

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT,
GENDER, ELDERLY AND CHILDREN

RUKWA REGIONAL

Tel. No 025 280 2078/2251

Fax No. 025 280 0224

Email: moi@sumbawangarrh.go.tz



Sumbawanga Regional
Referral Hospital ,
P.O.Box 413,
SUMBAWANGA.

Local Purchase Order for Procurement of Goods

Contract No: *ME/007/2021/2022/RRH-SBA/W/02*

Supply of Building Materials

*Macways General Supply
P.O Box 149
SumbawangaNGA*

To: *Macways General Supply*
P.O Box 149
Sumbawanga

Your quotation dated 23rd November,2021 is accepted and you are required to supply the goods as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is *TZS One Hundred Ninety Three Million, Six Hundred Fifty Seven Thousand Only (TZS 193,657,500.00) VAT Inclusive.*
2. **Delivery Period:** The goods are to be delivered within *Three Months* from the date of this LPO.
3. **Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

The Supplier shall provide the warranty, as stipulated in the invitation for quotations for goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be within *Seven* days otherwise the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against the Supplier under the contract

4. **Delivery point:** The goods are to be delivered to *Regional Administrative Secretary - Sumbawanga*
Contact Person: Notices, enquiries and documentation should be addressed to *Faustine Steven Chundu, Head of PMU, PO.Box 128 Sumbawanga*
5. **Contract Sum:** The Contract Sum is *TZS One Hundred Ninety Three Million, Six Hundred Fifty Seven Thousand Only (TZS 193,657,500.00) VAT Inclusive.*

6. Payment to Supplier:

Payment will be made within *Thirty* days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:

- (i) An original Invoice;
- (ii) A delivery note evidencing dispatch of the goods;
- (iii) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order

7. The following documents form part of this Contract (LPO):

- (i) Local Purchase Order (LPO)
- (ii) Quotation Submission Form
- (iii) Special Conditions of Contract for LPO
- (iv) General Conditions of Contract for LPO

1. QUOTATION SUBMISSION FORM

27-11-2021

To Macways General Supply P.o. Box 149, Sumbawanga.

We agree to supply the goods the goods in the Schedule of Requirement and prices of the **SUPPLY OF BUILDING MATERIAL AE 005 /HQ/FA/2019/2020/G/06.**

Number of quotation} in accordance with the Conditions of Contract accompanying this Tender for the Contract price of **193,657,500/=** [amount in numbers],

One hundred ninety three million six hundred fifty seven thousand five hundred Tshs only [amount in words] in Tanzanian shillings

We also offer to delivery the said goods within the period of 30 days months as specified in the LPO, Special conditions of contract and General Conditions of Contract.

This quotation and written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We agree to abide by this Tender for the Tender validity period specified in ITT6, and it shall remain biding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alterative offers in accordance with tendering Documents.

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

We hereby confirm that this quotation complies with the conditions required by invitation for quotations.

Authorized Signature: 

Name and Title of signatory: **RAHEL SIMONIAN CHIZA**

Date: **27/11/2021**

Name of Tenderer : **MACWAYS GENERAL SUPPLY**

Address: **BOX 149 SUMBAWANGA - RUFWA**

**MACWAYS GENERAL SUPPLY
BOX 149
SUMBAWANGA**

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY DEVELOPMENT, GENDER,
ELDERLY AND CHILDREN

RUKWA REGIONAL

Tel. No 025 280 2078/2251
Fax No. 025 280 0224
Email: moi@sumbawangarrh.go.tz



Sumbawanga Regional
Referral Hospital,
P.O.Box 413,
SUMBAWANGA.

INVITATION FOR QUOTATIONS

Date: 23 November, 2021

To: Macways General Supply
P.O Box 149
Sumbawanga

1. The Government of Tanzania has set aside funds for the operation of the Ministry of Health, Community Development, Gender, Elderly and Children 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 which this invitation for quotation is issued.
2. You are hereby invited to submit your price quotation for supplying the goods as described in the Schedule of Requirements and Prices attached in Section II.
3. All quotations in one original plus One copy, properly filled in, and enclosed in plain envelopes marked *Supply of Building Materials* must be delivered to the *Regional Tender Board Secretary, room number 41, Second floor, Regional Block building.*
4. Deadline for submission will be on 26th November at 10.00 am. Quotations will be opened promptly thereafter in public and in the presence of Supplier's representatives who choose to attend in the opening ceremony at Regional Block Building, Second Floor, Room No 41.
5. Late quotations, portion of quotations, electronic quotations, and quotations not received, quotations not opened at the quotation opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

A handwritten signature in blue ink, appearing to be 'M. M. M.', written over a circular stamp.

