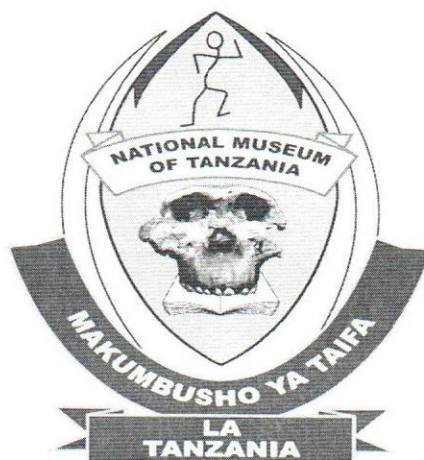


THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF NATURAL RESOURCES AND TOURISM
NATIONAL MUSEUM OF TANZANIA



**CONTRACT NO. PA/062/2021-2022/ HQ/TCRP/NCS/07 FOR THE PROVISION OF SEMI
AND UNSKILLED LABOURS AT MAJIMAJI MEMORIAL MUSEUM**

BETWEEN

NATIONAL MUSEUM OF TANZANIA

AND

MIRACLE SQUAD CO. LIMITED

Jan, 2022

Schedule of Requirements and Prices

Item No.	DESCRIPTION	Unit of Measure	QUANTITY	Unit Price TZS.	Total Price TZS.	Warranty Period (Where applicable)
1	Semi and Unskilled for Majimaji Memorial Museum	Labors	12	810,833	9,730,000	
Total Amount in TZS. (including VAT)						

For Purchaser:

Signature: _____

Name: _____

Designation: _____

Date: _____

For Supplier:

Signature: _____

Name: _____

Designation: _____

Date: _____

**SCHEDULE OF REQUIREMENTS AND PRICES FOR CONSTRUCTION OF
PUBLIC TOILET AND EXHIBITION RENOVATION AT AT MAJIMAJI
MEMORIAL MUSEUM.**

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Number of labour	Rate per labour	Amount
I. UJENZI WA CHOO NA UBORESHAJI WA ONESHO LA MAJIMAJI				
1	Kujenga Msingi wa Jengo (Sub-structure)	1	754,000.00	754,000.00
2	Kunyanyua jengo (Super-structure)	2	850,000.00	1,700,000.00
3	Kuezeka (Roof structure and covering)	2	570,000.00	1,140,000.00
4	Kuweka Fremu za Milango na umaliziaji (finishing)	1	320,000.00	320,000.00
			738,000.00	1,476,000.00
a.	Rangi na Mapambo (Painting & Decoration, Cladding, Tops Rip, Sakafu na Gypsum)	2		
b.	Land Scapping to area around toilet	1	345,300.00	345,300.00
5	Kuweka mfumo wa umeme (Electrical installation and wiring)	1	235,000.00	235,000.00
6	Kuweka Mifumo ya maji safi na taka (Water Supply and Sewage system)	1	589,750.00	589,750.00
7	Kuweka Onesho (installation of exhibition panels, showcases and photos)	1	1,685,712.71	1,685,712.71

Total Amount for Supply of labour excluding VAT	8,245,762.71
Add VAT	1,484,237.29
Total Amount for Supply of Labour (including VAT)	9,730,000.00
Labour to be supplied at MajiMaji Memorial Museum for building toilet and exhibition renovation	



Local Purchase Order for Procurement of Non Consultancy Services

Quotation No: PA/062/2021-2022/HQ/TCRP/N/1

The Provision of Semi and Unskilled labor Services for Majimaji Museum

To: *M/s Miracle Squad Co Limited,*
P.O.BOX 587 ,
Songea.

