

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: T1363099V2200735

Payee's Name	: AGGREY CHRISPIN KAPUNGU	
Account Name	: AGGREY CHRISPIN KAPUNGU - 3390329994	
Payee's Code	: 103-057-264	
Address	: P.O. BOX 17516-ARUSHA	
VRN	: NA	TIN: : 103-057-264

Payment in Respect of:

WIP ON GOING VETA LONGIDO
DVTC-REHABILITATION/CONS-COMPLETED/CERTIFIED WORK-ARTISAN/LABOUR
WAGES FOR ELECTRICLA WORKS PAYMENTS AS PER ATTACHED DOCUMENTS

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 13 May 2022
Reference No	: T1363099CO2200010
Source Module	: CONTRACT
Invoice No	: VTC/AR/U.60/200/F.27/
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	: 4,000,000.00:
:046 7002 TR136 0000 N703099 00000000 301 0000 000 000000 3 00000 000 33181110	: Retention	: -200,000.00:
:046 7002 TR136 0000 N703099 00000000 301 0000 000 000000 3 00000 000 33182107	: WithHoldingTax	: -200,000.00:
NET AMOUNT:		*****3,600,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **THREE MILLION SIX HUNDRED THOUSAND 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

Printed on: 16 May 2022 04:39:21

THE UNITED REPUBLIC OF TANZANIA



PAYMENT REMITTANCE ADVICE

TO : AGGREY CHRISPIN KAPUNGU	FROM : VETA ARUSHA VTC
Payee's Code : 103-057-264	Payer's Code : T1363099
Bank Name : KCB BANK TANZANIA LIMITED	Payer's Account : 0150590545500 - DEPOSIT
Bank Account : 3390329994	Account Name : VETA CRDB Expenditure Account
BIC : KCBLTZTZ	Payer's Address : ARUSHA, Arusha Region

following payment has been remitted

Payment Reference Number : T1363099V2200735
 Payment Document Number : T1363099D2200430
 Payment Date : 14 May 2022
 Payment Settlement Status : SETTLED THROUGH TACH ON 2022-05-16 WITH BANKING REFERENCE FP7D825258BE5463
 Payment Currency : TZS
 Payment Amount : 3,600,000.00
 Control Number : NA

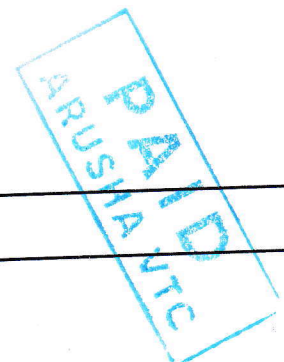
Remittance Detail

INVOICE NUMBER	INVOICE DATE	LEGAL NUMBER	PAYMENT METHOD	PAYMENT DESCRIPTION	AMOUNT PAID
VTC/AR/U.60/200/F	13 May 2022	T1363099V2200735	EFT	WIP ON GOING VETA LONGIDO DVTC-REHABILITATION/CONS-COMPLETED/CERTIFIED WORK-ARTISAN/LABOUR WAGES FOR ELECTRICLA WORKS PAYMENTS AS PER ATTACHED DOCUMENTS	3,600,000.00

PRINTED BY:

SIGNATURE: _____

NAME: _____



VOCATIONAL EDUCATION AND TRAINING AUTHORITY

ARUSHA VOCATIONAL TRAINING CENTRE

CONSTRUCTION OF LONGIDO DVTC

CERIFICATE FOR WORKS

The construction works of electrical works (fittings) are in progress in the buildings. The activities are as follows;

S/N	Description	Qty	Unit	Status
01	Electrical Profile works	1	Ls	80%

OVERALL Remarks.

The task performed as per specification and details

Prepared by (service provider)
 Name: George Mwan
 Designation: SITECHNICIAN
 Signature: [Signature]

Inspected by: (Engineer)
 Name: Eng. M. M. M. M.
 Designation: S. Engineer
 Signature: [Signature]

Witnessed by: (Chairperson/Impl. Comm)
 Name: ELIZABETH Lewonko
 Designation: PAVT
 Signature: [Signature]

Witnessed by: (Principal)
 Name: Abraham Mng'anya
 Designation: Ag. Principal
 Signature: [Signature]

Date: 06/05/2022



INVOICE

Aggrey Kapungu

P.O.Box 17516, Mob.+255755253031

Arusha - Tanzania.

Dealers in: Electrical Contracting Works, Industrial
Machine Fittings and Materials Suppliers.

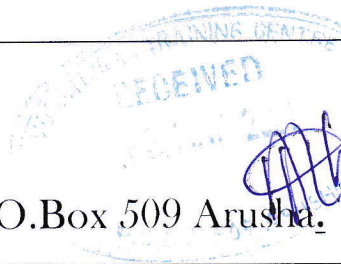
TIN 103 057 264

05.05.2022

Kwa:

Mkuu wa Chuo

Arusha VTC - P.O.Box 509 Arusha.



Eng. May/mw. George Masha
Tafadhali shughulika

YAH: MALIPO YA KAZI YA UMEME AWAMU YA PILI

Tafadhali tunaomba utuidhinishie malipo ya asilimia themanini (80%) kwa ajili ya kazi ya kusambaza mfumo wa umeme kwenye Majengo na vyumba vya Madarasa katika Chuo cha LONGIDO VTC ikiwa ni muendelezo wa awamu ya pili.

Bank Details.

Account Name: Aggrey Chrispin Kapungu

Bank Name: KCB Bank

Branch: Arusha Branch

Account No. 3390329994

Asante,


Aggrey Kapungu.



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

AGGREY CHRISPIN KAPUNGU S.L.P. 17516, 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 kuweka mfumo wa Pili wa Umeme kwa mayengo yote ya Chuo;

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 5,000,000, Fundi atafanya kazi ya

kuweka mfumo wa Pili wa Umeme kwa mayengo yote ya Chuo.

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 Mfumo wa umwami 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: AGGREY CHRISTIAN KAPUNGU Saini: 


Wadhifa: FUMBI UWASHI Tarehe: 11/03/2022

Mbele ya (Shahidi)


Jina: EMANUEL THOMAS SHIRIMA Saini: 

Wadhifa: FUMBI UWASHI Tarehe: 11/03/2022

IMESAINIWA NA FUNDI

Jina: GEORGE MOSHA Mbele ya Saini: 
Wadhifa: MSIMAMIZI WA MRAA Tarehe: 11/03/2022

Mbele ya (Shahidi)

Jina: ABRAHAM MBUGATTUNI Saini: 
Wadhifa: MWENYEKATI KAMATI
YA UTEKELEZAJI Tarehe: 11/03/2022