For Medical Officer In charge
Sumbawanga Regional Referral Hospital
RUKWA

SECTION II: SCHEDULE OF REQUIREMENTS AND PRICES

Schedule of Requirements and Prices

Item	Description of Goods	Units	Quantity	Rate	Amount (TZS.)
1	Aggregates 1/2'' - 5.0M ³ Lorry trip	Trip	10	502,500/-	5,025,000/-
2	Sand - 5.0M ³ Lorry trip	Trip	16	87,000/-	1,392,000/-
3	Cement - 50kg 42.5N or R	Bag	546	19,000/-	10,374,000/-
4	Stone - 5.0M ³ Lorry trip	trip	11	90,000/-	990,000/-
5	Aldrin solution or equal and approved	Ltrs	12	6,500/-	78,000/-
6	Cement sand blocks size 450 x 230 x 150mm thick (9'')	Pc	5,000	2,200/-	11,000,000/-
7	DPM 1000 gauge	Roll	2	200,000/-	400,000/-
8	DPC 1000 gauge	Roll	1	300,000/-	300,000/-
9	Reinforcement 12mm diameter	Pc	75	29,000/-	2,175,000/-
10	Reinforcement 8mm diameter	Pc	93	17,000/-	1,581,000/-
11	Wire mesh	Pc	4	60,000/-	240,000/-
12	Binding wire - 25kg	Roll	2	75,000/-	150,000/-
13	Timber 1 x 8'' x 3.5	Pc	52	12,000/-	624,000/-
14	Timber 2 x 2'' x 3.5	Pc	30	4,000/-	120,000/-
15	Timber 2 x 4'' x 3.5	Pc	100	7,000/-	700,000/-
16	Supporting props	Pc	15	10,000/-	150,000/-
17	Nail Wire 2.5''	Kg	25	4,000/-	100,000/-
18	Nails Wire 3''	Kg	25	4,000/-	100,000/-
19	Wire Nails 4''	Kg	50	4,000/-	200,000/-
20	Marine board 18mm thick 1200 x 2400mm	Pc	15	70,000/-	1,050,000/-
21	Treated Timber 2''x 3'' Purlins	Pc	73	7,000/-	511,000/-
22	Treated Timber 2''x 4'' Struts	Pc	70	8,000/-	560,000/-
23	Treated Timber 2 x 4 '' branderling	Pc	161	8,000/-	1,288,000/-
24	Treated Timber 2 x 2 '' branderling	Pc	134	5,000/-	670,000/-
25	Treated Timber 2''x 6'' Rafter, Tie beam, wall plate	Pc	121	12,000/-	1,452,000/-
26	Fascia board 1'' x 10''	Pc	24	12,000/-	288,000/-
27	R4/Kech wire	Roll	2	95,000/-	190,000/-
28	28G, CI sheet - 3m long	Pc	85	45,000/-	3,825,000/-
29	Ridge capping, 28G - 3m long	Pc	23	15,000/-	345,000/-
30	Roof nails with bituminous cap	Kg	20	10,000/-	200,000/-
31	Primer Redoxide	Tins	10	20,000/-	200,000/-
32	Standard thinner	Gallon	5	22,000/-	110,000/-
33	PVC Roof Paint	Bucket	10	4,500/-	45,000/-
34	75 mm UPVC down pipe	Pc	13	120,000/-	1,560,000/-
35	Gutter support bracket	Pc	52	20,000/-	1,040,000/-
36	Clamp 3''	Pc	32	3,000/-	96,000/-
37	Connector outlet	Pc	13	15,000/-	195,000/-
38	Elbow	Pc	12	3,000/-	36,000/-
39	Angle	Pc	13	10,000/-	130,000/-
40	150mm diameter half round PVC	Pc	25	40,000/-	1,000,000/-
41	Shoe	Pc	13	3,000/-	39,000/-
42	Stop end	Pc	4	7,000/-	28,000/-
43	9mm Gypsum board ceiling (Thailand)	Pc	114	35,000/-	3,990,000/-
44	Gypsum Cornices (plain)	Pc	62		