Your quotation reference *PA/062/2021-2022/HQ/TCRP/N/1* dated *20th December,2021* is accepted and you are required to provide services as detailed on the attached Schedule of Requirements and Prices against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is TZS 9,730,000
2. **Delivery Period:** The services are to be delivered within *Three Months* from commencement date.
3. **Delivery point:** The services are to be delivered to *Majimaji Memorial Museum Songea*

Contact Person: Notices, enquiries and documentation should be addressed to *Director General at National Museum of Tanzania, Headquarters.*

4. **Payment to Supplier:**

Payment will be made in Four Installments with the first installment of 40% in accordance with Project manager certificate of a 40% measured work ,Second Installment of 40% in accordance with Project Managers certificate of a total measured work of 80%,Third Installment of 15% on completion of satisfactory performance of the contract and the remaining 5% shall be paid after Two months (Defect Liability Period). Advance payment not exceeding 20% of the Contract may be honored on request and after submission of *Bank Guarantee for Advance Payment*. The following documentation must be supplied for payments to be made:

- An original and two copies of an Invoice;
- Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the order/service];
- Electronic Fiscal Device (EFD) receipt; and

5. The following documents form part of this Contract (LPO):

- Local Purchase Order (LPO)
- Letter of Acceptance

- Letter of Acceptance
- Quotation Submission Form
- Special Conditions of Contract for LPO
- General Conditions of Contract for LPO

6. Contract Supervisor

Eng.Nicholaus J.Danda who is the Project Manager shall Supervise this Contract

GENERAL CONDITION OF THE CONTRACT

GCC 1: Contract Documents

The Conditions of Contract and the Specifications form an integral part of the Contract Documents and they are to be read in conjunction with all other documents forming the Contract. In cases where there appears a conflict the priority of the documents shall be as stated in GCC 6.

GCC 2: Definitions

In these Conditions of Contract the following expressions shall have the meanings assigned to them as hereunder:

The Client means the Government Entity procuring the services as named in the Contract.

Service Provider means the person or persons or firm whose quotation has been accepted by the Client.

Service means the Service to be provided in accordance with the contract.

GCC 3: Instructions

Instructions given by the Client shall be in writing or in electronic forms that provide record of the content of communication. If for any reason such instruction is given orally the **SP** shall comply with such instruction. Within a period of seven (7) **days**, the orally given instructions shall be confirmed in writing or in electronic forms that provide record of the content of communication.

GCC 4: Language

All notices, instructions, correspondence or any other written documentation concerning the contract shall be specified in the Special Conditions of Contract (**SCC**).

GCC 5: Applicable Law

The contract, its meaning, interpretation and execution shall be governed by the laws of the United Republic of Tanzania.

GCC 6: Priority of Contract Documents

The several documents forming the contract are to be taken as mutually explanatory of one another but in case of discrepancy the priority of the documents shall be as follows:

- i) Local Purchase Order;
- ii) Letter of Acceptance;
- iii) Quotation Submission Form;
- iv) Special Conditions of Contract;
- v) General Conditions of Contract;
- vi) Drawings if any;
- vii) Statement of Requirements and Schedule of Prices; and
- viii) Any other document forming part of the contract (ie. Negotiation minutes, Minutes of clarifications, anti-bribery memorandum).

GCC 7: Execution of the Contract.

The Service Provider (**SP**) shall provide all labour, tools, transport, materials and whatever is required for the provision of the services. The **SP** shall carry out the services in accordance with the requirements of the contract documents, and such additional instructions as may be issued from time to time.

GCC 8: Sub-contracting

The **SP** shall not sub-contract the whole or part of the work under this contract without prior written approval of the Client. Such approval shall not relieve the **SP** from any liability or obligation under the contract and the **SP** shall be responsible for default or negligence of any of the sub-contractor(s).

GCC 9: Supervision of Services by Service Provider

The **SP** shall execute the services with due diligence and comply with the standard of performance required by the Client so as to meet the specific requirements of quality, quantity and time frame. If at any time the Client observes laxity or serious departures from set norms, appropriate action(s) shall be taken by the **SP** to correct the situation.

GCC 10: Inspection

The Client or his authorized representative has the right to inspect the services and the **SP** shall provide reasonable assistance for the same as and when required by the Client.

