

FORM OF CONTRACT

THIS AGREEMENT made the 20th day of 04 2022 between **Makambako Urban Water Supply and Sanitation Authority (MAKUWASA)** of Tanzania (hereinafter called "the PE") of the one part and **LAU STORES GENERAL SUPPLIES P.O. BOX 354** (hereinafter called "the Supplier") of the other part:

WHEREAS the PE invited Tenders for certain goods and ancillary services, **SUPPLYING WATER METERS** and has accepted a Tender by the Supplier for the Supply of those goods and services in the sum of TZS Twenty Two Million Three hundred eighty eight thousand five hundred sixty Five hundred *Only* (**Tzs 22,388,565/=**) (Hereinafter called "the Contract Price").

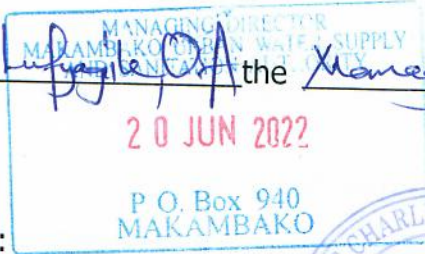
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-
 - (a) This form of agreement;
 - (b) the Form of Tender and the Price Schedule submitted by the Tenderer;
 - (c) the Schedule of Requirements;
 - (d) the Technical Specifications;
 - (e) the Special Conditions of Contract;
 - (f) the GCC;
 - (g) the Purchaser's Letter of Acceptance; and
 - (h) [*add here: any other documents*]

3. 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 the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The PE hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by Eng. Lufyale, O.A the Managing Director (for the PE)



Witness to the signatures of the PE:

WAVUSITILE SIMANYANI

Signed, sealed, delivered by 20th June 2022 the Commissioner (for the PE)



Witness to the signatures of the Supplier: L/M



LETTER OF ACCEPTANCE

MAKAMBAKO URBAN WATER SUPPLY AND SANITATION AUTHORITY

20/06/2022

To: *LAU STORES GENERAL SUPPLIES*


P.O BOX 354

MAKAMBAKO

This is to notify you that your Tender for execution of the **SUPPLYING OF WATER METERS** for the Contract Price of the equivalent of Tzs Twenty Two Million Three hundred eighty eight thousand five hundred sixty Five hundred *Only (22,388,565/=)* as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by us.

We hereby confirm **Makambako Urban Water Supply and Sanitation Authority**, to be the Appointing Authority, to appoint the adjudicator in case of any arisen disputes in accordance with ITT 44.1

You are hereby informed that after you have read and return the attached draft Contract the parties to the contract shall sign the vetted contract within fourteen (14) working days.


Eng. Lufyagile O.A
Managing Director,

Makambako Urban Water Supply and Sanitation Authority

