THE UNITED REPUBLIC OF TANZANIA MINISTRY OF WATER KAHAMA URBAN WATER SUPPLY AND SANITATION AUTHORIT



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P.O.BOX 10 KAHAMA, SHINYANG/

CONTRACT NUMBER AE/064/2021/2022/G/08

FOR SUPPLY OF GALVANISED STEEL PIPES AND FITTINGS

SUPPLIER: M/s TRANS OCEAN SUPPLIES LIMITED
P.O.BOX 10216,
DAR ES SALAAM

Form of Contract

Kahama Urban Water Supply and Sanitation Authority (KUWASA) of P.O.BOX 102 Kahama (hereinafter "the Purchaser"), of the one part, and M/S TRANSOCEAN SUPPLIES LIMITED of P.O.BOX 10216 Dar es salaam, (hereinafter "the Supplier"), of the other part:

WHEREAS the Kahama Urban Water Supply and Sanitation Authority (KUWASA) invited Tenders for certain goods and ancillary services, viz., galvanized steel pipes and fittings and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Tanzania shillings Two Hundred Twenty Two Million Three Hundred Thousand Two Hundred Only (222,300,200.00) VAT inclusive (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 referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:
 - a) This form of agreement
 - b) Form of Tender submitted by the Tenderer
 - c) Letter of acceptance
 - d) Schedule of requirements and prices
 - e) General condition of contract
 - f) Special condition of contract
 - g) Technical specifications
 - h) Power of attorney
- 3. In consideration of the payments to be made by Kahama Urban Water Supply and Sanitation Authority (KUWASA) to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The purchaser 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 for and on behalf of KUWASA at Zolo 1 7077 by:
Signature Name: MSHNA SHOA Designation: AG MO Ag. Managing Director Authority Ag. Managing D
IN THE PRESENCE OF:
Signature: Name: Designation:
Signed for and on behalf of TRANS OCEAN SUPPLIES LTD at by:
Signature: BENSON KATANGA
Name: BENSON RATITIONS Designation: SALES EXECUTIVE TRANS OCEAN SUPPLIES LTD. TRANS OCEAN SUPPLIES LTD. TRANS OCEAN SUPPLIES LTD.
IN THE PRESENCE OF: Signature: Name: VANESIA HEBON Designation: OPPERATIONS OFFICER
Name: VANUSIA MEBON OPPERATIONS OFFICER
Designation: