



THE UNITED REPUBLIC OF TANZANIA

MINISTRY OF WATER



CONTRACT NO : AE/036/2021-2022/G/19/03 FOR SUPPLY AND INSTALLATION OF
SUBMERSIBLE PUMP AT AMANI BEACH INTAKE FOR WATER NETWORK
EXTENSION IN KIGOMA MUNICIPALITY PROJECT FOR COMBATING COVID-19

BETWEEN

✓ KIGOMA WATER SUPPLY AND SANITATION AUTHORITY

AND

EQUIPLUS COMPANY LIMITED

P.O.BOX 34695

DAR ES SALAAM.

Januanry 2022

Form of Contract

THIS AGREEMENT made this.....⁰⁶..... day of^{JANUARY}..... 2022

BETWEEN

KIGOMA WATER SUPPLY AND SANITATION AUTHORITY of P.O BOX 812
KIGOMA, Tanzania (hereinafter called "*the Procuring Entity or PE*") of the one part

AND

M/S EQUIPLUS COMPANY LIMITED of P.O. Box 34695 DAR ES SALAAM
(hereinafter called "*the Supplier*") of the other part:

WHEREAS the PE invited Tenders for certain goods and ancillary services, viz., Supply of SUBMERSIBLE PUMP and has accepted a Tender by the Supplier for the supply of those goods for the sum of Tanzania Shillings One Hundred Fourteen Million Two Hundred Four Thousand Six Hundred only (114,204,600.00) VAT Exclusive for Tender No. AE/036/2021-2022/G/19/03 FOR SUPPLY AND INSTALLATION OF SUBMERSIBLE PUMP (hereinafter called "*the Contract Price*").

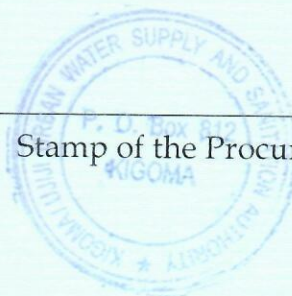
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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) Form of agreement;
 - (b) the Special Conditions of Contract;
 - (c) the General Condition of Contract;
 - (d) the Form of Tender;
 - (e) the Price Schedule submitted by the Tenderer;
 - (f) the Schedule of Requirements;
 - (g) the Technical Specifications;
 - (h) the Letter of Acceptance
 - (i) Minutes of Negotiation Committee;
 - (j) Power of Attorney

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 AND DELIVERED at
 KIGOMA by the Common
 Stamp of the said
 KIGOMA URBAN WATER SUPPLY
 AND SANITATION AUTHORITY in OUR
 Presence this ⁰⁶ day of JANUARY 2022



Stamp of the Procuring Entity

FOR AND ON BEHALF OF THE PROCURING ENTITY:

Signature..... *[Handwritten Signature]*
 Name..... Ms. Le Jones Lyimo
 Postal Address..... Box 812 Kigoma
 Qualification:..... Manager Authority

IN THE PRESENCE OF:

Signature..... *[Handwritten Signature]*
 Name..... Yasinta Kalinjuma Jennie
 Postal Address..... Box 812 Kigoma
 Qualification:..... Ag. Technical Manager

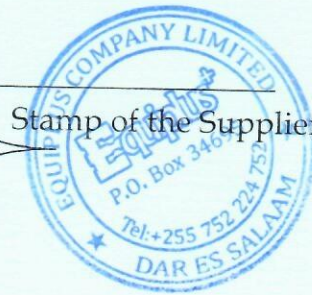
SIGNED AND DELIVERED at

KIGOMA by the Common

Stamp of the said

M/S EQUIPLUS COMPANY LIMITED

in OUR Presence this 06 day of JANUARY 2022



Stamp of the Supplier

FOR AND ON BEHALF OF THE SUPPLIER:

Signature..... [Signature]

Name..... JAMES GENGA

Postal Address..... DAR - ES SALAAM

Qualification:..... MANAGING DIRECTOR

IN THE PRESENCE OF:

Signature..... [Signature]

Name..... WINIFRIDA O.S/A

Postal Address..... P.O. BOX 34655, DXP-ES-SALAAM

Qualification:..... ADMINISTRATOR