GCC 11: Rejected Services

Services not in compliance with the requirements of the contract will be rejected. On the instruction of the Client, the **SP** shall at his own cost correct or re-execute such rejected Services to the full satisfaction of the Client.

GCC 12: Insurances

The **SP** shall provide, in the joint names of the Client and the **SP**, insurance cover for loss, or damage, theft and other related situation to Client's office, equipment, plant, and materials that may be caused by negligence of the staff of the **SP**. The **SP** shall also provide insurance cover for compensation of personal injury or death of the employee of the **SP** while they are at work.

GCC 13: Liabilities of the Service Provider

The **SP** shall keep the Client harmless against all claims arising from loss or damage to third parties. He shall fully indemnify the Client against any liability arising under the Employment and Workmen's Compensation ordinances or similar laws.

GCC 14: Force Majeure

- 14.1 Neither Party shall have any liability or be deemed to be in breach of the Contract for any delay or other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.
- 14.2 Notwithstanding the provisions of GCC 22 and 23, the **SP** shall not be liable for liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 14.3 For purpose of this clause, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent.
- 14.4 If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure and the reasons for the event of Force Majeure preventing the Affected Party from, or delay the Affected Party from performing its obligations under the Contract. The Notice shall be given within fourteen (14) days after the Affected Party becomes aware, or should have become aware, of the relevant event or circumstances constituting Force Majeure;
- 14.5 Upon completion of the event of Force Majeure and issuance Notice pursuant to GCC 14.4, the Affected Party must, as soon as reasonably practicable recommends the performance of its obligations under the contract. Where the Affected

Party is the SP, the SP must provide a revised Program rescheduling the service to minimise the effect of the prevention or delay caused by the event of Force Majeure.

14.6 In the event of any loss or damage happening from any operation of the forces of nature against which the parties to the contract could not reasonably have foreseen, such a loss or damage shall be born by both the Client and the SP.

GCC 15: Quality of Service and Workmanship

All services and workmanship shall be of the respective kind and quality as provided for in the contract and in accordance with the Clients instructions and subjected to such tests as the Client may require.

GCC 16: Access to Materials

The SP shall identify all sources of materials required for works prior to the commencement of the services. The Client shall where required facilitate access to such sources. The SP shall not use materials designed under this contract without prior written authorization of the Client.

GCC 17: Exit of Site

Upon completion of the services the SP shall remove from the site all equipment, tools, surplus materials, and rubbish and shall have the site clean and in a condition satisfactory to the Client.

GCC 18: Health and Safety and Protection of the Environment.

The SP shall through the contract period have full regard for the health and safety of the working zone and all persons entitled to be on the site and to keep the site in an orderly state to avoid any danger to such persons.

The SP shall comply with all the existing environmental requirements and regulations as stipulated by the Government of Tanzania.

GCC 19: Commencement and Completion of Service.

The **SP** shall commence and complete the services within the time specified in the **SCC** or within an extended contract period if such extended time is allowed by the Client.

GCC 20: Variation

The Client may make any variation of the form, quality or quantity of the services and he shall have the authority to instruct the **SP** accordingly. Such variation(s) shall be through a Variation Order to the Contract. The Client shall determine the amount (if any) which in his opinion should be added to or deducted from the sum named in the contract in respect of any extra or additional work done or work omitted by such order. The amount so determined shall be based on the quotation unit rates or in case no unit rate is applicable, such other rate as will be determined by the Client and agreed by the **SP**.

GCC 21: Payments

21.1 Advance Payment

An advance payment of the percentage specified in the **SCC** of contract value may be provided upon submission of acceptable collateral as specified in the **SCC**. This advance payment will be deducted in equal installments against each bill submitted by the **SP**, and shall be wholly recovered.

21.2 Interim Payments

Payments will be made to the **SP** monthly after submission of an Invoice if the service provided is in compliance with the terms of the contract. With each Invoice, retention money of amount stated in the **SCC** will be withheld up to a maximum of 10% of contract price. Such retention money will be released within the period specified in the **SCC**.

