



UNITED REPUBLIC OF TANZANIA  
MINISTRY OF WATER  
SUMBWANGA URBAN WATER SUPPLY AND  
SANITATION AUTHORITY



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**CONTRACT DOCUMENT**

**BETWEEN**

**SUMBAWANGA URBAN WATER SUPPLY AND SANITATION  
AUTHORITY**

**AND**

**METRO WATER SERVICES LIMITED**

**TENDER NO. AE/045/2021/2022/G/09**

**FOR**

**THE SUPPLY OF FITTINGS FOR WATER NETWORK EXTENSION  
AT SUMBAWANGA MUNICIPALITY.**

**September 2021.**

## FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made the 08 day of October 2021 between **Sumbawanga Urban Water Supply and Sanitation Authority (SUWASA) of P.O. Box 192, Sumbawanga-Rukwa** (hereafter called "the Procuring Entity") of the one part and **M/S Metro Water Services Limited of P.O. Box 39089 Dar es Salaam, Tanzania** (hereafter called "the Supplier") of the other part.

WHEREAS the Procuring Entity is desirous that the Supplier execute **The Supply of Pipes Fittings for Water Network Extension** immediately after Contract Signing at SUWASA Offices in Sumbawanga Municipality, Rukwa region, **Tender No. AE/045/2021/2022/G/09** (hereinafter called "the Goods and Service") and the Procuring Entity has accepted the Bid by the Supplier for the Contract Price of the **TZS 95,997,838.00 (Ninety Five Million Nine Hundred Ninety Seven Thousand Eight Hundred Thirty Eight Only) VAT Inclusive**, for the execution and completion of such Supply of Goods and the remedying of any defects therein.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning 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. Viz.:
  - (a) Form of Contract 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 General Conditions of contract;
  - (f) The Special Conditions of Contract;
  - (g) The Procuring Entity's Letter of Acceptance and
  - (h) Other documents:
    - Performance Security
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract



4. The Procuring Entity 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, and delivered by:  
(For the Procuring Entity)

Witness to the Signatures of the  
Procuring Entity

Name: <u>MANUDA C. MBENERO</u>	Name: <u>NDANO TOZURI EUGENE</u>
Address: <u>P.O BOX 192 SUMBAWA</u>	Address: <u>PO BOX 3233 P DSM</u>
Occupation: <u>AN MD</u>	Occupation: <u>LEGAL OFFICER II</u>
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Date: <u>08/10/2021</u>	Date: <u>08/10/2021</u>

**MANAGING DIRECTOR  
URBAN WATER SUPPLY & SEWERAGE AUTHORITY  
SUMBAWANGA**

Signed by, for and on behalf of the  
Supplier

Witness to the Signatures of the  
Supplier.

Name: <u>ROSE MAKUPA</u>	Name: <u>GLORY KIMATH</u>
Address: <u>DAR ES SALAAM</u>	Address: <u>DAR ES SALAAM</u>
Occupation: <u>DIRECTOR COORDINATION</u>	Occupation: <u>MARKETING</u>
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Date: <u>08/10/2021</u>	Date: <u>08/10/2021</u>

**METRO WATER SERVICES LTD  
P.O. Box 39089  
DAR-ES-SALAAM**