

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 info@ wangiwasa.go.tz Km 5 from Halali, High way Road of Iringa-Mbeya Small town of _llembula Po.box. 317 Makambako

Contract Number

AE/083/2021-2022/HQ/W/4

FOR

CUTTING A PAVED ROAD TO CROSS THE PIPE

PRIPAM CO.LTD P.O.BOX 825, IRINGA

April 2022

Scanned by CamScanner

Form of Contract

THIS AGREEMENT made the day of 20 April 2022 between Wanging ombe Water Supply and Sanitation Authority, P. O. Box 317 Makambako of Tanzania (hereinaster called "the PE") of the one part and PRIPAM CO.LTD, P.O Box 825, IRINGA of Tanzania (hereinaster called "the Contractor") of the other part

WHERE AS the PE invited for certain works and ancillary service, viz, Cutting a Paved Road to Cross the Pipe has been accepted a Tender by contractor for the works in the sum of 3,348,500.00 in words Tanzania shillings Three million three hundred forty-eight thousand five hundred 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:

- 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;
- 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.

20/4/2022

11
Name MUSSA D. MASA87
Signature Signature
Marchard & protect
1 1110
Date 20-4.2022 (for the PE) WANGING DIRECTOR
WANGING DIRECTOR Sealed SANITATION AUTHORITY
Thord I A
Witness to the signatures of the PE:
Name EMMANUEL MAGESA
Signature Hages
Title FNGINEER
Date 20/04/2022
Sealed
Name JACKSON PAISCUS MTENGA
Name JACKSON PAISCUS MTERGA. Signature
mt
Signature
Signature Title MANAGING DIRECTOR Date (The Supplier) Sealed
Signature Title MAHAGING DIRECTOR (The Supplier)
Signature Title MAHAGING DIRECTOR Date (The Supplier) Sealed Witness to the Supplier: Name DOMINIA PETER MILNUA
Signature Title MANAGING DIRECTOR Date (The Supplier) Sealed Witness to the Supplier:
Signature Title MAHAGING DIRECTOR Date (The Supplier) Sealed Witness to the Supplier: Name DOMINIA PETER MILNUA
Signature Title MAHAGING DIRECTOR Date (The Supplier) Sealed Witness to the Supplier: Name AGMITTLA PETER MILLANIA Signature
Signature Title MAHAGING DIRECTION Date (The Supplier) Sealed P.O. Box 825 Witness to the Supplier: Name DOMITHA PETER MILLULA Signature Direction Title D. S
Signature Title MANAGING Date (The Supplier) Sealed P.O. Box 825 Witness to the Supplier: Name DOMITILA PETER MITAURA Signature Date Date