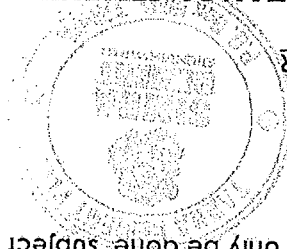
Head Office: Pongwe Factory Area, P O Box 5053, Tanga, Tanzania
 Tel: +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax: +255 27 2646 148 / 2646 425

Directors: L. Masha- (Chairperson), P. Rutabanzibwa- (Deputy Chairperson), R. Swart (Managing**), P. de Jager (CFO**), K. Omar-, Rob Wessels**, T. Wagner**, R. Mbiliyi- Quresh Ganjee **South African, ~ Independent Non-executive # Non-executive

Company Secretary: Quresh Ganjee



TANGA CEMENT PLC



REGIONAL SALES MANAGER

Issa Ndomondo
 TANGA CEMENT Plc.
 Yours sincerely,

Note: "Sale will only be made without VAT subject to the appropriate certificates from Tanzania Revenue Authority"
 "Loading will only be done subject to receipt of payment from customer"

Validity: This pro-forma is valid for 30 days from above date.
 Payment: Account Name: Tanga Cement Plc; By Telegraphic Transfer or A/C payee Cheque to A/C No. 02010300060 NBC, OR A/C No. 0150385602300 CRDB, OR A/C No. 41710039344 NMB Bank

| QTY | DESCRIPTION | RATE | AMOUNT |
|----------------|--|---------|------------|
| 30 metric tons | Simba Brand 42.5N Cement Manufactured by Tanga Cement Public Limited Company (Delivered) | 320,000 | 9,600,000 |
| | | 18% VAT | 1,728,000 |
| | TOTAL VAT INCLUSIVE | | 11,328,000 |

SUPPLY OF CEMENT, FOR CONSTRUCTION OF VOCATIONAL AND REHABILITATION TRAINING CENTRE FOR PMO OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY TABORA-TABORA

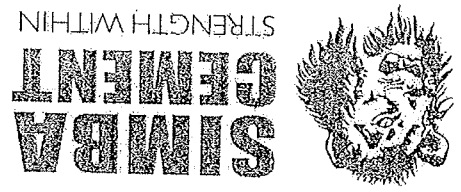
Permanent Secretary,
 Prime Minister's office
 Labour, Youth, Employment and Persons with Disability
 P.O. BOX,
 DODOMA

Invoice NO. TCPLC/GM/TAB/2022/91

DATE: 21 February 2022

TIN: 100-159-937
 VAT: 29-004530-A

PROFORMA INVOICE



PROFORMA INVOICE

SIMBA
GEMENT
 STRENGTH WITHIN



TIN: 100-159-937
 VAT: 29-004530-A

DATE: 21 February 2022

Invoice NO. TCP/CM/DAR/2022/89

Permanent Secretary,
 Prime Minister's office

Labour, Youth, Employment and Persons with Disability

P.O. BOX,
 DODOMA

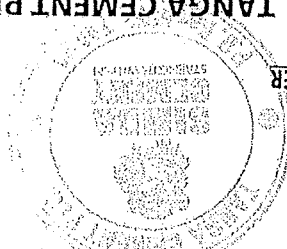
SUPPLY OF CEMENT, FOR CONSTRUCTION OF VOCATIONAL AND REHABILITATION TRAINING
 CENTRE FOR PMO OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY YOMBO-
 DAR ES SALAAM

| QTY | DESCRIPTION | RATE | AMOUNT |
|-----|--|---------|------------------|
| 30 | Simba Brand 42.5N Cement Manufactured by Tanga Cement Public Limited Company (Delivered) | 260,000 | 7,800,000 |
| | | 18% VAT | 1,404,000 |
| | TOTAL VAT INCLUSIVE | | 9,204,000 |

Payment: Account Name: Tanga Cement Plc; By Telegraphic Transfer or A/C payee Cheque to
 A/C No. 020103000060 NBC, OR A/C No. 0150385602300 CRDB, OR A/C No.
 41710039344 NMB Bank.
 Validity: This pro-forma is valid for 30 days from above date.

