

THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF HEALTH



**CONTRACT AGREEMENT FOR PROPOSED SUPPLY, INSTALL AND
COMMISSIONING OF TWO (2) LIFT AT KATAVI REGIONAL
REFERRAL HOSPITAL**

Between

PERMANENT SECRETARY,

MINISTRY OF HEALTH,

P.O.BOX 743,

40478 DODOMA

and

M/s S.E.C (EAST AFRICAN) CO. LTD

P.O. BOX 8454

NO.1 TESCO ROAD MSASANI

DAR ES SALAAM.

CONTRACT NO MOH/2021-2022/HQ/W/24

MARCH, 2022

Form of Contract

This Contract, made the 19th day of April 2022 between the **PERMANENT SECRETARY, MINISTRY OF HEALTH of P.O. Box 743 DODOMA** (hereinafter called "the Employer") and **SUMA JKT of P.O Box 2984 MWANZA.** (Hereinafter called "the Contractor") of the other part.

2. Whereas the Employer is desirous that the Contractor execute TENDER No **ME/007/2021-2022/HQ/W/20 PROPOSED CONSTRUCTION OF VARIOUS BUILDINGS TO BE BUILT AT UKEREWE REGIONAL REFERRAL HOSPITAL IN MWANZA REGION- PROCUREMENT UNDER; TANZANIA COVID 19 SOCIAL ECONOMIC RECOVER PLAN (TCRP)** (hereinafter called "the Works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein in the sum of **TZS Two Billion Six Hundred Ninety-Nine Million Nine Hundred Ninety-Nine Thousand Ninety-Eight and Three Hundred Three Cents. (2,699,999,098.303) VAT Inclusive this amount is for Phase one.** (hereinafter called "Contract Price").

Now this Agreement witnesses 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 hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - (a) Form of Contract
 - (b) Special Condition of Contract
 - (c) General Condition of Contract
 - (d) Letter of Notification to award
 - (e) Letter of Acceptance
 - (f) Negotiation minutes
 - (g) Priced Bill of Quantities
 - (h) Drawings
 - (i) Form of Tender
3. All the aforesaid documents are hereinafter referred to as "the Contract" and shall be taken as complementary and mutually explanatory of one another but in case of ambiguities or discrepancies shall take precedence in the order set out above.
4. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to

execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.

5. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum **TZS Three Hundred Million (300,000,000.00) VAT Inclusive** as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties thereto have caused this Contract to be executed the day and year first before written.

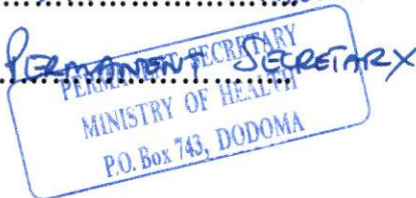
For and on behalf of the Ministry of Health

.....


Signature of Authorized representative

Name.....**Prof. ABEL N. MAKUBI**

Occupation.....**PERMANENT SECRETARY**



In the presence of

Signature.....

Name.....**Isaya Mwakoto**

Occupation.....**Legal Officer**

For and on behalf of the S.E.C (EAST AFRICAN) CO. LTD

.....

Signature of Authorized representative

Name.....**Lim Xiao Chun**

Occupation.....**Managing Director**



In the presence of

Signature.....

Name.....**Ntuli W. Mwanikuse**

Occupation.....**MARKETING DIRECTOR**

SPECIAL CONDITIONS OF CONTRACT

Special Conditions of Contract
Instructions for completing the Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General editions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. Except where otherwise indicated, all special Conditions of Contract should be filled in by the Employer prior to issuance of the Tendering Documents. Schedules and reports to be provided by Employer should be annexed.

SCC Claus e	GCC Clause	Description
1.	1.1	Defects liability Period will be 365 days The Employer is Ministry of Health, P. O. Box 743, 40478, Dodoma. Telephone: +255- 22-2342000/5 Electronic mail address: ps@afya.go.tz 1. The name and identification number of the Contract is MOH/007/2021-2022/HQ/W/24 The Commencement Date shall be within Seven days after the last date of contract signing. The Site is located at Katavi and is defined in drawings.
2	2.2	Indicate whether sectional completion is specified "NOT Specified"
3	2.3	List other documents that form part of the contract if any: i. Form of Contract ii. Special Condition of Contract iii. General Condition of Contract iv. Letter of Notification to award v. Letter of Acceptance vi. Negotiation minutes

		vii. Priced Bill of Quantities viii. Drawings ix. Form of Tender
4	4.1	The language of the Contract documents is English The law that applies to the Contract is the Laws of Tanzanian
5	7.1	Address for communication Employer's: Ministry of Health Government City, P.O. Box 743, 40478 Dodoma. Contractor's S.E.C (EAST AFRICAN) CO. LTD P.O Box 8454 DAR ES SALAAM.
6	12.1	Pursuant to ITT Clause 11, the Tenderer shall furnish, as part of its Tender, documents establishing the Tenderer's eligibility to Tender and its qualifications to perform the contract if its Tender is accepted.
7	16.1	The minimum insurance covers shall be: (a) loss of or damage to the Works, Plant, and Materials [Tzs. 50,000,000.00]; (b) loss of or damage to Equipment [Tzs. 50,000,000.00]; (c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract [Tzs. 50,000,000.00]; and (d) personal injury or death [Tzs. 100,000,000.00];
8	17.1	Site Investigation Reports available to the Tenderer are: a) Topographic survey b) Site layout plan c) Geo-tech survey report However, the Contractors are expected to supplement the provided information by their own investigations to an extent, which they

		consider necessary for preparing a realistic tender for the envisaged works.
9.	25.4	The other measures include: i) Minimizing the number of migrant workers employed on the project and household in the site camp ii) Providing access to voluntary counseling and testing (VCT) iii) Providing psychological support and health care including prevention and treatment of opportunistic infections for workers infected and affected, as well as their families iv) Providing condoms (male and female) to workers
10	27.1	The Site Possession Date shall be within 7 Days after the date of signing Contract.
	31.1	Hourly rate of Fees payable to the Adjudicator shall be determined by National Construction Council Rules and Regulations. In accordance with the published rules of NCC. Types of reimbursable expenses to be paid to the Adjudicator include: a) Transport. b) Stationaries.
11	30.4	Arbitration will take place at DODOMA in accordance with rules and regulations published by NATIONAL CONSTRUCTION COUNCIL
12.	32.1	Appointing Authority for the Adjudicator is The National Construction Council (NCC) of Tanzania
		B. Time Control
13.	34.1	The Contractor Shall Submit a revised Program for the Works within 7 Days of delivery of the Letter of Acceptance
14.	34.2	The period between Programme updates is Seven (7) days. The amount to be withheld Project Manager in the case the contractor does not submit an updated programme is: Tzs 10,000,000.00.
		C. Quality Control
15.	42.1	The Defects Liability Period is 365 days .
		D. Cost Control
16	50.7	Minimum amount of Interim Payment Certificate will be as per measurement work.

17	53.1	Site Possession date shall be within 7 Days after signing Contract
18.	52.1	The currency is Tanzania Shillings
19.	55.1	The contract IS NOT subject to price adjustment in accordance with GCC 55.
20.	56.1	The amount of retention is Ten (10) percent of value of works of Interim Payment Certificate'. Limit of retention: Five (5) percent of contract price
21.	57.1	(i) The amount of liquidated damages per day is 0.1 percent of Contract Price per day (ii) The maximum amount of liquidated damages is 10% of the Contract Price.
22.	58.1	The Bonus for early completion: Not Applicable.
<u>23.</u>	59.1	The Advance Payment shall be Thirty (30) percent of the Contract Price. This will be paid upon submission of Unconditional Bank Guarantee . The advance payment recovery will be fully recovered when works progress is at 80%
24	60.1	The Performance Security shall be the minimum amounts equivalent to 10% of the contract price in the form of: (a) Bank Guarantee The standard form of Performance Security acceptable to the Employer shall be " <i>an Unconditional Bank Guarantee</i> " of the type presented in Section IX of the Tendering Documents
25	64.1	Site handover shall be is When the Certificate of Completion is issued by the Project Manager, the Contractor shall handover the site and the works to the Employer E. Discharge of the contract
26	66.2	The date by which "as built" drawings are required is 30 days after substantial completion of works.

