



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



Telephone 1: 0262784505  
Telephone 2: 0262784507  
E-Mail  
[md@ wangiwasa.go.tz](mailto:md@wangiwasa.go.tz)  
[info@ wangiwasa.go.tz](mailto:info@ wangiwasa.go.tz)

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

Contract Number

**AE/083/2021-2022/HQ/G/12**

FOR

**IMPROVEMENT OF WATER SUPPLY SERVICE AT IGWACHANYA**

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

**February 2022**

17/02/2022

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## Form of Contract

THIS AGREEMENT made the day of 16 February 2022 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 5,783,500 in words Tanzania shillings VAT Exclusive (*All goods and service supplied to the project shall be excepted from VAT in accordance with existing laws*) (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) Special Conditions of Contract
    - (c) General Conditions of Contract
    - (d) Price Schedule
    - (e) Specification
  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.

  
17/02/2022

Name MUSSA O. MASASI  
Signature [Signature]  
Title MANAGING DIRECTOR  
Date 17/02/2022 (for the PE)  
Sealed **MANAGING DIRECTOR**  
**WANGING'OMBE WATER SUPPLY AND**  
**SANITATION AUTHORITY**

Witness to the signatures of the PE:

Name MICHAEL J. MWENDA  
Signature [Signature]  
Title FINANCE MANAGER  
Date 17/02/2022  
Sealed

Name LOU STORE GENERAL SUPPLIES  
Signature [Signature]  
Title DIRECTOR  
Date 17/02/2022 (The Supplier)  
Sealed



Witness to the Supplier:

Name OBABIA V. MFUMBILWA  
Signature [Signature]  
Title ASSISTANT  
Date 17/02/2022  
Sealed

