

THE UNITED REPUBLIC OF TANZANIA



TFN. 4
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1363099 - VETA ARUSHA VTC
PAYMENT VOUCHER

Station No: _____

PV No: T1363099V2200728

| | | | |
|--------------|---|------|---------------|
| Payee's Name | : RAMADHAN HASSANI MSANGI | | |
| Account Name | : RAMADHAN HASSANI MSANGI - 42510011984 | | |
| Payee's Code | : 156-012-912 | | |
| Address | : P.O. BOX MOROMBO-ARUSHA | | |
| VRN | : NA | TIN: | : 156-012-912 |

Payment in Respective of:

LONGIDO DVTC COVID-19 FUND - DOOR FLAMES PLASTERING AND GENERAL WORK PAYMENTS
WIP ON GOING VETA LONGIDO
DVTC-REHABILITATION/CONS-COMPLETED/CERTIFIED WORK-

To be Paid from: VETA CRDB Expenditure Account

| | |
|----------------------|---------------------|
| Apply Date | : 13 May 2022 |
| Reference No | : T1363099CO2200006 |
| Source Module | : CONTRACT |
| Invoice No | : 03 |
| Invoice Date | : 13 May 2022 |
| Voucher Classificatn | : 301 |
| Terms of Payment | : NA |
| Payment Method | : EFT |

ACCOUNT ENTRIES

| ACCOUNT CODE | ACCOUNT DESCRIPTION | AMOUNT |
|--|---------------------|--------------------------|
| :046 7002 TR136 0000 N703099 00000000 301 0000 000 000000 3 00000 000 33181109 | : Deposit General | 1,672,000.00: |
| :046 7002 TR136 0000 N703099 00000000 301 0000 000 000000 3 00000 000 33181110 | : Retention | - 83,600.00: |
| :046 7002 TR136 0000 N703099 00000000 301 0000 000 000000 3 00000 000 33182107 | : WithHoldingTax | - 83,600.00: |
| NET AMOUNT: | | *****1,504,800.00 |

AUTHORITY:

Certify that the above sum of TZS (in words) **ONE MILLION FIVE HUNDRED FOUR THOUSAND EIGHT HUNDRED AND ZERO CENTS ONLY** is correctly payable to the above-named person and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: WILBARD VALERIAN SHIRIMA

Signature of Originating Officer

Date: 13 May 2022

Examined by: JACQUELINE JAMES MAGEMBE

Signature of Examining Officer

Date: 13/05/2022

Approved By: BANGANTABONA DEUSDEDITH MREFU

Signature of Authorizing Officer

Date: 13/05/2022

THE UNITED REPUBLIC OF TANZANIA



PAYMENT REMITTANCE ADVICE

| | | | |
|--------------|--------------------------------------|-----------------|---------------------------------|
| TO | : RAMADHAN HASSANI MSANGI | FROM | : VETA ARUSHA VTC |
| Payee's Code | : 156-012-912 | Payer's Code | : T1363099 |
| Bank Name | : NATIONAL MICROFINANCE BANK LIMITED | Payer's Account | : 0150590545500 - DEPOSIT |
| Bank Account | : 42510011984 | Account Name | : VETA CRDB Expenditure Account |
| BIC | : NMIBTZTZ | Payer's Address | : ARUSHA, Arusha Region |

Following payment has been remitted

Payment Reference Number : T1363099V2200728
Payment Document Number : T1363099D2200424
Payment Date : 13 May 2022
Payment Settlement Status : SETTLED THROUGH TACH ON 2022-05-19 WITH BANKING REFERENCE FP7CD5793300CD1B
Payment Currency : TZS
Payment Amount : 1,504,800.00
Control Number : NA

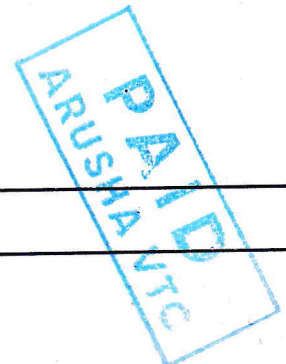
Remittance Detail

| INVOICE NUMBER | INVOICE DATE | LEGAL NUMBER | PAYMENT METHOD | PAYMENT DESCRIPTION | AMOUNT PAID |
|----------------|--------------|------------------|----------------|--|--------------|
| 03 | 13 May 2022 | T1363099V2200728 | EFT | LONGIDO DVTC COVID-19 FUND - DOOR FLAMES PLASTERING AND GENERAL WORK PAYMENTS WIP ON GOING VETA LONGIDO DVTC-REHABILITATION/CONS-COMPLE TED/CERTIFIED WORK- | 1,504,800.00 |