		The amount to be withheld for failing to produce "as built" drawings by the date required is TShs. 100,000.00 per day. The amount to be withheld for failing to produce operating and maintenance manuals by the date required is TZS 100,000.00
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GENERAL CONDITIONS OF CONTRACT

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1.	1.1	The following words and expressions shall have the meanings hereby assigned to them: The Adjudicator is the person appointed by the Appointing Authority specified in the SCC to resolve contractual disputes in the first instance, and as provided for in GCC 30 [Disputes Resolution] hereunder. The Arbitrator is the person appointed by the Appointing Authority specified in the SCC to resolve contractual disputes, and as provided for in GCC 30 [Disputes Resolution] hereunder. Bill of Quantities -means the priced and completed Bill of Quantities forming part of the Tender. Compensation Events are those events provided for in GCC 53 [Compensation Events] The Completion Date is the date of completion of the Works as certified by the Project Manager, in accordance with GCC 63.1 [Completion Certificate]. The Contract is the agreement entered between the Employer and the Contractor to execute, complete, and maintain the Works. It consists of the documents listed in GCC 2.3 [Interpretation] below. The Contractor is the person, whether natural or legal whose tender to carry out the Works has been accepted by the Employer. The Contractor's Tender is the completed Tender document submitted by the Contractor to the Employer. The Contract Price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract. Days are calendar days. Day-works are varied work inputs subject to payment on a time basis for the Contractor's employees and Equipment, in addition to payments for associated Materials and Plant.
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		A Defect is any part of the Works not completed in accordance with the Contract. The Defects Liability Certificate is the certificate issued by Project Manager upon correction of defects by the Contractor at the end of defect liability period. The Defects Liability Period is the period stated in the Special Conditions of Contract and calculated from the Completion Date. Drawings means the drawings of the works, as included in the contract and any additional or modified drawings issued by (or on behalf of) the employer in accordance with the contract Effective Contract date is the date shown in the Certificate of Contract Commencement issued by the Employer upon fulfilment of the conditions precedent stipulated in GCC 3 [Conditions Precedent]. The Employer means the person named as employer in the SCC and the legal successors in title to this person. Equipment is the Contractor's machinery and vehicles brought to the Site to execute the Works. The Commencement Date is the date when the Contractor shall commence execution of the Works as specified in the Certificate of Contract Commencement. The Commencement Date may be revised by the Project Manager in consultation with the employer by issuing an extension of time. The Intended Completion Date is the date on which it is intended that the Contractor shall complete the Works as specified in the Special Conditions of Contract. Materials are all supplies, including consumables, used by the Contractor for execution of the Works. Months mean calendar months. Plant is any integral part of the Works that shall have a
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	mechanical electrical, chemical, or biological function. The Project Manager is the person named in the Special Conditions of Contract (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Project Manager) who is responsible for supervising the execution of the Works and administering the Contract. The Site is the area where works are to be executed as specified in the SCC. Site Investigation Reports are factual and interpretative reports about the surface and subsurface conditions at the Site that were included in the Tendering documents as indicated in the SCC. Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager. A Subcontractor is a person, whether natural or legal, who has a Contract with the Contractor to carry out a part of the work in the Contract, which includes work on the Site. Temporary Works are works designed, constructed, installed, and removed by the Contractor that are needed for construction or installation of the Works. A Variation is an instruction given by the Project Manager in consultation with the Employer, which varies the Works. Force Majeure means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances. For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations
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		hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation. The Works are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the SCC.
2. Interpretation	2.1	In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine.. Words have their ordinary meaning under the language of the Contract unless specifically defined.
	2.2	If sectional completion is specified in the Special Conditions of Contract , references in the Conditions of Contract to the Works, the Completion Date, and the Intended Completion Date apply to any Section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).
	2.3	The documents forming the Contract shall be interpreted in the following order of priority: x. Form of Contract xi. Form of Tender xii. Special Condition of Contract xiii. General Condition of Contract xiv. Letter of Notification to award xv. Letter of Acceptance xvi. Negotiation minutes xvii. Priced Bill of Quantities - xviii. Drawings.

3. Conditions Precedent	3.1	Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied:- a) Submission of performance Security in the form specified in the SCC; and b) Furnishing of Advance Payment (if any) Unconditional Guarantee.
	3.2	If the Employer is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver) he shall promptly issue to the contractor a certificate of Contract commencement, which shall confirm the start date.
	3.3	If the Conditions precedent stipulated on GCC 3.2 is not met by the date specified in the SCC this contract shall not come into effect;
4. Language and Law	4.1	The language of the Contract and the law governing the Contract are stated in the SCC.
5. Project Manager's Role	5.1	Except where otherwise specifically stated, the Project Manager will supervise execution of the contract between the Employer and the Contractor. The Project Manager shall have no authority to amend the contract.
6. Delegation	6.1	The Project Manager may, upon prior written consent of the employer and after notifying the contractor, delegate any of his duties and responsibilities to other people except to the Adjudicator, and may cancel any delegation after notifying the Contractor.
7. Communications	7.1	Communications between the Parties to the Contract shall be effective only when in writing whether in hard or electronic form that provides record of the content of the communication. A notice shall be effective when in writing only when it is delivered at the address specified in the SCC.

8. Sub-contracting	8.1	The Contractor may subcontract with the approval of the Project Manager, subject to consultation with the Employer. Subcontracting shall not alter the Contractor's obligations
9. Assignment	9.1	The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof or any of the contractor's rights, claim or obligation under this Contract without the prior written approval of the Employer.
10. Liability of Joint Venture	10.1	If the Contractor constitutes a joint venture, consortium or other unincorporated grouping of two or more persons: (a) These persons shall be jointly and severally liable to the Employer for the performance of the Contract; (b) These person shall notify the Employer of their leader who shall have the authority to bind the Contractor and each of these persons; and (c) The Contractor shall not alter its composition or legal status without the prior consent of the Employer.
11. Other Contractors	11.1	The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer between the dates given in the Schedule of Other Contractors, as referred to in the SCC. The Contractor shall also provide facilities and services for them as described in the Schedule. The Employer may modify the Schedule of Other Contractors, and shall notify the Contractor of any such modification.
12. Personnel	12.1	The Contractor shall employ the key personnel named in the Schedule of Key Personnel, as referred to in the SCC, to carry out the functions stated in the Schedule or other personnel approved by the Project Manager. The Project Manager will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are substantially equal to or better than those of

		the personnel listed in the Schedule.
	12.2	If the Project Manager asks the Contractor to remove a person who is a member of the Contractor's staff or work force, stating the reasons for, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.
13. Employers and Contractor's Risks	13.1	The Employer carries the risks which this Contract states are Employer's risks, and the Contractor carries the risks which this Contract states are Contractor's risks.
14. Employers Risks	14.1	From the Commencement Date until the Defects Correction Certificate has been issued, the following are Employer's risks: (a) The risk of personal injury, death, or loss of or damage to property (excluding the Works, Plant, Materials, and Equipment), which are due to: (i) use or occupation of the Site for the purpose of the Works, which is the unavoidable result of the Works or (ii) negligence, breach of statutory duty, or interference with any legal right by the Employer or by any person employed by or contracted to him except the Contractor. (b) The risk of damage to the Works, Plant, Materials, and Equipment to the extent that it is due to a fault of the Employer or in the Employer's design.
	14.2	From the Completion Date until the Defects Correction Certificate has been issued, the risk of loss or damage to the Works, Plant, and Materials is an Employer's risk except loss or damage due to: a. Defect which existed on the Completion Date, b. an event occurring before the Completion Date, which was not itself an Employer's risk, or c. the activities of the Contractor on the Site after the

		Completion Date.
15. Contractor's Risks	15.1	From the Commencement Date until the Defects Correction Certificate has been issued, the risks of personal injury, death, and loss of or damage to property (including, without limitation, the Works, Plant, Materials, and Equipment) which are not Employer's risks are Contractor's risks.
16. Insurance	16.1	The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover from the Commencement Date to the end of the Defects Liability Period, in the amounts and deductibles stated in the SCC for the following events which are due to the Contractor's risks: (a) loss of or damage to the Works, Plant, and Materials; (b) loss of or damage to Equipment; (c) loss of or damage to property (except the Works, plant, Materials, and Equipment) in connection with the Contract; and (d) personal injury or death.
	16.2	Policies and certificates for insurance shall be delivered by the Contractor to the Project Manager for the Project Manager's approval before the Commencement Date. All such insurance shall provide for compensation to be payable in the types and proportions of currencies required to rectify the loss or damage incurred.
	16.3	If the Contractor does not provide any of the policies and certificates required, the Employer may effect the insurance which the Contractor should have provided and recover the premiums the Employer has paid from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.
	16.4	Alterations to the terms of an insurance shall not be made without the written approval of the Project

		Manager.
	16.5	Both parties shall comply with any conditions of the insurance policies.
17. Site Investigation Reports	17.1	The Contractor shall, in executing the contract, rely on Site Investigation Reports referred to in the SCC and any supplemented information available to the Contractor.
18. Queries about Implementation of the Contract	18.1	The Project Manager will clarify queries on all Contractual matters.
19. Contractor to Execute the Works	19.1	The Contractor shall execute and install the Works in accordance with the terms and conditions of the Contract.
20. Commencement and Completion of Works	20.1	The Contractor may commence execution of the Works by the Commencement Date and shall carry out the Works in accordance with the Works Program submitted by the Contractor, as updated with the approval of the Project Manager, and complete them by the Intended Completion Date.
21. Approval by the Project Manager	21.1	The Contractor shall submit Specifications and Drawings showing the proposed Temporary Works to the Project Manager, who is to approve them if they comply with the Specifications and Drawings.
	21.2	The Contractor shall be responsible for design of Temporary Works.
	21.3	The Project Manager's approval shall not alter the Contractor's responsibility for design of the Temporary Works.
	21.4	The Contractor shall obtain approval of third parties to the design of the Temporary Works, where required.
	21.5	All Drawings prepared by the Contractor for the execution of the temporary or permanent Works, are subject to prior approval by the Project Manager.

22. Protection of the environment	22.1	The Contractor shall take all reasonable steps to protect the environment and to limit damage and nuisance to people and property resulting from pollution, noise and other results of his operations.
	22.2	The Contractor shall ensure that emissions, surface discharges and effluent from his activities shall not exceed limits prescribed in relevant environmental laws.
23. Labour Laws	23.1	The Contractor shall comply with all the relevant labour laws applicable in the United Republic of Tanzania, including laws relating to workers employment, social security, working hours, health, safety, welfare and immigration.
	23.2	The Contractor shall require his employees to obey all applicable laws, including those concerning safety at work.
24. Taxes and Duties	24.1	The Contractor, Sub-contractors and Personnel shall pay such taxes, duties, fees and other impositions as may be levied under the Laws of Tanzania unless otherwise stated in the SCC.
25. Health and Safety	25.1	The Contractor shall at all times take all reasonable precautions to maintain the health and safety of his personnel and the public as per the governing occupational, health and safety laws
	25.2	The Contractor shall ensure that first aid facilities are available at all times at the site and that suitable arrangements are made for all necessary welfare and hygiene requirements and for the prevention of epidemics
	25.3	The Contractor shall notify the Employer details of any accident as soon as practicable after its occurrence. The Contractor shall maintain records and make reports concerning health, safety, and welfare of persons, and damage to the property, as the Employer may reasonably require.

