

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



CONTRACT NO. PA/062/2021-2022/HQ/TCRP/NCS/27 FOR THE PROVISION OF  
NONE AND SEMI-SKILLED LABOUR AT TENDAGURU-LINDI  
BETWEEN

NATIONAL MUSEUM OF TANZANIA

AND

LINDI AUTO PARTS AND GENERAL SUPPLIES

APRIL, 2022

# Local Purchase Order for Procurement of Non-Consultancy Services

Quotation No: PA/062/2021-2022/HQ/TCRP/NCS/27

THE PROVISION OF NONE AND SEMI-SKILLED LABOUR AT  
TENDAGURU-LINDI

LINDI AUTO PARTS AND GENERAL SUPPLIES  
P.O Box 43  
LINDI

To: M/s Lindi Auto Parts and General Supplies  
P.O.BOX 43,  
LINDI.

Your quotation reference PA/062/2021-2022/HQ/TCRP/NCS/27 dated 30<sup>th</sup> March, 2022 is accepted and you are required to provide services as detailed on the attached Statement 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 37,500,000/= VAT Inclusive.
2. **Delivery Period:** The services are to be delivered within *three months* from commencement date after site handing over
3. **Delivery point:** The services are to be delivered to *Tendaguru*  
**Contact Person:** Notices, enquiries and documentation should be addressed to *Director General, 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
  - Quotation Submission Form
  - Special Conditions of Contract for LPO
  - General Conditions of Contract for LPO

6. Contract Supervisor

**Eng. Godfrey Constantine Musoma** from Lindi Municipal Council is the Project Manager (PM) and shall supervise this Contract accordingly.

LETTER OF AWARD/ACCEPTANCE



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



*In reply please quote:*

4<sup>th</sup> April, 2022

Ref. No. CDA.286/436/01/209

Ms Lindi Auto Parts and general Supplies,  
P.O Box 43,  
LINDI

**RE: AWARD OF A CONTRACT FOR PROVISION OF NON AND SEMI-SKILLED  
LABOUR FOR PROJECTS UNDER TCRP AT TENDAGURU -LINDI**

Please refer to the above mentioned subject.

Following your approval by NMT Tender Board through Circular Resolution No. 20/2021/2022 of 31/03/2022; I am pleased to inform you that you have been awarded a Contract for Provision of Non and Semi-Skilled Labour for Projects Under TCRP at Tendaguru -Lindi at Contract Sum of Tanzania Shillings: Thirty Seven Million, Five Hundred Thousand Only (T.Shs. 37,500,000.00) Only VAT inclusive under a Contractual period of two months after signing a Contract.

2. It is my hope that you will meet our expectations.

Dr. Noel B. Lwoga  
DIRECTOR GENERAL

LINDI AUTOPARTS AND GENERAL SUPPLIES

P.O.BOX 43

LINDI

05.04.2022

NATIONAL MUSEUM OF TANZANIA

P.O.BOX 511

DAR ES SALAAM.

RE: AWARD OF A CONTRACT FOR PROVISION OF NON AND SEMI-SKILLED  
LABOUR FOR PROJECTS UNDER TCRP AT TENDERGURU-LINDI.

Please refer to your letter with Ref.No.CDA.286/436/01/209 of 04 April,2022 with the  
head above.

I am pleased to inform you that I received the letter and I accept the offer provided to  
me which says Provision of Non and Semi-Skilled Labour for Projects Under TCRP at  
Tendaguru-Lindi at Contract sum of Tanzania Shillings: Thirty Seven Million, Five  
Hundred Thousand Only.(T Shs.37,500,000)Only Vat inclusive under a Contractual  
period of two months after signing a Contract.

With Regards

Thanking you.



