



UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
WANGING'OMBE WATER SUPPLY AND SANITATION AUTHORITY



Telephone 1: 0262784505
Telephone 2: 0262784507
E-Mail
md@wandiwasa.go.tz
info@wandiwasa.go.tz

Km 5 from Halali, High way
Road of Iringa-Mbeya
Small town of Illembula
Po.box. 317
Makambako

Contract Number

AE/083/2021-2022/HQ/G/11

FOR

IMPROVEMENT OF WATER SUPPLY SERVICE AT IGWACHANYA

LAU STORES GENERAL SUPPLIES
P.O.BOX 354,
MAKAMBAKO

December 2021

Form of Contract

THIS AGREEMENT made the 03 day of December 2021 between *Wanging'ombe Water Supply and Sanitation Authority, P. O. Box 317 Makambako* of Tanzania (hereinafter called "the PE") of the one part and *LAU STORES GENERAL SUPPLIES, P.O Box 354, MAKAMBAKO of Tanzania* (hereinafter called "the Supplier") of the other part

WHERE AS the PE invited for certain goods and ancillary service, viz, Improvement of Water Supply Service At Igwachanya and has been accepted a Tender by supplier for supply of those materials in the sum of 271,399,981.00 in words Tanzania shillings Two hundred seventy one million three hundred ninety nine thousand nine hundred eight one VAT exclusive (hereinafter called "the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract herein after referred to and;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz: -
 - (a) This form of agreement.
 - (b) Letter of Acceptance
 - (c) Special Conditions of Contract
 - (d) General Conditions of Contract
 - (e) Negotiation minutes
 - (f) A Power of Attorney
 - (g) Specification
 - (h) Price schedule submitted by tendeler
 - (i) A performance security
4. 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.
5. In consideration of the payments to be made by the PE to the supplier as hereinafter mentioned, the Supplier hereby covenants with the PE to provide good and services and to remedy defects therein conformity in all respects, with the provisions of the Contract.
6. The PE hereby covenants to pay the supplier in consideration of the pervious goods and service and remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contact at the times and in the manner prescribe by the contract.

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

Name MUSSA O. MASASI

Signature 

Title MANAGING DIRECTOR

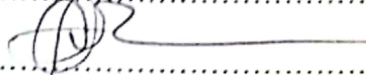
Date 03.12.2021

MANAGING DIRECTOR
WANGIG'OMBE WATER SUPPLY AND
SANITATION AUTHORITY

Sealed

Witness to the signatures of the PE:

Name MICHAEL J. MWENDA

Signature 

Title FINANCE MANAGER

Date 03.12.2021

Sealed

Name LAWRENCE PAUL MAMULIVANU

Signature 

Title DIRECTOR

Date 03/12/2021


(The Supplier)

Sealed



Witness to the Supplier:

Name OBASIS - VENANCE - MIUMBITWA

Signature 

Title ASSISTANT

Date 03/12/2021

Sealed