	25.4	The Contractor shall conduct an HIV-AIDS awareness programme, and shall take other such measures as specified in the SCC to reduce the risk of transfer of HIV virus between and among Contractor's personnel, the Employers Staff and the surrounding community.
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26. Discoveries	26.1	Anything of historical or other interest or of significant value unexpectedly discovered on, in, or under the land at the Site shall be the property of the Employer.
	26.2	The Contractor shall notify the Project Manager of such discoveries and carry out the Project Manager's instructions for dealing with them.
	26.3	The Contractor shall take reasonable precautions to prevent his workers or any other persons from damaging such discoveries and shall immediately upon discovery thereof and before removal acquaint the Project Manager of such discovery and carry out at the expense of the Employer the instructions of the Project Manager.
27. Possession of the Site	27.1	The Employer may give possession of whole or parts of the Site to the Contractor as stated in the SCC. If possession is not given by the date stated in the SCC, the Employer will be deemed to have delayed the start of the relevant activities, and this will be a Compensation Event.
28. Access to the Site	28.1	The Contractor shall allow the Project Manager and any person authorized by the Project Manager access to the Site and to any place where work in connection with the Contract is being carried out or is intended to be carried out.
29. Instructions, inspections and audits	29.1	The contractor shall comply with instructions given by the Project Manager in writing on any matter related to the contract
	29.2	The Contractor shall permit the Government, of the United Republic of Tanzania to inspect the Contractor's accounts and records relating to the performance of the Contract and to have them audited by auditors appointed by the Government of the United Republic of Tanzania if so required.
30. Disputes Resolution	30.1	In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their

		best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an adjudicator nominated by the appointing Authority specified in the SCC.
	30.2	After the dispute has been referred to the adjudicator, within 30 days, or within such other period as may be proposed by the Parties, the Adjudicator shall give its decision. The rendered decision shall be binding to the Parties.
	30.3	If either Party is dissatisfied with the Adjudicator's decision may, within days specified in the SCC refer the dispute for arbitration. If either party within the period mentioned in the SCC has not referred the matter for arbitration the decision shall become final and binding to the Parties.

	30.4	The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and in the place shown in the SCC.
31. Fees and Costs of Adjudicator	31.1	The rate of the Adjudicator's fee and administrative costs of adjudication shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting adjudication to its finality each party shall bear its incurred costs and expenses.
32. Replacement of Adjudicator	32.1	Should the Adjudicator resign or die, or should the Employer and the Contractor agree that the Adjudicator is not functioning in accordance with the provisions of the Contract; a new Adjudicator will be appointed by the Appointing Authority.
33. Security of the Site	33.1	Unless otherwise stated in the SCC, (a) the Contractor shall be responsible for keeping unauthorised persons off the site, and (b) authorised persons shall be limited to the Contractor's and Employer's personnel, and to any other personnel and other Contractor notified to the Contractor by the Project Manager or Employer.
		B. Time Control
34. Program	34.1	Within the time stated in the SCC, the Contractor shall submit to the Project Manager for approval of the Work Program showing the method(s), arrangements, order and timing for all the activities of the Works.
	34.2	The Contractor shall submit to the Project Manager for approval an updated Works Program at intervals not longer than the period stated in the SCC. If the Contractor does not submit an updated Works Program within this period, the Project Manager may withhold the amount stated in the SCC from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue

		Program has been submitted.
	34.3	An update of the Works Program shall be a program showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.
	34.4	The Project Manager's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Project Manager again at any time. A revised Program shall show the effect of Variations and Compensation Events if any.
35. Extension of the Intended Completion Date	35.1	The Employer may extend the Intended Completion Date if a Compensation Event occurs or a Variation is issued which makes it impossible for Completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining work, which would cause the Contractor to incur additional cost.
	35.2	The Employer shall, within twenty one (21) days of receipt of application for extension of the Intended Completion Date by the Contractor, decide whether or not to grant the extension. The application by the Contractor shall be granted only when supported by full information of a compensations event(s) or variation.
	35.3	In the event the Contractor has not issued an early warning notice of a delay or has failed to cooperate in dealing with a delay, such a delay or failure may be a ground for not granting the extension of the Intended Completion Date.

36. Acceleration	36.1	When the Employer wants the Contractor to finish the Works before the Intended Completion Date, the Project Manager will obtain priced proposals for achieving the necessary acceleration from the Contractor. If the Employer accepts the said proposals, the Intended Completion Date will be adjusted accordingly and confirmed by both the Employer and the Contractor.
	36.2	in the event the Contractor's priced proposals for acceleration of the Works are accepted by the Employer, they shall be incorporated in the Contract Price and treated as a Variation.
37. Delays Ordered by the Project Manager	37.1	The Project Manager may instruct the Contractor to delay the start or progress of any activity within the Works.
38. Management Meetings	38.1	Either the Project Manager or the Contractor may require the other to attend a management meeting. The business of a management meeting shall be to review the plans for remaining work and to deal with matters raised in accordance with the early warning procedure.
	38.2	The Project Manager shall record the business of management meetings and provide copies of the record to those attending the meeting and to the Employer. The responsibility of the parties for actions to be taken shall be decided by the Project Manager either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

39. Early Warning Notice	39.1	The Contractor shall give an early warning notice to the Project Manager at the earliest opportunity of specific likely future event(s) or circumstance(s) that may adversely affect the quality of the Works, increase the Contract Price or delay the execution of the Works. Upon receipt of the said Notice, the Project Manager may require the Contractor to provide an estimate of the expected effect of the future event(s) or circumstance(s) on the Contract Price and Intended Completion Date or Completion Date as the case may be. The estimate shall be provided by the Contractor as soon as reasonably possible.
	39.2	The Contractor shall cooperate with the Project Manager in making and considering proposals on how the effect of such an event(s) or circumstance(s) could be avoided or reduced by anyone involved in the Works and in carrying out any resulting Instruction of the Project Manager.

		C. Quality Control
40. Identifying Defects	40.1	The Project Manager shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities.
	40.2	The Project Manager may instruct the Contractor to search for a Defect and to uncover and test any work that the Project Manager considers may have a Defect.
41. Tests	41.1	The Project Manager may instruct the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and in the event the test shows that it does, the Contractor shall pay for the test and any samples thereof. If there is no Defect, the test shall be a Compensation Event.
42. Correction of Defects	42.1	The Project Manager shall give notice to the Contractor of any Defects before the end of the Defects Liability Period stated in the SCC, which begins from the Completion Date.
43. Extension of Defect Liability Period	43.1	Every time notice of a Defect is given, the Contractor shall correct the notified Defect(s) within the period of time specified in the Project Manager's notice.
	43.2	The Defects Liability Period may be extended by the Project Manager for as long as Defects remain to be corrected.
44. Uncorrected Defects	44.1	In the event the Contractor has not corrected a Defect(s) within the time specified in the Project Manager's notice, the Project Manager will assess the cost of having the Defect corrected, including any other related cost(s) and the Contractor will pay the said cost.
		D. Cost Control

45. Bill of Quantities	45.1	The Bill of Quantities shall contain items for the construction, installation, testing, and commissioning work to be done by the Contractor.
	45.2	The Bill of Quantities is used to calculate the Contract Price. The Contractor shall be paid for the quantity of the work done at the rate in the Bill of Quantities for each item.
46. Changes in the Quantities	46.1	If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Project Manager shall adjust the rate to allow for the change.
	46.2	The Project Manager shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Employer.
	46.3	If requested by the Project Manager, the Contractor shall provide the Project Manager with a detailed cost breakdown of any rate in the Bill of Quantities.
47. Variations	47.1	All Variations shall be included in updated Work Programs produced by the Contractor.
48. Payments for Variations	48.1	The Contractor shall provide the Project Manager with a quotation for carrying out the Variation when requested to do so by the Project Manager. The Project Manager shall assess the quotation, which shall be given within seven days of the request or within any longer period stated by the Project Manager and before the Variation is ordered.
	48.2	If the work in the Variation corresponds with an item description in the Bill of Quantities and if, in the opinion of the Project Manager, the quantity of work is not above the limit stated in GCC 44.1 [Uncorrected Defects] or the timing of its execution do not cause the cost per unit of quantity to change, the rate in the Bill of Quantities shall be used to calculate the value of the Variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the Variation does not correspond with

		items in the Bill of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.
	48.3	If the Contractor's quotation is unreasonable, the Project Manager may order the Variation and make a change to the Contract Price, which shall be based on the Project Manager's own forecast of the effects of the Variation on the Contractor's costs.
	48.4	If the Project Manager decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.
	48.5	The Contractor shall not be entitled to additional payment for costs that could have been avoided by giving early warning notice.
49. Cash Flow Forecasts	49.1	When the Works Program is updated, the Contractor shall provide the Project Manager with an updated cash flow forecast. The cash flow forecast shall include different currencies, as defined in the Contract, converted as necessary using the Contract exchange rates.
50. Payment Certificates	50.1	The Contractor shall submit to the Project Manager monthly statements of the estimated value of the work executed less the cumulative amount certified previously.
	50.2	The Project Manager shall check the Contractor's monthly statement and certify the amount to be paid to the Contractor within twenty-eight (28) days from the receipt of the statement.
	50.3	The value of work executed shall be determined by the Project Manager.
	50.4	The value of work executed shall comprise the value of the quantities of the items in the Bill of Quantities completed.

