

THE UNITED REPUBLIC OF TANZANIA
PRESIDENT'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT
NANYUMBU DISTRICT COUNCIL



Tel 023-2934113
Fax: 023-2934114
E-Mail: info@nanyumbudc.go.tz

DISTRICT EXECUTIVE DIRECTOR
P.O. BOX 246
MASASI

Ref No: NDC/C.A/C.20/2/VOL.1/70

Date: 12/01/2022

M/S KANSA TANZANIA LIMITED,
P.O. BOX 54410,
DAR ES SALAAM

RE: CONSTRUCTION OF THREE HOUSES IN ONE HOUSE FOR RESIDENCE AT NANYUMBU HEALTH CENTER

SUB: LETTER OF ACCEPTANCE TENDER NO. LGA/088/W/2021/2022/01

Reference is made for your submitted proposal for the above mentioned project

This is to notify that the Nanyumbu District council Tender Board has accepted your proposal for **CONSTRUCTION OF THREE HOUSES IN ONE HOUSE FOR RESIDENCE AT NANYUMBU HEALTH CENTER** for the Contract price of Tzs **90,000,000/= (Ninety million only)**

You will be required to execute and full complete the Whole of the Works as described in detail in the Tender document in a period of Ninety Days (90) after possession of certificate.

Your dully authorized representative with a Valid Power of Attorney is invited for the signing the contract agreement with the Nanyumbu District Council on **18st January 2022 at 10:00 AM**, at District Executive Director's Office.

Please confirm the receipt of this letter and that you will attend the signing ceremony on the proposed date and time.

Sincerely Yours,

Mashaka Mfaume

**AG. DISTRICT EXECUTIVE DIRECTOR
NANYUMBU.**

**AKURUBENZIMTENDI J. M.
S. L. P 246
NANYUMBU**

FORM OF AGREEMENT

This agreement made on 18.01.2022 between **NANYUMBU DISTRICT COUNCIL** (Hereinafter called "the Employer") on the one part and **M/S KANSA TANZANIA LIMITED P.O. BOX 54410 DAR ES SALAAM** (Hereinafter called "The Contractor") on the other part.

Where the Employer is desirous that certain works should be carried out, viz:

RE: CONSTRUCTION OF THREE HOUSES IN ONE HOUSE FOR RESIDENCE AT NANYUMBU HEALTH CENTER

and has by the letter of acceptance **12.01.2022** accepted a Tender by the Contractor for execution, and completion of such works.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract here in after referred to and;
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:-
 - a) Form of Agreement
 - b) Letter of Acceptance
 - c) Special Condition of Contract
 - d) Specification of Contract
 - e) General Conditions of Contract
 - f) Price Bill
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 work in conformity, in all respect, with the provisions of the Contract. The employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works, **the sum of Tanzania Shillings 90,000,000/= (Ninety million only)** hereinafter referred to as the Contract Price at the times and in the manner, **TZS** prescribed by the Contract.
5. The Contract shall commence on **23rd January 2022** after signing this Agreement fully by both parties and shall be completed on before the **30th April in the year 2022** (Hereinafter

referred to as the date of completion) or such other date as may extended under the provision of the Contract.

6. 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 within 90 days from the Date of possession of the site and any remedy defects there in conformity in all respect in the provisions of the Contract.

IN WITNESS WHERE OF, the Parties hereto have caused this to be signed in their respective names as of the day and year first above written.

COUNCIL DIRECTOR

NAME... IBRAHIM JOHN MWANALITA

QUALIFICATION... Ded

SIGNATURE... [Signature]

DATE... 28.01.2022

**AKURUSENZIMTENDI S
S.L.P 246
NANYUMBU**

COUNCIL CHAIRMAN:

NAME... BENSAIMIA RU MSIMBO

QUALIFICATION... M.12.11.1 NANYUMBU DC

SIGNATURE... [Signature]

DATE... 28-01-2022

**MWENYEKITI
HALMASHAURI
WILAYA NANYUMBU**

Signed sealed and Delivered; **(FOR THE CONTRACTOR)**

NAME... KATIUNDA HUSSEIN MRAJWA

QUALIFICATION... ENGINEER

SIGNATURE... [Signature]

DATE... 28/01/2022

WITNESS

NAME... JUDAS ABDARAH

QUALIFICATION... FUNDI

SIGNATURE... [Signature]

DATE... 28/01/2022

NANYUMBU DISTRICT COUNCIL



Tender No. LGA/088/W/2021/2022/01
For

CONSTRUCTION OF THREE HOUSE IN ONE FOR RESIDENCE AT
NANYUMBU HEALTH CENTER

Invitation for quotation

Date: 15.12.2021

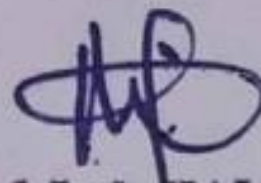
1. This Invitation for quotation follows the General Procurement Notice for this Project which appeared in (N/A) Issue no. [N/A] dated [N/A].
2. The Government of Tanzania has set aside funds for the operation of the Nanyumbu District Council during the financial year 2021/2022. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the CONSTRUCTION OF THREE HOUSES IN ONE HOUSE FOR RESIDENCE AT NANYUMBU HEALTH CENTER.
3. The Nanyumbu District Council now invites sealed quotation from eligible Tanzanian contractors registered in [N/A] for construction of THREE HOUSES IN ONE HOUSE FOR RESIDENCE AT NANYUMBU HEALTH CENTER
4. Tendering will be conducted through the Quotation procedures specified in the Public Procurement Regulations, 2013 - Government Notice No. 446 as amended in 2016 and are open to national Tenderers only as defined in the Regulations unless otherwise stated in the Tender Data Sheet.
5. Interested eligible Tenderers may obtain further information from and inspect the T quotation Documents at the office of the THE SECRETARY OF TENDER BOARD OF P.O.BOX 246 NANYUMBU from 07:30HRS TO 15:30HRS on Mondays to Fridays inclusive except on public holidays.
6. A complete set of quotation Document(s) in English and additional sets may be purchased by interested quotationers on the submission of a written application to the address given under paragraph 5 above and upon payment of a non-refundable fee of Tanzania shilling 50,000.00 Payment should either be by Cash, control number, payable to DED -NANYUMBU.

7. All quotation must be accompanied by a Tender Security [N/A] in an acceptable form in the amount of [N/A] or freely convertible currencies in case of foreign Tenderers.

or

All quotations must be accompanied by a Tender Securing Declaration in the format provided in the Tendering Documents.

8. All quotation in one original plus *one*, properly filled in, and enclosed in plain envelopes must be delivered to the address **THE SECRETARY OF TENDER BOARD P.O.BOX 246 NANYUMBU** at or before **3RD JANUARY 2022 AT 15:30 HRS.** quotation will be opened promptly thereafter in public and in the presence of Tenderers' representatives who choose to attend in the opening at the NANYUMBU DISTRICT COUNCIL HALL
9. Late quotation, portion of quotation, electronic quotation, and quotation not received, quotation not opened and not read out in public at the quotation opening ceremony shall not be accepted for evaluation irrespective of the circumstance.

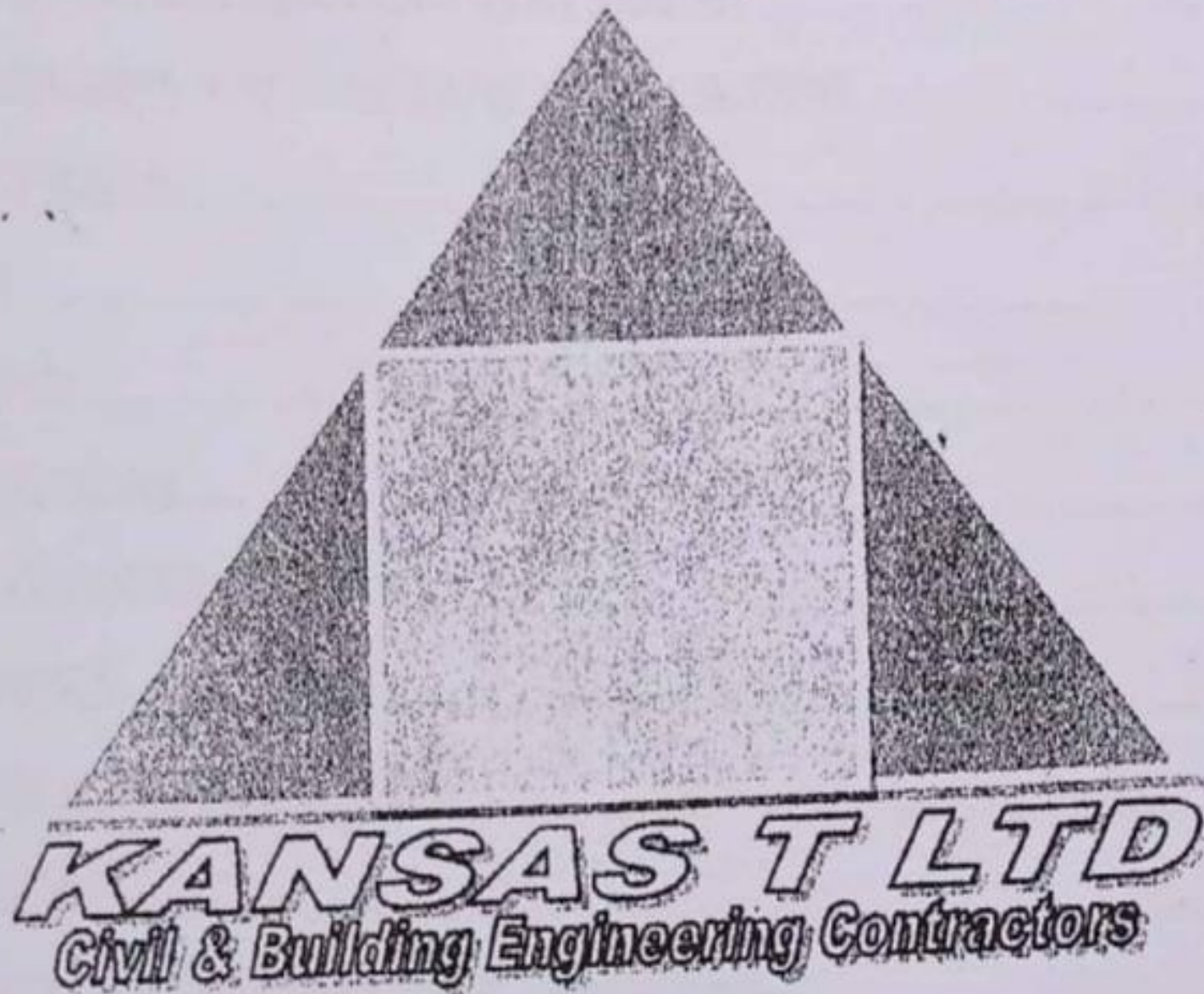


IBRAHIM J. MWANAUTA
DISTRICT EXECUTIVE DIRECTOR
NANYUMBU

AKURUSENZI MTENDI
S.L.P 246
NANYUMBU

KANSAS TANZANIA LIMITED
BUILDING & CIVIL ENGINEERING CONTRACTORS
Mobile: +255 767369367, +255 767369367, +255 915369367
Email: kansastltd@gmail.com
Kinyerezi Road, Plot 1888 Block B, Kinyerezi/Gala District.

