

United Republic of Tanzania

TEMESA Tanga Region

Government Bill

Control Number

:995230136510

Payment Ref

:523202205231237151726

Service Provider Code

:SP523

Paver Name

:MKUU WA CHUO VETA KIHONDA

MOROGORO

Payer Phone

:0652990707

Bill Description

:HIRING CHARGES

Billed Item (1)

:5,600,000.00

:HIRING CHARGES

Total Billed Amount

:5,600,000.00 (TZS)

Amount in Words

:Five Million Six Hundred Thousand Tanzania Shillings Only

Expires on

:21-Aug-2022

Printed By

:Joel Luoga

Printed on

:27-May-2022

Signature

Jinsi ya Kulipa

- 1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya CROB, NMB, BOT, Namba ya kumbukumbu 995230136510
- 2. Kupitia mitandao ya simu:
 - 1... Ingia kwenye menyu ya mtandao husika
- 2 Chagua 4 (Lipa Bill)
- 3) Chagua 5 (Malipo ya Serikali).
- 4 ingiza 995230136510 kama namba ya
 - 4sumbukumbu

How to Pay

- 1. Via Bank: Visit any branch or bank agent of CRDB, NMB, BOT, Reference Number 995230136510
- 2. Via Mobile Network Operators (MNO):
 - 1. Enter to the respective USSD Menu of MNO
 - 2. Select 4 (Make Payment)
- 3. Select 5 (Government Payments)
- 4. Enter 995230136510 as reference number

Government Payment Gateway © 2022 All Rights Reserved (GePG)

PROCUREMENT REQUISITION

[For Submission to Procurement Management Unit (PMU)]

Name of the Procuring Entity: KIHONDA RVTSC						
Procuring Entity Code No: PA/024		*	\$.			
Type of Procurement:				13 1		
Subject of Procurement:	, ·			1.3		
User Department: ADMINSTRATION (KOROGWED Date Required:	E .DV	TC 1-	to	0 10101		
		(0)	EXTEN	ray voor		
No. Description	Qty	UOM	Estimate	Estimated		
[A detailed list; Statement of				total cost		
Requirement/Specifications]	17			.,18%VA.T		
11 Hiring Chain loader	7	Days	800,000	5,600,000		
				/		
		<u> </u>				
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				/		
Estimated Total Cost v	vith 18	3% VAT	inclusive	5, 600,00		
User Name: Tecros Y Mfungua Signature. MBalance of Fund availability for this procurement: (To be Vote No. Name of program/Project Item	filled b	y finance	section)	*		
3	in tille	ici buug	cr. Daian	ce a vallable		
Confirmation of Name	Pos	ition		Date .		
Fund Balance				. /		
(Head of Finance) EDNALULUE MEENA AC	J.451	そが少た	2+	05/2022		
'Signatures are required below to certify submission of rauthorization to procure by accounting Officer:	eques	t, receip	r of reques	t by 'PMU an		
Submission of Request Receipt of Request to Procur (Head of Department) (Head of PMU)	e P	Procurement Authorization (Accounting Officer)				
Signature: Signature:	Si	Signature:				
Name: A. James Name: Z. Kokindr	N	ame:	0. UA.	SS/M		
Position: Al. REG. Position: Aplo	Po	osition:		rinapel		
Date: 27/05/2012 Date: 27/05/2022	D	ate: 2	15/20	22		
* Any attachments must be signed by the appropriate out havity						

^{*} Any attachments must be signed by the appropriate authority

*This is also confirmation of available of fund and approval to procure

^{1 |} Page

AGREEMENT FOR HIRE OF EQUIPMENT

CONTRACT NO. TMS/TEP-TN/2021/2022

AGREEMENT made the O.J. day of MARCH, 2022 21 between TEMESA EQUIPMENT POOL (TEP) of P.O Box (hereinafter referred to as "the Owner") of the one part:

(HOI OILIGIA	
ICETA- LIHONDA	And 2208 Mono-Gano Hereinafter
V 61	
"hirer" of the other part.	
It is AGREED as follows:	. Garantered to as "th