	50.5	The value of work executed shall include the valuation of Variations, Compensation Events and Variation of Price.
	50.6	The Project Manager may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
	50.7	The Project Manager shall not be bound to certify any payment, if the net amount, after all retentions and deductions would be less than minimum amount of Interim Payment Certificate stated in the SCC.
51. Payments	51.1	Payments shall be adjusted for deductions for advance payments and retention. The Employer shall pay the Contractor the amounts certified by the Project Manager within 28 days of the date of each certificate. If the Employer makes a late payment the Contractor shall be paid interest on the late payment in the next 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 prevailing rate of interest issued by the Bank of Tanzania on the date of Contract signature for each of the currencies in which payments are made.
	51.2	If an amount certified is increased in a later certificate or as a result of an award by the Adjudicator or an Arbitrator, the Contractor shall be paid interest upon the delayed payment as set out in this clause. Interest shall be calculated from the date upon which the increased amount would have been certified in the absence of dispute.
	51.3	Unless otherwise stated, all payments and deductions will be paid or charged in the proportions of currencies comprising the Contract Price.
		Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall

	51.4	be deemed covered by other rates and prices in the Contract. The currency of payment shall be stated in the SCC.
		Where payments are to be made in currencies other than the Tanzania Shillings, the exchange rates to be used for calculating such amounts shall be the Bank of Tanzania exchange rate prevailing on the date of contract signature
52. Currencies	52.1	

53. Compensation Events	53.1	The following shall be Compensation Events: (a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Special Conditions of Contract. (b) The Employer modifies the Schedule of Other Contractors in a way that affects the work of the Contractor under the Contract. (c) The Project Manager orders a delay or does not issue Drawings, Specifications, or instructions required for execution of the Works on time. (d) The Project Manager instructs the Contractor to uncover or to carry out additional tests upon work, which is then found to have no Defects. (e) The Project Manager unreasonably does not approve a subcontract to be let. (f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of the Letter of Acceptance from the information issued to Tenderers (including the Site Investigation Reports), from information available publicly and from a visual inspection of the Site. (g) The Project Manager gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons. (h) Other contractors, public authorities, utilities, or the Employer does not work within the dates and other constraints stated in the Contract, and they cause delay or extra cost to the Contractor. (i) The advance payment is delayed. (j) The effects on the Contractor of any of the
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		Employer's Risks. (k) The Project Manager unreasonably delays issuing a Certificate of Completion. (l) Other Compensation Events described in the Contract or determined by the Project Manager shall apply.
	53.2	If a Compensation Event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date shall be extended. The Project Manager shall, upon consultation with Employer, decide whether and by, how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.
	53.3	As soon as information demonstrating the effect of each Compensation Event upon the Contractor's forecast cost has been provided by the Contractor, it shall be assessed by the Project Manager, if agreed by the Employer, the Contract Price may be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the Project Manager in consultation with Employer shall adjust the Contract Price based on the Project Manager's own forecast.
	53.4	The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor's not having given early warning notice or not having cooperated with the Project Manager.

52. Effect of Changes in Tax Laws	54.1	The Project Manager shall adjust the Contract Price if taxes, duties, and other levies are changed between the date 28 days before the submission of Tenders for the Contract and the date of the last Completion certificate.
	54.2	The adjustment shall be the change in the amount of tax payable by the Contractor, provided such changes are not already reflected in the Contract Price or are a result of GCC 55 [Price Adjustment].
	54.3	In the event that the Laws Governing Taxes, Duties and other levies have changed between the signature date and the last completion certificate thereby affecting the Contract Price, the Employer and the Contractor, shall mutually adjust the contract price accordingly.
53. Price Adjustment	55.1	The amounts payable to the Contractor, pursuant to GCC 50.1 [Payment Certificate], may be adjusted in respect of the rise or fall in the cost of labour, Contractor's Equipment, Plant, materials, and other inputs to the Works, by applying to such amounts the formulae prescribed in this clause.
	55.2	To the extent that full compensation for any rise in costs to the Contractor is not covered by the provisions of this or other clauses in the Contract, the unit rates and prices included in the Contract shall be deemed to include amounts to cover the contingency of such other rise of costs.
	55.3	The adjustment to be applied to amount payable to the Contractor as certified in Payment Certificates shall be determined by a formulae for each of the currencies in which the Contract Price is payable. No adjustment is to be applied to work valued on the basis of Cost or current prices. The formulae shall be as follows;

$$P_n = a + b \frac{L_n - L_o}{L_o} + c \frac{M_n - M_o}{M_o} + d \frac{E_n - E_o}{E_o} + \text{etc.}$$

where;

P_n is a price adjustment factor to be applied to the amount in each specific currency for the payment of the work carried out in the subject month, where such variations and daywork are not otherwise subject to adjustment;

a is a constant, specified in the **Appendix to Tender**, representing the nonadjustable portion in contractual payments;

b, c, d , etc., are weightings or coefficients representing the estimated proportion of each cost element (labor, materials, equipment usage, etc.) in the Works or sections thereof, net of Provisional Sums, as specified in the **Appendix to Tender**; the sum of a, b, c, d , etc., shall be one;

L_n, M_n, E_n , etc., are the current cost indices or reference prices of the cost elements in the specific currency of origin for month "n," determined pursuant to CGC 55.5, applicable to each cost element; and

L_o, M_o, E_o , etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified in GCC 55.5

The value of net work done, certified by the Project Manager, in any monthly Interim or Final Certificate as payable by the Employer to the Contractor before deduction of any retention money shall be increased or decreased by an amount of 'F'.

$$F = P_n \times P_c$$

		where; The effective value P_c of work done which is to be subjected to increase or decrease shall be the difference between: (i) the amount which, in the opinion of the Project Manager, is due to the Contractor under GCC 44 [Uncorrected Defects] (before deduction of retention money and before deducting sums previously paid on account) less: • any amount for payment or repayment of any advance payment; • any amount for materials on site (if any); • any amounts for nominated sub-contractors (if any) • any amounts for any other items based on actual cost or current prices; or • any sums for increase or decreases in the Contract Price paid under GCC 55.3 and (ii) the amount calculated in accordance with (i) above of GCC 55.3 and included in the last preceding statement.
	55.4	The sources of indices shall be those listed in the Appendix to Tender, as approved by the Project Manager. Indices shall be appropriate for their purpose and shall relate to the Contractor's proposed source of supply of inputs on the basis of which his Contract Price and expected foreign currency requirements shall have been computed. As the proposed basis for price adjustment, the Contractor shall have submitted with his Tender the tabulation of Weightings and Source of Indices in the Appendix to Tender, which shall be subject to approval by the Project Manager.
	55.5	The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of Tenders. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular Interim Payment Certificate

		is related. If at any time the current indices are not available, provisional indices as determined by the Project Manager will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available
	55.6	If the Contractor fails to complete the Works within the time for completion prescribed under GCC 20 [Commencement and Completion of Works] adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted pursuant to GCC 35 [Extension of the Intended Completion Date], the above provision shall apply only to adjustments made after the expiry of such extension of time.
	55.7	The weightings for each of the factors of cost given in the Appendix to Tender shall be adjusted if, in the opinion of the Project Manager, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work already executed or instructed under GCC 48 [Payment for Variations] or for any other reason.
54. Retention	56.1	The Employer shall retain from each payment due to the Contractor the proportion stated in the Special Conditions of Contract . The total amount of retention shall not exceed the amount specified in the Special Conditions of Contract
	56.2	On completion of the whole of the Works, half the total amount retained shall be repaid to the Contractor and the other half when the Defects Liability Period has passed and the Project Manager has certified that all Defects notified by the Project Manager to the Contractor before the end of this period have been corrected.
	56.3	On completion of the whole Works, the Contractor may substitute retention money with an 'on demand' or

		unconditional Bank guarantee.
55. Liquidated Damages	57.1	The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the SCC for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the maximum amount of performance security stated in the SCC. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.
	57.2	Where the Project Manager, after assessment of work progress, upon satisfaction that the Contractor will not complete the works within the contract period, may issue a notice to the Contractor requiring the payment of liquidated damages pursuant to GCC 57.1
	57.3	If the Intended Completion Date is extended after liquidated damages have been paid, the Project Manager shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in GCC 51.1 [Payments]

56. Bonus	58.1	If stated in the Special Conditions of Contract the Contractor shall be paid a Bonus calculated at the rate per calendar day for each day (less any days for which the Contractor is paid for acceleration) that the Completion is earlier than the Intended Completion Date. The Project Manager shall certify that the Works are complete, although they may not be due to be complete.
57. Advance Payment	59.1	If stated in the SCC the Employer shall make advance payment to the Contractor of the amounts stated in the SCC by the date stated in the SCC, against provision by the Contractor of an Unconditional Bank Guarantee in a form and by a bank acceptable to the Employer in amounts and currencies equal to the advance payment. The Guarantee shall remain effective until the advance payment has been repaid, but the amount of the Guarantee shall be progressively reduced by the amounts repaid by the Contractor. Interest will not be charged on the advance payment.
	59.2	The Contractor is to use the advance payment only to pay for Equipment, Plant, Materials, and mobilization expenses required specifically for execution of the Contract. The Contractor shall demonstrate that advance payment has been used in this way by supplying copies of invoices or other documents to the Project Manager.
	59.3	The advance payment shall be repaid by deducting proportionate amounts from payments otherwise due to the Contractor, as specified in the SCC following the schedule of completed percentages of the Works on a payment basis. No account shall be taken of the advance payment or its repayment in assessing valuations of work done, Variations, price adjustments, Compensation Events, Bonuses, or Liquidated Damages.