Note: "Sale will only be made without VAT subject to the appropriate certificates from
 Tanzania Revenue Authority"
 "Loading will only be done, subject to receipt of payment from customer"

Yours sincerely,
 TANGA CEMENT Plc.
 Issa Ndomondo
 REGIONAL SALES MANAGER



TANGA CEMENT PLC

Head Office: Pongwe Factory Area, P O Box 5053, Tanga, Tanzania
 Tel: +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax: +255 27 2646 148 / 2646 425
 Directors: L. Mashita~ (Chairperson), P. Rutabanzibwa~ (Deputy Chairperson), R. Swart (Managing),
 P. de Jager (CFO), K. Omar~, Rob Vessels~, T. Wagner~, R. Mbilinyi~
 Company Secretary: Quresh Ganjee
 **South African, ~ Independent Non-executive # Non-executive



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SIMBA
GEMENT
 STRENGTH WITHIN



PROFORMA INVOICE

DATE: 21 February 2022

Invoice NO. TCPLC/CM/TAN/2022/87

Permanent Secretary,
 Prime Minister's office
 Labour, Youth, Employment and Persons with Disability
 P.O. BOX,
 DODOMA

SUPPLY OF CEMENT, FOR CONSTRUCTION OF VOCATIONAL AND REHABILITATION TRAINING
 CENTRE FOR PMO OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY TANGA-
 TANGA

| QTY | DESCRIPTION | RATE | AMOUNT |
|-----------------------|--|---------|-------------------|
| 124 metric tons | Simba Brand 42.5N Cement Manufactured by Tanga Cement Public Limited Company (Delivered) | 220,000 | 27,280,000 |
| | | 18% VAT | 4,910,400 |
| | TOTAL VAT INCLUSIVE | | 32,190,400 |

Payment: Account Name: Tanga Cement Plc; By Telegraphic Transfer or A/C payee Cheque to
 A/C No. 02010300060 NBC, OR A/C No. 0150385602300 CRDB, OR A/C No.
 41710039344 NMB Bank
 Validity: This pro-forma is valid for 30 days from above date.

Note: "Sale will only be made without VAT subject to the appropriate certificates from
 Tanzania Revenue Authority"
 "Loading will only be done subject to receipt of payment from customer"

Yours sincerely,
TANGA CEMENT Plc.
REGIONAL SALES MANAGER



TANGA CEMENT PLC

Head Office:
 Pongwe Factory Area, P O Box 5053, Tanga, Tanzania
 Tel: +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax: +255 27 2646 148 / 2646 425

Directors:
 L Mashu (Chairperson), P Ryabanzibwa (Deputy Chairperson), R Swart (Managing),
 P de Jager (COO), K Omar, Rob Wessels, T Wagner, R Mbilinyi,
 Quresh Ganjee
 **South African, ~ Independent Non-executive # Non-executive



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PROFORMA INVOICE



TIN: 100-159-937
VAT: 29-004530-A

DATE: 21 February 2022

Invoice NO. TCPLC/CM/KGM/2022/86

Permanent Secretary,
Prime Minister's office
Labour, Youth, Employment and Persons with Disability
P.O. BOX,
DODOMA

SUPPLY OF CEMENT, FOR CONSTRUCTION OF VOCATIONAL AND REHABILITATION TRAINING
CENTRE FOR PMO OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY KASULU -
KIGOMA

| QTY | DESCRIPTION | RATE | AMOUNT |
|-----------------------|--|---------|--------------|
| 420 metric tons | Simba Brand 42.5N Cement Manufactured by Tanga Cement Public Limited Company (Delivered) | 400,000 | 1 68,000,000 |
| | | 18% VAT | 30,240,000 |
| | TOTAL VAT INCLUSIVE | | 1 98,240,000 |

Payment: Account Name: Tanga Cement P/c; By Telegraphic Transfer or A/C payee Cheque to
A/C No. 020103000060 NBC, OR A/C No. 0150385602300 CRDB, OR A/C No.
41710039344 NMB Bank
Validity: This pro-forma is valid for 30 days from above date.