44	Gypsum Cornices (plain)	Pc	62	4,500/-	279,000/-
45	Gypsum powder	Bag	20	35,000/-	700,000/-
46	Fibre Tape	Roll	12	8,000/-	96,000/-
47	Gypsum screws	Boxes	12	10,000/-	120,000/-
48	500 x 500 x 12mm floor Tiles	Box	27	48,000/-	1,296,000/-
49	PVC tile trim	Pc	15	10,000/-	150,000/-
50	400 x 250 x 6mm wall Tile	Box	7	28,000/-	196,000/-
51	White Cement	Bag	10	46,000/-	460,000/-
52	Grouts (1kg/packet)	Packet	10	3,000/-	30,000/-
53	Spacer cross block	Packet	30	3,000/-	90,000/-
54	Hard wood door shutter size 900 x 2100mm high	Pc	10	500,000/-	5,000,000/-
55	Hard wood door shutter size 750 x 2100mm high varnished	Pc	2	450,000/-	900,000/-
56	Hard wood door Frames 45 x 145mm thick 900 x 2500, Varnish,	Pc	10	200,000/-	2,000,000/-
57	Hard wood door Frames 45 x 145mm thick 1500 x 2500, Varnish,	Pc	10	200,000/-	2,000,000/-
58	5mm clear glass ne 0.5m2	Pc	2	40,000/-	80,000/-
59	Ironmongery -EX UNION ABBSA or other equal approved Mortise lock two levers	Pc	12	75,000/-	900,000/-
60	Ironmongery -EX UNION ABBSA or other equal approved Hydraulic Door closer	Pc	6	75,000/-	450,000/-
61	100mm Aluminum brass hinges double swing	Pair	5	10,000/-	50,000/-
62	100mm Aluminum brass hinges	Pair	12	10,000/-	120,000/-
63	100mm long brass barrel bolts	Pc	8	6,000/-	48,000/-
64	Pull and push handles	Pc	4	20,000/-	80,000/-
65	Supply and fix Aluminum window 3mm thick frame with 5mm thick tinted glass, mosquito gauze, ironmongeries and its necessary accessories 1200 x 1000mm	Pc	14	350,000/-	4,900,000/-
66	Supply and fix Aluminum window 3mm thick frame with 5mm thick tinted glass, mosquito gauze, ironmongeries and its necessary accessories 1200 x 900mm	Pc	2	300,000/-	600,000/-
67	Weather guard - 20LTRS	Bucket	10	150,000/-	1,500,000/-
68	Black Bituminous paint - 4LTRS	Tin	23	26,000/-	598,000/-
69	Emulsion paint - 20 LTRS	Bucket	18	40,000/-	720,000/-
70	Undercoats - 20LTRS	Bucket	10	120,000/-	1,200,000/-
71	Gloss Oil Paint - 4LTRS	Tin	6	20,000/-	120,000/-
72	Wash 'n' wear paint - 20LTRS	Bucket	16	150,000/-	2,400,000/-
73	Brush 3"	Pc	5	4,000/-	20,000/-
74	Roller 6"	Pc	5	7,000/-	35,000/-
75	Varnish clear - 4LITRS	Tin	2	24,000/-	48,000/-
76	Solvent - 5LTRS	Tin	15	33,000/-	495,000/-
77	White vitreous wash hand basin with leg and lab tape	Pc	3	150,000/-	450,000/-
78	50 liters cylinder water heater ARISTON	Pc	3	700,000/-	2,100,000/-