Mathayo John Akida

Director

**LINDI AUTOPARTS AND GENERAL  
SUPPLIES-BOX 43  
LINDI**

QUOTATION SUBMISSION FORM



# QUOTATION SUBMISSION FORM

29<sup>TH</sup> MARCH, 2022

To: NATIONAL MUSEUM OF TANZANIA

We offer to provide the provision of non and sem-skilled labour of tendaguru Lindi Quotation no.PA/062/2021-2022/HQ/TCRP/NCS/27. in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of TANZANIA SHILLINGS THIRTY SEVEN MILLION FIVE HUNDRED ONLY (37,500,000/-).

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 declares 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: .....



LINDI AUTO PARTS AND GENERAL  
SUPPLIES-BOX 43  
LINDI

Name and Title of Signatory: MATAYO JOHN AKIDA-DIRECTOR


Name of Tenderer: LINDI AUTOPARTS AND GENERAL SUPPLIES

**STATEMENT OF REQUIREMENT & PRICED SCHEDULE**

### Statement of Requirements and Prices

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Number of labour	Rate per labour	Amount
1	Kujenga Msingi wa Jengo (Sub-structure)	10x10Days	50,000.00	5,000,000.00
2	Kunyanyua jengo (Super-structure)	20	234,375.00	4,687,500.00
3	Kuezeka (Roof structure and covering)	6	781,250.00	4,687,500.00
4	Kuweka Milango	4	1,171,875.00	4,687,500.00
<b>Umaliziaji (Finishing)</b>				
	a. Rangi na Mapambo (Painting & Decoration)	5	468,752.00	2,343,750.00
5	b. Kuchonga Matumbawe ya dari na nguzo	8	292,968.00	2,343,750.00
6	Kuweka mfumo wa umeme (Electrical installation and wiring)	4	1,171,875.00	4,687,500.00
7	Kuweka Mifumo ya maji safi na taka (Water Supply and Sewage system)	10	437,500.00	4,375,000.00
8	Kujenga na kuweka mbao kumi na mbili (12) za maelezo (information panels)	12	390,625.00	4,687,500.00
Total Amount for Supply of Labors excluding VAT				37,500,000.00
Add VAT				-
Total Amount for Supply of Labour (including VAT) to be supplied to TENDAGURU				37,500,000.00
Total Amount in TZS. (in words)		[insert Total Amount for Supply of Goods, excluding VAT] 37,500,000.00		
The delivery period offered is:		[insert number] days/weeks/months from date of LPO  7Days		

**For Purchaser:**

Signature: 

Name: DR. NOEL B. LUOSA

Designation: DIRECTOR GENERAL

Date: 20-04-2022

**For Supplier:**

Signature: 

Name: MATHAYO JOHN AKOSA

Designation: MENEJA

Date: 20-04-2022

TENDAGURU  
POST BOX 43  
LINDI

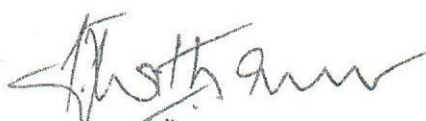
**Statement of Requirements for NON AND SEMI-SKILLED LABOUR AT  
TENDAGURU < PRICE OFFERED >**

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Number of labour	Rate per labour	Amount
1	Kujenga Msingi wa Jengo (Sub-structure)	10 x 10 days	50,000. =	5,000,000. =
2	Kunyanyua jengo (Super-structure)	20	234,375	4,687,500. =
3	Kuezeka (Roof structure and covering)	6	781,250. =	4,687,500. =
4	Kuweka Milango	4	1,171,875. =	4,687,500. =
<b>Umalizaaji (Finishing)</b>				
a.	Rangi na Mapambo (Painting & Decoration)	5	468,750. =	2,343,750. =
5 b.	Kuchonga Matumbawe ya dari na nguzo	8	292,968. =	2,343,750. =
6	Kuweka mfumo wa umeme (Electrical installation and wiring)	4	1,171,875. =	4,687,500. =
7	Kuweka Mifumo ya maji safi na taka (Water Supply and Sewage system)	10	437,500. =	4,375,000. =
8	Kujenga na kuweka mbao kumi na mbili (12)za maelezo (information panels)	12	390,625. =	4,687,500. =