COMPANY PROFILE



Office Location & General Contacts

HEAD OFFICE
KANSAS TANZANIA LIMITED
KINYEREZI,
KINYEREZI ROAD,
P.O. BOX 54410
DAR ES SALAAM,
TANZANIA
MOBILE: 0767369367/0715369367
Email: kansastltd@gmail.com

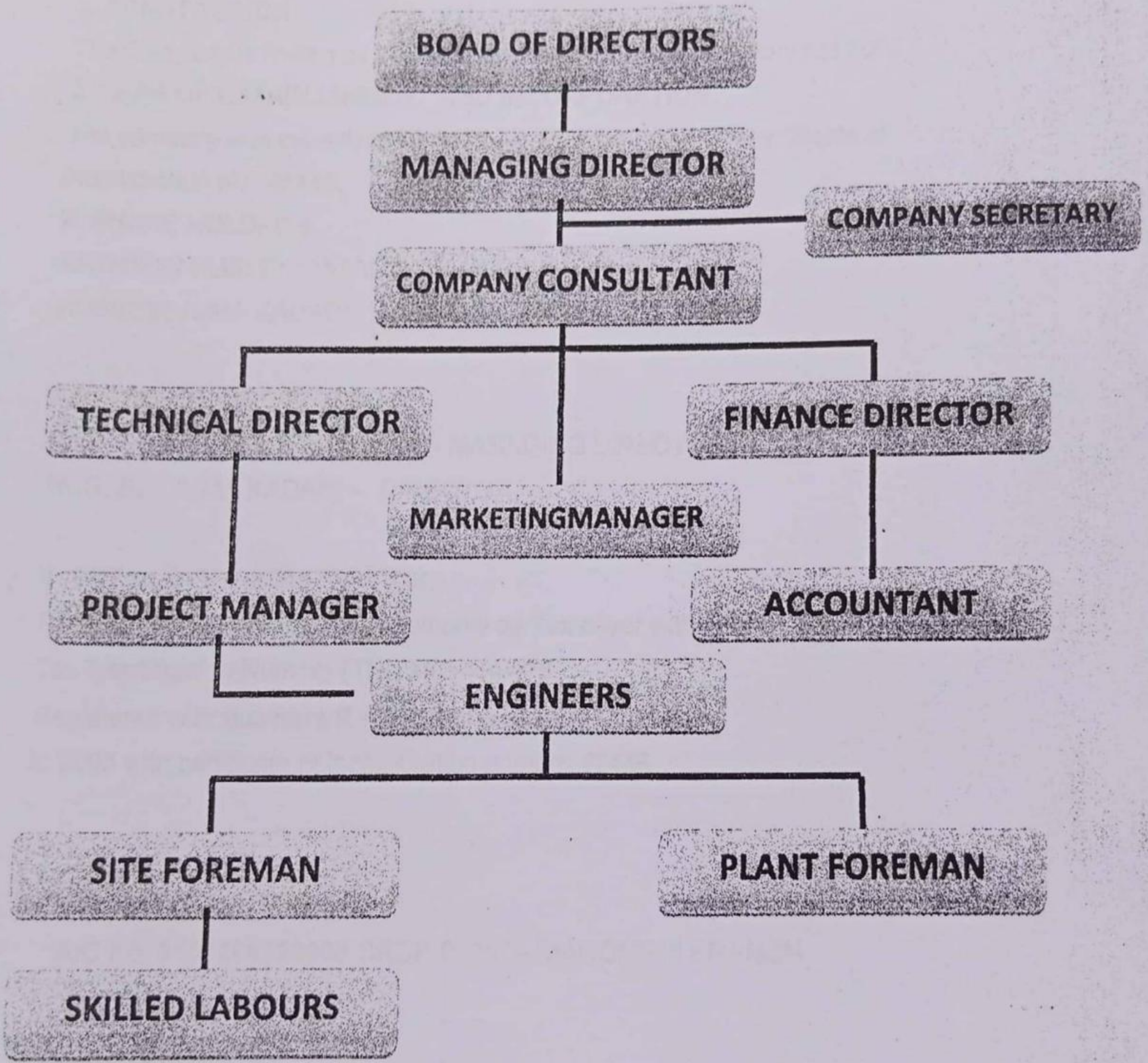
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ORGANIZATION CHART



2. CONSTITUTION

The Company is limited by shares, registered under the company Act 2002.

3. YEAR OF ESTABLISHMENT AND INCORPORATION

The company was established and incorporated in 2003 with certificate of incorporation No: **47446**.

4. SHARE HOLDERS

KATUNDU HUSSEIN MGALULA

HUSSEIN JUMA KADARI

5 NAMES OF DIRECTORS

KATUNDU HUSSEIN MGALULA - MANAGING DIRECTOR

HUSSEIN JUMA KADARI - DIRECTOR

6. DETAILS OF REGISTRATION;

Registered with Tax Revenue Authority as Tax payer with
Tax Identification Number (TIN) **102-464-478**

Registered with Business Registration Licensing Authority
in 2003 with certificate of incorporation number **47446**

7. NAME OF BANKERS:

A/C No. **0150266329900** CRDB BANK - MAGOMENI BRANCH

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CURRICULUM VITAE OF MANAGING DIRECTOR

CV

1. Qualification: Civil/Structural Engineer
2. Full Name : Eng. Katundu H Mgalula
3. Nationality: Tanzanian
4. Date of birth: 4th September 1969
5. Marital Status: Married (3 Children)
6. Contacts: Mobile Phone: - (255) 0787-369367; (255) 0767- 369367
(255) 0715 - 369367
Email: - kmgalula@yahoo.com
P. O. Box 36124,
DAR ES SALAAM.
7. Work Experience Seventeen (18) Years

8. Education:

Institution	Degree/Diploma	Year
Russian People's Friendship University (Moscow, Russia).	Masters of Science in Civil Engineering Thesis: "Foundations of a multi-storey buildings on an elastic base with consideration of seismic activity".	September 1999 – June 2001

Russian People's Friendship University (Moscow, Russia).	Bachelor of Science in Civil Engineering, Thesis: "Monolith reinforced concrete structure of a multy-storey building - 14 storeys"	September 1994 - June 1999
Technical College Mbeya	Full Technician Certificate in Mechanical Engineering	1987 - 1991
H.H. Agakhan Mzizima Secondary School, Dar Es Salaam	Certificate of Secondary Education Examination (CSEE)	1983 - 1986

9. Research/Practical Training:

1. Geodesy/Surveying: June - July 1996 Moscow, Russia.
2. Surveying principles, traversing, surveying equipments, surveying project done at the university area.
3. Construction Technology: June - July 1997 Moscow, Russia.
4. Construction methods, construction equipments, site arrangement.
5. Organization and Planning of Construction & Construction Technology; June - August 1998. Moscow, Russia.
6. Research and Practical work bridges and Road Construction June - August, 2000. Designing of pre-cast pre-stressed beams for bridges with pier foundations - 5 spans. Working and visiting several sites during the construction of the third ring road around the City of Moscow.

10. Membership of Professional Associations:

- Registered Professional Engineer with Engineers Registration Board (ERB) of Tanzania

11. Other Training:

- **28th August 2010:** Attended the Mabingwa Training Workshop, Module one (1 WEEK)– "Business Understanding" conducted by BGML (Bulyanhulu Goldmine Ltd), at Bulyanhulu Mine site.
- **7th September 2011:** Attended the Mabingwa Training Workshop, Module three(1 WEEK) – On:
 1. Employees as Ambassadors(Values and Ethics)
 2. Customer Service (A guide to good behavior at work)
 3. Money management(Budgeting, Savings & Investment)
 4. Personal Career, Planning and Growth.

Conducted by BGML (Bulyanhulu Goldmine Ltd), at Bulyanhulu Mine site.

12. Countries of Work Experience:

- Tanzania,
- Russia

13. Languages:

<i>Language</i>	Reading	Speaking	Writing
Kiswahili	Excellent	Excellent	Excellent
English	Excellent	Excellent	Excellent
Russian	Excellent	Excellent	Excellent

REFEREES:

Eng. Swithurn Mgya,

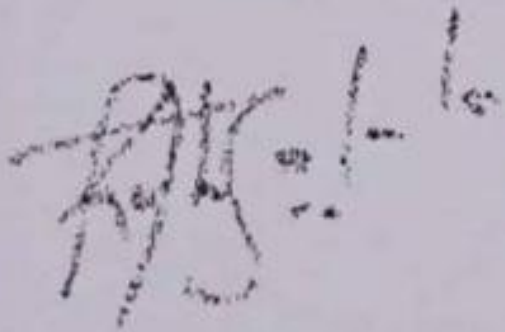
P O Box 75224,

Dar es Salaam.

Tel: 0767038400.

14. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.



Date: 06/07/2020

[Signature of staff member or authorized representative of the staff]

Day/Month/Year

Full name of authorized representative: Eng Katundu H Mgalula

ERB - B 0116001109



UNITED REPUBLIC OF TANZANIA
ENGINEERS REGISTRATION
BOARD



**Certificate
of Registration**
(Under the Engineers Registration Act, 1997)

It is hereby certified that

Katundu H. Mgalula

having satisfied the requirements for registration as a

PROFESSIONAL ENGINEER

under the provisions of the Engineers Registration Act, 1997, was

registered as such on the 29th day of June, 2016

in the discipline of **Civil** engineering

and was given registration number **4439**.

Sealed and given under our hands at Dar es Salaam

this 14th day of September, 2016.

Eng. S. D. M. Mwa
Registrar

Eng. P. J. Nyange
Chairman

Eng. Nubens P. J. Nyange
Board Member



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CURRICULUM VITAE.

PERSONAL DETAIL

NAME
DATE OF BIRTH
SEX
NATIONALITY
ADDRESS
PHONE.

CHRISTOPHER OSINDE MICHAEL
23rd July 1973
MALE
TANZANIAN.
P.O. BOX 14361 MWENGE DAR ES SALAAM
+255 748 333364.

EDUCATION.

YEAR
COLLAGE
AWARD

1992 to 1995.
MBEYA TECHNICAL COLLAGE (MTC) MBEYA.
FULL TECHNICIAN CERTIFICATE COURSE IN CIVIL
ENGINEERING.

YEAR
SCHOOL:
AWARD:

1988 TO 1991.
IFUNDA TECH SECONDARY SCHOOL.
CERTIFICATE OF SECONDARY EDUCATION.

EXPERIENCE

DATE:
COMPANY:
POSITION HELD:
RESPONSIBILITIES:

JULY 2003 TO DATE
ROLES ECONOMIC SUPPORT CO LTD.
CONSTRUCTION MANAGER.
SITE SUPERVISION TO ALL CONSTRUCTION WORK

DATE:
COMPANY:
POSITION HELD:
RESPONSIBILITIES:

DECEMBER 2002 TO JUNE 2003.
HERKIN BUILDERS LTD
SITE SUPERVISOR.
ALL SETTING OUT AND AINTAINANCES.

DATE:
COMPANY:
POSITION HELD:
RESPONSIBILITIES:

SEPT 2000 TO NOVEMBER 2002
PANOE CONSTRUCTION LTD. P.O. BOX 14133 DSM.
SITE SUPERVISOR AND FOREMAN.
INSTALLATION OF DOMESTIC & SANITARY
APPLIANCE.

DATE:
COMPANY:
PROJECT:

OCTOBER 1994 TO DECEMBER 1994.
METHOD CONSTRUCTIN LTD
CONSTRUCTION OF N.P.F. STAFF QUOTERS &
OFFICE IRINGA.

POSITION HELD:
RESPONSIBILITIES:

SITE SUPERVISOR AND FOREMAN
SUPERVISION OF ALL SITE WORK.

DATE
COMPANY
PROJECT
POSITION HELD
RESPONSIBILITIES

OCTOBER 1993 TO DECEMBER 1993
ITALY FRAME CONSTRUCTION
CONSTRUCTION OF THE STAFF QUARTERS
SITE SUPERVISOR AND FOREMAN
SUPERVISION OF ALL SITE WORK

REFEREES:

1 MR. EDWARD S. MNYAWAM,
RETIRED REG. COMMISSION,
P O. BOX 511, . . .
IRINGA

TEL. +255 26 2700298.

2. MR. JOSEPH SINAVANDA,
CHIEF ACCOUNTANT,
ALCATEL,
P.O. BOX 32803,
DAR ES SALAAM.

TEL. +255 748 476364.

MBEYA TECHNICAL COLLEGE



MBEYA

COLLEGE LEAVING CERTIFICATE

This is to certify that OSINDE CHRISTOPHER

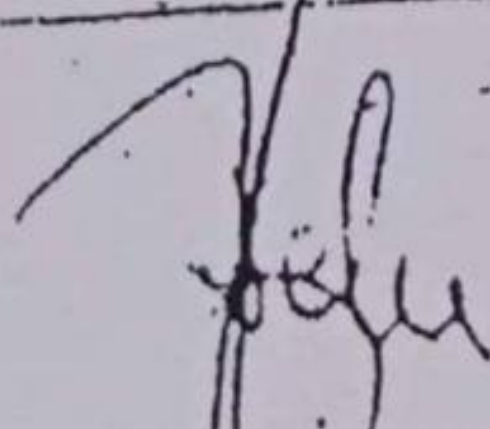
Has followed a FULL TECHNICIAN CERTIFICATE

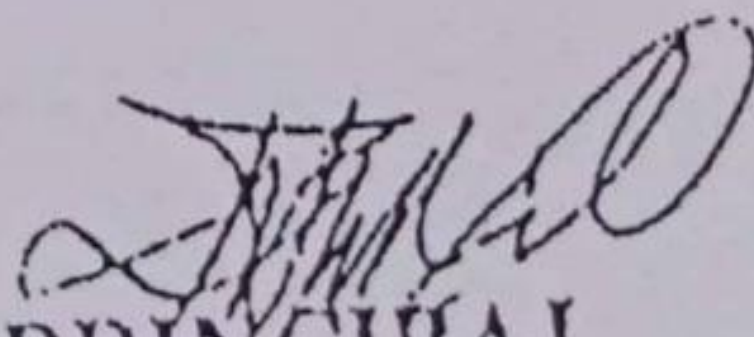
(Specialization) CIVIL ENGINEERING

Course of study at Mbeya Technical College for _____

a period of THREE years _____

from JULY 1992 to MAY 1995


REGISTRAR


PRINCIPAL

The course included instructions in the following subject(s):
(see overleaf)

The National Examinations Council of Tanzania



Certificate of Secondary Education

This is to certify that OSINDE CHOKECHO

Index No. S0108-148

sat for the Certificate of Secondary Education Examination

at IFUNDA TECHNICAL SECONDARY SCHOOL

on NOVEMBER 1991.