58. Performance Securities	60.1	The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the TDS and SCC and in accordance with the conditions of contract.
	60.2	The Performance Security shall be valid until a date 28 days from the date of issue of the Certificate of Completion in the case of a Bank Guarantee, and until one year from the date of issue of the Completion Certificate in the case of a Performance Bond
	60.3	Where circumstances necessitate the amendment of the contract after signature, and such amendment is effected, the Employer shall require the Contractor to provide additional Performance Security to cover any cumulative increase of more than ten percent of the Initial Contract Price.
59. Day-works	61.1	If applicable, the Day-works rates in the Contractor's Tender shall be used for small additional amounts of work only when the Project Manager has given written instructions in advance for additional work to be paid for in that way.
	61.2	All work to be paid for as Day-works shall be recorded by the Contractor on forms approved by the Project Manager. Each completed form shall be verified and signed by the Project Manager within two days of the work being done.

	61.3	The Contractor shall be paid for Day-works subject to obtaining signed Day-works forms.
60. Cost of Repairs	62.1	Loss or damage to the Works or Materials to be incorporated in the Works between the Commencement Date and the end of the Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.
		E. Discharge of the Contract

61. Completion Certificate	63.1	The Contractor shall request the Project Manager to issue a certificate of Completion of the Works, and the Project Manager will so issue upon satisfaction that the work is completed.
62. Site Hand Over	64.1	When the Certificate of Completion is issued by the Project Manager, the Contractor shall handover the site and the works to the Employer within time specified in the SCC
63. Final Account	65.1	Upon the expiry of the defect liability period, the Contractor shall supply the Project Manager with a detailed account of the total amount that the Contractor considers payable under the Contract. The Project Manager shall, within fifty six (56) days, verify the account and, upon satisfaction, certify any final payment due to the Contractor and thereafter issue a defect liability certificate.
	65.2	In the event the Project Manager is not satisfied with the Account submitted by the Contractor pursuant to sub-GCC 65.1, shall within 56 days issue a schedule of correction. If the final account remains unsatisfactory after it has been re-submitted, the Project Manager shall, upon consultation with the Employer, decide on the amount payable to the Contractor and issue a payment certificate.
64. Operating and Maintenance Manuals	66.1	The Contractor shall supply to the Employer the "as built" Drawings and/or operating and maintenance manuals and any other related documents by the handover period stipulated pursuant to GCC 64.1 [Site Hand Over].
	66.2	If the Contractor does not supply the Drawings and/or manuals stated in GCC 66.1 by the dates specified pursuant to GCC 64.1 [Site Hand Over] or they do not receive the Project Manager's approval, the Project

		Manager shall withhold the amount stated in the Special Conditions of Contract from payments due to the Contractor.
65. Termination	67.1	The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract.
	67.2	Fundamental breaches of Contract shall include, but shall not be limited to, the following: a) the Contractor stops work for 28 days when no stoppage of work is shown on the current Works Program and the stoppage has not been authorized by the Project Manager; b) the Project Manager instructs the Contractor in writing to delay the Works progress, and the instruction is not withdrawn in writing within 28 days; c) contractor's failure to submit performance security within the time stipulated in the SCC; d) the Employer or the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation; e) a payment certified by the Project Manager is not paid by the Employer to the Contractor after 84 days from the date of the Project Manager's certificate; f) Failure of the Contractor to correct the defect after lapse of time specified in the notice to correct defects issued by the Project Manager.; g) where the Contractor fails to furnish and maintain the required Site Security pursuant to GCC 33.1 [Security of the Site]; h) The Contractor has delayed the completion of the Works by the number of days for which the

		maximum amount of liquidated damages can be paid, as defined in the SCC; and i) if the Employer determines, based on the reasonable evidence, that the Contractor has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract. For the purpose of this paragraph: "corrupt practice means the offering, giving receiving or soliciting of anything of value to influence the action of a public officer in the procurement process or contract execution; "coercive practice" means impairing or harming, or threatening to impair or harm directly or indirectly, any party or the property of the party for the purpose of influencing improperly the action or that party in connection with public procurement or in furtherance of corrupt practice or fraudulent practice; collusive practices" means impairing or harming, or threatening to impair or harm directly or indirectly, any part or the property of the Party for the purpose of influencing improperly the action or a part or in connection with public procurement or government contracting or in furtherance of a corrupt practice or a Fraudulent Practice "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 Employer and includes collusive practices among tenderers, prior to or after submission designed to establish tender prices at artificial non-competitive levels and to deprive the Employer of the benefits of free and open competition;
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		"obstructive practice" means acts intended to materially impede access to required information in exercising a duty under this contract;
	67.3	When either party to the Contract gives notice of a fundamental breach of Contract to the other party for a cause other than those listed under GCC 67.2 above, the Project Manager shall decide whether the said breach is fundamental or not.
	67.4	Notwithstanding the above, the Employer may terminate the Contract for convenience.
	67.5	If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.
66. Payment upon Termination of Contract	68.1	If the Contract is terminated because of a fundamental breach by the Contractor, the Project Manager shall issue a certificate for the value of the work done and Materials ordered less advance payments received up to the date of the issue of the certificate and less the percentage to apply to the value of the work not completed. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be a debt payable to the Employer.
	68.2	If the Contract is terminated for the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Project Manager shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works, and less advance payments received up to the date of the certificate.

67. Property	69.1	All Materials on the Site, Plant, Equipment, Temporary Works, and Works shall be deemed to be the property of the Employer if the contract is terminated for fundamental breach by the Contractor,
68. Suspension of Financing	70.1	In the event that the source of financing is suspended to the Employer, from which part of the payments to the Contractor are being made: (a) The Employer shall notify the Contractor of such suspension within Seven (7) days of having received the financing agency's suspension notice. (b) After the Notice has been issued and within fourteen (14) days, the Parties shall mutually agree on the future events of the Contract
69. Force Majeure	71.1	Neither Party shall have any liability or be deemed to be in breach of the Contract for any delay or other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.
	71.2	For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent
	71.3	If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure and the

		reasons for the event of Force Majeure preventing the Affected Party from, or delay the Affected Party from performing its obligations under the Contract. The Notice shall be given within fourteen days after the Affected Party becomes aware, or should have become aware, of the relevant event or circumstances constituting Force Majeure.
	71.4	The Affected Party shall use reasonable efforts to mitigate the effects of the event of Force Majeure and shall endeavour to minimise any delay in the performance of the contract as a result of Force Majeure.
	71.5	The Affected Party shall give Notice to the other Party when it ceases to be affected by the Force Majeure.
	71.6	Upon completion of the event of Force Majeure and issuance Notice pursuant to GCC 71.4, the Affected Party must, as soon as reasonably practicable recommends the performance of its obligations under the contract. Where the Affected Party is the Contractor, the Contractor must provide a revised Work Program rescheduling the Works to minimise the effect of the prevention or delay caused by the event of Force Majeure.
70. Release from Performance	72.1	In the event the Affected Party have used all reasonable efforts to mitigate the effect of the event of force Majeure and minimize any delay in the performance of the contract as result of force Majeure, but the effect of force Majeure still subsist, the Project Manager shall certify that the Contract has been frustrated.
	72.2	Upon certification by the Project Manager pursuant to GCC 72.1 the Contractor shall make the site safe and stop work as quickly as possible after receiving the certificate and shall be paid for all Works carried out.

30	68.1	The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is <i>[percent]</i> .
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LETTER OF NOTIFICATION TO AWARD

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH

Telegrams: "AFYA", DODOMA
Telephone: +255 026 2323267
Email: Ps@afya.go.tz.
(All letters should be addressed to
The Permanent Secretary)



Government City - Mtumba
Afya Street
P. O. Box 743
40478 DODOMA

Ref. No. CAB 209/549/01A/ 263

29th March, 2022

M/s S.E.C (East Africa) ^{AFB} Countries Ltd,
P.O. Box 8454,
No. 1 Tesco Road Msasani,
DAR ES SALAAM.

**RE: NOTIFICATION OF CONTRACT AWARD FOR TENDER NO.
ME/007/2021-2022/HQ/W/22 PROPOSED SUPPLY, INSTALL AND
COMMISSIONING OF TWO (2) LIFT AT KATAVI REGIONAL REFERRAL
HOSPITAL UNDER TANZANIA COVID 19 SOCIAL ECONOMIC RECOVERY
PLAN (TCRP)**

Reference is made to the above heading.

2. Please be informed that, your Tender No: ME/007/2021-2022/HQ/W/22 submitted was approved by Ministerial Tender Board held on 18th March, 2022.
3. The contract is hereby accepted by the Ministry of Health at a Contract sum of Tanzania Shillings Three Hundred (300,000,000.00) VAT Inclusive.

Thank you for your cooperation.

A handwritten signature in black ink, appearing to read 'Abel N. Makubi'.

