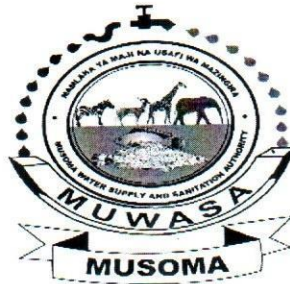


MUSOMA URBAN WATER AND SANITATION AUTHORITY



AGREEMENT FOR SUPPLY FUEL

FOR EXTENSION OF WATER DISTRIBUTION SYSTEM TO SEVEN
UNSERVED SREETS IN MUSOMA MUNICIPALITY PROJECT.

BETWEEN

GPSA MUSOMA

AND

MUSOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY

Drawn by:

Musoma Urban Water Supply and Sanitation Authority
P.O. Box 233
Musoma

November 2021

This Agreement is entered and made on the 16th day of November 2021.

BETWEEN

MUSOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY (MUWASA), P. O. Box 233 MUSOMA, (herein after referred to as "the Client")

OF THE FIRST PART and

GPSA-MUSOMA, P.O. Box MUSOMA. (Hereinafter referred to as the "Supplier")

OF THE SECOND PART

WHEREAS the client wishes to be supplied fuel to MUWASA vehicle and generator during project implementation.

And WHEREAS the Supplier is willing to supply as per requirement of the client:

NOW, THEREFORE, in consideration of the promise and mutual covenants of the parties hereto as set forth hereinafter, it is mutually agreed as follows:

MUWASA will deposit Tsh 22,999,312.00. for the consumption of fuel (diesel) during project implementation.

Supplier will ensure timely availability of fuel when need arise.

LAW GOVERNING CONTRACT AND LANGUAGE

This contract will be governed and construed in accordance with the Laws of the United Republic of Tanzania

The Parties hereto, acting through their authorized officers or representatives thereto duly authorized, has executed this **Agreement** as of the day and year first above written.

SIGNED AND DELIVERED

For and on behalf of the "Client"

MUSOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY

Signature:



[Handwritten Signature]

Name:

Nicas Mugoita

Postal Address:

P.O. BOX 233
Musoma

Qualification:

Ag. MANAGING DIRECTOR

SIGNED AND DELIVERED by the Supplier:

GPSA-MUSOMA

Signature:



[Handwritten Signature]

Name:

GPSA-MUSOMA

Postal Address:

P.O. BOX 205
Musoma.

Qualification:

MANAGING DIRECTOR
Regional Manager
As. Rep. CEO
GPSA



United Republic of Tanzania
Government Procurement Service Agency

Government Bill

Controll Number : 995450204724
Payment Ref : 54513319215104697295
Service Provider Code : SP545
Payer Name : MUWASA MARA (DIESEL FOR
GENERATOR 3096 LTRS AND
OFFICE USE 6400 LTRS CLASS
950)



SCAN & PAY by M-PESA or TIGO-PESA APPs

Payer Phone : 0622225844
Bill Description : SALES OF DIESEL 950

Billed Item (1) : Receipt from Sales of Stores - 950 : 22,999,312.00

Total Billed Amount : 22,999,312.00 (TZS)

Amount in words : Twenty-two Million Nine Hundred Ninety-nine Thousand Three Hundred Twelve
Tanzanian Shilling And Zero Cent(s) Only

Expires on : 14-Feb-2022

Prepared By : Khalil S. Mussa

Collection Center



Printed By

: Khalil S. Mussa

Printed On

: 16-Nov-2021

Signature

Jinsi ya Kulipa:

1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya NMB, CRDB, NBC, BOT, AZANIA. Namba ya kumbukumbu: **995450204724**.
2. Kupitia Mitandao ya Simu
 - Ingia kwenye menu ya mtandao husika
 - Chagua 4 (Lipa Bili)
 - Chagua 5 (Malipo ya Serikali Ingiza **995450204724** kama namba ya kumbukumbu

How To Pay:

1. Via Bank: Visit any branch or bank agent of NMB, CRDB, NBC, BOT, AZANIA. Reference Number: **995450204724**.
2. Via Mobile Network Operators (MNO):
 - Enter to the respective USSD Menu of MNO
 - Select 4 (Make Payments)
 - Select 5 (Government Payments) Enter **995450204724** as reference number

Requisition No.