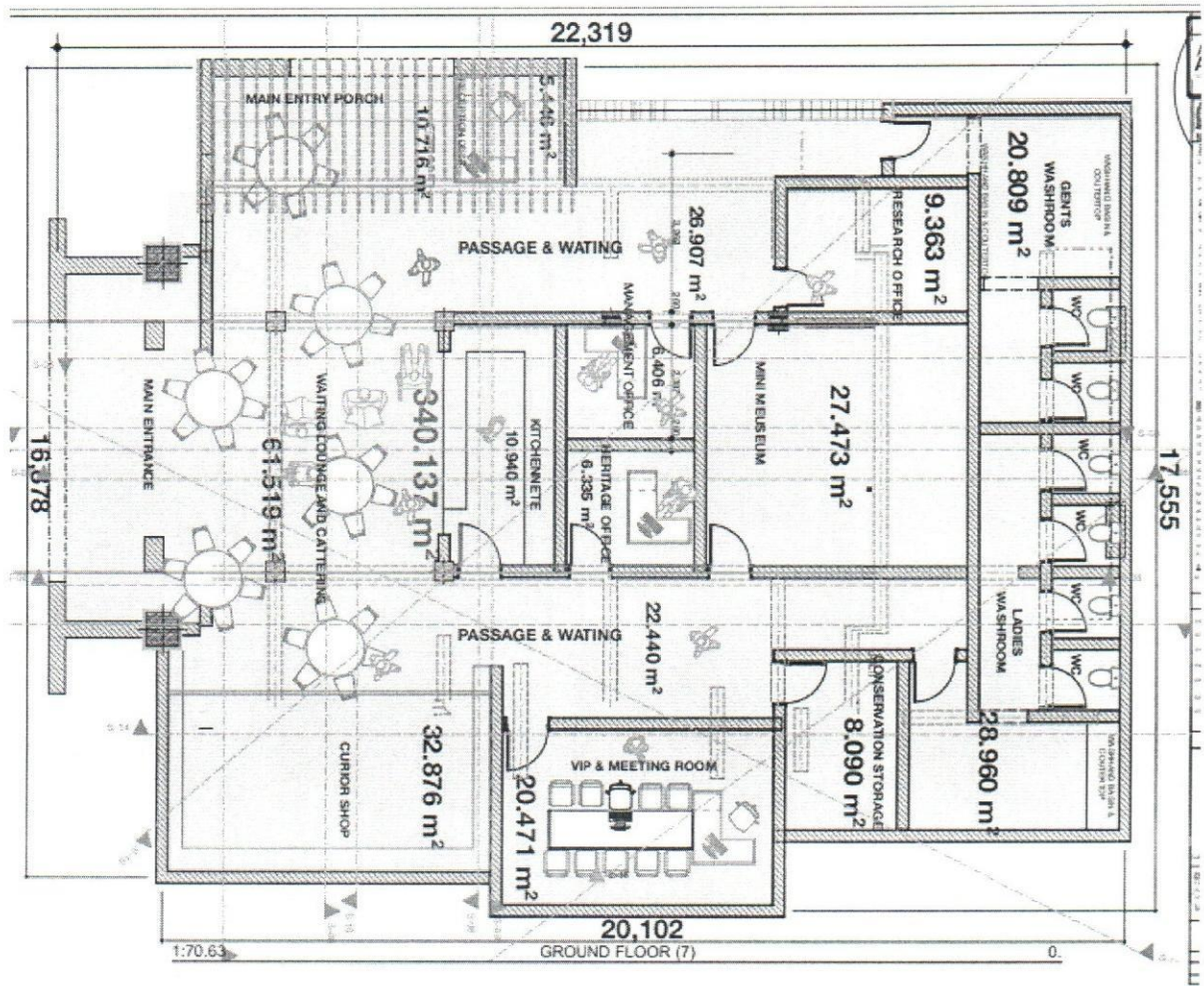
37,500,000. =

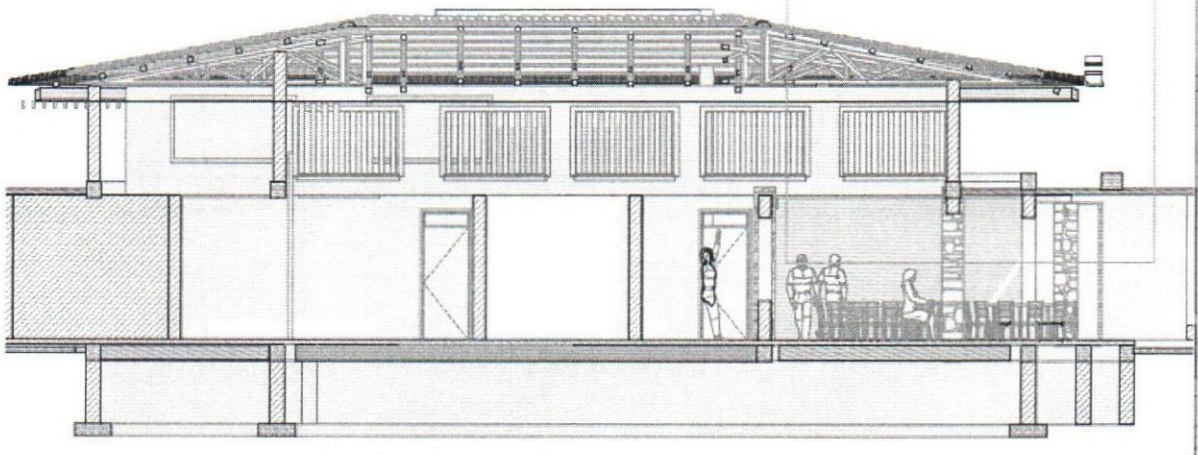
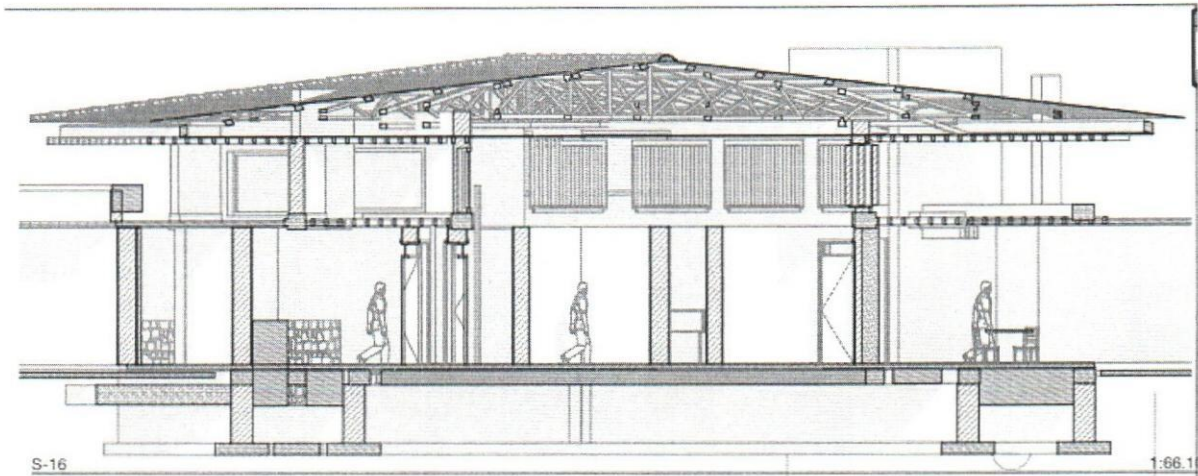
Total Amount for Supply of Goods excluding VAT	37,500,000. =
Add VAT	-
Total Amount for Supply of Labour (including VAT) to be supplied to TENDAGURU	37,500,000. =

Total Amount in TZS. (in words)	[insert Total Amount for Supply of Goods, excluding VAT] 37,500,000. =
The delivery period offered is:	[insert number] days/weeks/months from date of LPO 7 days.