79	150 x 150mm white colored vitreous toilet paper holder	Pc	3	18,000/-	54,000/-
80	WC Eastern type complete with flush tank 6litres capacity	Pc	3	350,000/-	1,050,000/-
81	Towel ring	Pc	2	30,000/-	60,000/-
82	Soap dish /Soap dispenser	Pc	2	29,000/-	58,000/-
83	900 x 600 x 6mm thick looking mirror	Pc	3	70,000/-	210,000/-
84	Douche spray	Pc	3	20,000/-	60,000/-
85	Stainless steel floor drainer	Pc	3	20,000/-	60,000/-
86	vitreous China Sluice pan/Stanley steel sluice pan	Pc	3	20,000/-	60,000/-
87	25mm diameter supply pipe in trench - DIZAYN PE 100 pipes, PN 20 Class E	Pc	10	60,000/-	600,000/-
88	19mm diameter pipe in trench -DIZAYN PE 100 pipes, PN 20 Class E	Pc	10	55,000/-	550,000/-
89	Galvanized mild steel pipe 19mm diameter	Pc	10	65,000/-	650,000/-
90	13mm diameter pipe PN 25 for hot water	Pc	5	35,000/-	175,000/-
91	25mm diameter/19mm reducing bush	Pc	10	1,500/-	15,000/-
92	25mm diameter -90° plain elbow	Pc	5	10,000/-	50,000/-
93	19mm diameter -90° plain elbow	Pc	10	9,000/-	90,000/-
94	15mm diameter adopter elbow (Female)	Pc	5	7,000/-	35,000/-
95	15mm diameter adopter elbow (Male)	Pc	5	5,000/-	25,000/-
96	25mm diameter T plain	Pc	5	8,000/-	40,000/-
97	19mm diameter T plain	Pc	10	5,000/-	50,000/-
98	15mm diameter T plain	Pc	10	1,000/-	10,000/-
99	15mm diameter socket	Pc	10	1,000/-	10,000/-
100	20mm diameter socket	Pc	5	1,500/-	7,500/-
101	25mm diameter socket	Pc	5	1,500/-	7,500/-
102	19mm diameter pipes	Pc	5	200,000/-	1,000,000/-
103	13mm diameter pipe	Pc	10	20,000/-	200,000/-
104	12mm tube flexible pipe	Pc	5	10,000/-	50,000/-
105	50mm PVC diameter pipe	Pc	5	200,000/-	1,000,000/-
106	32mm PVC diameter pipe	Pc	4	150,000/-	600,000/-
107	100mm diameter UPVC vent pipe	Pc	6	10,000/-	60,000/-
108	110mm diameter bend 45 degree for WC's	Pc	10	6,000/-	60,000/-
109	100mm diameter Y -Tee	Pc	5	7,000/-	35,000/-
110	50mm diameter Y -Tee	Pc	2	5,000/-	10,000/-
111	100mm diameter inspection Tee	Pc	5	8,000/-	40,000/-
112	50mm diameter inspection Tee	Pc	10	5,000/-	50,000/-
113	100mm diameter inspection Y- Tee	Pc	5	8,000/-	40,000/-
114	50mm diameter inspection Y -Tee	Pc	5	6,000/-	30,000/-
115	110mm Socket	Pc	2	8,000/-	16,000/-
116	110mm elbow 90 degree	Pc	5	8,000/-	40,000/-
117	50mm elbow 90 degree	Pc	1	2,000/-	2,000/-
118	Reducing bush 50mm/40mm	Pc	2	6,000/-	12,000/-
119	Reducing socket 50mm/40mm	Pc	5	6,000/-	30,000/-
120	150mm x 150mm gully trap	Pc	10	7,500/-	75,000/-
121	Ancillaries				
122	19mm Diameter stop valve	Pc	10	20,000/-	200,000/-

123	19mm Non return valve	Pc	10	20,000/-	200,000/-
124	13mm diameter stop valve	Pc	10	15,000/-	150,000/-
125	13mm diameter bib taps	Pc	10	15,000/-	150,000/-
126	13mm diameter cork	Pc	10	10,000/-	100,000/-
127	Tangit	Tin	2	20,000/-	40,000/-
128	Main switch 3Ph (Havells/Tronic) 12 way	Pc	1	350,000/-	350,000/-
129	Circuit breaker 3Ph (Havells/Tronic) 0.03	Pc	1	120,000/-	120,000/-
130	Earth Rod pure copper	Pc	1	60,000/-	60,000/-
134	Single core wire brown 1.5mm	Roll	3	90,000/-	270,000/-
135	Single core wire blue 1.5mm	Roll	3	90,000/-	270,000/-
136	Single core wire green 1.5mm	Roll	3	90,000/-	270,000/-
137	Single core wire brown 2.5mm	Roll	2	120,000/-	240,000/-
138	Single core wire blue 2.5mm	Roll	2	120,000/-	240,000/-
139	Single core wire green 2.5mm	Roll	2	120,000/-	240,000/-
140	Earth wire 4mm	Mtr	20	6,000/-	120,000/-
141	Switch socket twin	Pcs	17	11,000/-	187,000/-
142	Switch socket single	Pc	22	11,000/-	242,000/-
143	Armoured cable 10mm	Mtr	20	35,000/-	700,000/-
144	Flash switch 1gang 1way	Pc	9	4,000/-	36,000/-
145	Flash switch 2gang way	Pc	7	8,000/-	56,000/-
146	Flash switch 3gang 1way	Pc	3	9,000/-	27,000/-
147	Flash switch 2way 1gang	Pc	2	9,000/-	18,000/-
148	Flash switch 2way 2gang	Pc	2	9,000/-	18,000/-
149	Flash switch 2way 3gang	Pc	3	9,000/-	27,000/-
150	Automatic Voltage switcher AVS 30A	Pc	3	180,000/-	540,000/-
151	Square box twin	Pc	17	5,000/-	85,000/-
152	Square box single	Pc	30	2,000/-	60,000/-
153	Conduit pipes	Pc	80	2,500/-	200,000/-
154	Round box with cover 4 ways	Pc	40	1,500/-	60,000/-
155	Saddle cramp 0.5	Pc	50	500/-	25,000/-
156	Electrical connector	Pc	70	3,000/-	210,000/-
157	Elbow conduit joint	Pc	100	1,000/-	100,000/-
158	Salt	Kg	5	3,000/-	15,000/-
159	Insulation tape	Pc	5	1,500/-	7,500/-
160	Straight Button switch	Pc	52	3,000/-	156,000/-
161	Bulbs LED 12W	Pc	52	6,000/-	312,000/-
162	Tee connector conduit	Pc	30	20,000/-	600,000/-
163	Nail 2.5"	kg	3	4,000/-	12,000/-
164	DP Switch 45A	Pc	3	50,000/-	150,000/-
165	Air condition 18 BTU	Pc	2	2,500,000/-	5,000,000/-
166	Air Condition 24 BTU	Pc	1	2,800,000/-	2,800,000/-
167	Flexible wire 4mm	Mtr	30	20,000/-	600,000/-
168	Spade steel	Pc	10	10,000/-	100,000/-
169	Hoe (Jembe na mpini)	Pc	5	8,000/-	40,000/-
170	Pick axel (Sululu na Mpini)	Pc	5	20,000/-	100,000/-
171	Manira string 2mm Dia	Pc	2	18,000/-	36,000/-
172	Reflective jacket red	Pc	10	8,000/-	80,000/-
173	Reflective jacket Green	Pc	10	9,000/-	90,000/-

