

THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200012

Contact Ref: PA/024/2021/2022/CZ/G/23-DOM

CONTRACT SUMMARY

| | |
|---|---------------------------------------|
| Date: 24 Jun 2022 | FROM: VETA DODOMA RVTC |
| TO: ALBERTO BUILDING MATERIALS SUPPLY CO LTD | Payer's Code: T1362003 |
| Payee's TIN: | Payer's Address: Dodoma Region |
| Payee's Address: P.O.BOX 2515 DODOMA | Region: Dodoma Region |
| Region: DODOMA | |

Agreement to SUPPLY OF CEMENT FOR BAHİ DVTC

This Contract is made on the 29 Mar 2022

BETWEEN

- A. ALBERTO BUILDING MATERIALS SUPPLY CO LTD a Contractor/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 |
|---|----------------------|----------------------|--------------------|
| 1 | Cement Bahi DVTC | BAHI DVTC | *****10,800,000.00 |
| Total Amount Payable: *****10,800,000.00 | | | |

Both parties have signed this agreement on 21 Apr 2022 as per attachment reference.

Request By: _____

Expected Date for delivery: 06 Apr 2022

Prepared By: juma.kivwanga

PMU Officer

Approved By: titus.sakaya

HPMU

Accounting Officer