and qualified for the award of a

CERTIFICATE OF SECONDARY EDUCATION

in Division TWO

after attaining the following performance:-

Subject	Grade
SIASA	B
KISWAHILI	D
ENGLISH LANGUAGE	D
CHEMISTRY	C
ENGINEERING SCIENCE	C
BASIC MATHEMATICS	C
BUILDING CONSTRUCTION	C
ARCHITECTURAL DRAWING	F
BLOCKWORK	H



CRB ANNUAL WORKSHOPS 2001

Certificate of Attendance

This is to certify that Mr/ Mrs/ Ms Osinde Chris
of
M/s Roles Economic Support Co. Ltd.
attended the CRB Annual Workshop for the year 2001
"Improving Your Construction Business: Problems and Strategies"
conducted at Rift Valley Hotel - Mbeya
between 10th and 11th May, 2001
Given under our hands this 11th day of May year 2001

[Signature]

Registrar

[Signature]
Chairman

020-2772184
020-2772085



BRISBANE
P.O. Box 14333
Fax: 022-2772430
Date Line: 022-2772429
General Line: 022-2772401
Fax: 022-2772430
E-mail: panoe@ud.co.tz

PANOE CONSTRUCTION LIMITED

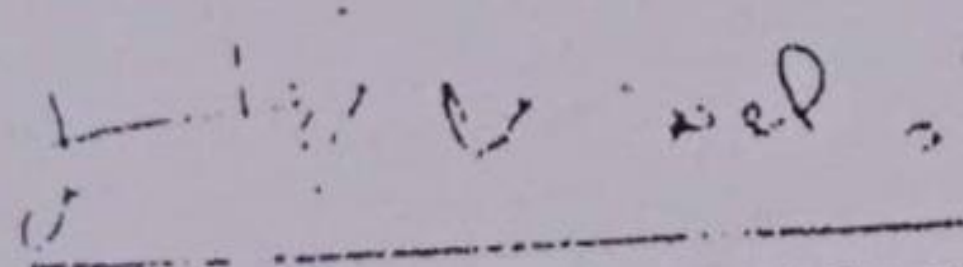
CERTIFICATE OF SERVICE

This is to certify that Mr. CHRISTOPHER OSINDE has been with our Company from May 2001 to 28th February 2003.

Position:	SITE TECHNICIAN
Efficiency:	GOOD
Workmanship:	GOOD
Reason of Termination:	END OF CONTRACT.

We hereby recommend him for further employment.

Yours truly,



 EMMANUEL KIKWESHA
 CONSTRUCTION MANAGER

CURRICULUM VITAE OF TECHNICAL STAFF

LIST OF TECHNICAL PERSONEL

S/No.	Name of technical staff	Qualification	Experience	Position
1	Eng Katundu H. Mgalula	Msc. Civil Eng.	18 years	Managing Director
2	Herman Semindu	Diploma Management	12 years	Company Administrator
3	Christopher Osinde	Bsc. Civil Eng.	14 years	Site Engineer
4	Elias Kaombwe	Diploma in BA	5 years	Accountant

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ANTI-BRIBERY POLICY

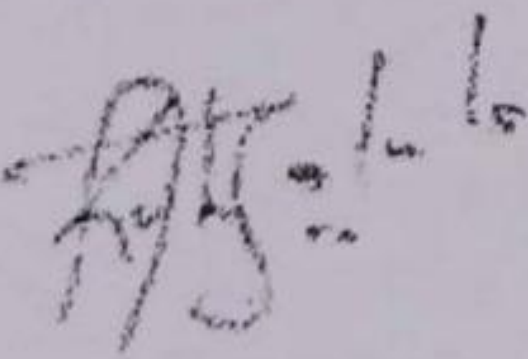
IMPORTANT NOTICE

ANTI - BRIBERY POLICY

This is to inform you that the Governing Board of Directors meeting held on 12th February 2013 gave a resolution on Anti- Bribery Policy to be guided, adhered to and complied by all owners, users/staff and shareholders of SNJ TANZANIA LIMITED effective from 15th February 2013 as hereunder.

COMPANY ANTI-BRIBERY POLICY

1. All Directors Staff, Sub-Contractors or agents are strictly prohibited to exercise given or promise any bribe to any government and non – government and official for any purpose in the course of tendering acquisition or execution of any Contract/Project.
2. Directors, Staff, Sub- Contractors or agents shall not offer or facilitate, directly or indirectly any improper inducement or reward to any public officer, government agents, consultants their relations or business associations in connection with any Bid or its subsequent performance of any contract one it is successful.
3. All Directors, Staff, Sub-Contractor or agents shall comply with the directives in clause (1) and (2) above.
 - a) If any director or the company in the course of their duty found not to comply with the aforementioned clauses, the company will take stern measures against him/her, which includes forfeiting all shares and open bribery case in court of law.
 - b) If any Staff, Sub-Contractor or agents are found not to comply with aforementioned clauses the Company will terminate their services and open a bribery case in court of Law.



Eng. Katundu Mgalula
Managing Director.

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EXPERIENCE IN VARIOUS PROJECT.

Letter of Acceptance

KILOMBERO DISTRICT COUNCIL



Tel. 028 280 4865
Fax 028 280 2719/2370
Email: kilomberodc@yahoo.com

DISTRICT EXECUTIVE DIRECTOR' OFFICE,
P.O. Box 263,
IFAKARA.

Ref. No. KDC/F1/86/33

30th May, 2016

M/S KANSAS CONSTRUCTION CO.LTD,
P.O.BOX 36124
DAR ES SALAAM,

Dear Sir/Madam,

REF: NOTIFICATION OF AWARD CONTRACT No. LGA/077/2015/16/SEDP II/W/24 LOT 2 COMPLETION, CONSTRUCTION AND PROVISION OF SCHOOL BUILDING AT MOFU SECONDARY SCHOOL

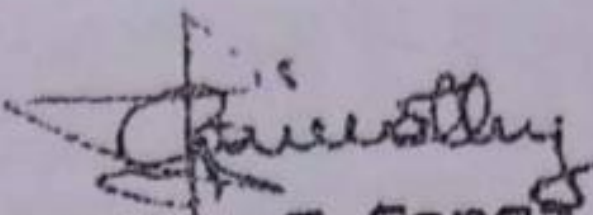
This is to notify you that your Bid dated 18th August, 2015 for execution of the Completion, Construction and provision of school Building Facilities at Mofu Secondary school Contract No. LGA/077/2015/16/SEDP II/W/24 Lot 2 for the amount of Tanzanian Shillings Eight four Million four hundred twenty three thousand, two hundred seventy five only (Tshs 84,423,275.00), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

You are requested to furnish the Performance Security within 28 days⁺ in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section IX (Contract Forms) of the Bidding Document.

We accept the appointment of National Construction Council (NCC), (Baraza la Taifa la Ujenzi), Office Accommodation Scheme, 9th floor, Azikiwe Street, P. O. Box 70039, Dar es salaam, TANZANIA, as the Adjudicator. As the Adjudicator. And, consequently, the provisions of GC Clause 1.31 shall apply.

KANSAS TANZANIA LIMITED
BUILDING & CIVIL ENGINEERING CONTRACTORS
Mobile: +255 767369367, +255 787369367, +255 715369367
Email: kansatanzania@gmail.com
Kinyerezi Road, Plot 1888 Block 'B', Kinyerezi, Ilala District.

You are required to sign the contract agreement in this office on 3rd June, 2016 at 1100 hours and commence the work within 7 days from the day of signing the contract.


Eng. Godfrey T. Sanga
DISTRICT EXECUTIVE DIRECTOR
KILOMBERO DISTRICT COUNCIL

COPY: PPRA
P.O BOX 49,
DAR ES SALAAM.



CERTIFICATE OF PRACTICAL COMPLETION


FOR

CONSTRUCTION OF BOREHOLE PUMPED SCHEME (PUMP HOUSE, PIPE NETWORK, WATER TANK, WATER POINTS, RAIN WATER HARVESTING SYSTEM AND SUPPLY AND INSTALLATION OF SUBMERSIBLE PUMP AND DIESEL ENGINE) FOR MTANGE VILLAGE IN LINDI MUNICIPAL.

To: Kansas (T). Ltd & Kim's Builders JV
P. O. Box 36624,
Dar es Salaam

EMPLOYER: Lindi Municipal Council,
P. O. Box 1070,
Lindi
Tanzania

In accordance with Clause 58 of the signed General Conditions of Contract, we hereby certify that the works are completed to our satisfaction and taken into possession on Friday 22nd August 2014 and that the Defect Liability period will end on 18th February, 2015.


Eng. Ainea Katondo
Project Manager

Original To Main Contractor (✓)

Copies: Employer ()

THE UNITED REPUBLIC OF TANZANIA
PRIME MINISTER'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

NANYUMBU DISTRICT COUNCIL



Post Box 246
NANYUMBU
MUSASI
TANZANIA

Phone: 0784 450050
Fax: 2510045
E-Mail: ded_nanyumbdc@prmr.or.tz

Ref. No. NDC/B.10/VOL.IV/240

Date: 29.01.2012

KANSAS (T) LTD AND KIM BUILDERS,
P.O. BOX 36124,
DAR ES SALAAM.

RE: LETTER OF AWARD

This is to notify you that, your tender September 2012 for the whereas the
**CONSTRUCTION OF BOREHOLE FITTED WITH HAND PUMP AND BOREHOLE
PUMPED PIPED SCHEME (PUMP HOUSE, PIPE NETWORK, WATER TANK, WATER
POINTS, RAINWATER HARVEST SYSTEM AND SUPPLY AND INSTALLATION OF
HELICAL PUMP AND DIESEL ENGINE) FOR NANDEHABO VILLAGE** located at
NANYUMBU DISTRICT COUNCIL for the contract price of equivalent of TShs.
361,685,197.00. As corrected in accordance with instruction to tenders is hereby accepted
by our agency. You are hereby instructed to proceed with the contract documents. Within
14 days following this letter you shall submit to us for approval a program in her Chair format,
showing the general method, arrangements order and timing for all activities in the work.

In order to operate in Nanyumbu District Council area of jurisdiction you must obtain a valid
license from Nanyumbu District Council.

Mwajuma G. Lipinga
**AG. DISTRICT EXECUTIVE DIRECTOR
NANYUMBU**

STRICT EXECUTIVE
NANYUMBU DISTRICT COUNCIL

KANSAS TANZANIA LIMITED

BUILDING & CIVIL ENGINEERING CONTRACTORS

Mobile: +255 767869367, +255 787369367, +255 715369367

Email: kansasttds@gmail.com

Kinyerezi Road, Plot 1888 Block 'B', Kinyerezhilala District.

THE UNITED REPUBLIC OF TANZANIA

PRIME MINISTER'S OFFICE

REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

NANYUMBU DISTRICT COUNCIL

Phone: 2510031, 2510013, 2510015
Fax: 2510045
E-Mail: nanyumbudc@pmora.go.tz



P.O. Box 246
NANYUMBU
MANANI
MIWABA
TANZANIA

In reply please quote

Ref. No. NDC/WTD/TOL/E29

Date: 10 December 2013

Managing Director/Project Manager
Don Consult Ltd
P.O. Box 4218
DAR-ES-SALAAM

RE: PARTICULARS OF CONTRACTORS FOR NDECHELA PROJECT

Please refer the heading above. Herewith, find details of particulars of contractor for Ndechela project for your immediate action;

NDECHELA VILLAGE

- Company Name: KANSAS (T) LIMITED JV KIMS BUILDERS
- Authorized representative: Mgalula Katundu
- Address: P.O. Box 36124 DSM
- Mobile Number: 0787369367
- Email Address: kmgalula@yahoo.com

We hope this is in order and looking forward for your further cooperation.

Eng. Iddi Pazi

For DISTRICT EXECUTIVE DIRECTOR
NANYUMBU DISTRICT COUNCIL

**PRIME MINISTER'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT
NANYUMBU DISTRICT COUNCIL**

Phone: 0784 - 450050
Fax: 2510045
E-Mail: ded_nanyumbudc@prnoralg.go.tz



District Executive Director's Office
P.O. BOX 246,
NANYUMBU
MASASI
TANZANIA

Ref. No. NDC/B.10/VOL.IV/238

Date: 9.09.2013

KANSAS (T) LTD,
P.O. BOX 459,
MASASI
MTWARA.

RE: LETTER OF ACCEPTANCE

This is to notify you that, your offer dated 21 June 2013 vide ref NDC/LGA/088/BLD/2013/2014/1 for **CONSTRUCTION OF TWO CLASSROOM AND TOILET AT NANDETE SECONDARY SCHOOL** Located at NANYUMBU DISTRICT COUNCIL for the contract price of equivalent of **Tshs. 70,000,000.00**

As corrected in accordance with instruction to tenders is hereby accepted by our agency. You are hereby instructed to proceed with the contract documents. Within 14 days following this letter you shall submit to us for approval a program in bar chart form, showing the general method, arrangements order and timing for all activities in the work.