- 1. The Owner lets and the Hirer hires equipment(s) in the schedule here to (hereinafter referred to as "the Equipment(s)" from the dates specified in the schedule until the hiring is determined as hereinafter provided. The Hirer will provide fuel for the Equipments(s).
- 2. The Owner shall provide wages for the driver(s) and/or operator(s) of the Equipment(s). However, the Hirer shall pay any overtime and/or night Allowance to the driver(s) and/or operator(s).
- 3. Prior to taking the Equipment(s) the Hirer shall pay the owner a deposit of Tshs. 5, 800,000/2ERV
- 4. All hire charges (hereinafter referred to as "the charges") shall; be paid within thirty days (30) after the end of the hiring or upon a date of issue of the invoice(s).
- Late payment of the charges shall attract an interest of thirty percent 30% per annum charged from the Date the payment became due.
- The Hirer shall pay Equipment(s) transportation costs to and from the work site.
- 7. The Hirer shall ensure safety and security of the Equipment(s) during the period of hire. Should the Equipment(s) or parts hereof be stolen while under the possession of the Hirer he shall be liable for the immediate restoration?
- 8. The Owner shall provide equipment work tickets to be filled by the driver
 And/or operator and signed by the Hirer. If the Hirer for whatever reason cannot sign the work tickets or cannot be available to sign the work tickets, he shall appoint by special powers of attorney another person ready available on site to sign on his/her behalf. The said work ticket shall form part of this Agreement and shall be read together in seriatim.
- The Equipment (s) so hired shall be driven and or operated by the driver(s) and/or operator(s) duly Appointed by the Owner.
- 10. The Hirer shall report to the Owner any breakdown of the Equipment(s) for the purpose of recording the idle time that will not be charged to the Hirer.
- 11. The Owner will not be liable for any damage consequential or not caused by Breakdown of equipments so hired to the Hire.
- 12. In case of failure to pay the charges on the part of the Hirer, the Owner shall have recourse to the amount due to the Hirer from any contract of works signed by the Hirer.

- The Hirer hereby consents to the deductions of his/hire/its payment certificate Under any contract of works to pay for any outstanding charges.
- 14. The Hirer during continuation of the hiring shall not sale or offers for sale, mortgage, pledge, underlet, lend or otherwise deal with or part with possession of the Equipment(s) or any part thereof, in anyway whatsoever.\
- 15. The Hirer shall not interfere with or adjust the Equipment(s) in any way but upon any fault occurring shall immediately inform the Owner who shall without delay repair or replace the Equipment(s) provided that the Hirer shall keep the Owner indemnified against all defects and damage to the Equipment(s) caused by willful misuse of it.
 - 16. The Hirer may determine the hiring at any time by giving a reasonable notice in writing.

 - 17.1 The Owner may determine the hiring in the following circumstances;
 - 17.2 At any time by giving reasonable notice in writing to the Hirer.
 - 17.3 The Hirer making default the punctual payment of the charges
 - 17.4 Upon receiving an order of bankruptcy against the Hirer.
 - 17.5 Upon Hirer going into liquidation voluntary or involuntary
 - 17.6 Upon breach of any of the terms herein by the Hirer.
 - 18. In any such case the owner may retake possession of the Equipment(s) and for that purpose may enter upon the premise(s) where the Equipments is/are located and such determination by the owner shall not affect the right to recover any amount due to at the time of such determination or to recover damages for breach under this Agreement.
 - 19. The equipment hired is to be used for execution of contract as shown bellow.
 - 20.Upon any delay of the work for non-official reason, the hirer shall pay idle time equal to half Of hiring charges per day.

S/N	VEHICLE NO.	PROJECT NAME
1		CONSTRUCTION OF KOROGENE DVIC
2		
3		
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6		

	Danien
	Region.
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m	Region.

IN WITNESS WHEREOF the parties hereto have dully executed these presents in the manner and on the day.

Month and year hereinafter appearing.

Signed for TANZANIA ELECTRICAL MECHANICAL AND ELECTRONICS SERVICES AGENCY in the presence of: EQUIPMENT POOL TANGA REGION

By: A. A. Chip Witness

Title: Authorized Signatory

Title: Signature: Signature: Signature: Signature: Signature: Oate: 43/2027 Oate: 43/2022

Signed for: AT-MOND In the presence of:

By: MACANCOS MATCHENDYE Name: Name: Name: Supermon

Signature: Sig

s/N		REG.NO START DATE		TOTAL CONTRACT PERIOD		RATE (TSHS) PER		AMOUNT PAYABLE	
					DAY	KM/HR	DAY	KM/HR	
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