Note: "Sale will only be made without VAT subject to the appropriate certificates from
Tanzania Revenue Authority"
"Loading will only be done subject to receipt of payment from customer"

Yours sincerely,
TANGA CEMENT P/c.
Kisa Ndomondo
REGIONAL SALES MANAGER



TANGA CEMENT PLC

Head Office: Pongwe Factory Area, P O Box 5053, Tanga, Tanzania
Tel: +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax: +255 27 2646 148 / 2646 425

Directors: L. Masha - (Chairperson), P. Rutabanzibwa - (Deputy Chairperson), R. Swart (Managing),
P. de Jager (CFO), K. Omar - (Rob Wessels), T. Wagner, R. Mbiliyi -
Company Secretary: Quresh Ganjee

**South African, - Independent Non-executive # Non-executive



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SIMBA
GEMENT
STRENGTH WITHIN



PROFORMA INVOICE

TIN: 100-159-937
VAT: 29-004530-A

DATE: 21 February 2022

INVOICE NO. TCP/CM/SONG/2022/85

Permanent Secretary,
Prime Minister's office,
Labour, Youth, Employment and Persons with Disability
P.O. BOX,
DODOMA

SUPPLY OF CEMENT, FOR CONSTRUCTION OF VOCATIONAL AND REHABILITATION TRAINING
CENTRE FOR PMO OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY
SONGWE-SONGWE

| QTY | DESCRIPTION | RATE | AMOUNT |
|-----------------|--|---------|--------------------|
| 420 metric tons | Simba Brand 42.5N Cement Manufactured by Tanga Cement Public Limited Company (Delivered) | 325,000 | 136,500,000 |
| | | 18% VAT | 24,570,000 |
| | TOTAL VAT INCLUSIVE | | 161,070,000 |

Payment: Account Name: Tanga Cement P/c; By Telegraphic Transfer or A/C payee Cheque to
A/C No. 02010300060 NBC, OR A/C No. 0150385602300 CRDB, OR A/C No.
41710039344 NMB Bank
Validity: This pro-forma is valid for 30 days from above date.

Note: "Sale will only be made without VAT subject to the appropriate certificates from
Tanzania Revenue Authority"
"Loading will only be done subject to receipt of payment from customer"

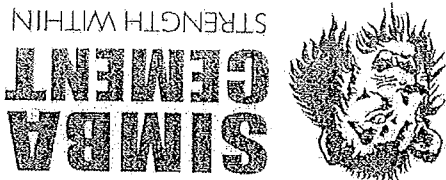
Yours sincerely,
TANGA CEMENT P/c.
Kissa Ndomondo
REGIONAL SALES MANAGER



Head Office: Pongwe Factory Area, P. O Box 5053, Tanga, Tanzania
Tel: +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax: +255 27 2646 148 / 2646 425
Directors: L. Masha-- (Chairperson), P. Rutabanzibwa-- (Deputy Chairperson), R. Swart (Managing),
P de Jager (CFO), K. Omar-- , Rob Wessels-- , T. Wagner-- , R. Mbili--
Company Secretary: Qyeshi Ganjlee
*South African, -- Independent Non-executive # Non-executive



PROFORMA INVOICE



TIN: 100-159-937
VAT: 29-004530-A

DATE: 21 February 2022

Invoice NO. TCPLC/CM/MWZ/2022/84

Permanent Secretary,
Prime Minister's office
Labour, Youth, Employment and Persons with Disability
P.O. BOX,
DODOMA

SUPPLY OF CEMENT, FOR CONSTRUCTION OF VOCATIONAL AND REHABILITATION TRAINING
CENTRE FOR PMO OFFICE LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY KISESA -
MWANZA

| QTY | DESCRIPTION | RATE | AMOUNT |
|-----------------------|--|---------|--------------------|
| 420 metric tons | Simba Brand 42.5N Cement Manufactured by Tanga Cement Public Limited Company (Delivered) | 340,000 | 142,800,000 |
| | | 18% VAT | 25,704,000 |
| | TOTAL VAT INCLUSIVE | | 168,504,000 |

Payment: Account Name: Tanga Cement Plc; By Telegraphic Transfer or A/C payee Cheque to
A/C No. 020103000060 NBC, OR A/C No. 0150385602300 CRDB, OR A/C No.
41710039344 NMB Bank
Validity: This pro-forma is valid for 30 days from above date.