In order to operate in Nanyumbu District Council area of jurisdiction you must obtain a valid license from Nanyumbu District Council.

Eliza Bwana

DISTRICT EXECUTIVE DIRECTOR

NANYUMBU DISTRICT COUNCIL

DISTRICT EXECUTIVE DIRECTOR
NANYUMBU DISTRICT COUNCIL

THE UNITED REPUBLIC OF TANZANIA
PRIME MINISTER'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

NANYUMBU DISTRICT COUNCIL

Phone 0784 450050
Fax: 2510045
E-Mail: ded.nanyumbudc@pmoraig.go.tz



P.O. BOX 246
NANYUMBU
MASASI
TANZANIA

Ref. No. NDC/B.10/VOL.IV/227

Date: 20.11.2013

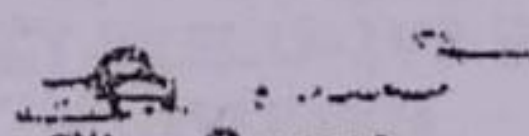
KANSAS (T) LIMITED JV KIMS BUILDERS,
P.O. BOX 36124,
DAR ES SALAAM.

RE: LETTER OF ACCEPTANCE

This is to notify you that, your offer dated 08 October 2013 vide ref LGA/NDC/088/W/2013/2014/PUMP/01 for **CONSTRUCTION OF RAIN WATER HARVESTING SYSTEM AND INSTALLATION OF PUMP AT NDECHELA VILLAGE** Located at NANYUMBU DISTRICT COUNCIL for the contract price of equivalent of Tshs. 19,965,000.00. Without VAT

As corrected in accordance with instruction to tenders is hereby accepted by our agency. You are hereby instructed to proceed with the contract documents. Within 14 days following this letter you shall submit to us for approval a program in bar chart form, showing the general method, arrangements order and timing for all activities in the work.

In order to operate in Nanyumbu District Council area of jurisdiction you must obtain a valid license from Nanyumbu District Council.


Eliza Bwana
**DISTRICT EXECUTIVE DIRECTOR
NANYUMBU**

DATE: 20.11.2013
NANYUMBU DISTRICT COUNCIL

THE UNITED REPUBLIC OF TANZANIA
PRIME MINISTER'S OFFICE
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT
NANYUMBU DISTRICT COUNCIL

Phone: 0784 - 450050
Fax: 2510045
E-Mail: ded_nanyumbudc@pmoralg



District Executive Director Office
P.O. BOX. 246,
NANYUMBU
MASASI
TANZANIA

Ref. No. NDC/B.10/VOL.IV/240

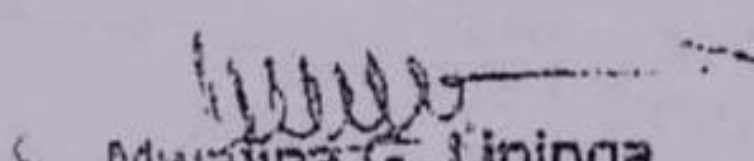
Date: 29.01.2013

KANSAS (T) LTD AND KIM BUILDERS,
P.O. BOX 36124,
DAR ES SALAAM.

RE: LETTER OF AWARD

This is to notify you that, your tender September 2012 for the whereas the
**CONSTRUCTION OF BOREHOLE FITTED WITH HAND PUMP AND BOREHOLE
PUMPED PIPED SCHEME (PUMP HOUSE, PIPE NETWORK, WATER TANK, WATER
POINTS, RAINWATER HARVEST SYSTEM AND SUPPLY AND INSTALLATION OF
HELICAL PUMP AND DIESEL ENGINE) FOR NANDEMBO VILLAGE** located at
NANYUMBU DISTRICT COUNCIL for the contract price of equivalent of Tshs.
361,685,197.00. As corrected in accordance with Instruction to tenders is hereby accepted
by our agency. You are hereby instructed to proceed with the contract documents. Within
14 days following this letter you shall submit to us for approval a program in bar chart form,
showing the general method, arrangements order and timing for all activities in the work.

In order to operate in Nanyumbu District Council area of jurisdiction you must obtain a valid
license from Nanyumbu District Council.


Mwanjina G. Lipinga
Ag. DISTRICT EXECUTIVE DIRECTOR
NANYUMBU

DISTRICT EXECUTIVE DIRECTOR
NANYUMBU DISTRICT COUNCIL

UNITED REPUBLIC OF TANZANIA

PRIME MINISTER'S OFFICE

REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT

MBEYA DISTRICT COUNCIL



CERTIFICATE NO. 1

Date: 04 May 2007

Ref. No. MB/18/10/2006/2007/01 Contract No. MB/18/10/2006/2007/01 Contract Expiry Date: 31 January 2007 Contract Spec. Title: (1)245 (2)19	Contract No. MB/18/10/2006/2007/01 Contract Expiry Date: 31 January 2007 Contract Spec. Title: (1)245 (2)19
---	---

VALUATION	THIS CERTIFICATE	CUMULATIVE	ADVANCE P. COVRY	
			Quantity	Balance
Value of work certified	9,911,000/-	9,911,000/-		
Less: Advance payments				
Balance				
Retention money (10% of the value of work certified)				
Total	9,911,000/-	9,911,000/-		
Less: Previous payments on account of work done				
Less: Retention of advance payments				
Payment due	9,911,000/-	9,911,000/-		

Name: *Alroya* Signature: *[Signature]*
 District Engineer

Date: 04.05.2007
 DISTRICT ENGINEER
 MBEYA DISTRICT COUNCIL
 - MBEYA

Name: *[Signature]* Signature: *[Signature]*
 Contractor

Approved for payment
 Name: *JULIANA MALINDO* Signature: *[Signature]*
 District Executive Director

KANSAS TANZANIA LIMITED

BUILDING & CIVIL ENGINEERING CONTRACTORS

Mobile: +255 767369367, +255 787369367, +255 7 15369367

Email: kansattd@gmail.com

Kinyerezi Road, Plot 1888 Block 'B', Kinyerezi, Ilala District.



HALMASHAURI YA MJI WA LINDI

Ukumbi wa Mji
P.O Box 1070
Tel: 023-220-2164
Fax: 023-220-2116
LINDI

Kumb. No. LTC/T.40/1/134

22.05.2006

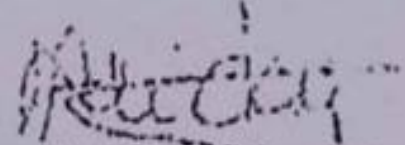
KANSAS (T) LTD,
S.L.P 271,
MASASI

YAH: ZABUNI No. LTC/2005/2008/C.35 UKARABATI WA BARABARA
YA TTCL.

Mada ya hapo juu yahusika.

Kikao cha Bodi ya Zabuni ya Halmashauri ya Mji wa Lindi kilichofanyika tarehe 19.05.2006 kimeleza Kampuni yako kufanyakazi ya Ukarabati wa barabara ya TTCL - 0.345KM, Ujenzi wa Kalvati moja na Mifereji kwa gharama isiyohadilika ya Tshs 20.088,800/= kwa muda wa siku 59.

Unatakiwa kufika Ofisi za Halmashauri ya Mji siku ya Ijumaa tarehe 20.05.2006 saa 4.00 kwa ajili ya kujaza Mkataba


A. MASSAWA
KNY. MKURUGENZ. WA MJI
LINDI

HALMASHAURI YA WILAYA RUNGWE

Simul No. 023-2552082



OFFISI YA MKURUGENZI MIENDAJI (W)
S. L. P. 148,
TUKUYU

Unawoitwa Tafadhali inia

Kumb. No. 17/1000/DADS/VOL.1/148

24/10/2007

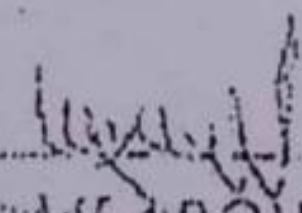
Mtendaji wa Kata
Kata ya Bagamoyo
TUKUYU.

YAH: KUMTAMBULISHA MKANDARASI M/S KANSAS(T) LTD
WA KUJENGA "VENTED DRIFT" LA BUJINGA

Tafadhali rejea kichwa cha habari hii.

Nafurahi kukujulisha kuwa Bodi ya Zabuni ya Halmashaari ya Wilaya ya Rungwe imemteua Mkandarasi MS/KANSAS (T) LTD wa S. L. P. 9280 MBEYA kwa kazi ya Ujenzi wa DRIFT LA BUJINGA kwa thamani ya Tsh. 6,498,225/= kwa muda wa siku 14.

Tunaomba Mkandarasi apewe ushirikiano mzuri ili aweze kutekeleza kazi hii kwa ufanisi.


F.D. MLAPONI

MIHANDISI WA UJENZI (W)
RUNGWE.

Nakala:

Mkurugenzi Miendaji (W) Rungwe
Mh. Diwani Kata ya Bagamoyo
Alisa Mtendaji wa Kata ya Bagamoyo

Quality works for Best Results!

PLANTS AND EQUIPMENT LISTS

S/No	DESCRIPTION	REG. NUMBER	STATUS
1	Mitsubish Fuso Truck 3.5T	T678AZP	OWN
2	Mitsubish Fuso Truck 3.5T	T627AYP	OWN
3	Mitsubish Fuso Truck 3.5T	T574AYP	OWN
4	Mitsubish Fuso Truck 3.5T	T114BBL	OWN
5	Mitsubish Fuso Water Bowser (Tanker)	T486ABL	OWN
6	Concrete Mixers Capacity 500litres 2Nos		OWN
7	Welding Machine		OWN
8	Various Aluminium working machines		OWN
9	Various Construction Tools		OWN
10	Various Masonry Tools		OWN
11	Various Capentry Tools		OWN

C. 1

TANZANIA



Certificate of Incorporation

No. 47446

I HEREBY CERTIFY THAT

KANSAS (T) = =

Limited

is this day incorporated under the Companies Ordinance (Cap. 212) and that the Company is Limited.

Given under my hand at Dar es Salaam this 13TH day of NOVEMBER,

TWO THOUSAND AND THREE

Asst.

Registrar of Companies

CTIN: 1643021



TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2015)

THIS IS TO CERTIFY THAT
KANSAS (T) LTD.

HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER

102-464-478

WITH EFFECT FROM: **10 March 2004**

TRA LOCATION: **MBEYA**

TAX OFFICE:

PHYSICAL LOCATION: **PLOT No. 20**

STREET / AREA: **SHARIFF SHAMBA**

ABDUL Y. MAPEMBE

OFFICIAL SEAL

AG. COMMISSIONER FOR DOMESTIC REVENUE

NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF



No. 0834

CONTRACTORS REGISTRATION BOARD CERTIFICATE OF REGISTRATION

This is to Certify that

Kansas (T) Limited

is registered as

BUILDING CONTRACTOR

Class *Severn*

Registration No. *B7/1756/7/05* **Category** *Local*

*In accordance with the provisions of The Contractors Registration
Act No. 17 of 1997*

In witness whereof the common seal has been affixed

hereto on this *8th* *day of* *July, 2005*

[Signature]
Registrar



[Signature]
Chairman

The Certificate is held subject to the By-laws made under the Act.

Quality works for Best Results!



No. 0797

CONTRACTORS REGISTRATION BOARD CERTIFICATE OF REGISTRATION

This is to Certify that

Kansas (T) Limited

is registered as

CIVIL WORKS CONTRACTOR

Class Seven

Registration No. *C7/0978/7/05* Category *Local*

*In accordance with the provisions of The Contractors Registration
Act No. 17 of 1997*

In witness whereof the common seal has been affixed

hereto on this *8th* day of *July, 2005*

[Signature]

Registrar



[Signature]

Chairman

This Certificate is held subject to the By-laws made under the Act.



TANZANIA REVENUE AUTHORITY
ISO: 9001:2015 CERTIFIED

TAX CLEARANCE CERTIFICATE

(Issued Under Regulation 103 of Tax Administration (General) Regulations, 2016)

Tax Certificate Number:
121-0108-8085

Licencing Authority; TIN: [108-695-285]

GOVERNMENT PROCUREMENT SERVICES
NYERERE ROAD/BOHARI STREET
P. O. Box 9150
DAR ES SALAAM

Issuing Office: Ilala

Telephone: 022-2863190

Date of Issue: 27 October 2021

Expiry Date: 31 December 2021

Taxpayer Name	KANSAS (T) LTD.		
Trading Name			
Taxpayer Identification Number	102-464-478	VAT Registration Number	19-011835-Y
Company Registration Number	47446		

Business Premises located at: Plot Number 20; Block Number -; Street SHARIFF SHAMBA
This is to certify that the above registered Taxpayer has complied with the tax laws and has been granted Tax Clearance Certificate with respect to the following business(es):

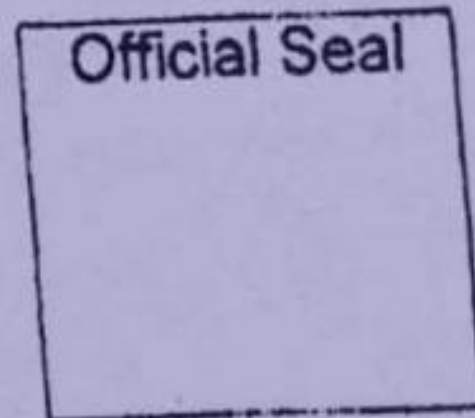
- 1 Construction of buildings

This certificate should be tendered in its original form and it is valid only if it is embossed with the Official Seal.