174	Helment White	Pc	10	15,000/-	150,000/-
175	Helment yellow	Pc	15	15,000/-	225,000/-
176	Visters book	Pc	1	2,000/-	2,000/-
177	Plastic table 2	Pc	2	28,000/-	56,000/-
178	Plastic chair	Pc	4	20,000/-	80,000/-
179	Panga	Pc	2	10,000/-	20,000/-
180	Masonry hummer 2.5kg	Pc	5	20,000/-	100,000/-
181	Masonry hummer 5kg	Pc	2	30,000/-	60,000/-
182	Epoxy flooring finish	M ²	300	284,000/-	85,200,000/-
Total Amount for Supply of Goods excluding VAT					193,657,500/-
Add VAT					INCLUSIVE
Total Amount for Supply of Goods (including VAT)					
Goods to supplied to [insert destination of goods]					One hundred ninety

three million six hundred fifty seven thousand five hundred Tshs, only.

MACWAYS GENERAL SUPPLY
 BOX 149
 SUMBAWANGA

For Purchaser:

Signature: *[Signature]*

Name: DR ISMAIL MACNA

Designation: MEDICAL OFFICER IN CHARGE

Date: 29/11/2021

**MEDICAL OFFICER INCHARGE
SUNBAWANGA REGIONAL REFERRAL HOSPITAL**

For Supplier:

Signature: *[Signature]*

Name: KIMARO S. MBWANGA

Designation: Managing Director

Date: 29-11-2021

**MACWAYS GENERAL SUPPLY
BOX 149
SUNBAWANGA**

Witness

Name: FRIDA J. HAVA

Designation: ADVOCATE

Signature: *[Signature]*

Date: 29/11/2021



Witness

Name: BIDAS E. KATAPA

Designation: MENENJA

Signature: *[Signature]*

Date: 29/11/2021

**GENERAL CONDITIONS OF CONTRACT FOR
LOCAL PURCHASE ORDER**

1.0 Definitions

1.1 "The Contract" means the agreement entered into between the Purchaser and the Supplier, including all specifications, plans, drawings or other documents and conditions which may be referred to in the Contract.

"The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

"The Goods" means raw materials, products, equipment and other physical objects of every kind and description, whether in solid, liquid or gaseous form, electricity, intangible asset and intellectual property, as well as services incidental to the supply of the goods provided that the value of services does not exceed the value of the goods themselves.

"The Incidental Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

"The Purchaser" means the Government Entity purchasing the Goods, as named in the SCC.

"The Supplier" means company, corporation, organization, partnership or individual person supplying goods or services, hiring equipment or providing transport services and who is, according to the contract, a potential party or the party to procurement contract with the PE.

2.0 Eligibility

2.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

2.2 All Goods, Works and Services supplied under the Contract shall have their origin in eligible countries and territories. Eligible countries shall include all member states of the United Nations.