Prof. Abel N. Makubi

PERMANENT SECRETARY

Copy: Chief Executive Officer
Public Procurement Regulatory Authority
P. O. Box 2865
Dodoma

Copy : The Controller and Auditor General
P. O. Box 950
Dodoma

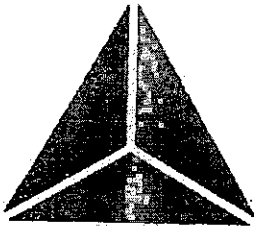
Copy : Attorney General
Attorney General Chambers
Ministry of Justice and Constitutional
Affairs
P. O. Box 630
Dodoma.

Copy : Director
Technical Audit Unit
Ministry of Finance
P. O. Box 2802
Dodoma

Copy : Internal Auditor General
Ministry of Finance and Planning
P. O. Box 2802
Dodoma

Copy : Regional Manager,
Tanzania Revenue Authority,
P.O.Box 679
Dodoma

LETTER OF ACCEPTANCE



S.E.C (EAST AFRICAN) CO. LTD.

SALES AGENCY OF SHANGHAI MITSUBISHI ELEVATOR

P.O. Box 8454, Plot No. 15/1 Tanesco Strt., Measani, Dar es Salaam, Tanzania
sales@mitsuelevator.com / departmentsecsales@gmail.com
master@mitsuelevator.com / md@mitsuelevator.com

+255-758-095081 / +255-713-324415
+255 764 105 001
+255 22-2664901 / +255 22-2664900

Ref. #: SEC-SMD34-0069TZ

Date: March 31, 2022

Permanent Secretary,
Ministry of Health, Community development,
Gender, Elderly and Children,
P. o Box 743,
40478 Dodoma.

**RE: NOTIFICATION OF CONTRACT AWARD FOR TENDER NO. ME/007/2021-2022/HQ/W/22.
PROPOSED SUPPLY, INSTALL AND COMMISSIONING OF TWO (2) LIFT AT KATAVI REGIONAL
REFERRAL HOSPITAL UNDER TANZANIA COVID 19 SOCIAL ECONOMIC RECOVERY PLAN (TCRP)**

SUB: ACCEPTANCE OF CONTRACT AWARD.

The heading above refers

We are writing to your good office to appreciate and confirm acceptance of award for tender No ME/007/2021-2022/HQ/W/22, as refers to your letter dated 29th March, 2022 with Ref. No. CAB 209/549//01A/263 regarding to the above named project for the price of TZS 300,000,000.00 VAT inclusive. Therefore, we are here to assure to deliver a quality service
We are ready to sign the contract at your convenience.

Thanks for choosing Shanghai Mitsubishi Elevator.

Yours faithfully,

Ntuli W Mwankusye
Marketing Director

NEGOTIATION MINUTES

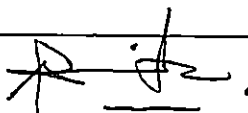
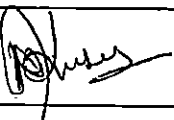
RECORD OF NEGOTIATIONS**Name of the Procuring Entity:** MINISTRY OF HEALTH P.O BOX 743 DODOMA**Tender ID No:** ME/007/2021-2022/HQ/W/22**Subject of Procurement:** PROPOSED SUPPLY, INSTALLATION & COMMISSIONING OF LIFT AT KATAVI RRH**Method of Procurement:** SINGLE SOURCE**Date of Negotiation :** 04th March, 2022

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
Scope of the Assignment	We agreed that;- 1. Number of lift machines is two Units complete with Automatic Voltage Stabilizer, Light, Fans and associated accessories for Katavi RRH. 2. Submission of technical drawing & specification as per manufacture recommendation. 3. Site visit will be done three times for advice and approval during construction stages. 4. Routine maintenance schedules will be done twice per months as per manufacture recommendation and/or if any breakdown happen they will be ready available for the service and they will provide checklist during service. 5. Cost of maintenance after warranty period will be TSH 443,000/= labor only VAT inclusive per month after second years of using the machines 6. Warranty period will be 1 year as per manufacture recommendations and the client to safe guard the machines all the times against any misconduct

	times against any misconduct 7. They will conduct onsite training after installation to technical personnel. 8. Recommended list of spare parts will be provided with their cost.
Duration of the Project	We agreed that;- 1. Delivery period of the works will be 5 months from six months upon the Receipt of Advance Payment 2. The supplier will Submit procurement schedules and works programme 3. The supplier will submit 15% of the contract price as performance security of the contract before sign of the contract in form of insurance bond.
Payment Schedules	We agreed that;- 1. Advance payment will be 30% of the contract price upon submission of advance bank guarantee. 2. Second installment payment of 45% (i.e 75% cumulative of the contract sum) of the contract sum will be paid after delivery of lift on site. 3. Third installment payment of 20% (i.e 95% cumulative of the contract sum) of the contract sum will be paid after installation, commissioning and training of the technical team. 4. The last 5% of the contract sum will be paid after 1 year of defect liability period of the contract.
Any other issues noted in bidding document – Bid price Negotiations	We agreed that;- 1. The team has agreed that the new price will be Tshs 300,000,000 VAT inclusive with exclusion of Contingency amount of Tshs 15,000,000 from the previous

	quoted of Tsh 365,000,000/= VAT Inclusive
Service level Agreement (SLAs)	We agreed that;- 1. Draft of SLA's shall be submit prior signing of contract and shall be discussed for the benefit of both side for win-win situation and shall form part of the contract.

We hereby certify that the above is a true and accurate record of the negotiations:

For the Procuring Entity	For the Tenderer/Supplier
Signature: 	Signature: 
Name: LEWIS LUSITO	Name: NTULI WILLIAM MWANIKWE
Position: CHAIRMAN	Position: MARKETING DIRECTOR
Date: 4.3.2022	Date: 4.3.2022

Document attached:

Minutes of the Negotiation meeting

**MINUTES OF PRE-CONTRACT NEGOTIATIONS MEETING FOR THE
PROPOSED SUPPLY, INSTALLATION & COMMISSIONING OF LIFT AT
KATAVI RRH**

Tender No. ME/007/2021-2022/HQ/W/22

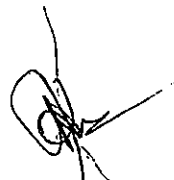
Venue: PMU office 6 Floor NHIF Building Dodoma

Date: 04th March, 2022

1. PARTICIPANTS

- | | | |
|-----|-----------------------|------------------------------------|
| 1.1 | Qs. Lewis Lusito | - Chairman – MOH |
| 1.2 | Mr. Edwin Elias | - Secretary - MOH |
| 1.3 | Eng. Ntele Massawe | - Consultant, - MECPLAN |
| 1.4 | Mr. Ntuli Mwankusye | - Member - S.E.C (East Africa) Ltd |
| 1.5 | Joseph E. Y. Muhagule | - Member - S.E.C (East Africa) Ltd |

2. INTRODUCTION

- 2.1 Procurement of the goods has been done through Single Source in accordance with the procedures set out in the Public Procurement Act No. 7 of 2011 and the Public Procurement Regulations, 2013 – Government Notice No. 446 and Amendment of 2016 and advertisement was done via TANePS. The Ministerial tender board has approved the recommendation of the negotiation plan for Tender ME/007/2021-2022/HQ/W/22 for the Proposed Supply, Installation & Commissioning of Lift at Katavi RRH to M/S S.E.C (EAST AFRICA) CO. LTD and the offer may be acceptable subject to successful pre-contract negotiation.
- 2.2 Key issues for Pre-Contract Negotiation were based on the following agenda:
- a) Opening of the meeting & adoption of the agenda
 - b) Scope of the assignment
 - c) Duration of the project
 - d) Finalizing payment arrangements i.e., Terms of Payment.
 - e) Reduction of price i.e., to meet the Budget Resources available
 - f) Service Level Agreements (SLAs)
 - g) Any Other Business
 - h) Closing
- 
- 

3.0 OPENING OF THE MEETING

The meeting was opened at 13:41 P.M. by the Chairman, followed by the self-introduction of the participants. The agenda of the meeting was distributed to the participants and was adopted.

4.0 PROCEEDINGS

The Chairperson welcomed the member to contribute on the discussion of the Proposed Supply, Installation & Commissioning of Lift at Katavi RRH to M/S S.E.C (EAST AFRICA) CO. LTD as main subject of the meeting

4.1 Scope of the Assignment

The committee has agree the following to be key scope of the assignment;-

- a. Number of lift machines is two Units complete with Automatic Voltage Stabilizer, Light, Fans and associated accessories for Katavi RRH
- b. Submission of technical drawing & specification as per manufacture recommendation.
- c. Site visit will be done three times for advice and approval during construction stages.
- d. Routine maintenance schedules will be done twice per months as per manufacture recommendation and/or if any breakdown happen they will be ready available for the service and they will provide checklist during service.
- e. Cost of maintenance after warranty period will be TSH 443,000/= labor only VAT inclusive per month after second years of using the machines
- f. Warranty period will be 1 year as per manufacture recommendations and the client to safe guard the machines all the times against any misconduct
- g. They will conduct onsite training after installation to technical personnel.
- h. Recommended list of spare parts will be provided with their cost

4.2 Duration of the Project i.e. Delivery Period for each service

It is agreed by both parties that completion period shall be 5 months as described in the record of the negotiation whereas;-

- a. The supplier will Submit procurement schedules and works programs
- b. The supplier will submit 15% of the contract price as performance security of the contract before sign of the contract in form of insurance bond

4.3 Finalizing Payment Arrangements i.e. Terms of Payments

It is agreed by both parties that the payments (Payment will be made in Tanzania Shillings) for the supply of the goods as stipulated in tender document and the following clause has been agreed thereto;-

- a. Advance payment will be 30% of the contract price upon submission of advance.bank guarantee.
- b. Second installment payment of 45% (i.e. 75% cumulative of the contract sum) of the contract sum will be paid after delivery of lift on site.
- c. Third installment payment of 20% (i.e. 95% cumulative of the contract sum) of the contract sum will be paid after installation, commissioning and training of the technical team.
- d. The last 5% of the contract sum will be paid after 1 year of defect liability period of the contract.

