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:

Name:

Postal Address:

Qualification:

16 NOV 2021 * NICAS My G

P.O.BOX 233 Musoma

Ag. MANAGING DRECTOR

SIGNED AND DELIVERED by the Supplier:

GPSA-MUSOMA

Signature:

Name:

Postal Address.

GPSA-MUSOMA

P.O. BOX 205

Musoma.

Qualification:

MANAGING DIRECTOR



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)

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)

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

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

Printed On

Signature

Jinsi ya Kulipa:

1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya NMB, 1. Via Bank: Visit any branch or bank agent of NMB, CRDB,

CRDB, NBC, BOT, AZANIA. Namba ya kumbukumbu:

995450204724.

- 2. Kupitia Mitandao ya Simu
- · Ingia kwenye menyu ya mtandao husika
- · Chagua 4 (Lipa Bili)
- · Chagua 5 (Malipo ya Serikali Ingiza 995450204724 kama namba ya kumbukumbu

How To Pay:

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

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D Copy - Consignee copy
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F Copy - Book

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(Master Ledger)



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 E	NTITY: M	UN	ASA							
Procuring Entity Code No:										
Type of Procurement:	of and Others	200	Ma-2.	0	10	A2				
Subject of Procurement: USE User Department: 124 USS	REVED STON	2875	DISTIA	some	· Mu	neepo	10 SEVEN			
Date required: 15.11.2021							21 (12.1030)			
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(Head of finance)	TRIGE MAKE	HWE.	SAO			61111	2021			
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Signatures are required below authorization to procure by Acco	to certify submi	ission	of request,	, receip	t of rec	quest by P	MU and			
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(Head of User Department)		d of PM	(U)		(Acc	ounting Off	ficer)			
Signature:	Signature:	15	1	Sign	nature:	Mark	obgewas			
Name: BURGON KAGIGUI	Name: MV	UTDA	BU IDD	Nan	ne:	NIC	BUM			
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Date: 10/11/2021	Date: 18	111	2021	Date	: 1-6	3 9 6	2071			
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