The amount due to the **SP** under any Invoice shall be paid by the Client to the Services Provider within the time specified in the **SCC** after submission of Invoice by the **SP**.

21.3 Final Payment

The Final Invoice shall be effected within twenty eight (28) working days after the date of submission to Client, provided that all services, corrections and repairs, if any, have been executed to the satisfaction of the Client.

21.4 Delayed Payments

If the Client fails to make payment within the time stated, the Client shall pay to the SP interest at the rate stated in the SCC.

21.5 Deductions to Payments

The Client shall be entitled to deduct any sums, advances or debts recoverable from the SP to the Client from any sums payable by the Client to the SP under this contract provided that this provision shall not affect any other remedy by action at law or otherwise by which the Client may be entitled to the recovery of any such moneys.

21.6 Payment to Workmen

In case of failure of payment of wages or any other compensation due to the workmen and/or rental fees for equipment/ vehicle hire and material under this contract the Client shall be entitled to withhold payments from the SP. The Client shall make use of such withheld payments to pay the SP's workmen, their wages or other compensation and/or outstanding rental fees and such payments shall be treated as the payment received from the Client by the SP under this contract.

GCC 22: Liquidated Damages

If the SP fails to perform the services within the time stated in the contract or within any extended time allowed for by the Client the SP shall pay to the Client as Liquidated Damages at a rate of 0.1% of the Contract price per day to a maximum of 10% of contract price.

GCC 23: Settlement of Disputes

- 23.1 In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an adjudicator nominated by the appointing Authority specified in SCC.
- 23.2 The Adjudicator stated in the **SCC** shall give a decision in writing or in electronic forms that provide record of the content of communication within twenty eight (28) days of receipt of a notification of a dispute.
- 23.3 If either Party is dissatisfied with the Adjudicator's decision may, within days specified in the **SCC** refer the dispute for arbitration. If either party within the period mentioned in the **SCC** has not referred the matter for arbitration the decision shall become final and binding to the Parties.
- 23.4 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given, in accordance with this GCC, shall be finally settled by arbitration. Arbitration may be commenced prior to or after rendering the services under the Contract.
- 23.5 The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the **SCC**.
- 23.6 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
 - (b) the Client shall pay the **SP** any monies due the **SP**.
- 23.7 The rate of the Adjudicator's fee and administrative costs of adjudication shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the

Appointing Authority. In conducting adjudication to its finality each party shall bear its costs and expenses incurred.

- 23.8 Should the Adjudicator resign or die, or should the Client and the SP agree that the Adjudicator is not functioning in accordance with the provisions of the Contract, a new Adjudicator will be appointed by the Appointing Authority.

GCC 24: Termination of Contract

- 24.1 If the **SP** fails to commence the services within the specified time or there are reasons to believe that he may not complete the services within the specified time or there are delays beyond the completion date or he fails to comply with any one of the contract conditions or he pays no attention to the instructions issued by the Client or he becomes bankrupt, the Client shall be entitled to terminate the contract and engage a new **SP** to provide the Service.
- 24.2 If the Client fails to pay the **SP** within 60 days of the date of the submission of claim by the **SP**, the **SP** may terminate the contract
- 24.3 If the Client determines, based on the reasonable evidence that the Contractor has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices in competing for or in executing the Contract shall terminate the contract.
- 24.4 Notwithstanding the above, the Client may terminate the Contract for convenience.
- 24.5 If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible.

GCC 25: Payment if Contract Terminated

If the contract is terminated, the **SP** shall be paid by the Client, in so far as such amounts or items shall not have already been covered by payments on account made to the **SP**, for all service provided prior to the date of termination at the rates and prices provided in

the contract. Provided always that against any payments due from the Client under this GCC the Client shall be entitled to be credited with any outstanding balances due from the **SP** for advances in respect of plant/equipment/vehicles and materials and any sum previously paid by the Client to the **SP** in respect of the provision of the services.

GCC 25: Assignment

The **SP** shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent of the Client.

GCC 26: Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in the Local Purchase Order (LPO).

