

**WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA**  
**CHUO CHA UALIMU NGORONGORO**  
**MKATABA WA UNUNUZI WA BATI, RIDGE NA VALLEY**

**A; MASHARTI MAALUM YA MKATABA**

1	MWAJIRI	MTHIBITI MKUU UBORA WA SHULE WILAYA S.L.P 91, LOLIONDO KNY; KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA FUNDI (Mwajiriwa)	Jina: ..... <u>ALAF LTD</u> ..... Anwani: ..... <u>P.O. Box 2070. DAR ES SAALAM</u> ..... Simu: ..... <u>0755052526</u> .....
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	<b>Uuzaji wa Bati, Ridge na Valley</b>
5	GHARAMA (2% Withholding Tax)	Uuzaji wa <ul style="list-style-type: none"> <li>• Bati 235 PCS @19,166.95/=</li> <li>• Ridge 42 PCS@7,330.18/=</li> <li>• Valley10 PCS @7,330.18/=</li> </ul> VAT 4,908,250.97 <b>JUMLA 32,176,311.90/=</b>
6	MUDA WA MKATABA	Tarehe ya kusaini ..... <u>27/5/2022</u> ..... Tarehe ya kuanza kazi ..... <u>28/5/2022</u> ..... Tarehe ya kumaliza kazi ..... <u>30/5/2022</u> .....
7	MASHARTI YA MALIPO	<ul style="list-style-type: none"> <li>• Hakuna Malipo ya Awali</li> <li>• Mtoa huduma atalipwa mara baada ya kazi kukamilika na kukaguliwa</li> </ul>

**B: MASHARTI YA JUMLA YA MKATABA**

10. Vifaa vyote vitasambazwa kabla ya malipo
11. Vifaa vitakaguliwa kabla ya malipo kufanyika
12. Kiasi cha 2% ya kiasi cha Mkataba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:

SHAHIDI WA MWAJIRI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:

MTHIBITI MKUU UBORA WA SMIA  
WILA YA YA NGORONGOR.

MSAMBAZAJI

Saini:

Jina:

Simu:

Cheo:

Tarehe:

SHAHIDI WA MSAMBAZAJI:

Saini:

Jina:

Simu:

Cheo:

Tarehe:



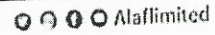


TIN No: 100-146-630  
VRN No: 10-007038-K

ALAF Limited  
P.O. Box 2070  
Plot 18, Nyerere Road Dar Es Salaam, Temcke  
Tel: +255 22 2860010-14  
Email: sales.alaf@safalgroup.com

Bank Details  
Bank Name: CRDB Bank PLC  
Branch Name:  
Account Name: ALAF LIMITED  
Account No: 0150460432000  
Swift Code: CORUTZTZ

Web: www.alaf.co.tz



**PRO-FORMA INVOICE**

Bill To:  
Customer Name: MTHIBITI MKUU UBURA WA SHULE  
Address: LOLIONDO  
Cell No: 0755052526  
TIN No: 999999999  
VRN No: N/A

Ship To:  
Address:  
Cell No: 0755052526  
  
TIN No: 999999999  
VRN No: N/A

Customer Code: DARF06630	PFI NO: ARU 2007410
PFI Validity Date: 09/06/2022	Document Date: 30/05/22
Payment Terms: 100% Advances	Delivery Date: Within 7 Working Days
Customer Category: PROJECT	INCO Terms: EX-WORKS ALAF
Pick Up: ARUSHA	Branch Name: Arusha

Description	Lengt	Piece	Qty	UoM	Qty (MT)	Unit Price	VAT Rate	Net Price
Prime - TEKDEK - Sheet - SKY BLUE - 1220mm - 0.32mm	5.800	235	1,363.00	RM	4.056	19,166.95	18.00	26,124,552.85
Prime - Plain - Ridge - SKY BLUE - 407mm - 0.32mm	3.000	42	126.00	RM	0.125	7,330.18	18.00	923,602.68
Prime - Plain - Valley - SKY BLUE - 407mm - 0.32mm	3.000	10	30.00	RM	0.030	7,330.18	18.00	219,905.40
Freight:								0.00
<b>Total:</b>		287	1,519			4,211		

Total (Excl VAT):	TZS 27,268,060.93
VAT:	TZS 4,908,250.97
Total (Incl VAT):	TZS 32,176,311.90

Customer Representative: Prepared By:  
Name: Name: AMINA AHMAD  
Signature: Signature:  
Contact: Contact: 0692-899625

**"PLEASE INDICATE THE CUSTOMER CODE AND NAME IN THE NARRATION WHEN MAKING PAYMENT"**  
**"TAFADHALI HAKIKISHA UMEANDIKA CODE NA JINA LA MTEJA WAKATI UNAPOFANYA MALIPO"**

**TERMS & CONDITIONS**  
1.Proforma Invoice (PFI) valid until end of the Month of the PFI, however the company reserves the right to revise it even within validity period. 2.Lead time for Supply as Mentioned Above after order acceptance by ALAF, however the actual supply will depend on availability of material and for that Company will not be liable for any delay charges. 3.Payment of the price and VAT shall be due within the agreed credit terms and time for payment shall be of essence. 4.Interest rate at 3% per month will be charged on all overdue amounts until the date of payment. 5.Payment mode - Bank Transfer, cheque (Not applicable for walk-in customers) and bank deposits. 6.Any refund will be made via cheque payment / e- transfer in bank account. 7.All products quality and dimensional tolerances will be as per The Tanzania Bureau of Standards / other applicable standards. 8.Quantity variations up to +/- 10% is applicable for ALAF dealer supplies. 9.All customer complaints will be resolved as per ALAF's standard complaint handling process, for details contact the seller. 10.For order confirmation/placement please sign this PFI and return a copy along with other required documents. 11.In case of any claim whatsoever, ALAF's aggregate liability shall not exceed the purchase price paid by the Customer for a given product. 12.The seller shall in any circumstance, not be liable for any indirect or consequential loss, loss of profit or revenue, loss of business or loss of capital or any other financial loss of a similar nature. 13.Claims for defective goods or shortages shall be deemed waived and released by the Customer unless made in writing within five (05) days after the customer's receipt of the said goods 14.The Customer shall physically inspect and verify the quality and quantity of the goods at the Seller's premises before loading and delivery shall be complete after loading thereafter risk on the goods shall pass to the customer. 15.Where the Seller is responsible for delivery, delivery shall be complete after the goods are offloaded at the Customer's designated offloading point and the delivery note being signed. 16.The Seller shall have a special and a general lien on all Goods supplied so long as any part of the consideration price remains unpaid. 17.The Seller shall not be liable for any delay or failure to perform its obligations due to acts of force majeure including but not limited to acts of God, machine breakdown, material unavailability due to import delays, industrial action or change of law. 18.Any legal matter arising will be governed by the laws of Tanzania and be admitted only in the Courts of law within Dar es Salaam.