Note: "Sale will only be made without VAT subject to the appropriate certificates from
Tanzania Revenue Authority"
"Loading will only be done subject to receipt of payment from customer"

Yours sincerely,
TANGA CEMENT Plc.
Issa Ndomondo
REGIONAL SALES MANAGER



TANGA CEMENT PLC
Head Office: Pongwe Factory Area, P O Box 5053, Tanga, Tanzania
Tel: +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax: +255 27 2646 148 / 2646 425
Directors: L. Masha - (Chairperson), P. Ruabanzibwa - (Deputy Chairperson), R. Swart (Managing),
P. de Jager (CFO), K. Omar, Rob Vessels, T. Wagner, R. Mbilinyi -
Company Secretary: Quresh Ganjige
**South African, ~ Independent Non-executive # Non-executive



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Price Schedule for Domestic Goods Manufactured within the United Republic of Tanzania

Name of Tenderer *Tanga Coast PLC* IFT Number Page of

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|-----------------------------|-----------------------|--|-------------------------------|---|---|---|---|--|--|
| Item | Description of Goods | Delivery Date as defined by Incoterms | Quantity and physical unit | Unit price ¹ EXW per item | Total price EXW per line item (cols. 4 x 5) | Unit price per line item final destination and unit price of other incidental services ³ | Cost of local labor, raw material, and components from United Republic of Tanzania % of Col. 5 ² | Sales and other taxes payable if Contract is awarded (in accordance with ITT 15.6 (a) (i)) | Total Price per line item (Col. 6 + 7) |
| [insert number of the item] | [insert name of good] | [insert country of origin of the Good] | [insert quoted Delivery Date] | [insert number of units to be supplied and name of the physical unit] | [insert unit price CIP per unit] | [insert total CIP price per line item] | [insert the corresponding price per line item] | [insert total price of the line item] | [insert number of the item] |
| | | | | | | | | | |

Handwritten signature and a circular stamp are located in the top right corner of the page.

| | |
|--|-------|
| | Total |
|--|-------|

Name Ken Burt (Tampa County LLC) in the capacity of Contractor

Signature of Tenderer: 

Duly authorized to sign the Tender for and on behalf of Tampa County LLC

Dated on 1st day of March, 2022

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

2. Tender Securing Declaration

[The Tenderer shall fill in this Form in accordance with the instructions indicated.]

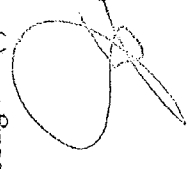
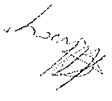
Date: 1st, March 2022 Tender No.: [insert number of tendering process]
 Alternative No.: [insert identification No if this is a Tender for an alternative]

To: [insert complete name of Procuring Entity]

We, the undersigned, declare that:

We understand that, according to your conditions, tenders must be supported by a Tender Securing Declaration.

We accept that we will automatically be suspended from being eligible for tendering in any contract with the Procuring Entity for the period of time as determined by the Authority if we are in breach of our obligation(s) under the tender conditions, because we:

- (a) have withdrawn or modified our Tender during the period of tender validity specified in the Form of Tender;
- (b) Disagreement to arithmetical correction made to the tender price; or
- (c) having been notified of the acceptance of our Tender by the Procuring Entity during the period of tender validity, (i) failure to sign the contract if required by Procuring Entity to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the tendering documents.

We understand this Tender Securing Declaration shall expire if we are not the successful Tenderer, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer; or (ii) twenty-eight (28) days after the expiration of our Tender.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Tender Securing Declaration]*

Name: *[insert complete name of person signing the Tender Securing Declaration]* *[insert name]*

Duly authorized to sign the tender for and on behalf of: *[insert complete name of Tenderer]* *[insert name]*
 Dated on 1st day of MARCH 2022 *[insert date of signing]*
 Corporate Seal (where appropriate)

[Note: In case of a Joint Venture, the Tender Securing Declaration must be in the name of all partners to the Joint Venture that submits the tender.]

[Handwritten signature]

C: THE TECHNICAL SPECIFICATIONS

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SUPPLY OF CEMENT Lot No.1

| Item No. | Technical specification required including applicable standards(size, unit, Measurement) | Compliance of specification offered |
|----------|--|-------------------------------------|
| a | B | c |
| | CEMENT-50KGS | |
| 1. | Cement- 42N 50kgs | |

D: THE GENERAL CONDITIONS OF CONTRACT;

Handwritten initials or signature in the top left corner.