2.3 For purposes of this GCC, "origin" means the place where the Goods were mined, grown, or produced, or from which the Works or Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

2.4 The origin of Goods is distinct from the nationality of the Supplier.

3.0 Standards

3.1 The Goods supplied under the Contract shall conform to all standards and requirements mentioned in the technical specifications, plans, drawings, terms of reference or other documentation forming part of the Contract.

4.0 Use of Contract Documents and Information

4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information specified in GCC 4.1, except for purposes of performing the Contract.

4.3 All documents enumerated in GCC 4.1, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) to the Purchaser on completion of the Supplier's performance under the Contract, if so required by the Purchaser.

5.0 Patent Rights

5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods, output of the services, performance of the works, or any part thereof in the United Republic of Tanzania.

6.0 Performance Security

6.1 If a Performance Security is specified in the invitation for quotations, within fourteen (14) days of receipt of the notification of Contract award, the successful Supplier shall furnish to the Purchaser the performance security in the amount specified in the SCC.

- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.3 The performance security shall be denominated in Tanzania and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the United Republic of Tanzania or abroad, acceptable to the Purchaser, in the format provided in the invitation for quotations or another form acceptable to the Purchaser; or
 - (b) a cashier's or certified check.
- 6.4 The performance security will be discharged by the Purchaser and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations as specified in the SCC.

7.0 Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract at no extra cost to the Purchaser. The Contract shall specify any inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing or in electronic forms that provide record of the content of communication of the identity of any representatives retained for these purposes.
- 7.2 Inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the project site. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3 Should any inspected or tested goods fail to conform to the Specifications, the Purchaser may reject the Goods and the Supplier shall either replace or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods, Works or Services shall in no way be limited or waived by reason of having previously been inspected, tested, and passed by the Purchaser or its representative prior to shipment, installation or other performance in the United Republic of Tanzania.
- 7.5 Nothing in GCC 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8.0 Packing

- 8.1 The Supplier shall provide such packing of Goods as is required to prevent damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination and the absence of heavy handling facilities at all points in transit.
- 8.2 Packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements specified in the SCC and through any subsequent instructions issued by the Purchaser.

9.0 Delivery and Documents

- 9.1 Delivery of Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements and Prices. The details of shipping and/or other documents to be furnished by the Supplier are specified in the SCC and LPO.
- 9.2 For purposes of the Contract, "EXW," "CIF," "CIP," and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.
- 9.3 Documents to be submitted by the Supplier are specified in the SCC and LPO and shall include certificates issued by the Purchaser confirming acceptance of the Goods supplied by the Supplier.

10.0 Insurance

- 10.1 Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC.
- 10.2 Where delivery of Goods is required by the Purchaser on a CIF or CIP basis, the Supplier shall arrange and pay for cargo insurance, naming the Purchaser as beneficiary. The insurance shall be for 110 percent of the CIF or CIP value on a "warehouse to warehouse". All risks basis including War Risks and Strikes.

11.0 Transportation

11.1 Transportation of Goods shall be in accordance with the general provisions of the Incoterm selected as for GCC 9.2. No restriction shall be placed on the choice of carrier.

11.2 Where the Supplier is required under the Contract to transport Goods to a specified place of destination within the United Republic of Tanzania, defined as the Project Site, transport, including insurance and storage, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

12.0 Incidental Services

12.1 A Supplier may be required to provide any additional services as specified within the LPO.

13.0 Spare Parts

13.1 If specified in the SCC, the Supplier may be required to provide materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier including:

- (a) such spare parts as the Purchaser may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Purchaser, blueprints, drawings, and specifications of the spare parts, if requested.

14.0 Warranty

14.1 The Supplier warrants that goods and materials supplied under the Contract are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the SCC and LPO. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier, which may develop under normal use of

the supplied goods in the conditions prevailing in the United Republic of Tanzania.

- 14.2 The Supplier warrants that all Works and Services performed under the contract shall be of the highest professional and technical standards.
- 14.3 Warranties shall remain valid for period specified in the **SCC and LPO** after final acceptance of the Goods by the Purchaser.
- 14.4 The Purchaser shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.
- 14.5 Upon receipt of such notice, the Supplier shall, with all reasonable speed, repair or replace the defective goods, or parts thereof, without costs to the Purchaser.
- 14.6 If the Supplier, having been notified, fails to remedy any defect within the period specified in the **SCC and LPO**, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

15.0 Payment

- 15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the **SCC and LPO**.
- 15.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the goods delivered, works completed or services performed, and by documents submitted pursuant to GCC 9, and upon fulfillment of other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the Purchaser, but in no case number of days specified in the **SCC and LPO** after submission of an invoice or claim by the Supplier.
- 15.4 Payments shall be made Tanzania Shillings unless otherwise stated in the **SCC and LPO**.