  
 LINDI AUTO PARTS AND GEN. SUPPLIES  
 SUPPLIES-BOX 42  
 LINDI

# DRAWINGS





SECTION V: GENERAL CONDITIONS OF CONTRACT FOR LPO



**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 is English
2	19.0	Contract start date is on 20 <sup>th</sup> April,2022
3	19.0	Time for completion is Three Months from the date of handing over the Site
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: 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 <b>SP</b> under any Invoice shall be paid by the Client to the Services Provider within 14 days after submission of Invoice by the <b>SP</b> .
6	21.4	If the Client fails to make payment within One Month after claim the Client shall pay to the <b>SP</b> interest at the rate 2% per month.
7	23.1	Appointing Authority for the Adjudicator will be appointed by 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

ANY OTHER NECESSARY DOCUMENTS  
(QUALIFICATION INFORMATIONS)

TO ALL IT MAY COME AND POWER OF ATTORNEY

THAT BY THIS POWER OF ATTORNEY given on the 29 March 2022, WE do understand and intend that LINDI AUTOPARTS of P.O. BOX 43 LINDI, by virtue of our authority conferred to us by Council Resolution No. 03 of 29 day of MARCH 2022, do hereby in full and complete authority appoint Matayo John Akida of P.O. BOX 43 LINDI to our name and for our service and benefits, to do any, or all of the following acts, in the execution of number No. 2021-2022/HQ/TCRP/NCS/27 that is to say:

AND we do hereby declare that this Power of Attorney shall not revoke or in any manner affect any future power of attorney given to any other person or persons for such purposes and be of the same force and effect as if this deed had not been executed.

AND we do hereby undertake to ratify everything, which our Attorney or any substitute or substitute or agent or agents appointed by him under this power on his behalf herein before contained, shall do or purport to do in virtue of this Power of Attorney.

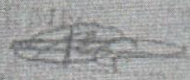
SEALED with the seal of the said LINDI AUTOPARTS and delivered in the presence of us this 29 day of MARCH 2022.

IN WITNESS whereof we have signed this deed on this 29 day of MARCH 2022 at LINDI in the district of LINDI AUTOPARTS.

*John Akida*

SEALED and DELIVERED in the presence of me at Lindi on the 29 March 2022

LINDI AUTOPARTS AND GENERAL SUPPLIES-BOX 43 LINDI  
DONOR

BEFORE ME  
  
COMMISSIONER  
HAKIMU WA MAHAKAMA YA MWANZO  
LINDI MJINI



GENERAL PURCHASE ORDER

Order No.	00000000000000000000	Date	18/03/2022
Order No.	00000000000000000000	Order Type	Standard
Order No.	00000000000000000000	Order Type	Standard
Order No.	00000000000000000000	Order Type	Standard
Order No.	00000000000000000000	Order Type	Standard

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	...	...	...	...	...
Total Amount Payable					2,700,000.00

TERMS AND CONDITIONS

1. This invoice should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and/or NM Withholding Tax where appropriate.

Purchase Order Received by: \_\_\_\_\_  
 Request Prepared by: \_\_\_\_\_  
 Goods/Service to be delivered to: \_\_\_\_\_  
 Authorized by: \_\_\_\_\_

