THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200003 Contact Ref: PA/024/2021/2022/CZ/G/18-DOM

CONTRACT SUMMARY

Date: 17 Mar 2022 TO: ENA ELECTRICAL SUPPLY Payer's TIN: Payer's Address: 1548 Region: DODOMA Agreement to ELECTRICAL INSTALLATION CHEMBA This Contract is made on the 08 Feb 2022 BETWEEN A. ENA ELECTRICAL SUPPLY a Contructor/Supplier AND B. VETA DODOMA RVTC a Government Agency WHEREAS: Both the Company and the Creditor agreed that Payments due will be payed based on the deliverable as scheduled below. NO SCHEDULE DESCRIPTION SCHEDULE DELIVERABLE AMOUNT 13 SUPPLY OF ELECTRICAL INSTALLATION FOR CHEMBA DVTCS CHEMBA DVTSC TOTAl Amount Payable: Expected Date for delivery: 22 Feb 2022 Prepared By: junis Enwange PMU Officer Payer's Code: T1362003 Payer's Address: Dodoma Region Region: Dodoma Region Regi					
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Page 1 of 16