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

GCC 27: Change of Laws and Regulations

If after the date invitation to quotations, any law or regulation changed in United Republic of Tanzania (which shall be deemed to include any change in interpretation or application by competent authorities) that subsequently affects the duration of the contract and/or the contract price, then such duration and/or contract price shall be correspondingly increased or decreased, to the extent that the Contractor has thereby been affected in the performance of any of its obligations under the contract.

SECTION V: SPECIAL CONDITIONS OF CONTRACT FOR LPO

The following specific data for the Non-Consultant Services to be procured shall complement, supplement, or amend the provisions in the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions in the Special Conditions of Contract (SCC) shall prevail over those in the GCC.

SCC No.	GCC No.	Amendments of, and Supplement to, Clauses in the General Conditions of Contract
1	4.0	Language of the Contract: English
2	19.0	Contract start date: 24 th January, 2022
3	19.0	Time for completion is Three Months from the contract start date.
4	21.1	Advance payment of 20% of contract price. Acceptable collateral shall be in the form of irrevocable bank guarantee from a reputable Bank of the same amount.
5	21.2	Percentage of retention money (if applicable): 5% of value of claim for that month. Such retention money will be released within two months after the completion of the contract. The amount due to the SP under any Invoice shall be paid by the Client to the Services Provider within 14 days after submission of Invoice by the SP .
6	21.4	If the Client fails to make payment within One Month after claim the Client shall pay to the SP interest at the rate 2% per month.
7	23.1	Appointing Authority for the Adjudicator both Contracting Parties
8	23.5	Arbitration institution shall be Tanzania Institute of Arbitrators Place for carrying out Arbitration shall be specified by Tanzania Institute of Arbitrators, Dar es Salaam



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF NATURAL RESOURCES AND TOURISM
NATIONAL MUSEUM OF TANZANIA



In reply please quote:

Ref. No. CDA.286/436/01/162

28th December, 2021

M/s Miracle Squad Co. Ltd,
P.O. Box 587,
SONGEA.

RE: QUOTATION No. PA/062/2020-2021/HQ/TCRP/N/1 FOR THE
PROVISION OF SEMI AND UNSKILLED LABOR SERVICE FOR
MAJIMAJI MEMORIAL MUSEUM RENOVATION UNDER FORCE
ACCOUNT

Subject: Award Notification

Reference is made to the above captioned subject.

2. Following your approval by NMT Tender Board through circular resolution No.13/2021-2022 of 28th December, 2021, I am pleased to inform you that you have been Awarded a Contract for the Provision of Semi and Unskilled labor Services for Majimaji Memorial Museum renovation under Force Account at a Provisional Sum of **9,730,000.00 (Tanzania Shilings:Nine Million Seven Hundred Thirty Thousand Only (VAT Inclusive))** under a period of Three Months from the date hereof.

3. You shall provide all labour,tools ,transport and whatever is required for the provision of the Service.

Thank you for your cooperation.

Dr. Noel B.Lwoga
DIRECTOR GENERAL

167

**MIRACLE SQUAD CO.LIMITED,
P. O. BOX - 587 SONGEA:**

30 December, 2021.

DIRECTOR GENERAL,
NATIONAL MUSEUM OF TANZANIA,
06 SHAABAN ROBERT STREET,
P. O. Box 511,

DAR ES SALAAM:



**RE: QUOTATION NO.PA/062/2020-2021/HQ/TCRP/N/1 FOR THE PROVISION OF
SEMI AND UNSKILLED LABOR SERVICE FOR MAJI MAJI MEMORIAL MUSEUM
RENOVATION UNDER FORCE ACCOUNT.**

SUB: REPLY TO THE LETTER OF ACCEPTANCE.

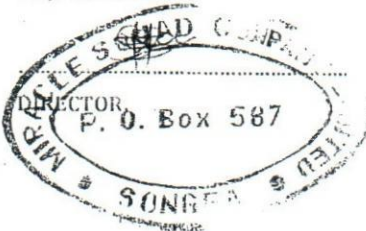
Please refer to the above named heading as well as the Sub-heading.