HERBERT M.T. KABYEMELA

IG. COMMISSIONER FOR DOMESTIC REVENUE

27 October 2021



Disclaimer: This Tax Clearance Certificate shall not preclude the Commissioner General from demanding and recovering taxes established after issuance of this Certificate.

This Certificate is issued free of charge



TANZANIA REVENUE AUTHORITY

Certificate of Registration for Value Added Tax (VAT)

(ISSUED UNDER SECTION 23 OF THE VALUE ADDED TAX ACT NO. 24 OF 1997)

THIS IS TO CERTIFY THAT

KANSAS TANZANIA LTD

WHOSE TAXPAYER IDENTIFICATION NUMBER (TIN) IS

102-464-478

HAS BEEN REGISTERED FOR VALUE ADDED TAX (VAT)

AND ASSIGNED VAT REGISTRATION NUMBER (VRN)

19-011835-Y

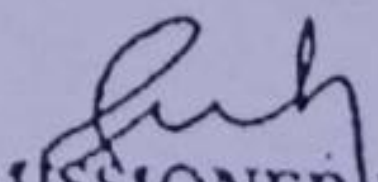
FOR BUSINESS LOCATED AT LUPAWAY

TRA

WITH EFFECT FROM 20th June 2005

GIVEN UNDER MY HAND

THIS 1st DAY OF July 2005


COMMISSIONER FOR VAT



GENERAL SUMMARY

GENERAL DESCRIPTIONS	AMOUNT
BILL No 01 - PRELIMINARIES	2,050,000/= ✓
BILL No 02 - SPECIFICATIONS	77,468,000/=
BILL No 03 - MEASURED WORKS (STAFF HOUSE -URBAN TYPE) ...	76,746,000/=
BILL No 04 - PRIME COSTS AND PROVISIONAL SUMS	4,000,000/=
SUB-TOTAL	82,796,000/=
INSURANCE CLAUSES:	83,518,000/=
<ul style="list-style-type: none"> Clause 13 - Contractor to maintain in joint names of the Employer and Contractor, Insurance Against Loss and Damages to the works by fire, earthquakes, etc. Clause 54 - Performance Security 	300,000/= 300,000/=
SUB-TOTAL ----- (1)	83,096,000/=
ADD: 18% Value Added Tax (VAT) -----	83,818,000/= 14,957,280/= 14,957,280/=
SUB-TOTAL ----- (2)	98,053,280/=
	98,905,240/=
AMOUNT CARRIED TO FORM OF TENDER TShs.	98,053,280/= 98,905,240/=

Signed by KAPUNGU MGALULA For and on behalf of KAMJAS TANZANIA LTD

In the capacity of DIRECTOR made this 03 day of Nov 2021

NOVEMBER 2021

GS/1

PO-RALG

ITEM	DESCRIPTIONS OF WORKS	TSHS.
DESCRIPTION OF SITE:		
A.	The site is located District/Councils WITHIN TANZANIA COUNTRY	
B.	The Contractor shall provide and maintain any necessary temporary roads; sleeper tracks; and temporary cross over during the execution of the works; clear away the same at completion and reinstate and make good any work disturbed to the satisfaction of the Local Authority and the Employer.	
C.	<p>The Contractor shall be deemed to have visited the site and satisfied himself as to:-</p> <ul style="list-style-type: none"> i) The nature of the site ii) The amount of bush; rubbish or debris to be cleared away before commencement. iii) The nature of proximity and size of adjoining building and property. iv) The nature of existing communications by roads or otherwise. v) The means of access to the site. vi) The availability of land for the erection and positioning of all temporary structures; plant and materials necessary for the execution of the works. vii) The source of adequate supplies of labour, plant and materials for the completion of the works. 	
D.	If the Contractor wishes to execute trial holes before submitting his tender; he may do so in positions to be agreed with the Employer and at his sole expenses; including the reinstatement of the ground if so required by the Employer.	
E.	The whole of the site will be available to the Contractor immediately upon the issue of the order to commence.	
F.	Any sand; aggregate to or other building materials shall be the property of the Employer and shall not be used in the construction of the works without the written consent of the Employer.	
G.	The Contractor is to satisfy himself as to any difficulties that the site may present and to make all necessary enquiries to any point which in his opinion requires further elucidation as no claim for lack of information on any of the above will be entertained.	
TO COLLECTION TSHS.		250,000/-

ITEM	DESCRIPTIONS OF WORKS	TSHS.
	<p>DESCRIPTION OF WORKS:</p>	
A.	<p>The work within this contract comprises of: <i>Substructure, Frames, Walls, ramp, Stairs, Roof, Doors, Windows, Service Engineering, Finishings, Decorations and External Works on Construction of Two Bedroom Staff house three in one urban type</i></p>	
	<p>SINGULAR AND PLURAL</p>	
B.	<p>Word importing the singular only also includes the plural.</p>	
	<p>LAW GOVERNING CONTRACT</p>	
C.	<p>The contract shall be in all respect to be constructed and operated in accordance with the law of Tanzania.</p>	
	<p>METHOD OF MEASUREMENT:</p>	
D.	<p>These Bills of Quantities have been prepared in accordance with the standard method of measurement of Building Works for East Africa first edition (metric) published by the architectural association of Kenya chapter of Quantity Surveyor Act; 1970; and applied equally to the measurement of proposed works and of variations by Quantity Surveyors.</p>	
E.	<p>Variation of 'Builder's Work' will be subject to the same amended rates of percentage of adjustment.</p>	
	<p>DEFINITIONS OF ABBREVIATIONS:</p>	
F.	<p>The Contractor should take due notice of the under mentioned abbreviations:-</p> <ul style="list-style-type: none"> mm - millimetres cm - centimetres M³ - cubic meters M² - square metres M - linear metres No - Number Kg - Kilograms P.C - Prime cost 	
G.	<p>The Contractor shall allow for keeping all records appertaining to the work and shall keep on the site a daily diary recording weather conditions; temperature; visitors to the site, etc.</p>	
H.	<p>The Contractor is to supply to the Employer such information as he may be required in connection with the work; including statement showing the number of men employed in all trades daily; and delivery notes (stating the name of the project) for all materials delivered to the site.</p>	
<p>TO COLLECTION TSHS.</p>		<p>100,000 =</p>

ITEM	DESCRIPTIONS OF WORKS	TSHS.
A.	<p><u>EMPLOYER'S INSPECTION:</u> No work shall be covered up until it is inspected and approved by the Employer.</p>	
B.	<p>The Employer may at any time before the end of defects liability period or during any extended time where any defect are being made good, instruct the Contractor to open up; pull down; test or expose any part of the works in order to satisfy himself as to the quality of materials or workmanship used. If in the opinion of the Employer such parts are not in strict accordance with the contract documents he may order the Contractor to remove all defective work, replace with approved materials and reinstate any such part of the works and any other disturbed at his own expenses and to the entire satisfaction of the Employer. If any such parts of the works are found to be in accordance with the contract documents the Contractor will be reimbursed with the General conditions of contract.</p>	
C.	<p><u>DISTURBANCE OR NUISANCE:</u> The Contractor shall allow for taking all necessary precautions in the order and execution of the work so as to avoid causing disturbance or nuisance to the occupants of existing buildings and those adjacent to the works and for complying with the Employer's instructions in this respect. The Contractor shall be in tort for such nuisance and shednets.</p>	
D.	<p><u>TRESPASS, DAMAGE AND CARE OF WORKS:</u> The Contractor shall prevent any trespass on the opinion adjoining property and he shall take all reasonable precautions during the progress of the contract to prevent any damage to the adjoining property or plant or private roadways and to prevent material; plant; rubbish and debris; etc. collecting on the adjoining property or roadways.</p>	
E.	<p>Should the Contractor wish to erect scaffolding or to make use of adjoining property; he shall obtain prior permission from the Employer and clear away at a completion of his work or when directed and make good any damage to his satisfaction. Except as provided for in the General conditions of contract; the Contractor; shall be held responsible for the care of works generally until their completion; including all works executed and materials deposited on the site by himself or his Sub-Contractors or supplier together with all risks arising from weather; carelessness of operatives; damages and he shall make good all such damage or loss at his own expense</p>	
F.	<p>The Contractor shall be responsible for the protection of any adjacent building; boundary walls; fences; services either overhead or underground and for the making good of or paying for all damage thereto; should such be caused in the course of building operations.</p>	
G.	<p>The Contractor shall allow for making good all damage to the road; kerbs; surface water channels; etc. occasioned by heavy traffic; delivery of materials and building operations generally to the entire satisfaction of the Employer and shall be responsible for observing any by law of Local Authority regarding keeping the road free from mud; filth dirt; etc, out of the execution of the works.</p>	
TO COLLECTION TSHS.		209,000/-

ITEM	DESCRIPTIONS OF WORKS	TSHS.
A.	<p><u>PROTECTION FROM THE WEATHER:</u> The Contractor shall allow for covering up and protecting all new work from injury by weather or any other cause. Any damage; loss or expense caused by non-compliance with the clause shall be at sole risk of the contract.</p>	
B.	<p><u>TOOLS, PLANT AND SCAFFOLDING:</u> Provide all necessary cranes, hoists, concrete mixer and other plant including ladder, staging, access gangways tackle, tarpaulins, tools, moulds templates and other requisites necessary for proper executing, adapting from time to time as may be necessary and maintain all plant and equipment during the course of the contract.</p>	
C.	<p>The Contractor shall allow for providing adapting from time to time as may be necessary and maintaining all scaffolding scaffold boards and temporary staging, etc, necessary for the execution of the works.</p>	
D.	<p>The Contractor is to provide everything necessary for the proper execution of the works according to the true intent and meaning of the drawings; etc. whether the same may or may not be particularly shown on the drawings; specifications provided that the same is reasonably to be inferred there from.</p>	
E.	<p><u>SITE ACCOMODATION:</u> The Contractor shall provide and maintain any necessary temporary office accommodation required by himself and his Sub-Contractors suitably equipped with desks; chairs; drawing boards; and electric lighting and telephone.</p>	400,000/= ✓
F.	<p>The Contractor shall provide and maintain for his workers latrine facilities washing and drinking water, first aid equipment's and shelters equipped with tables; benches and checking facilities all to the reasonable satisfaction of the workers and approved by the Employer and Health Authorities.</p>	200,000/= ✓
G.	<p>The Contractor shall provide and maintain any temporary storage, shed or buildings which in his opinion are necessary for himself and his Sub-Contractors for the execution of the works.</p>	100,000/= ✓
H.	<p><u>WATER FOR THE WORKS</u> The Contractor shall allow for all necessary clean fresh water for the works, including that required by Sub-Contractors and for any temporary plumbing metres and storage facilities and pay all charges in connection therewith and clear away on completion and make good works disturbed.</p>	50,000/= ✓
J.	<p>The Contractor shall allow for providing and maintaining a temporary electricity supply for the works including that required by Sub-Contractor and for any meters and fittings to give artificial lighting and power necessary for the execution of the works and pay all charges, in connection and make good all works disturbed.</p>	100,000/= ✓
TO COLLECTION TSHS.		850,000/= ✓

ITEM	DESCRIPTIONS OF WORKS	TSHS.
A.	<p>WATCHING AND LIGHTING:</p> <p>The Contractor shall allow for providing and maintaining any barriers; hoarding; watching; lighting which must comply with the By-laws of requirements of the Local Authority and polycy regulations and the Contractor must give all requisite polices to those authorities and provide everything necessary to protect the general public workmen; plant; materials and the whole of the works</p>	100,000/= ✓
B.	No advertisement will be permitted without the written authority of the Employer.	
C.	<p>SIGN BOARD:</p> <p>The Contractor shall provide and erect a large sized sign board on the site showing the title of the contract, the name and address of the Employer; consultant, nominated suppliers and Sub-Contractor and such information as may be required by the Employer who shall provide the sign layout and colours of the Board. The board shall be repainted when necessary and removed when no longer required.</p>	300,000/= ✓
D.	<p>PROTECTION:</p> <p>The Contractor is required to protect works section until completion.</p>	
E.	<p>TESTING:</p> <p>Allow for testing all materials as will be identified by Project Manager like concrete cube test, reinforcements etc, submit sample and allow for installations required to be tested and provide everything necessary for this purpose and leave the whole in perfect working order to the satisfaction of the Employer and Local Authority.</p>	700,000/= ✓
F.	<p>REMOVING RUBBISH AND CLEANING:</p> <p>The Contractor shall make good all defects and injuries to the works, clean down external faces wash off stains to face work, clean off marks mortar and cement, clean windows inside and out, scrub floors, flush drains run and leave all parts of the works clean, free from rubbish and waste materials and perfect on completion.</p>	
G.	The Contractor shall clean and cart away all rubbish as it accumulate and keep the works in orderly condition to the satisfaction of the Employer	200,000 ✓
TO COLLECTION		700,000/= ✓
COLLECTION		
Page No. 8/1/1		200,000/= ✓
Page No. 8/1/2		100,000/= ✓
Page No. 8/1/3		200,000/= ✓
Page No. 8/1/4		850,000/= ✓
Page No. 8/1/5		700,000/= ✓
BILL No. 01- PRELIMINARIES CARRIED TO GENERAL SUMMARY		2,050,000/= ✓