Table of Clauses

| | |
|----|---|
| 1 | Definitions..... |
| 2 | Application..... |
| 2 | Governing Language..... |
| 2 | Applicable Law..... |
| 2 | Country of Origin..... |
| 2 | Standards..... |
| 3 | Use of Contract Documents and Information; Inspection and Audit by the Government of the United Republic of Tanzania..... |
| 3 | Patent Rights..... |
| 3 | Performance Security..... |
| 4 | Inspections and Tests..... |
| 4 | Packing..... |
| 5 | Delivery and Documents..... |
| 5 | Insurance..... |
| 5 | Transportation..... |
| 6 | Incidental Services..... |
| 6 | Spare Parts..... |
| 7 | Warranty..... |
| 7 | Payment..... |
| 8 | Prices..... |
| 8 | Change Orders..... |
| 9 | Contract Amendments..... |
| 9 | Assignment..... |
| 9 | Subcontracts..... |
| 10 | Delays in the supplier's Performance..... |
| 10 | Liquidated Damages..... |
| 10 | Termination for Default..... |
| 10 | Force Majeure..... |
| 12 | Termination for Insolvency..... |
| 12 | Termination for Convenience..... |
| 12 | Disputes..... |
| 13 | Procedure for Disputes..... |
| 13 | Replacement of Adjudicator..... |
| 13 | Limitation of Liability..... |
| 13 | Notices..... |
| 14 | Taxes and Duties..... |

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as

- 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 adjustments 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. "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 named in **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, 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 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.

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

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.

4.1 The contract shall be governed and interpreted in accordance with the laws of the United Republic of Tanzania, unless otherwise specified in SCC.

5.1 The origin of Goods and Services is distinct from the nationality of the Supplier.

6.1 The Goods supplied under this Contract shall conform to the 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.

7.1 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. Use of Contract Documents and Information; and Inspection and Audit by the Government of Tanzania

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3.1

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- 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. The Supplier shall permit the Government of the United Republic of Tanzania or / and donor agencies involved in financing the project to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of the United Republic of Tanzania or / and the appropriate donor agencies, if so required by the Government of the United Republic of Tanzania or / and the appropriate donor agencies.
- 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 the United Republic of Tanzania.
- 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 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 one of the following forms:
 - a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or an insurance bond issued by a reputable insurance firm located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the form provided in the Bidding 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**.

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| 10.1 | Inspections and Test | 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. |
| 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. |
| 11.1 | Packing | 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. |
| 12.1 | Delivery and Documents | Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and / or other documents to be furnished by the Supplier are 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;

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| 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. | |
| 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. | 13 Insurance |
| 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 Transportati on |
| 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 the United Republic of Tanzania, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. | |
| 14.3 | Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport to such place of destination in the United Republic of Tanzania, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price. | |
| 15.1 | The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: | 15 Incidental Services |
| | N/A | |

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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, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the United Republic of Tanzania.

17 Warranty

b) In the event of termination of production of the spare parts:
i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
ii) following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

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: N/A

16 Spare Parts

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.

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.

- 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 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.
- 18.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 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.
- 18.3 Payments shall be made promptly by the Purchaser, within sixty (60) days after submission of an invoice or claim by the Supplier. If the Purchaser makes a late payment, the Supplier shall be paid interest on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC.
- 18.4 The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Bid.
- 18.5 All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC Clause 18.4

18 Payment

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| 19.1 | Prices | The contract price shall be as specified in the Contract Agreement therefrom, as may be made pursuant to the Contract. 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. |
| 19.2 | | |
| 20.1 | Change Orders | 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. 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. |
| 20.3 | | |
| 21.1 | Contract Amendments | 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. |
| 22.1 | Assignment | 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. |

23.1 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 5.

24.1 Delays in the Supplier's Performance 24.1 Delivery of the Goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

24.2 Supplier should encounter conditions impeding timely delivery of the Goods 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.

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.

25.1 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.

**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; 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 "fraudulent practice" means a misrepresentation of facts in order to influence a process or the execution of a contract to detriment of the Purchaser

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| 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. |
| 27.1 | 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, quarantines, 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. |
| 28.1 | The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser. |
| 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. |

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29.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser 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

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.

30.1 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, then either the Purchaser or the Supplier may give notice for adjudication.

30.3 If the either party believes that a decision taken by the other was wrongly taken, the decision shall be referred to the Adjudicator within 14 days of the notification of the decision.

31. Procedure for Disputes

31.1 The Adjudicator shall stated in the SCC give a decision in writing within 28 days of receipt of a notification of a dispute.