PRINTED BY:

SIGNATURE: _____

NAME: _____



VOCATIONAL EDUCATION AND TRAINING AUTHORITY

ARUSHA VOCATIONAL TRAINING CENTRE

CONSTRUCTION OF LONGIDO DVTC

CERIFICATE FOR WORKS

The construction works of door frames plastering are in progress in some buildings. The activities are as follows;

| S/N | Description | Qty | Unit | Status |
|-----|-----------------------|-----|------|--------|
| 01 | Door Coplo plastering | 209 | NOs | 80% |
| 02 | General cleaning | 1 | Is | 80% |

OVERALL Remarks.

The task performed as per specification and details

Prepared by (service provider)

Name: George Nigsha

Designation: S/PERSON

Signature: [Signature]

Inspected by: (Engineer)

Name: Eng M. Mky

Designation: S/Engineer

Signature: [Signature]

Witnessed by: (Chairperson/Impl. Comm)

Name: LOTHA RAJABU

Designation: Ag. CHAIRPERSON

Signature: [Signature]

Witnessed by: (Principal)

Name: A. Mbughura

Designation: Ag. Principal

Signature: [Signature]



Date: 06/05/2022

RAMADHANI HASSANI MSHANGI
S.L.P 3013
ARUSHA
04/05/2022

Mkazi wa Chuo
VETA ARUSHA
S.L.P 509
ARUSHA




Eng. Mbay Mwol. George Mweha
Tafadhali Shughulika.

TAH: MAMBA YA MALIPO YA KAZI YA KUNYOOSHA COPLO
WA MILANGO 2019 YA MAJENGO VETA KWA ASILUMIA
THEMANINI (80%)

Husika na mamba tofwa hapo juu.

Mimi Ramadhani Hassani Mshangi ambaye ni Jambini wa Kungoosha
Coplo za majengo ya majengo veta Congido Arusha.
Naomba lajanywa Malipo ya unguushaji wa Coplo za majengo
ya majengo veta Congido Arusha.
Ambazo wamekamibika kwa Asilumia Themanini (80%)
Malipo hayo naomba nijanywe kwenge taunifa Lipuatako
MPBS BANK ACCOUNT Namba ni 62 51 00 11 984 Tenye Jina
Ramadhani Hassani Mshangi.

Wako katika ajenzi wa Taifa.


Ramadhani Hassani Mshangi

MAMLAKA YA ELIMU NA MAFUNZO YA UFUNDI STADI (VETA)

MKATABA WA UJENZI

Mkataba huu umesainiwa leo tarehe 11 mwezi 03 2022

KATI YA

Chuo cha Ufundi Stadi cha VETA ARUSHA S.L.P. 509, OLJORO, ambacho kinaiwakilisha Mamlaka ya Elimu na Mafunzo ya Ufundi Stadi, S.L.P. 802 DODOMA (ambacho katika Mkataba huu atajulikana kama "Mwajiri") kwa upande mmoja:

NA

KAMADHAN HASSAN MSANGI S.L.P. 3013, ARUSHA
(ambaye katika Mkataba huu atajulikana kama "Local Fundi") kwa upande mwingine

KWA KUWA Mwajiri anaendelea na ujenzi wa Chuo cha Ufundi Stadi cha Wilaya ya LONGIDO;

KWA KUWA Mwajiri anatumia rasilimali zake za ndani kwa ushirikiano na rasilimali za nje kwa ajili ya ujenzi wa Chuo cha Ufundi Stadi cha Wilaya ya LONGIDO;

KWA KUWA Mwajiri amefanya majadiliano na Fundi kwa ajili ya kazi ya Kunyoozha Coplo za milango 209 kwenye majengo ya chuo VETA Wilaya ya Longido;

NA KWA KUWA Mwajiri amempatia Fundi nakala ya Michoro pamoja na Mchanganuo wa vifaa vya Ujenzi (*Schedule of materials*) vinayoonesha namna kazi itakavyofanyika;

HIVYO BASI, PANDE ZOTE MBILI ZINAKUBALIANA KAMA IFUATAVYO:

1. GHARAMA YA UFUNDI

Kwamba, kwa gharama ya Shilingi za Tanzania 2,090,000, Fundi atafanya kazi ya Kunyoozha Coplo za milango 209 kwenye majengo ya chuo VETA Wilaya ya Longido kwa masharti yaliyo katika Mkataba huu.