16.0 Prices

- 16.1 Prices charged by the Supplier for goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its tender except for any price adjustments authorized in the Contract.

Change Orders

- 17.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) methods of shipment, packing, construction or performance;
 - (c) the place of delivery; and/or
 - (d) incidental services to be provided by the Supplier.
- 17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this GCC must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

18.0 Contract Amendments

- 18.1 Subject to GCC 17, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

19.0 Assignment

- 19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Purchaser.

20.0 Sub-contracts

- 20.1 The Supplier shall notify the Purchaser in writing or in electronic forms that provide record of the content of communication of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. Subcontracts must comply with the provisions of GCC 2.

21.0 Delays in the Supplier's Performance

- 21.1 Delivery of goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the SCC.
- 21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods or performance of the Works or Services, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 21.3 Except as provided under GCC 24, a delay by the Supplier in the performance of contractual obligations may render the Supplier liable to the imposition of liquidated damages pursuant to GCC 22, unless an extension of time is agreed upon pursuant to GCC 21.2 without the application of liquidated damages.

22.0 Liquidated Damages

- 22.1 Subject to GCC 24 and if stated in the SCC if the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, the Purchaser may, without prejudice to all its other remedies under the contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached the Purchaser may terminate the contract pursuant to GCC 23.

23.0 Termination for Default

- 23.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the goods or to perform the works or services within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC 21; or
 - (b) if the Supplier fails to perform any other obligation(s) under the Contract.

- (c) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this GCC:

“corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

- 23.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC 23.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar goods, works or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.0 Force Majeure

- 24.1 Notwithstanding the provisions of GCC 21, 22, and 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 24.2 For purposes of this GCC, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25.0 Termination for Insolvency

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

26.0 Termination for Convenience

- 26.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 26.2 Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining goods, the Purchaser may elect:
- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed goods, works and services and for materials and parts previously procured by the Supplier.
- 26.3 For Works contracts, the Purchaser shall issue a payment certificate for the value of work done, materials ordered, the reasonable costs of removal of equipment and securing the site, and relocation of Supplier's personnel.
- 26.4 For Services contracts, the Purchaser shall pay all time-based fees and reimbursable expenses incurred up to the date of termination and for all stage payments due in addition to reasonable costs of removal of equipment and relocation of Supplier's personnel.

27.0 Settlement of Disputes

27.1 In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual

consultations and negotiation. Any unsolved dispute may be referred by either party to an adjudicator nominated by the appointing Authority specified in SCC.

- 27.2 If either Party is dissatisfied with the Adjudicator's decision may, within days specified in the SCC refer the dispute for arbitration. If either party within the period mentioned in the SCC has not referred the matter for arbitration the decision shall become final and binding to the Parties.
- 27.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this GCC shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods or performance of the works or services under the Contract.
- 27.4 Arbitration proceedings shall be conducted in accordance with the rules of procedure of an authorized arbitration service within the United Republic of Tanzania.
- 27.5 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Purchaser shall pay the Supplier any monies due the Supplier.

28.0 Limitation of Liability

- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to GCC 5,
- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
 - (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29.0 Governing Language

- 29.1 The Governing Language of the Contract shall be specified in the SCC.

30.0 Applicable Law

- 30.1 The Contract shall be interpreted in accordance with the laws of the United Republic of Tanzania as specified in the SCC.

31.0 Notices

- 31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in the SCC.
- 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32.0 Taxes and Duties

- 32.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed both inside and outside of the United Republic of Tanzania.
- 32.2 A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the Purchaser or performance of the works or services.

33.0 Change of Laws and Regulations

- 33.1 If after the date invitation to quotations, any law or regulation changed in United Republic of Tanzania (which shall be deemed to include any change in interpretation or application by competent authorities) that subsequently affects the delivery date and/or the contract price, then such delivery date and/or contract price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the contract.