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NR. 1 : SUBSTRUCTURE					
EXCAVATION AND EARTHWORK					
A	Site clearance of small trees, shrubs and the like including grubbing up roots <u>Excavating</u>	184	m ²	500	92,000 ✓
B	Surfaces to reduce levels average 150mm deep vegetable soil and remove from site <u>Trenches in natural ground; to receive foundations; starting from reduced level</u>	184	m ²	500	92,000 ✓
C	Not exceeding 1.50 meters deep <u>Pits; to receive foundations; starting from stripped level</u>	71	m ³	1500	106,500 ✓
D	Not exceeding 1.50 meters deep	1	m ³	1500	1500 ✓
E	Extra over all kinds of excavations irrespective of depth for breaking up rock	1	m ³	2000	2000 ✓
F	Backfilling; depositing and compacting in layers maximum 150mm thick impoted material around foundations	33	m ³	1500	49,500 ✓
G	Remove away from the site surplus excavated materials. <u>Disposal of water</u>	39	m ³	1500	58,500 ✓
H	Keeping all excavation free from all water by pumping, bailing or other means including spring or running water <u>Plunking and Strutting</u>		Item	100,000	100,000 ✓
J	Allow for provision and subsequent removal for planking and strutting to uphold and maintain all faces of excavations		Item	90,000	90,000 ✓
To Collection					592,000 ✓

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ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	<u>Filling</u>				
A	Sand filling in making up levels; average 150 mm thick	35	m ³	10,000	350,000 ✓
	<u>Hardcore and the like</u>				
B.	150mm thick stone hardcore bed; leveled compacted and sand blinded to receive damp proof membrane; measured separately.	150	m ²	20,000	3,000,000 ✓
	<u>Soil Sterilization</u>				
C	Chemical anti termite treatment around the building plinth	66	m	3000	198,000 ✓
D	Aldrin' solution applied at a rate of 7 litres per square metre	150	m ²	5000	750,000 ✓
	<u>Concrete works</u>				
	<u>Plain in-situ concrete; grade 15N/sq.mm nominal mix (1:3:6)</u>				
E	100mm Bed	150	m ²	30,000	4,500,000 ✓
F	Ditto to ramp	1	m ²	50,000	50,000 ✓
G	Foundation footing	17	m ³	50,000	850,000 ✓
	<u>Vibrated Reinforced in-situ concrete; grade 25 nominal mix (1:11/2:3)</u>				
H	Plinth beam	8	m ³	50,000	400,000 ✓
	<u>Reinforcement; bars; BS 4449:1969 hot rolled round high yield steel straight or bent</u>				
J	12mm Diameter bars	472	kg	2000	944,000 ✓
K	8mm Diameter bars	196	kg	2000	392,000 ✓
	To Collection				11,442,000 ✓

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11,434,000

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>Sawn Formwork to:</u>					
A	Sawn to vertical sides of beams	78	m ²	20,000	1,560,000 ✓
B	Edges of slab over 75mm not exceeding 150mm	66	m	6000	396,000 ✓
<u>Walling</u>					
<u>Concrete block B.S 2028 type A; 5N per square millimetre; solid in cement sand mortar (1:4)</u>					
C	230mm Thick wall	80	m ²	20,000	1,600,000 ✓
<u>Damp-proof Courses (DPC)</u>					
D	230mm Wide	130	m	4000	520,000 ✓
<u>Damp-proof Membrane (DPM)</u>					
E.	500Gauge polythene sheet laying on blinded hardcore with 150mm sides and end laps	150	m ²	4000	600,000 ✓
<u>Sundries</u>					
F.	12mm Cement and sand (1:3) external rendering to concrete block wall	33	m ²	3000	99,000 ✓
G.	Prepare and apply two coats of black bituminous paint on rendered or concrete surfaces, externally	33	m ²	2000	66,000 ✓
<u>To Collection</u>					4,841,000 ✓
COLLECTION					
Page 2/1/1					{ 592,000 ✓ 11,424,000 ✓ 4,841,000 ✓
Page 2/1/2					
Page 2/1/3					
ELEMENT NO. 1 - SUBSTRUCTURE					
CARRIED TO SUMMARY					16,275,000 ✓

16,867,000 ✓
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ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO. 2 - FRAME					
<u>Concrete work</u>					
<u>Vibrated Reinforced in-situ concrete; grade 25 nominal mix (1:11/2:3)</u>					
A	Beams; horizontal or sloping not exceeding 15 degrees from horizontal	7	m ³	150,000	1,050,000/= ✓
<u>Reinforcement; bars; BS 4449:1969 hot rolled round high yield steel straight or bent</u>					
B	12mm Diameter bars	561	kg	2000	1,122,000/= ✓
C	8mm Diameter bars	180	kg	2000	360,000/= ✓
<u>Sawn formwork to.</u>					
D	Horizontal sides and soffites of beams	80	m ²	20,000	1,600,000/= ✓
<u>ELEMENT NO. 2 - FRAME CARRIED TO SUMMARY</u>					4,132,000/= ✓

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO4: WALLS					
Block Work					
<u>Internal wall</u>					
<u>Solid Concrete block B.S 2028 type A; 5MPa bedded and jointed in cement/sand mortar (1:4)</u>					
A	150mm Wall	198	m ²	20,000	3,960,000/=
<u>External wall</u>					
<u>Solid Concrete block B.S 2028 type A; 5MPa bedded and jointed in cement/sand mortar (1:4)</u>					
B	150mm Wall	158	m ²	20,000	3,160,000/=
<u>Vibrated reinforced concrete grade 25 nominal mix (1:11/2:3)</u>					
C	230x150mm Coping with wire mesh 2.5mm and all formwork	35	m	5000	175,000/=
ELEMENT NO4: WALLS CARRIED TO SUMMARY					7,295,000/=

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO 5: DOORS					
<u>Hardwood Mninga or equal and approved</u>					
A	50x150mm Frame with one labour	130	m	4000	520,000/=
B	50x150mm Transome or Mullion	17	m	4000	68,000/=
C	25 x 25mm Glazing beads	66	m	4000	264,000/=
<u>Hardwood Mninga or equal and approved</u>					
D	45mm thick panelled door hardwood size 1180 x2100mm double door; comprising of 45x100mm rebated stiles; all panel filled in with and including 25mm thick hardwood boards; {D1}	3	Nr.	40000	120,000/=
E	Ditto Size 900 x 2100m single door {D2}	13	Nr.	40000	520,000/=
F	Size 800 x 2100m single door {D3}	5	Nr.	300,000	1,500,000/=
<u>Ironmongery; supply and fix the following as manufactured by Union ltd."or other equal and approved to hardwood with matching screws"</u>					
G	150mm Brass butt hinges.	36	Pairs	5000	180,000/=
H	3 Lever Mortice lock	15	Nr.	5000	75,000/=
J	Two Lever Mortice lock	6	Nr.	6000	36,000/=
<u>Clear glass</u>					
<u>6mm thick clear glass sheet; glazed with hardwood beads:</u>					
K	Glass panes over 0.1m ² not exceeding 0.5m ²	8	m ²	5000	40,000/=
ELEMENT NO 5: DOORS CARRIED TO SUMMARY					3,323,000/=

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO 6: WINDOWS					
<u>Aluminium glazing approved by the Architect; single glazed combination frame and windows, 45 x 50mm Aluminium section framing, all mullions and transomes; epoxy power coat RAL 9006 finish, 6.14mm laminated glass pre assembled with stainless steel plates and screws window ironmongery, glazed beads, fiber mosquito net, rubber gaskets and backer rods and fixing to mansory or concrete grounds, sealing all around with non-hardening EPDM silicone sealant; screws bolts and fasteners</u>					
A	Size 1500 x 1500mm high	16	Nos	200,000	3,200,000 ✓
B	Ditto, Size 900 x 600mm high	6	Nos	150,000	900,000 ✓
Composite Items					
<u>Mild steel; welded together with welding fillets; protected from rust by applying three coats of zinc chromate primer and two full coat of gloss painting; including fixing in position.</u>					
C	Supply and fix in position "WINDOW GRILLES"; comprising of 25x25x3mm SHS pipes framing; filled in with 40x6mm flat; bars cut and bent to patterns spaced at not more than 150mm centres complete to the aproval of Architect for window Size 1500 x 1500mm high	16	Nos	100,000	1,600,000 ✓
D	Ditto, for window size 900 x 600mm high	6	Nos	120,000	720,000 ✓
E	Ditto for door vent size 1180 x 400mm high	3	Nr.	100,000	300,000 ✓
F	Ditto for door vent size 900 x 400m high	13	Nr.	120,000	1,560,000 ✓
ELEMENT NO6: WINDOWS CARRIED TO SUMMARY					8,280,000 ✓

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO.7: ROOFING					
<u>Sawn soft wood; Impregnated with Preservatives</u>					
A	50X150mm Beam	156	m	3000	468,000 ✓
B	50X150mm Rafters	188	m	3000	564,000 ✓
C	50X100mm Struts	230	m	2000	460,000 ✓
D	50X100mm Wall Plate	66	m	2000	132,000 ✓
E	50X50mm Purlins	210	m	2000	420,000 ✓
<u>Selected Hardwood</u>					
F	Fascial/Barge board; 25 x 250mm; with semi-circular decorative mouldings along the bottom edges	68	m	5000	340,000 ✓
<u>Roofing; 28gauge Resin Colour Coated IT5 aluminium sheets; single length; supplied by Aluminium Africa Ltd. or equal and approved; fixed to timber purlins with 150mm end laps fixed with roofing nails</u>					
G	Roof covering; sloping not exceeding 45 degrees from horizontal	210	m ²	10,000	2,100,000 ✓
H	Ridge capping	33	m	5000	165,000 ✓
J	Valley capping	19	m	5000	95,000 ✓
<u>Metal Works and Plates</u>					
K	16mm Diameter Anchor Bolts, 850mm long, one end fish-tailed and cast into concrete	32	No	3000	96,000 ✓
L	10mm thick steel plate	16	No	2500	40,000 ✓
<u>ELEMENT NO. 07 - ROOFING CARRIED TO SUMMARY</u>					<p>5,735,000</p> <p>4,280,000</p>

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO. 08: FINISHINGS					
<u>Insitu finishings</u>					
<u>Plaster; 12mm first coat cement and sand (1:6); 3mm second coat of cement and lime (1:5) steel trowelled to smooth surfaces; internally:</u>					
A	15mm To walls	364	m ²	2000	728,000 ✓
B	15mm to sides of beams	80	m ²	2000	160,000 ✓
<u>External cement sand (1:4); rendering with approved plasticizer trowelled smooth:</u>					
C	22mm To walls	158	m ²	5000	790,000 ✓
TILES, SLAB OR BLOCK FINISHINGS					
<u>Glazed ceramic wall tiles with cushion edges to BS 1281 fixed to backings with cement sand mortar and pointing with white cement</u>					
D	400 x 250 x 6mm Tiling to walls	110	m ²	10,000	1,100,000 ✓
<u>Graniti GN 572 Mid Grey porcelain tiles "high quality" bedding in premixed thin set cement mortar and grouting with coloured sandless tile grout</u>					
E	600x600x8mm; 4mm diagonally joints ways; to floors to level; to cement and sand base	130	m ²	10,000	1,300,000 ✓
F	400 x400 x 8mm; 4mm diagonally joints ways to floor level of toilets, cement and sand base	26	m ²	10,000	260,000 ✓
G	150mm Thick skirting	220	m	6000	1,320,000
<u>Floor edge strips</u>					
H	GENESIS ESA 10(10mm high) or similar and approved, aluminium straight edge trim; junctions of flooring finishes	50	m	5000	250,000 ✓
<u>To Collection</u>					<u>5,283,000</u>