Katika Mkataba huu, kiasi hiki cha fedha kitajulikana kama "Gharama ya Ufundi"

2. MABADILIKO YA GHARAMA YA UJENZI (CONTRACT SUM ADJUSTMENT)

Gharama ya ufundi haitabadilika kwa namna yoyote ile isipokuwa itakapokuwa imeelekezwa moja kwa moja katika Mkataba huu kutokana na mabadiliko ya ujenzi yaliyofanywa na Mwajiri.

3. NAMNA YA KUFANYA MALIPO

Mwajiri atamlipa Fundi kwa hundi ndani ya siku kumi na nne kwa namna ifuatayo;

- (a) Malipo ya awali, 50 % ya gharama ya ufundi
- (b) Kazi ikikamilika kwa asilimia 100: 45% ya Gharama ya Ufundi/Kazi;
- (c) Baada ya kukamilika kwa "Muda wa matazamio": 5% ya Gharama ya Ufundi/Kazi.

4. MAKABIDHIANO YA ENEO LA KAZI, UKAMILISHAJI WA KAZI NA KUHIRISHA KAZI

- (a) Fundi atakabidhiwa eneo la tarehe 21 mwezi 03 2022 au tarehe nyingine kabla au baada ya tarehe tajwa. Iwapo Fundi atakabidhiwa tarehe nyingine kabla au baada ya tarehe tajwa, pande zote zitaweka kumbukumbu kwa maandishi siku ya makabidhiano ambapo pande zote mbili zitasaini.
- (b) Fundi atakamilisha kazi ndani ya siku 30 toka tarehe ya makabidhiano ya kazi hiyo. Iwapo kutatokea mabadiliko ya ujenzi yaliyofanywa na Mwajiri, siku ya ukamilishaji wa ujenzi inaweza kubadilika.
- (c) Mwajiri anaweza kuahirisha kazi zilizo katika Mkataba huu na kutoa maelekezo kwa Fundi kuhusiana na kuahirisha kazi hiyo.

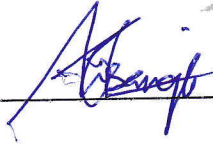
5. WAJIBU WA FUNDI

Fundi atakuwa na wajibu ufuatao: -

- (a) Kujenga coplo za milango na kukamilisha ujenzi kama inavyoonekana katika Michoro pamoja na Mchanganuo wa Vifaavya Ujenzi (*Schedule of materials*) sambamba na maelekezo ya Mwajiri;
- (b) Kumpatia Mwajiri ratiba ya kazi (*work programme*) ndani ya siku 7 tangu tarehe ya kusaini Mkataba huu ili kupata kibali cha Mwajiri.

IMESAINIWA NA KUWEKWA MHURI, KWA NIABA YA MAMLAKA YA ELIMU NA
MAFUNZO YA UFUNDI STADI, NA CHUO CHA UFUNDI STADI CHA ARUSHA.

Jina: RAMADHAN HASAN MGHANI Saini:



Wadhifa: FUNDI UASHI Tarehe:

11-03-2022

Mbele ya (Shahidi)

Jina: IBRAHIM AYUB KALUO Saini:



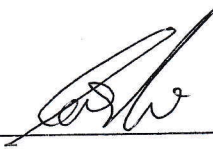
Wadhifa: FUNDI UASHI Tarehe:

11-03-2022

IMESAINIWA NA FUNDI

Jina: GEORGE MOJHA Saini:

Mbele ya

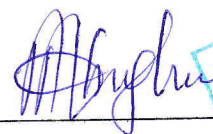


Wadhifa: MSIMAMIZI WA MRANI Tarehe:

11-03-2022

Mbele ya (Shahidi)

Jina: ABRAHAM KIBUGHTUNI Saini:



Wadhifa: MWENYECUJI KAMATI
YA UTEKELEZAJI Tarehe:

11/03/2022

