

13

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
THE UNITED REPUBLIC OF TANZANIA



GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY
Bomani Street, P.O.Box 477, Geita. TANZANIA. Phone: 0282520296,
Fax 0282520159, Email: info@geuwasa.go.tz, md@geuwasa.go.tz
Web : www.geuwasa.go.tz



CONTRACT

BETWEEN

GEITA URBAN WATER SUPPLY AND SANITATION AUTHORITY

"PURCHASER"

AND

M/S PIPE INDUSTRIES LIMITED

"SUPPLIER"

TENDER NO. GEUWASA/AE/082/2021/2022/G/30

FOR

**"SUPPLY OF PIPES FOR EXTENSION OF WATER NETWORK IN
GEITA TOWN (KASAMWA, BUHALAHALA, IGEMBESABHO AND
MWABASABI AREAS) UNDER TANZANIA COVID-19 SOCIAL-
ECONOMICAL RESPONSE AND RECOVERY PLAN (TCRP)"**

NOVEMBER, 2021

SECTION I: FORM OF CONTRACT

THIS AGREEMENT is made this 08 day of 11 2024 between Geita Urban Water Supply and Sanitation Authority P.O.BOX 477 GEITA (hereinafter called "the Purchaser") of the one part and M/s Pipe Industries limited P.O. BOX 1641 Dar es Salaam (hereinafter called "the supplier") of the other part:

WHEREAS the Purchaser invited tenders for Supply of Pipes for extension of Water network in Geita town (Kasamwa, Buhalahala, Igembesabo and Mwabasabi area) under **Tanzania Covid-19 Social- Economical Response and Recovery Plan (TCRP)** has accepted a tender by the Supplier for the supply of Pipes in the sum of **Tanzania Shillings One Hundred Eighty Million One Hundred Seventy Thousand Three Hundred Ninety Five Senty Five Cents (TZS 180,170,395.75) VAT exclusive** (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 constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) Form of Agreement;
 - (b) Letter of Acceptance;
 - (c) Special Conditions of Contract;
 - (d) General conditions of contract;
 - (e) Priced schedule of requirement
 - (f) Power of Attorney;
 - (g) Form of tender
 - (h) Document which shows compliance with tax
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, **Tanzania Shillings One Hundred Eighty Million One Hundred Seventy Thousand Three Hundred Ninety Five Senty Five Cents (TZS 180,170,395.75) VAT exclusive**, the Supplier hereby covenants with the Purchaser to provide the Supply of Pipes and fittings and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

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 THE PURCHASER:**



Signature

(Name) FRANK CHANG-AWA

(Occupation) MANAGING DIRECTOR

BEFORE ME

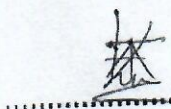


Signature

(Name) ASHRAFU REMIEAT

(Occupation) COMMERCIAL MANAGER

ON BEHALF OF THE SUPPLIER:



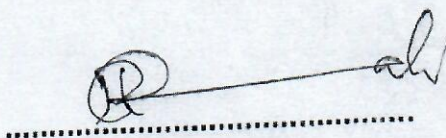
Signature

(Name) TWASAY ATHMAN TWASAY

(Occupation) SALES EXECUTIVE

(Address) BOX 16541 DUKES SALAAM

IN THE PRESENCE OF



Signature

(Name) Chuma Hussein Ramadhan

(Occupation) Sales executive

(Address) BOX 16541 - ASM

PIPE INDUSTRIES CO. LTD

P.O. Box 16541

DUKES SALAAM