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ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
A	<u>Weather Bars</u> 6 x 25mm Brass weather bar strip at external door thresholds; in prepared groove	6	m	5000	30,000 /=- ✓
<u>Beds and Backings</u>					
B	<u>Cement and sand (1:4) wood floated surface finish</u> 32mm Bed to receive floor tiles	156	m ²	3000	468,000 /=- ✓
C	12mm Backing to receive wall tiles	110	m ²	3000	330,000 /=- ✓
D	<u>Gypsum plasterboard BS 1230 Pt. 2 1970 tapered wallboard self tapping galvanized drive screws</u> 9mm Thick ceiling; horizontal; internal	156	m ²	6000	936,000 /=- ✓
E	Cornice	180	m	6000	1,080,000 /=- ✓
F	Extra; moulding gypsum	38	m	5000	190,000 /=- ✓
G	Extra ceiling access panel	3	Nr.	3000	9000 /=- ✓
H	Supply and fix PVC ceiling complete including PVC and corner joints, shoe nail and all accessories	53	M ²	7000	371,000 /=- ✓
J	<u>Sawn softwood pressure impregnated with preservatives</u> 50x50mm branding fixed at 600mm centre to centre	533	m	1000	533,000 /=- ✓
<u>WORKTOP AT KITCHEN</u>					
K	Supply and fix Worktop at kitchen and cabinet as per Architectural drawings and details including associated finishing with mable and any other to the aproval of Architect	10	m ²	15,000	150,000 /=- ✓
<u>To Collection</u>					
COLLECTION					4,097,000 /=- ✓
Page 2/8/1					5,908,000 /=-
Page 2/8/2					5,883,000 /=-
<u>ELEMENT NO 08: FINISHINGS</u>					4,097,000 /=- ✓
<u>CARRIED TO SUMMARY</u>					9,980,000 /=-

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ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO. 09: PAINTING AND DECORATIONS					
<u>Internal works</u>					
<u>Prepare and apply one thinned coat and two full coats of wash 'n' ware paint</u>					
A	Plastered walls	444	m ²	3000	1,332,000 ✓
B	Gypsum ceiling	156	m ²	3000	468,000 ✓
<u>External works</u>					
<u>Prepare and apply one thinned coat and two full coats of weather guard paint to</u>					
C	Rendered surfaces	158	m ²	3000	474,000 ✓
<u>Varnishing; internal work; prepare and apply three coats of clear polyurethane clear varnish; wood surfaces.</u>					
D	General surfaces	81	m ²	1000	81,000 ✓
E	Frames, linings and associated mouldings 200-300mm girth	130	m	1000	130,000 ✓
ELEMENT NO. 09 : PAINTING AND DECORATIONS CARRIED TO SUMMARY					2,485,000 ✓

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ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
ELEMENT NO. 10: SANITARY WARE INSTALLATIONS					
<u>KITCHEN SINK</u>					
Stainless steel kitchen single with single drainer complete with tap hole provided on the sink the waste unit as manufactured by castleware: sink Model No. D10050A including all fixing fixtures					
A	Overall size L1000 X W500mm x D180mm bowel size L380 x W330mm	3	Nr.	200,000	600,000 ✓
<u>WASH HAND BASIN</u>					
B	White vitreous wash hand basin (HWB), size 450x440x200mm complete with self closing; semi pedestal and chain stay hole; fairline 1/2in pillar taps with clear acrylic handles; 1 1/4in bead chain waste and plug; 80cm slotted tail bolt stay; isovalve servicing valves. rubber plug with slotted tail; 32mm plastic bottle trap with 75mm seal, flexible pipes, angle valves and other accesories as manufactured by castleware or equal and approved	6	No	10,000	60,000 ✓
<u>SOAP DISH</u>					
C	Ceramic soap dish Model A:101 as manufactured by castleware or equal aproved including fixing fixtures, fixed to the wall as per manufacturer recommendations	6	Nr.	60,000	360,000 ✓
<u>WC</u>					
D.	Western type low level W.C suite vitrious china to B.S 3402 s/p-trap, 9litres flushing tank with single push button complete with all necessary accessories. "Casterware "	6	No	1,500,000	9,000,000 ✓
E.	80mm Diameter high quality plastic floor drain (ALBETONY) trap built in concrete bed.	6	No	65,000	390,000 ✓
<u>TOILET PAPER ROLL HOLDER</u>					
F	Wall mounted stainless Toilet paper holder Model BC 70 complete with fixing accessories as manufactured by castleware or equal and approved	6	Nr.	10,000	60,000 ✓
<u>To Collection</u>					10,470,000

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
SHATTAF					
A	Wall mounted 'trigger spray' shattaf Oasis chrome finish complete with fixing accessories as manufactured by castleware or equal and approved	6	Nr.	10,000	60,000 ₦
MIRROR					
B	600 X 800 X4mm Thick mirror with JX -S501 as per castleware or other approved, fixed on lacquer with double sided self adhesive pads finished with bevelled edges.	6	Nr.	10,000	60,000 ₦
COLD WATER INSTALLATION:					
<u>IPS pipes, Class D painted with special paint; including joints in running length. Fixing in accordance with manufacture's instructions.</u>					
<u>Distribution pipes IPS pipes including screwed and socketed joints in running length: complete with all accessories like elbows, Unon, Tee etc</u>					
C	25mm Diameter Polypipe, class D	18	M	3000	54,000 ₦
D	19mm Diameter Polypipe, class D	30	M	5000	150,000 ₦
E	19 mm Diameter supply IPS pipes; in blockwork chase.	27	M	6000	162,000 ₦
F	Angle valve	15	No	4000	60,000 ₦
G	Bib tape pex 1/2	3	No	4500	13,500 ₦
H	Pillar tape pex 1/2	6	No	6000	36,000 ₦
J	Stop cock pex 3/4	3	No	5000	15,000 ₦
<u>UPVC pipes; Class 'E'; including fittings in running length complete with all accessories, elbows, plug etc</u>					
K	38mm Diameter pipe; in chase in block work.	30	M	4000	120,000 ₦
L	50mm pipe	27	M	1500	40,500 ₦
TO COLLECTION					771,000 ₦

ITEM	DESCRIPTIONS OF WORKS	QTY	UNIT	RATE	AMOUNT
SOIL AND PIPES:					
UPVC pipes and fittings; Class 'B'; in running lengths; BS 4660 for underground pipes and B.S 3506 for pipes above ground complete with all accessories					
A	100mm. Diameter pipes; fixed to walls.	40	M	1500	60,000 ✓
B	Ditto; laid in trenches.	30	M	2000	60,000 ✓
Ancillaries:					
Draw off taps; stop valves; copper alloy to BS 5154 or BS 1010:					
C	25mm Diameter stop valve	3	No	5000	15,000 ✓
D	19mm Diameter stop valve	3	No	5000	15,000 ✓
E	13mm Diameter bib taps	3	No	5000	15,000 ✓
GULLY TRAPS					
F	Construct a standard gully trap 300x300x300mm deep; in thick concrete block walls complete with benching and all fittings and gully trap cover	9	No	20,000	180,000 ✓
TESTING					
G	Allow for testing and commissioning the whole plumbing and drainage installation as per service Engineer approval	-	Item		
H	Builders work in connection to plumbing	-	Item		
SUNDRIES:					
J	Allow for preparation and production of four (4) copies of 'AS BUILT DRAWINGS' of plumbing and engineering installations to Engineer's satisfaction.	-	Item		
COLLECTION					345,000 ✓
COLLECTIONS					
Page 3/10/1					10,470,000 ✓
Page 3/10/2					
Page 3/10/3					
ELEMENT NO. 10 SANITARY WARE AND INSTALLATIONS CARRIED TO SUMMARY					921,000 ✓
					345,000 ✓
					11,736,000 ✓

11,586,000 ✓
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S/No	DESCRIPTION OF MATERIALS	UNIT	QTY	RATE	AMOUNTS
ELEMENT NR. 11: ELECTRICAL INSTALLATIONS					
DISTRIBUTION SYSTEM					
A	4Ways TPN distribution board (DB 3) with 100A/300mA RCCB incomer and outgoing MCBs as shown in Schematic diagram as ABB or approved equal.	No	3	700,000	2,100,000 ✓
POWER POINTS					
B	2 x 13A Double switch socket as ABB or HAGER or LEGRAND make	No	12	20,000	240,000 ✓
C	20A DP control switch with neon Indicator c/w steel box for Air Conditioners, Security lights and Hand driers as ABB or HAGER or LEGRAND make	No	0		
D	45A DP Cooker Control Unit with neon indicator c/w steel box as ABB or HAGER or LEGRAND make	No	3	20,000	60,000 ✓
E	2.4KW Hand dryer c/w sensing unit automatically controlled as GET Ex UK	No	0		
LIGHT FITTINGS, FANS AND SWITCHES					
F	Single fluorescent fitting complete LED phillips or other equal approved	No	6	20,000	120,000 ✓
G	LED: Fluorescent fitting 60mm cassette type	No	0		
H	Ceiling light complete with energy saver 18W	No	15	12,000	180,000 ✓
J	80W 56" Sweep ceiling fan c/w regulator, ceiling rose and hooks as Panasonic or National or KDK of Japan.	No	0		
K	52W 16" Sweep ceiling fan c/w regulator, ceiling rose and hooks as Panasonic or National or KDK of Japan.	No	0		
L	10A 1 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	5	10,000	50,000 ✓
M	10A 2 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	10	5000	50,000 ✓
N	10A 1 gang 2 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	0		
P	10A 2 gang 2 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	0		
Q	10A 3 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	0		
R	Twin switch socket ABB or other equal approved	No	3	44,000	132,000 ✓
S	10A 3 gang 2 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	0		
T	10A 4 gang 1 way flush light switch c/w steel box as ABB or HAGER or LEGRAND make	No	0		
LIGHTNING PROTECTION SYSTEM					
V	Soil treatment and interconnection to general earthing of building to meet the requirement of IEE regulations.	Item	1	100,000	100,000 ✓
To collection					3,032,000 ✓

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S/No	DESCRIPTION OF MATERIALS	UNIT	QTY	RATE	AMOUNT
CABLES NB: Cables for 1.5sqmm 2.5sqmm and 4sqmm should be EURO or other equal approved					
A	1C x 1.5mm ² PVC copper cable				
	(i) Red	Roll	3	30,000	90,000 ✓
	(ii) Black	Roll	3	30,000	90,000 ✓
	(iii) Green	Roll	3	30,000	90,000 ✓
B	1C x 2.5mm ² PVC copper cable				
	(i) Red	Roll	2	30,000	60,000 ✓
	(ii) Black	Roll	2	20,000	40,000 ✓
	(iii) Green	Roll	2	20,000	40,000 ✓
C	1C x 4.0mm ² PVC copper cable				
	(i) Red	M	30	30,000	900,000 ✓
	(ii) Black	M	30	30,000	900,000 ✓
	(iii) Green	M	30	30,000	900,000 ✓
FIXED ENCLOSURES FOR CABLE RUNS					
D	20mm Dia heavy gauge PVC conduit to all lighting, fans c/w all accessories as MCL make	Pcs	150	3000	450,000 ✓
E	75mm Dia heavy gauge PVC conduit for supply from the Main Panel Distribution Board to all necessary accessories as MCL/ PLASCO make	Pcs	9	27,000	243,000 ✓
F	Accessories (Single PVC Rectangular/Square Boxes, Twin PVC Rectangular/Square Boxes, Round PVC Boxes, Cover plates) and Binding wires	Item	1	500,000	500,000 ✓
EARTHING SYSTEM.					
G	Soil treatment and interconnection to general earthing of building to meet the requirement of IEE regulations. Two earth pits with adequate number of earth rods linked together with the earthing cables from the main distribution panel board, filled with wet charcoal/salt or bentonite powder.				
H	Earth rod approved copper 16mm not less than 1200mm	No.	3	70,000	210,000 ✓
J	Charcoal	Item	1	15,000	15,000 ✓
K	Salt	Item	1	10,000	10,000 ✓
L	Eath wire 4sqmm	Mts	30	5000	150,000 ✓
"AS BUILT/INSTALLED" DRAWINGS					
M	Prepare "As Built/Installed" drawings clearly indicating all conduit routes, installed fittings and submit in hard and soft copies.	Sets	1	49,000	49,000 ✓
To collection					4728,000 ✓
COLLECTION					
Page 1					3,032,000 ✓
Page 2					4728,000 ✓
Total Cost for Electrical Carried to Summary Page					7,760,000 ✓

ITEM	DESCRIPTION	PAGE	AMOUNT
BILL NR.3: MEASURED WORKS SUMMARY			6,867,000/=
	ELEMENT NO. 01 - SUBSTRUCTURE	3/1/3	16,875,000/=
	ELEMENT NO. 02 - FRAME	3/2/1.	4,132,000/=
	ELEMENT NO. 03 - STAIRS	NA	NA
	ELEMENT NO. 04 - WALLS	3/4/1.	7,295,000/=
	ELEMENT NO. 05 - DOORS	3/5/1	3,323,000/=
	ELEMENT NO. 06 - WINDOWS	3/6/1	8,280,000/=
	ELEMENT NO. 07 - ROOF	3/7/1.	4,880,000/=
	ELEMENT NO. 08 - FINISHINGS	3/8/2.	9,980,000/=
	ELEMENT NO. 09 - PAINTING AND DECORATIONS	3/9/1.	2,485,000/=
	ELEMENT NO. 10: SANITARY WARE	3/10/2.	11,736,000/=
	ELEMENT NO. 11: ELECTRICAL INSTALLATION	3/11/2.	7,760,000/=
BILL NO.3 - MEASURED WORKS CARRIED GENERAL SUMMARY			77,468,000/=
			T.Shs 76,746,000/=

BILL NO: 04 - PRIME COST AND PROVISIONAL SUMS

ITEM	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
BILL NR.4: PRIME COST AND PROVISIONAL SUM					
<u>Prime Cost (PC) Sums for works to be carried out by Nominated subcontractors or Nominated suppliers</u>					
A	Electrical Connection and meter		Sum	4,000,000	4,000,000 ✓
B	Manholes 10Nr., Septic tank (1Nr.) & soakaway pit (1Nr.)		Sum	3,000,000	3,000,000 ✓
BILL NR.4- PC AND PROVISIONAL SUMS WORK CARRIED TO GENERAL SUMMARY					4,000,000 ✓

SECTION IX: FORMS OF TENDER

1. Form of Contract Agreement

This Agreement, made the [day] day of [month], [year] between [name and address of Employer] (hereinafter called "the Employer") and [name and address of Contractor] (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute [name and identification number of contract] (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 [contract price in words and figures] (hereinafter called "Contract Price").