Expected Date for delivery: 13 Mar 2022

Prepared By: **MWAKHAMBISI SIKALI LIKWATI**  
  
 Purchase Officer

Approved By: **JOSEPHAT MAYOMBYA MAFIRI**  
  
 HPMU



Accounting Officer

Supplier Representative

Official Seal  
**LINDI AUTOARTS AND GENERAL  
 SUPPLIES-BOX 43  
 LINDI**



TFN 240  
(Rev. 2/96)

JAMHURI YA MUUNGANO WA TANZANIA

# LESENI YA BIASHARA

## B 3726156

(Imetolewa chini ya Sheria ya Leseni za Biashara Na. 25 wa Mwaka 1972 marokobisha ya mwaka 1980 na masharti yaliyo nyuma)

\*Futa isiyofakrwa

1. Ofisi iliyotolewa H/ MANIPIA YA LINDI
2. Nambari ya Ushuru wa mapato 101-129-373
3. Leseni imetolewa kwa MATHAYO JOHN AKIDA  
kuendesha biashara ya CLEANING SERVICES MOTOR OILS & LUBRICANTS  
katika Wilaya/Kanda\* ya LINDI LINDI Mtaa SIBADI MAKONDE
4. Ni ya Shina/Tawi\*  
Ada Sh. 100,000/- Nambari ya Stakabadhi LMC 29078  
ya tarehe 31/08/2021
5. Mpya inaendeleza\* muda wa Leseni Na. 3520550  
ya tarehe 25/08/2020

(ii) Muda wa leseni hii utaishia 30 Juni 20 25/08/2022

31/08/2021

Sahihia BIASHARA MANIPIA  
HALMASHAURI YA MANIPIA  
LINDI



# TAX CLEARANCE CERTIFICATE

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

MENEJA WA MKOA  
GPSA  
S.L.P 50  
LINDI

Tax Certificate Number:  
**211-0131-9585**

Issuing Office: Lindi  
Telephone: 023 2202509  
Date of Issue: 21 March 2022  
Expiry Date: 31 December 2022

Taxpayer Name: **MATHAYO JOHN AKIDA**  
Trading Name: **LINDI AUTO PARTS AND GENERAL SUPPLIES**  
Taxpayer Identification Number: **101-129-373** VAT Registration Number:  
Company Registration Number:

Business Premises located at: Plot Number -; Block Number -; Street **SHEIKH BADI**

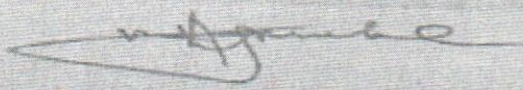
This is to certify that the above registered Taxpayer has complied with the tax laws and has been granted Tax Clearance Certificate with respect to the following business(es):

1 Other retail sale of new goods in specialized stores

2

3

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



**ABDULY. MAPEMBE**

**AG. COMMISSIONER FOR DOMESTIC REVENUE**

21 March 2022

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**



TANZANIA

Form 24



Extract date and time: 24/11/2020 10:44:28  
Registration date and time: 03/03/1993 00:00:00

The Business Names (Registration) Act (Cap 213)

### Extract from Register

- 1. Name of Business:
- 2. Registration number:
- 3. Prefecture/Place of Business:
- 4. Contacts:
- 5. Business activity:
- 6. Proprietor/Partners:
- 7. Authorized to Operate Bank Account etc:

**LINDI AUTO PARTS AND GENERAL SUPPLIES**

96920

Region Lindi, District Lindi CHD, Ward Nachingwea, Postal code 65110, Street umoja road, Road umoja road, Plot number 14, Block number C, House number 2

Email mathayo3@gmail.com, Phone 0655717094, P.O.Box 43

4530 - Sale of motor vehicle parts and accessories, Main activity

MATHAYO JOHN AKIDA

MATHAYO JOHN AKIDA



Deputy Registrar Business Names

Information printed from the Register of Business Names is true and complete as per extract generation date and time. Please be advised to refer to the Online Registration System in BRELA (ors.brela.go.tz) for an up-to-date information regarding given Business Name.