We are **Miracle Squad Co. Ltd** acknowledge the receipt of your letter of with
Ref.No.CDA.286/436/01/162 dated 28th December,2021 we accepted to executed the works with
contract specification.

Thanks you for Corporation.

Thanking you in advance,

HAJI MAHOKA



[insert letterhead paper of the Tenderer full postal address, and telephone, facsimile and telex numbers and cable address]

QUOTATION SUBMISSION FORM

Director General of National Museum of Tanzania
To: [insert full address of Procuring Entity (PE)]
P.O. BOX DAR ES SALAAM

20/12/2021 [date]

PROVISION OF SEMI AND UNSKILLED LABOURS; PA/06/2021-2022/HQ/ICRP/INT
We offer to provide the [insert description of service and Quotation No.] in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of [insert amount in words, figures and currency].
NINE MILLION SEVEN HUNDRED TWENTY THOUSAND ONLY, 9,730,000/-
1545

We also offer to complete the said services within a period of [insert period] that includes mobilization period.

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We agree to abide by this Quotation for the Validity Period specified in ITT 7, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating in more than one Quotation in this process, other than alternative offers in accordance with the Quotation Documents.

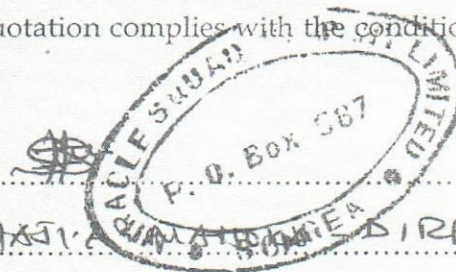
We declare that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the Invitation for Quotations.

Authorized Signature:

Name and Title of Signatory: HASTA MIRAELE SQUAD COMPANY LIMITED DIRECTOR

Name of Tenderer: MIRAELE SQUAD COMPANY LIMITED



TANZANIA



Certificate of Incorporation

Section 15

No **94668**

I HEREBY CERTIFY THAT

MIRACLE SQUAD COMPANY LIMITED

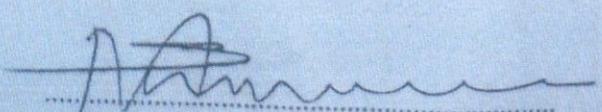
is this day incorporated under the Companies
Act, 2002 and that the Company is Limited.

Given under my hand at Dar es salaam

this **22ND** day of **OCTOBER**

TWO THOUSAND AND TWELVE.

1


Asst. Registrar of Companies

TANZANIA



Certificate of Incorporation

Section 15

No 94668

I HEREBY CERTIFY THAT

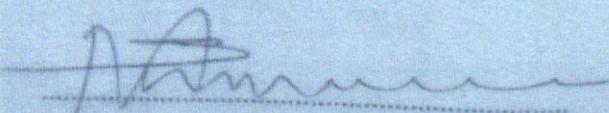
MIRACLE SQUAD COMPANY LIMITED

is this day incorporated under the Companies
Act, 2002 and that the Company is Limited.

Given under my hand at Dar es salaam

this 22ND day of OCTOBER

TWO THOUSAND AND TWELVE.


Asst. Registrar of Companies



No. 5487

CONTRACTORS REGISTRATION BOARD
CERTIFICATE OF REGISTRATION

This is to Certify that

Miracle Squad Company Limited

is registered as

BUILDING CONTRACTOR

Class Five

Registration No. **B5/920/11/2014** Category **Local**

*In accordance with the provisions of The Contractors Registration
Act No. 17 of 1997*

In witness whereof the common seal has been affixed

hereto on this **3rd** day of **November, 2014**

Registrar



Chairman

³
This certificate is held subject to the By-laws made under the Act.



5637

No.