Now this Agreement witnesseth as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. 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.
3. 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 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 Agreement to be executed the day and year first before written.

The Common Seal of _____
Was hereunto affixed in the presence of: _____

Signed, Sealed, and Delivered by the said _____
In the presence of: _____
Binding Signature of Employer _____
Binding Signature of Contractor _____

2. Form of Tender

13/01/2022
[date]

To: **NANYUMBA DISTRICT COUNCIL**
[name and address of Employer]

CONSTRUCTION OF THREE HOUSES IN ONE FOR RESIDENCE AT NANYUMBA HEALTH CENTRE
LHA/088/W/2021/2022/M

We **KANSAS TANZANIA LTD** [insert name of tenderer], offer to execute the [name and identification number of contract] in accordance with the Conditions of Contract accompanying this tender for the Contract Price of [amount in numbers], [amount in words] [name of currency].

98,053,280/= FIFTY EIGHT MILLION FIFTY THREE THOUSAND TWO HUNDRED EIGHTY ONLY

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)	TANZANIA	SHILLING	
(b)			

The advance payment required is:-

Amount	Currency
(a) 14,707,992/=	USD
(b) -	-

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

MCC

We hereby confirming [insert name of the appointing authority] to be the appointing authority, to appoint the adjudicator incase of any arisen disputes in accordance with ITT 43.1[Adjudicator]

We are not participating, as tenders, 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, it is our intention to subcontract approximately [insert the percent] 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 any other official regulations.

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

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: KATUNGU MGARULA - DIRECTOR

Name of Tenderer: KANSAS TANZANIA LTD

Address: P.O. BOX 54410, DSM

3. Standard Power of Attorney

TO ALL IT MAY CONCERN

THAT BY THIS POWER OF ATTORNEY given on the 13th of 2022 WE the undersigned KANSAS TANZANIA LTD of P.O. BOX 54780 DDA company/donor], by virtue of authority conferred to us by the Board Resolution No 04 of 10 day of JANUARY 2022 [insert year] do hereby ordain nominate and appoint RAJUMBA MUKALU of P.O. BOX 54780 DDA [insert name of donee] of [insert address of the donee] to be our true lawful Attorney and Agent, with full power and authority, for us and in our names, and for our accounts and benefits, to do any, or all of the following acts, in the execution of tender No. [insert tender number] that is to say;

LCA/088/W/2021/2022

LCA/088/W/2021/2022

To act for the company and do any other thing or things incidental for [insert tender Number] of [insert description of procurement] for the [insert name of the procuring entity]; MACHUUBU DISTRICT COUNCIL

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.

KANSAS TANZANIA LTD

SEALED with the common seal of the said [[insert name of the company] and delivered in the presence of us this 13th day of 01 [insert month] [insert year].

IN WITNESS whereof we have signed this deed on this 13th day of 01 [insert month] [insert year] at MTHKAPA [insert region] for and on behalf of [insert name of the company] KANSAS TANZANIA LTD.....

SEALED and DELIVERED by the Common Seal of [insert name of the donor/coy] This [insert date, month and year] 13th of 2022

..... DONOR

BEFORE ME:

..... COMMISSIONER FOR OATHS

(ii) Qualification Information

Form of Qualification Information

To establish qualifications to perform the contract the Tenderer shall provide information requested in form

Individual Tenderers or Individual Member of Joint Ventures

Eligibility

Constitution or legal status of Tenderer: [attach copy] ATTACHED

Place of registration: [insert]

Principal place of business: [insert]

Registration/ Certificate of Incorporation [attach] ATTACHED

Current Business License [attach] ATTACHED

Conflict of Interest - No conflict of interest in accordance with ITT 3.6 [should be declared in the Form of Tender]

Government-owned entity - meet conditions of ITT 3.8 [Attach legal status] ATTACHED

Experience

Work performed as prime Contractor on works of a similar nature and volume over the last [PE to insert number] years.

S/No.	Project Name and Country	Name of Employer and full address	Contractor Participation	Type of Work Performed	Year	Value of Contract
1.		ATTACHED				
2.						
3.						

To comply with this requirement, works cited should be at least 70 per cent complete.

Experience as prime contractor, sub-contractor in at least a number of Contracts [PE to insert number of contracts] for the past [PE to insert number] years, each with a minimum value [PE to insert minimum value in TZS] that have been successfully and substantially completed and that are similar to the proposed works.
Also list details of work under way or committed, including expected completion dates.

S/No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current US\$ Equivalent]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [US\$/month]
1.					
2.					
n-1	ATTACHED				
N					

1.3 **Equipment and Plants**

Major items of Contractor's Equipment proposed for carrying out the works.
List all information requested below

List all information requested below

S/No.	Item of equipment [PE to list required equipment]	Description, make, and age (years)	Condition (new, good, Poor) and number available	Owned, leased (from whom?) or to be purchased (from whom?)
1.				
2.				
3.	ATTACHED			
n-1				
n				

1.4 **Personnel**

Qualifications and experience of key personnel proposed for administration and execution of the Contract. (CVs of all key proposed key personnel shall be attached) ~~ATTACHED~~

S/No.	Position [PE to list required key personnel]	Name	Years of Experience (General Experience) [PE to list required Years of Experience]	Years of experience in proposed position [PE to list Years of Experience]
1.				
2.				
3.				
n-1				
n				

1.5

Subcontracting

Proposed sub-contractor and firms involved. Refer to ITT 3.11 and Clause 8 of General Conditions of Contract

S/No.	Sections of the Works	Value of subcontract	Subcontractor (name and address)	Experience in similar work
1.				
2.				
n-1				
n				

1.6

Average Annual Construction Turnover

Minimum average annual construction turnover of TZS [PE to insert amount], calculated as total certified payments received for contracts in progress and/or completed within the last [PE to insert number] years, divided by [PE to insert number] years.

Annual turnover data (construction only)			
Year	Amount Currency	Exchange Rate	TZS Equivalent
Year 1			
Year 2			
Year 3			
Year 4			
Year 5			
		Average Annual Construction Turnover★	

★ Total TZS equipment for all years divided by the number of years.

1.7

Financial Situation and Performance

Financial reports for the number of years [PE to specify number of years]. Balance sheets, profit and loss statements, auditors' reports, etc.

[List below and attach copies.]

The submitted financial reports must demonstrate the current soundness of the Tenderer's financial position and indicate its prospective long-term profitability.

1. Average Coefficient of Current Ratio ≥ 1.1
2. Average Coefficient of Debt Ratio ≤ 0.75
3. Average Coefficient of Interest Coverage Ratio ≥ 5.0
4. Debt Equity Ratio ≤ 3.0

Information in this table should be extracted from the financial reports submitted.

Type of Financial information in (TZS)	Historic information for previous (TZS equivalent)				
	Year 1	Year 2	Year 3	Year 4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)	ASIA CAIED				
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

1.8

Financial Capability

The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as TZS [PE to insert the amount] for the subject contract(s) net of the Tenderers other commitments

Specify proposed sources of financing, such as liquid assets, unencumbered real assets,

lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts.

Source of financing	Amount (TZS Equivalent)
1.	
2.	
3.	
4.	

1.9 Name, address, and telephone, telex, and facsimile numbers of banks that may provide references if contracted by the Employer.

1.10 **Litigation History**
Information on current litigation in which the Tenderer is involved.

S/No.	Other party(ies)	Cause of dispute	Amount involved
1.			
2.			

1.11 **Occupation Health and Safety Policy**
Information regarding Occupation Health and Safety Policy and Safety Record of the Tenderer.

1.12 **Proposed Work Programme**
Proposed Program (work method and schedule). Descriptions, drawings, and charts, as necessary, to comply with the requirements of the tendering documents.

2. **Joint Ventures**

2.1 The information listed in 1.1 - 1.11 above shall be provided for each partner of the joint venture.

2.2 The information in 1.11 & 1.12 above shall be provided for the joint venture.

SECTION X: FORMS OF SECURITIES

1. Tender Securing Declaration 10/01/2022

Date: [insert date (as day, month and year)]

Tender No.: [insert number of tendering process]

Alternative No.: [insert identification No if this is a Tender for an alternative]

To: NANYUMBU DISTRICT COUNCIL
[insert complete name of Procuring Entity]

We, the undersigned, declare that:

We understand that, according to your conditions, tenders must be supported by a [insert "Tender Securing Declaration" or "Tender Security" whichever was requested by Procuring Entity].

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

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

We understand this [insert "Tender Securing Declaration" or "Tender Security" whichever was requested by Procuring Entity] 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: [insert signature of person whose name and capacity are shown]

In the capacity of DIRECTOR [insert legal capacity of person signing the Tender Securing Declaration]

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

Duly authorized to sign the tender for and on behalf of: KANSAS 12 LTD [insert complete name of Tenderer]

Dated on 03 day of JANUARY, 2022 [insert date of signing]
Corporate Seal (where appropriate)

2. Performance Bank Guarantee [Unconditional]

[The bank/successful tenderer providing the Guarantee shall fill in this form in accordance with the instructions indicated in brackets, if the Employer requires this type of security.]

[insert bank's name, and address of issuing branch or office]

Beneficiary: [insert name and address of Employer]

Date: [insert date]

PERFORMANCE GUARANTEE No.: [insert Performance Guarantee number]

We have been informed that [insert name of Contractor] (hereinafter called "the Contractor") has been awarded a Contract No. [Insert reference number of the Contract] dated with you, for the execution of [insert name of Contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [insert name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount in figures] ([insert amount in words]), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than twenty-eight days from the date of issuance of the Taking-Over Certificate, calculated based on a copy of such Certificate which shall be provided to us, or on the [insert number day of [insert month], [insert year], whichever occurs first. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

[signature(s) of an authorized representative(s) of the Bank]

3. Performance Bond

By this Bond, *[insert name and address of Contractor]* as Principal (hereinafter called "the Contractor") and *[insert name, legal title, and address of surety, bonding company, or insurance company]* as Surety (hereinafter called "the Surety"), are held and firmly bound unto *[insert name and address of Employer]* as Oblige (hereinafter called "the Employer") in the amount of *[insert amount of Bond]* *[insert amount of Bond in words]*, for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Whereas the Contractor has entered into a Contract with the Employer dated the *[insert number]* day of *[insert month]*, *[insert year]* for *[insert name of Contract]* in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

Now, therefore, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Employer to be, in default under the Contract, the Employer having performed the Employer's obligations there under, the Surety may promptly remedy the default, or shall promptly:

- (1) complete the Contract in accordance with its terms and conditions; or
- (2) obtain a Tender(s) from qualified tenderers for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the Employer and the Surety of the lowest responsive Tenderer, arrange for a Contract between such Tenderer and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable by the Employer to the Contractor under the Contract, less the amount properly paid by the Employer to the Contractor;
or

- (3) pay the Employer the amount required by the Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any suit under this Bond must be instituted before the expiration of one year from the date of issuance of the Certificate of Completion.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors, and assigns of the Employer.

In testimony whereof, the Contractor has hereunto set its hand and affixed its seal, and the Surety has caused these presents to be sealed with its corporate seal duly attested by the signature of its legal representative, this *[insert day]* day of *[insert month]*, *[insert year]*.

Signed by *[insert signature(s) of authorized representative(s)]*
on behalf of *[name of Contractor]* in the capacity of *[insert title(s)]*

In the presence of *[insert name and signature of witness]*
Date *[insert date]*

Signed by *[insert signature(s) of authorized representative(s) of Surety]*
on behalf of *[name of Surety]* in the capacity of *[insert title(s)]*

In the presence of *[insert name and signature of witness]*
Date *[insert date]*

SECTION XI: INTEGRITY

Each Tenderer must submit a statement, as part of the tender documents,
with either of the following format

MEMORANDUM (Format 1)

(Regulation 78(2) of the Public Procurement Regulations, 2013 - Government
Notice No. 446 of 2013 as amended in 2016.)

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

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

Authorized Signature: _____

Name and Title of Signatory: KATUMBU MGARULA - DIRECTOR

Name of Tenderer: KANAS TANZANIA LTD

Address: P.O. BOX 54410, DLSM