MATHIRA WATER AND SANITATION COMPANY (MAWASCO)

P.O.BOX 1981-10101 KARATINA. TEL.020-2659069; 0716-802664; 0773-855003

E-mail address:mawasco56@yahoo.com;info@mawasco.co.ke

Man	aging Director,	ctor, MAW/VOL.8 /SERIAL NO.							
MAV	WASCO								
P.O.	Box 1981-10101								
KAR	KARATINA. DATE								
		WATER S	UPPLY AGREEMENT FORM						
		NB: This form is	Valid for 3 Months from Date of	Issue					
	lication Form Receipt N Kshs. 100.00)	umber [Date Form issued by	Sign					
APP	PLICANTS PARTICU	LARS							
NAN	⁄IE		P.O. BOX						
I.D.	NUMBER	PIN NUV	IBER (A 1	ttach photocopy of ID and PIN)					
MOI			EMAIL ADDRESS						
PUR	RPOSE OF WATER C								
			*						
Do	omestic use	Use in hotel In	dustry/Factory Construct	ion Water kiosk					
	Shan /Office	Day/Dastarrant/Ladair	Diamanan / Haalth Cont	vo /lloopital Commode					
	Shop/Office	Bar/Restaurant/Lodgir	ng Dispensary/Health Cent	re/Hospitai Carwash					
		*							
Ot	hers (specify)	Please Not	e: <u>County Government approval required</u>						
DI OT	T NI IMPED/I AND DECE	DENCE NITIMBED	ESTATE/SUBLOCA	TION					
	-								
STRE	EET/ROAD/VILLAGE		BUILDING NAME	FLAT NO					
	1. <u>DECLARATION</u>								
I he	reby apply for water	connection to the abo	ove premises for the stated use. I	declare that the following are the					
evis	ting accounts and cor	nnections in PLOT /LAN	ID REFERENCE NUMBER						
CAIS	ting accounts and cor	mections in FLOT / LAN	ID REPEREINCE NOWIDER	••••••					
	Account Number	Connection Number	Account Name	Remarks (For Official Use Only)					
1									
2									
3									
<u> </u>									
4									
4 5									
4 5 6									
4 5 6 7									
4 5 6 7 8									
4 5 6 7									
4 5 6 7 8 9	Nigants signature		Data						
4 5 6 7 8 9	olicants signature		Date						

2. CERTIFICATION

10

TAP

A copy of title deed should be attached; where the title deed is not available, there should be certification by the area sub chief/chief. For tenants the landlord should certify.

	. Copy of title deed attached . Sub chief/Chief						
				•	nd and the occupants thereo and resides in the said piece o	•	
	Name		Date	Signature	sStamp		
C	C. Landlord or Agent cer	tificatio	n				
	I		ID NO		TEL. NO		
	Postal address		bein	g the owner	/agent of the above plot do I	nereby confirm	
				_	hereby undertake to assist	•	
	recovering its dues from the	ne applica	int wherever req	uired.			
	Signature		Date				
	(The Landlord/agent is l	iable to p	oay any outstan	ding water	debt left behind by a tenan	t who vacates	
	his/her premises without o	-		_	•		
3	. SITE SKETCH	J			· ·		
4. CC	NNECTION DETAILS						
i.	REVENUE SECTION 1						
	e carried out the connection	n survey	and establishe	d the follow	wing.		
	here is no existing connect	=			6/		
	SIZE OF EXISTING SERVICE LINE			•	<u></u>		
	DISTANCE FROM THE SUPPLY LIN			•			
	SERVICES TO BE BILLED FOR;		ATER		nitation System		
	The required connection mat			(200		,	
NO.	ITEM DESCRIPTION	SIZE	-	QUANTITY	COST @	TOTAL COST	
1	PIPE	1/2"	HDPE	,	40.00		
2	SADDLE CLAMP		и		3"-850, 1 ½"-500,2"-600		
					1"-400, ¾"-300		
3	MALE ADAPTOR		HDPE		145.00		
4	NIPPLE		GI		30.00		
5	GATE VALVE		PEGLAR		700.00		
6	ELBOWS		GI		30.00		
7	METER STAND		GI		185.00		
8	TAP STAND		GI		210.00		
9	THREAD TAPE				30.00		

11								
12								
	Total cost of fittings (kshs.)							
GIS C	ORDINATES X	Y						
ZONE	ROUTE		. Walk No	Connect	ion lies between	Conn	& Co	onn.
•••••	•••••							