CONTRACTORS REGISTRATION BOARD CERTIFICATE OF REGISTRATION

This is to Certify that

Miracle Squad Company Limited

is registered as

CIVIL WORKS CONTRACTOR

Class Six

Registration No. **C6/1477/11/2014** Category **Local**

*In accordance with the provisions of The Contractors Registration
Act No. 17 of 1997*

In witness whereof the common seal has been affixed

hereto on this **3rd** day of **November, 2014**

Registrar



Chairman



TANZANIA REVENUE AUTHORITY

Certificate of Registration for Value Added Tax (VAT)

(ISSUED UNDER SECTION 20 OF THE VALUE ADDED TAX ACT NO. 24 OF 1997)

THIS IS TO CERTIFY THAT
M/S MIRACLE SQUAD COMPANY LTD

WHOSE TAXPAYER IDENTIFICATION NUMBER (TIN) IS
121-320-371

HAS BEEN REGISTERED FOR VALUE ADDED TAX (VAT)

AND ASSIGNED VAT REGISTRATION NUMBER (VRN)
40-020845-J

FOR BUSINESS LOCATED AT MAJIMAJI CHU 18
SONGEA

WITH EFFECT FROM 09 January 2015

GIVEN UNDER MY HAND

THIS 9th DAY OF January 2015

P. N. Kassera
COMMISSIONER FOR VAT



NOTE: THE REQUIREMENTS UNDER WHICH THIS CERTIFICATE IS ISSUED ARE STATED OVERLEAF

CTIN: 0692546



TANZANIA REVENUE AUTHORITY

CERTIFICATE OF REGISTRATION FOR TAXPAYER IDENTIFICATION NUMBER (TIN)

(ISSUED UNDER SECTION 23 OF THE TAX ADMINISTRATION ACT 2019)

THIS IS TO CERTIFY THAT

M/S MIRACLE SQUAD COMPANY LTD

**HAS BEEN REGISTERED WITH THE TANZANIA REVENUE AUTHORITY
AND ASSIGNED THE TAXPAYER IDENTIFICATION NUMBER**

121-320-371

WITH EFFECT FROM: 10 July 2013

TRA LOCATION: RUVUMA

TAX OFFICE: SONGEA

PHYSICAL LOCATION: PLOT No. CHU 18 BLOCK No. CCM

STREET / AREA: ZANZIBAR

ELIJAH G. MWANDUMBA

OFFICIAL SEAL REQUIREMENTS UNDER WHICH THIS **COMMISSIONER FOR DOMESTIC REVENUE**



TANZANIA REVENUE AUTHORITY

ISO: 9001:2015 CERTIFIED

TAX CLEARANCE CERTIFICATE

(Issued Under Regulation 103 of Tax Administration (General) Regulations, 2016)

Licencing Authority: TIN: 100-985-748

TANZANIA NATIONAL ROADS AGENCY (TANROAD
ALI HASSANI MWINYI/MOROCCO RD

P. O. Box 11364

DAR ES SALAAM

Tax Certificate Number:

291-0068-0090

Issuing Office: Ruvuma

Telephone: 025 2602140

Date of Issue: 18 June 2020

Expiry Date: 31 December 2020

Taxpayer Name **MIRACLE SQUAD COMPANY LTD**

Trading Name

Taxpayer Identification Number **121-320-371**

VAT Registration Number **40-020845-J**

Company Registration Number **94668**

Business Premises located at: Plot Number CHU 18; Block Number CCM; Street ZANZIBAR

This is to certify that the above registered Taxpayer has complied with the tax laws and has been granted Tax Clearance Certificate with respect to the following business(es):

1. Retail sale via stalls and markets of food, beverages and tobacco products

2. CONTRACTOR

3.

This certificate should be tendered in its original form and it is valid only if it is embossed with the Official Seal.

ABDUL Y. MAPEMBE

AG. COMMISSIONER FOR DOMESTIC REVENUE

18 June 2020

Official Seal

Disclaimer: This Tax Clearance Certificate shall not preclude the Commissioner General from demanding and recovering taxes established after issuance of this Certificate.

This Certificate is issued free of charge