SPECIAL CONDITIONS OF CONTRACT FOR LPO

Special Conditions of Contract

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

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
		Definitions (GCC 1)
1.	1.1	The Purchaser is: Permanent Secretary, Ministry of Health, Community Development, Gender, Elderly and Children Government City-Mtumba, Afya Street, P.O Box 743, 40478 DODOMA
2.	1.1	The Supplier is: Macways General Supply P.O Box 149 Sumbawanga
3.	1.1	The Project is: Renovation Intensive Care Unit Building
		Performance Security (GCC 6)
4.	6.1	The amount of performance security, as a percentage of the Contract Price, shall be: N/A
5.	6.4	After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with GCC 14.1.
		Packing (GCC 8)
6.	8.2	The Goods shall be packed properly in accordance with standard packing specified by the PE in the Technical Specification.
		Delivery and Documents (GCC 9)
7.	9.1	For Goods supplied from abroad: Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable the full details of the shipment, including Contract number, description of Goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance

		<p>Company:</p> <ul style="list-style-type: none"> (i.) One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii.) original and four copies of the negotiable, clean, on-board bill of lading marked "freight prepaid" and four copies of nonnegotiable bill of lading; (iii.) One original plus four copies of the packing list identifying contents of each package; (iv.) insurance certificate; (v.) Manufacturer's or Supplier's warranty certificate; (vi.) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and (vii.) certificate of country of origin issued by the chamber of commerce and industry or equivalent authority in the country of origin in duplicate. <p>The above documents shall be received by the PE at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Supplier will be responsible for any consequent expenses. N/A</p>
8.	9.1	<p>For Goods from within the United Republic of Tanzania:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the PE and mail the following documents to the PE:</p> <ul style="list-style-type: none"> (i.) one original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii.) delivery note, railway receipt, or truck receipt; (iii.) Manufacturer's or Supplier's warranty certificate; (iv.) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and (v.) certificate of country of origin issued by the Tanzania Chamber of Commerce, Industry and Agriculture or

		equivalent authority in the country of origin in duplicate.
	Insurance (GCC 10)	
9.	10.1	The Insurance shall be in an amount equal to 110 percent of the CIF or CIP value of the Goods from "warehouse" to "warehouse" on "All Risks" basis, including War Risks and Strikes.
	Incidental Services (GCC 12)	
10.	12.1	Incidental services to be provided are: N/A
	Warranty (GCC 14)	
11.	14.1	<p>The warranty period shall be ____ hours of operation or ____ months from date of acceptance of the Goods or (____) months from the date of shipment, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,</p> <p>or</p> <p>(b) pay liquidated damages to the PE with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.20 per cent per day of undelivered materials/goods value up to the sum equivalent to the amount of ten percent of the contract value. N/A</p>
12.	14.6	The period for correction of defects in the warranty period is: N/A
	Payment (GCC 15)	
13.	15.1	<p>The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad:</p>

	<p>Payment of foreign currency portion shall be made in (_____)</p> <p>(i) Advance Payment: percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the Tendering Documents or another form acceptable to the PE.</p> <p>(ii) On Shipment: ----- percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC 9.</p> <p>(iii) On Acceptance: percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the PE.</p> <p>Payment of local currency portion shall be made in :<i>[insert the currency]</i> within thirty (30) days of presentation of claim supported by a certificate from the PE declaring that the Goods have been delivered and that all other contracted Services have been performed.N/A</p>
	<p>Payment for Goods and Services supplied from within the United Republic of Tanzania:</p> <p>Payment for Goods and Services supplied from within the United Republic of Tanzania shall be made in Tanzanian Shillings, as follows:</p> <p>(i) Advance Payment: percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Tendering Documents or another form acceptable to the PE.N/A</p> <p>(ii) On Delivery: 100 percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC 9.</p> <p>(iii) On Acceptance: The remaining percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the PE.N/A</p>
14.	15.3 Rate to be used for paying the Supplier's interest on the late payment

		made by PE shall be N/A
	Prices (GCC 16)	
15.	16.1	Prices shall be adjusted in accordance with provisions in the Attachment to SCC.N/A
	Spare Parts (GCC 17)	
16.	17.1	Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit for goods from abroad.
	Liquidated Damages (GCC 22)	
17.	22.1	Applicable rate: N/A Maximum deduction: is equal to the performance security.
	Procedure for Dispute Resolution (GCC 27)	
18.	27.1	Appointing Authority for the Adjudicator shall be Both Parties
19.	27.2	Arbitration institution shall be Tanzania Institute of Arbitration Place for carrying out Arbitration Sumbawanga Rukwa Region
	Governing Language (GCC 29)	
20.	29.1	The Governing Language shall be: English
	Applicable Law (GCC 30)	
21.	30.1	The Applicable Law shall be: Laws of the United Republic of Tanzania
	Notices (GCC 31)	
22.	31.1	i) PE's address for notice purposes: Medical Officer In charge Sumbawanga Referral Hospital P.O Box 413 Sumbawanga ii) Supplier's address for notice purposes: Macways General Supply P.O Box 149 Sumbawanga