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING

Issue Note No.

Date: 18/11/21

GOVERNMENT PROCUREMENT SERVICES AGENCY
COMBINED REQUISITION AND ISSUE NOTE

To be completed in fully by consignee

Store Depot

Dispatch to (Consignee's Address in Full)

Class Item no.

Description

Unit

Quantity Required

Quantity Supplied

Rate

Shs.

Cts

Shs.

Cts

Code

Head

Sub Head

Remarks

1 FUEL FOR GENERATOR FOR BUFFUSION MACHINE AND DEWATERING PUMP

LTS 3096

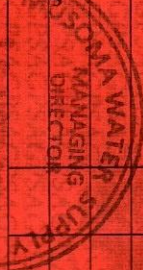
9496 X 24,02

221999, 8121 =

2. FUEL FOR TWO MOTOR VEHICLE FULLY INVOLVE IN THE PROJECT FOR ENTIRE FOUR MONTHS OF PROJECT EXECUTION

LTS 6400

HPM



Signature, Designation, Department/Division and station of Officer authorized to incur expenditure and official stamp.

Total: 221,999, 8121 =

Received by

Distribution

- A Copy - Master Ledger copy
- B Copy - Stores copy
- C Copy - Customer copy
- D Copy - Consignee copy
- E Copy - Stores Accounts copy
- F Copy - Book

STORES ACCOUNTS COPY
(Master Ledger)

A
S. O. S/50
0719372



**THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WATER
MUSOMA URBAN WATER SUPPLY AND
SANITATION AUTHORITY
PROCUREMENT REQUISITION**



(For Submission to Procurement Management Unit (PMU))

No. 313

NAME OF THE PROCURING ENTITY: MUWASA

Procuring Entity Code No: _____

Type of Procurement: _____

Subject of Procurement: EXTENSION OF WATER DISTRIBUTION SYSTEM TO SEVEN UNSERVED STREETS IN MUSOMA MUNICIPALITY PROJECT.

User Department: TECH

Date required: 15.11.2021

| Item No. | Description of items <i>(A detailed list, Statement of Requirement/Specifications)</i> | Quantity | Unit of measure | Estimate unit cost | Estimated sub total cost | Date Required |
|--|---|----------|-----------------|--------------------|--------------------------|---------------|
| 1 | Fuel for Generator | -3096- | litre | | | |
| 2 | for buff fusion machine | | | | | |
| 3 | and disinfecting pump | | | | | |
| 4 | | | | | | |
| 5 | Fuel for two motor | -6400- | litre | | | |
| 6 | Vehicle fully involved in | | | | | |
| 7 | the project for entire | | | | | |
| 8 | four months of | | | | | |
| 9 | project execution. | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| Estimated Total Cost inclusive of taxes(Currency(ies)) | | | | | | |

Felix M. Bwalya
15/11/2021

Balance of Fund available for this procurement *(to be filled by finance section)*

| Vote No. | Name of Programme/Project | Item under budget | Balance available |
|--|------------------------------|----------------------|-------------------------|
| | | | |
| | | | |
| Confirmation of Fund Balance <i>(Head of finance)</i> | Name: <u>BEATRICE MAKANE</u> | Position: <u>SFO</u> | Date: <u>15/11/2021</u> |

(Any attachments, if applicable, may be attached and must be signed by the appropriate authority)

Signatures are required below to certify submission of request, receipt of request by PMU and authorization to procure by Accounting Officer:

| Submission of Request <i>(Head of User Department)</i> | Receipt of Request to Procure <i>(Head of PMU)</i> | Procurement Authorization <i>(Accounting Officer)</i> |
|---|---|--|
| Signature: | Signature: | Signature: |
| Name: <u>BURDON KASIKU</u> | Name: <u>MWANDISHI IDD</u> | Name: <u>NJIRAGWE</u> |
| Position: <u>Ag. GM</u> | Position: <u>HPMU</u> | Position: <u>Ag. MA</u> |
| Date: <u>10/11/2021</u> | Date: <u>10/11/2021</u> | Date: <u>10/11/2021</u> |