4.4 Reduction of Scope and Price i.e. To meet the Budget Resources available;

The team has agreed that the new price will be TSH 300,000,000 VAT Inclusive with exclusion of Contingency amount of Tsh 15,000,000/= from the previous quoted of Tsh 365,000,000/=

Therefore, the agreed **Price is TZS 300,000,000/=** (Tanzania Shillings Three Hundred Million only) VAT inclusive. The summary of Records of Negotiation Agreement on Contract Price and Procedural Form is attached with this negotiation minutes which form an integral part of the Contract.

4.5 Service Level Agreements (SLA's)

The team agreed that, draft of SLA's shall be submit prior signing of contract and shall be discussed for the benefit of both side for win-win situation and shall form part of the contract

5. AOB

No matter discussed

6. Closing

The meeting was closed at 16:00 P.M.

RECORD OF NEGOTIATIONS

Name of the Procuring Entity: MINISTRY OF HEALTH P.O BOX 743 DODOMA

Tender ID No: ME/007/2021-2022/HQ/W/22

Subject of Procurement: PROPOSED SUPPLY, INSTALLATION & COMMISSIONING OF LIFT AT KATAVI RRH

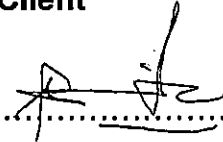
Method of Procurement: SINGLE SOURCE

Date of Negotiation : 04th March, 2022

[illegible]

Signed on behalf of:

The Client



.....

Signature

Name: QS. Lewis Lusito

Position: **Chairman,**
Negotiation Team

Suppliers Name



.....

Signature

Name: Ntuli William Mwankusye

Position: Market Directors

Date confirmed: 4/3/2022

PRICED BILL OF QUANTITIES

DRAWINGS

LIFT INSTALLATION

SCHEDULE NO. 1 - PRELIMINARIES

WING A & B BUILDINGS

All works to be carried out in accordance with Tanzania regulations

The Contractor should read architectural drawings

The Contractor will require to submit the proof of the catalogue technical specifications that will match with manufacturer equipment. The test should be done before and after installation

Where trade names of manufacturer's catalogue numbers are mentioned in the Specifications, the reference is intended as a guide to type of article or materials required. Alternate brands of equal and approved quality will be acceptable

Each lift tenderer should submit history of the company, details of similar projects and references

Contractor will be required to submit the precise approved certificates from the Equipment Manufacturer of all the Lift products for authentication

	QTY	UNIT	RATE TZS	TOTAL TZS
a Allow for preparation of shop drawings	2	Set	INCLUSIVE	INCLUSIVE
b Allow for operational and maintenance manuals (two copies soft and hard copies)	2	Set	INCLUSIVE	INCLUSIVE
c Allow for as built drawings (two copies soft and hard copies) A2 Format	2	Set	INCLUSIVE	INCLUSIVE
d Allow for maintenance and service during defect liability period of one year (once a month for twelve months)	1	No	INCLUSIVE	INCLUSIVE
e Allow for mobilization to the site	1	Item	5,000,000	5,000,000.00
f Allow for demobilization from the site	1	Item	5,000,000	5,000,000.00
g Allow for builders works in connection with Lifts installations	1	Item	INCLUSIVE	INCLUSIVE
h The Contractor to list any item for which he thinks claim should be made				

TOTAL FOR SCHEDULE NO. 1 - PRELIMINARIES CARRIED TO SUMMARY

10,000,000.00

SCHEDULE NO. 2 - BED/PASSENGER LIFT

WING A

The prices stated below are to include for the supply, installation and commissioning in accordance with the drawings and specifications:

- a Supply and installation of complete one Bed/Passenger Lift, 26 people, 2 stops, 1.0 m/s to the proposed building as per specifications and drawings
- b Provide for installation of lift shaft lighting (Single shaft, 1No.), including cabling in mini-trunking and light fittings on the shaft wall, running from top of the shaft to the bottom, with intermediate fitting Approximately 8 m
- c Supply and installation of voltage Stabilizer for the Bed/Passengers Lift installation (For 1 No Bed/Passenger Lift)

QTY	UNIT	RATE TZS	TOTAL TZS
1	No	133,978,516.95	133,978,516.95
1	No	1,250,000.00	1,250,000.00
1	No	6,932,500.00	6,932,500.00
TOTAL FOR SCHEDULE NO. 2 - WING A CARRIED TO SUMMARY			142,161,016.95



TOTAL FOR SCHEDULE NO. 2 - WING A CARRIED TO SUMMARY

SCHEDULE NO. 3 - BED/PASSENGER LIFT

WING B

The prices stated below are to include for the supply, installation and commissioning in accordance with the drawings and specifications:

- a Supply and installation of complete one Bed/Passenger Lift, 26 people, 2 stops, 1.0 m/s to the proposed building as per specifications and drawings
- b Provide for installation of lift shaft lighting (Single shaft, 1No.), including cabling in mini-trunking and light fittings on the shaft wall, running from top of the shaft to the bottom, with intermediate fitting Approximately 8 m
- c Supply and installation of voltage Stabilizer for the Bed/Passengers Lift installation (For 1 No Bed/Passenger Lift)

QTY	UNIT	RATE TZS	TOTAL TZS
1	No	133,978,516.95	133,978,516.95
1	No	1,250,000.00	1,250,000.00
1	No	6,932,500.00	6,932,500.00
TOTAL FOR SCHEDULE NO. 3 - WING B CARRIED TO SUMMARY			142,161,061.95



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PROPOSED CONSTRUCTION OF KATAVI REGIONAL REFFERAL HOSPITAL COMPLEX

AT

MPANDA MUNICIPALITY - MARTENITY BLOCK

LIFT INSTALLATION

GENERAL SUMMARY

	Page No.	TOTAL TZS
a SCHEDULE No. 1 - PRELIMINARIES, GENERAL AND SPECIFIC CONDITIONS WING A & B	Page No. 1	10,000,000.00
b SCHEDULE No. 2 - BED/PASSENGER LIFT INSTALLATIONS WING A BUILDING	Page No. 2	142,161,016.95
c SCHEDULE No. 3 - BED/PASSENGER LIFT INSTALLATIONS WING B BUILDING	Page No. 3	142,161,016.95
d TRAINING AND TESTING		INCLUSIVE
SUB-TOTAL I		294,322,033.90
e CONTIGENCY		15,000,000.00
SUB-TOTAL II		309,322,033.90
f Add: VAT	18%	55,677,966.10
TOTAL CONTRACT SUM CARRIED TO FORM OF AGREEMENT (VAT INCLUSIVE)		365,000,000.00
Yearly maintainance and service costs Excluding cost of spare parts		9,912,000.00
		VAT INCLUSIVE

MOH Katavi RRH - Hospital Complex
LIFT BLANK BILL



S.4

General Summary

S.E.C (EAST AFRICAN) COMPANY LIMITED
SHANGHAI MITSUBISHI ELEVATORS AND ESCALATORS

Tel: (+255)-22-2137105/2112002, Fax : (+255)-22-2112002, Mobile: (+255)-713-32441

E-mail: md@mitsuelevator.com, sales@mitsuelevator.com, P.O. Box 8454, DAR ES SALAAM, TANZANIA

**LIFT TECHNICAL SPECIFICATIONS FOR KATAVI RRH – OPD, DIAGNOSTIC CENTRE AND MATERNITY
WING AT MPANDA MUNICIPALITY, KATAVI REGION IN TANZANIA.**

WING A & B (BASIC SPECIFICATION)

Type of lift	:	Bed/Passenger Lift- Machine less.
Lift Model	:	LEHY-MRL-II (Gear-less Machine)
Number of Cars	:	Two.
Carrying capacity	:	26 Passengers (1768kg).
Drive method	:	Electric traction drive variable voltage frequency.
Number of Stops	:	2 in line. (G to 1 st Floors).
Nominal Speed	:	1.0m/s
Vertical travel distance	:	08 meters (approximate.)
Machine Room	:	Machine less
Operation system	:	Collective-selective control system/Infra-red door detector.

Car operation: Push buttons corresponding to floor served, and alarm system.

Car indication: Illuminated push buttons and a digital car Position and direction indicator.

Signal hall- Position above the door entrance, Gong signal with different tones for “Up” and
“Down” direction, Long life LED Sophisticated high resolution liquid Crystal Display (LCD)

Car design: Cabin: Rectangular.1800x2400x2300 (WDXH)

Back walls: stainless steel Leather Grain Panels.

Lift pit: 1900mm

Car door Finish: Stainless Steel

Car Hall entrance design: Large door jamb
Hairline Stainless Steel

Car Façade Finish: Stainless steel

Car operating Panel: Stainless Steel
Car Interior Panels; Stainless Steel

Counterweight Counterweight will be on the back portion of one side.

Ceiling Type; Titanium plating mirror plate.

Lighting: Provided along the car operating panel Flooring: 12mm thick Granite Mable/clinker tile.
Colour to be approved.