650.00

PEGLAR

Account number/s	Conn. Number	AC. Name/s	Remarks	
	1			
Remarks				
Name		Sigi	n Date	(Meter Reader) Survey and
identification of exis	ting connections			
			n Date	(O & M Officer) Confirming
water availability an	_			
ii. Approved/Not A	approved			
			e (REVENUE OFFICER)	
	•••••	•••••		
iii. Approved / No	t approved for j	payment based on to	echnical assesment and informa	tion given;
 Name		Sign	Date (HEAD OF NR\	N & METERING)
		Jigii	Date (IILAD OF WK)	W & WETEKING)
iv. CUSTOMER	CARE SECTION 1	(CALL TO CUSTOMER)		
Nature of Connection	(Tick where applic	able): Project Ind	ividual Community Pro-p	oor Other
Deposit (kshs.)	Connecti	on Fee (Kshs.)	Fittings (kshs.)	Total (kshs.)
Date customer called	l to make paymen	t		
Informed by			Signature	
v. REVENUE SE	ECTION 2 (ACCOU	NT ALLOCATION AND F	PAYMENT DETAILS)	
	-		tion number	
			Fittings payment (kshs)	Receipt Number
		Receipt Number		·
Received by		•		Date
Certified by		_		sign
vi. STORES (ISSUANC				- 0
•	•		Date	Sign
			Date	
vii. NRW & MET This is to certify that		connection instal	LLATION) has been connected on	
Meter size	Meter	Serial Number	meter	reading meter
location				
Installation officer		Sign		Date
Account activated: Fi	rst billing due in t	ne month of	year 20	Date
Metering Supervisor		Sign		Date
		•	M AND FORWARDING TO REVENUE	•
Completed installation	on Form returned	to the customer care d	esk and forwarded to Billing section	on
Certified by		Designa	tion	sign
	CTION 3 (FOR FIL	•		
Received by		_		Date
Confirmed by		(Reven	ue Officer) DateSi	gn

GENERAL TERMS AND CONDITIONS

- The companys' rules and water (General) regulations (Water Act 2016) shall be deemed to be incorporated in and to form part of these conditions.
- Application for the execution of works will as a rule be dealt with in order of priority (date), but the company
 reserves the right of executing the work in the time and manner best to its convenience
- All charges shall be payable 14 days after bill payment due date. If any account is overdue, the water supply shall be cut off (disconnected) under the provisions of the companys' rules and proceedings taken to recover the charges due.
- The customer shall meet all charges in respect of water supplied in pursuance to this application.
- Any changes in charges shall be notified and in addition, details thereof shall be sent to the customer with the monthly bill.
- Without prejudice to any antecedent right against the customer including the right to take proceedings;
 - a) No customer shall use or is permitted to use any water supplied in pursuance of this application except for such use as specified by him or her in this application.
 - b) No customer shall convey or be permitted to convey by any means whatsoever, for use outside his plot or for sale any water supplied to him / her by the company
- The water supplied by Mawasco is treated water for the purposes of domestic use only and shall therefore NOT
 be used for irrigation and anyone found using it for irrigation purposes will be liable for contravening this
 contract.
- The customer shall be the custodian of his / her meter. Shall ensure the water meter supplied to them is secured and should it be damaged or stolen shall pay the cost of a new meter to Mawasco.
- The customer's responsibility begins immediately after the meter towards his/her house irrespective of the length of pipeline financed by him/her. Any water losses after the meter shall be the responsibity of the customer.
- It is the responsibility of the customer to give access to the meter and premises to the water undertaker or his authorized agent who shall reserve the right to disconnect in the event of no such access being granted
- Where a customer is temporarily/permanently vacating a premises required to give 24 hours notice
- Deposit shall be refunded upon written application to the company only payable after bills are cleared.
- Mawasco shall have the right forthwith and without notice to terminate the agreement for any breach by the customer to the conditions of supply.

CIRCUMSTANCES WARRANTING TERMINATION OF SERVICE

- a) Unauthorized interference with or diversion of use of the WSP service apparatus
- b) Unauthorized use or theft of water. Any such use shall be an offence punishable by imprisonment and fine or both
- c) Refusal to grant access at reasonable times to equipment installed upon the premises of the customer for the purpose of inspection, meter readings or maintenance.
- d) Failure to reimburse the company for repairs to or replacement of property used to supply service, when such repairs or replacements are necessitated by negligence or deliberately on the part of the customer.
- e) Actions adversely affecting the safety of any customer or the integrity of companys' water or sewerage systems
- f) Where a customer's a/c remains dormant for 6 months, such an a/c shall be regarded as abandoned, and reinstatement shall attract a reconnection fee to be determined by the company and shall not be reconnected unless all pending bills are paid.
- g) Where a customers' existing account/s has arrears and he/she has failed to pay; this will lead to disconnection of the other existing accounts which shall not be reconnected until the existing debt/s is cleared.

I have read and understood the above conditions and will abide by them with no omission or exemption.						
Customers signature		ID NO	Date			
For and on behalf of MA	THIRA WATER & SANITATIO	N COMPANY				
	Signature	Date	(Stamp)			
(Commo	ercial Manager)					

MATHIRA WATER AND SANITATION COMPANY

CUSTOMER MATERIALS ACKNOWLEDGEMENT FORM

CUSTOMERS NAMEACCOUNT NOACCOUNT NO					
Zone					
NUMBER	DESCRIPTIO	QUANTITY			
1	PIPE	1/2			
2	SADDLE CLAMP		1		
3	MALE ADAPTOR	1/2	4		
4	NIPPLE	1/2	2		
5	GATE VALVE	1/2	2		
6	ELBOWS	1/2	6		
7	METER STANDS	1/2	2		
8	TAP STANDS	1/2	1		
9	THREAD TAPE		3		
10	TAP	1/2	1		
11					
12					
	Sign .	Dateomer/ Customer Representa			
Fittings In	stalled by	Sign (MAWASCO Officer)	Date		