31.2 The Adjudicator 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 Adjudicator. Either party may refer a decision of the Adjudicator to an Arbitrator within 28 days of the Adjudicator's written decision. If neither party refers the dispute to arbitration within the above 28 days, the Adjudicator'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 Adjudicator 32.1
Should the Adjudicator resign or die, 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 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.

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- 35.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the United Republic of Tanzania.
- 35.2 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the United Republic of Tanzania the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.
- 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.

35. Taxes and Duties

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E: THE 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.

Special Conditions of Contract

| 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 | The Purchaser is: Prime Minister's Office Labour, Youth Employment, and persons with Disability |
| | 1.1(j) | The Supplier is: M/s. Tanga Cement P/c of P.O. Box 5053, Tanga |
| | 1.1(k) | The Project is Supply of cement for proposed construction of Vocational and Rehabilitation Training Centre for Prime Minister's Office Labour, Youth Employment, and persons with Disability (Mwanza, Kigoma, Dar Es Salaam, Singida, Tabora, Mtwara, Songwe and Tanga) |
| | | Governing Language (GCC Clause 3) |
| 3. | 3.1 | The Governing Language shall be: English |
| | | Applicable Law (GCC Clause 4) |
| 4. | 4.1 | The Applicable Law shall be of Tanzania |
| | | Country of Origin (GCC Clause 5) |
| 5. | 5.1 | Country of Origin must be shown |
| | | Performance Security (GCC Clause 9) |
| 9. | 9.1 | The amount of performance security, as a percentage of the Contract Price: N/A |
| | 9.4 | After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 17.2. |
| | | Inspections and Tests (GCC Clause 10) |
| 10. | 10.1 | Inspection and tests prior to shipment of Goods and at final acceptance are as follows: 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 |

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| 17. | 17.2 | GCC 17.2—In partial modification of the provisions, the warranty period shall be (N/A) hours of operation or (N/A) months from date of acceptance of the Goods or (None) 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: |
| Warranty (GCC Clause 17) | | |
| 16. | 16.1 | Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit. N/A |
| Spare Parts (GCC Clause 16) | | |
| 15. | 15.1 | Incidental services to be provided are: Applicable |
| Incidental Services (GCC Clause 15) | | |
| 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. |
| Insurance (GCC Clause 13) | | |
| 12. | 12.3 | <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Entity and mail the following documents to the Procuring Entity:</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) delivery note, railway receipt, or truck receipt; (iii) Manufacturer's or Supplier's warranty certificate; (iv) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and (v) Certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or equivalent authority in the country of origin in duplicate. <p>The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p> |

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| 18.3 | Rate to be used for paying the Supplier's interest on the late payment made by Purchaser shall be : N/A | | |
| 19. | Prices shall be adjusted in accordance with provisions in the Attachment to SCC. | 19.1 | Prices (GCC Clause 19) |
| 25. | Applicable rate: 0.2 per cent per day of undelivered materials/good's value. Maximum deduction: is equal to the Performance Security. | 25.1 | Liquidated Damages (GCC Clause 25) |
| 31. | The Adjudicator shall be: Tanzania Institute of Arbitration. Rate of the Adjudicator fees shall be determined later. Arbitration institution shall be: Tanzania Institute of Arbitration Place for carrying out Arbitration: to be selected later. | 31.1 31.2 31.3 | Procedure for Disputes (GCC Clause 31) |
| 32. | Appointing Authority for the Adjudicator Public Procurement Regulatory Authority (PPRA) | 32.1 | Notices (GCC Clause 34) |
| 34. | Procuring Entity's address for notice purposes: Prime Minister's Office Labour, Youth Employment, and Persons with Disability, P. O. Box 2890, 40480 Dodoma, Tel: +255 26-2322480, Fax: +255 262324534. Electronic mail address: ps@kazi.go.tz Website: www.pmo.go.tz Supplier's address for notice purposes: Mr. Erasmus Ngowi, Tanga Cement PLC, P. O. Box 5053, Pongwe-Tanga Mob: 0764777704, Email: dodomadepot@simbacement.co.tz erasmus.ngowi@simbacement.co.tz | 34.1 | |

G: SUPPLIER ACCEPTANCE OF AWARD

THE UNITED REPUBLIC OF TANZANIA

PRIME MINISTER'S OFFICE

LABOUR, YOUTH, EMPLOYMENT AND PERSONS WITH DISABILITY

Government City,
Mumba Area,
P.O. Box 2890,
DODOMA.