S.E.C (EAST AFRICAN) COMPANY LIMITED
SHANGHAI MITSUBISHI ELEVATORS AND ESCALATORS

Tel: (+255)-22-2137105/2112002, Fax : (+255)-22-2112002, Mobile: (+255)-713-32441

E-mail: md@mitsuelevator.com, sales@mitsuelevator.com, P.O. Box 8454, DAR ES SALAAM, TANZANIA

Car operating panel: Hair Stainless Steel Incorporating lighting, indicating fixtures, Buttons like door close, overload indicator, incorporating lighting, indicating fixtures, Buttons like door close, overload indicator,

No smoking sign, fan switch, and alarm switch.

Interphone (connected to the caretaker and security control room and the reception/information counter at the entrance. The work includes telephone and cables).

Telephone direct line connected to the supplier and installer of the equipment.

Mirror: Full width half height on the two side panels.

Hand rail: Round stainless steel fitted at the side walls (2 sides walls).

Extract fan: Silent type and Heavy Duty.

Kick Plate: Bumper rail

Doors : Automatic car and landing doors center opening type of hair stainless material,

Clear entrance 1200mm (W) x2100 (H)mm.

Landing indicators: Buttons to light when call registered and lift arrival gong for all floors (Micro motion type).

Ground Floor: Car position and direction indicator to be fitted above landing entrance.

Illuminated one Up-button to be fitted on the side of the lift entrance.

Top Floor: Illuminated one down button to be fitted on the side of lift entrance.

Overload function: Lift take-off disable with indicator (Electrical recall).

Lift Shaft: fully enclosed reinforced concrete with single shaft

(Dimensions 2600mmW x 3300mmD).

Lift pit; 1900mm Depth

Finishes; Hair stainless steel

Power supply : 3-phase380V、50HZ, 1-phase220V、50HZ

WE COMPLY WITH THIS SPECIFICATION AND WE WILL PROVIDE ONE YEAR FREE SERVICE AND WARRANTY



All correspondences should be addressed to the Managing Director.

All types of company related emails should be Cc'd to the Managing Director email address: md@mitsuelevator.com



Tender-Securing Declaration

Date: 16th, January, 2022

Tender No.: ME/007/2021/2022/HQ/W/22

To:

Permanent Secretary,
Ministry of Health, Community development,
Gender, Elderly and Children,
P. o Box 743, 40478,
Dodoma.

We, **S.E.C (EAST AFRICAN) COMPANY LIMITED**, 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 PE for the period of time 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) Disagree to arithmetical correction made to the tender price; or
- c) have been notified of the acceptance of our Tender by the PE during the period of tender validity, (i) fail or refuse to execute the Contract, if required, failure to sign the contract if required by PE 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, in accordance with the ITB. 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 days after the expiration of our Tender.

Signed:

In the capacity of

Name:

Duly authorized to sign the Tender for and on behalf of

Dated

on

16

day

of

JANUARY

2021

Corporate Seal (where appropriate)

**STANDARD POWER OF ATTORNEY
TO ALL IT MAY CONCERN**

THAT BY THIS POWER OF ATTORNEY given on the 13rd January, 2022
WE the undersigned S.E.C (EAST AFRICAN) COMPANY LIMITED of Msasani Village,
block F, Plot no: 15/1 along Tanesco street P.O.BOX 8454, Dar es salaam by virtue of
authority conferred to us by the Board Resolution No19 of 13rd January day of 2022, do
hereby ordain nominate and appoint Ntuli William Mwankusye of Msasani Village,
block F, Plot no: 15/1 along Tanesco street P.O.BOX 8454, Dar es salaam 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 No. ME/007/2021/2022/HQ/W/22 that is to say;

To act for the company and do any other thing or things incidental for Tender
No.ME/007/2021/2022/HQ/W/22 of the Proposed Supply, Installation and
Commissioning of Lift Installation Works for the Completion Construction of Katavi
RRH - OPD, Diagnostic Centre and Maternity wing at Mpanda Municipality, Katavi
Region in Tanzania.

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

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

SEALED with the common seal of the said S.E.C (EAST AFRICAN) COMPANY
LIMITED and delivered in the presence of us this 13rd day of January, 2022

IN WITNESS whereof we have signed this deed on this 13rd day of January, 2022 at Dar
es salaam for and on behalf of S.E.C (EAST AFRICAN) COMPANY LIMITED

SEALED and DELIVERED by the
Common Seal of S.E.C (EAST AFRICAN)
COMPANY LIMITED
This 13rd day of January, 2021

BEFORE ME

COMMISSIONER FOR OATHS



DONOR



ACKNOWLEDGEMENT

I NTULI WILLIAM MWANKUSYE doth hereby acknowledge and accept to be Attorney of the said S.E.C (EAST AFRICAN) COMPANY LIMITED 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
NTULI WILLIAM MWANKUSYE
Identified to me
by TIANXIAO CHUN
The latter known to me personally
This 13rd day of January, 2022



DONEE

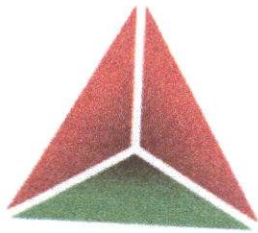


BEFORE ME



COMMISSIONER FOR OATHS





S.E.C (EAST AFRICAN) CO. LTD.

SALES AGENCY OF SHANGHAI MITSUBISHI ELEVATOR

P.O. Box 8454, Plot No. 15/1 Tanesco Strt., Mbasani, Dar es Salaam, Tanzania
sales@mitsuelevator.com / departmentsecsales@gmail.com
master@mitsuelevator.com / md@mitsuelevator.com

+255-758-095081 / +255-713-324415
+255 764 105 001
+255 22-2664901 / +255 22-2664900

Ref. #: SEC-SMD34-0058TZ

Date: January 16, 2022

Permanent Secretary,
Ministry of Health, Community development,
Gender, Elderly and Children,
P. o Box 743, 40478,
Dodoma.

Dear Sir/ Madam

RE: THE PROPOSED SUPPLY, INSTALLATION AND COMMISSIONING OF LIFT INSTALLATION WORKS FOR THE COMPLETION CONSTRUCTION OF KATAVI RRH – OPD, DIAGNOSTIC CENTRE AND MATERNITY WING AT MPANDA MUNICIPALITY, KATAVI REGION IN TANZANIA.

We offer to Supply, Install, Testing and Commissioning of two lifts LEHY-MRL-II (Gearless Machine) Machine room- less, 26 people (2000kg), 2/2 stops, 1.0 m/s speed.

Our fixed tender price based on the bill of quantity elevator of 26 people, Machine room less and gearless and two units is **TZS 365,000,000.00 says Tanzanian shillings Three Hundred Sixty-five million only - VAT inclusive**. The project completion time will be within **Eight (8) Months** from the contract signing date. We have provided and attached all necessary information and documents as per tender requirement. We also confirm that our tender fully complies with tender requirements. Our tender is valid for **120 days** from the submission date. And we **comply** with warrant as instructed in the tender document.

We the undersigned do further undertake to complete to this lift installation works in accordance with the program provided.

Thank you for the usual cooperation and we are looking forward to working with you soon

Yours faithful

Ntuli W. Mwanusye
Marketing Director



Form of Tender

16th, January, 2022

To:
Permanent Secretary,
Ministry of Health, Community development,
Gender, Elderly and Children,
P. o Box 743, 40478,
Dodoma.

We S.E.C (EAST AFRICAN) CO. LTD, offer to execute the Proposed Supply, Installation and Commissioning of Lift Installation Works for the Completion Construction of Katavi RRH - OPD, Diagnostic Centre and Maternity wing at Mpanda Municipality, Katavi Region in Tanzania. Contract No. ME/007/2021/2022/HQ/W/22 in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of TZS 365,000,000.00 says *Tanzanian shillings Three Hundred Sixty-five million only - VAT inclusive.*

The Contract shall be paid in the following currencies:

Currency	Percentage payable in currency	Rate of exchange: one foreign equals [insert local]	Inputs for which foreign currency is required
(a)			
(b)			

The advance payment required is:-

Amount	Currency
(a)	TZS
(b)	TZS

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

We hereby confirm NATIONAL CONSTRUCTION COUNCIL (NCC) to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with ITT 43.1 [Adjudicator]



We are not participating, as tenderers, in more than one Tender in this tendering process other than alternative tenders in accordance with the tendering documents.

We declare that, as tenderer(s) we do not have conflict of interest with reference to ITT 3.7 [Eligibility of Tenderers]

With reference to ITT 3.11 [Eligibility of Tenderers], it is our intention to subcontract approximately 0% percentage of the Tender /Contract Price, details of which are provided herein.

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 of fees 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: -

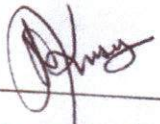
Name and address of agent or recipient	Amount and currency	Purpose of commission or gratuity
None	None	None

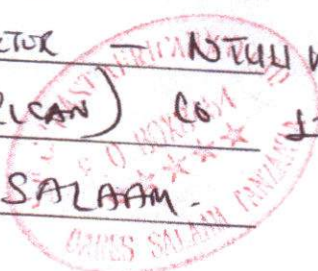
(if none has been paid or is to be paid, state "none")

This tender and your written acceptance of it shall constitute a binding Contract between us.

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

We hereby confirm that this tender complies with the tender validity and Tender Security required by the tendering documents and specified in the Tender Data Sheet.

Authorized Signature: 

Name and Title of Signatory: MARKETING DIRECTOR  WILLIAM Mwanikuse

Name of Tenderer: S.E.C. (EAST AFRICAN) CO. LTD

Address: 8454 DAR ES - SALAM