In reply please quote:

Telegraphic Address: KAZAJIRA
Telephone: 026 29834550/51
Fax: 2112054
Email: ps@kazi.go.tz
Website: www.kazi.go.tz

Ref. No. CAN.288/376/01

M/S. Ms Tanga Cement Plc.
P.O. Box 5053,
PONGWE-TANGA.

dodoma:depor@simbacement.co.tz, erasmus.nrowi@simbacement.co.tz

NOTIFICATION FOR AWARD FOR SUPPLY OF CEMENT TENDER
No. ME.026/2021/2022/G/21 Lot No.01 FOR CONSTRUCTION AND
REHABILITATION OF VOCATIONAL AND REHABILITATION TRAINING CENTRE
FOR PRIME MINISTER'S OFFICE LABOUR, YOUTH, EMPLOYMENT AND
PERSONS WITH DISABILITY

Please refer to the above named subject.

2. Pursuant to the Public Procurement Act No of 2011 (and its amendment of 2016) and its Regulations of 2013 GN No. 446 of 20th December 2013 (and its amendment of 2016), the Permanent Secretary is pleased to inform you that on 24th February, 2022 your firm was approved by the Ministerial Tender Board MTB as a prospective bidder for the above referenced assignment.

3. The Prime Minister's Office, Labour, Youth, Employment and Persons with Disability intends to proceed with award of the contract for Supply of Cement TENDER No. ME.026/2021/2022/G/21 Lot No.01. The contract price for this assignment is Tanzanian Shillings Six Hundred Twenty Five Million, Nine Hundred Nineteen Thousand and Two Hundred Only (Tzs.625,919,200.00). Thus you are requested to confirm the acceptance of the award immediately before finalization of the contract.

4. Thank you for your cooperation.

Copy to:
1. The Controller and Auditor General National,
Audit Office of Tanzania.

Ag. PERMANENT SECRETARY
Ally K. Msaki

TANGA CEMENT CO. LTD.
RECEIVED ON
02 MAR 2022
For Action By:
Date Processed: 2/3/2022

[Handwritten mark]

12/14

F: THE PROCURING ENTITY'S NOTIFICATION OF AWARD





TANGA CEMENT PLC
PONGWE FACTORY AREA
P.O BOX 5053, TANGA

02nd March 2022

REF. NO T/PLC/CM/2022/84-91

Permanent Secretary,
Prime Minister's office

Labour, Youth, Employment and Persons with Disability

P.O. BOX 2890

DODOMA

Dear Sir

**RF: AWARD OF SUPPLY OF CEMENT TENDER NO. ME.026/2021/2022/G/21 LOT NO.01 FOR
CONSTRUCTION AND REHABILITATION OF VOCATIONAL AND REHABILITATION
TRAINING CENTRE FOR PRIME MINISTER'S OFFICE LABOUR, YOUTH, EMPLOYMENT
AND PERSONS WITH DISABILITY**

Regarding the letter dated 24th February 2022 with Ref.No.CAN.288/376/01, we acknowledge receiving the latter and accept the award for supply of cement to tender No ME.026/2021/2022/G/21 LOT No.01 for construction and Rehabilitation of vocational and Rehabilitation training centre for Prime Minister's Office Labour, Youth, Employment and Persons with disability in Kisesa, Songwe, Kasulu, Tanga, Mtapika/Mtwara, Yombo, Singida and Tabora.

We are pleased and grateful for allocating this unique project to Tanga Cement PLC. We will comply with the terms and conditions stipulated in the tender agreement and contract price - Tanzanian Shillings Six Hundred Twenty Five Million, Nine hundred Nineteen Thousand and Two hundred only (TZS 625,919,200). We also assigned all the resources to execute and exceed your service requirements.

Thank you again for the support going forward. We await your further next step for start and delivery as required.

Peet Brits

Group Commercial Head

TANGA CEMENT PLC

Head Office:

Pongwe Factory Area, P.O Box 5053, Tanga, Tanzania
Tel: +255 27 2614 500-2/2610 600 / 784 644 500, Fax: +255 27 2616 148 / 2646 425

Directors:

L. Masha (Chairperson), P. Rutabwira (Deputy Chairperson), R. Swart (Managing...),
P. de Jager (CFO), K. Omar, R. Wessels, R. Mbilinyi

Company Secretary:

Quresh Ganjez

Tanzania, South African

