

THE UNITED REPUBLIC OF TANZANIA



Contract No: T1362003CO2200004

Contact Ref: PA/024/2021/2022/CZ/G/18-DOM

CONTRACT SUMMARY

Date: 17 Mar 2022	FROM: VETA DODOMA RVTC
TO: ENA ELECTRICAL SUPPLY	Payer's Code: T1362003
Payee's TIN:	Payer's Address: Dodoma Region
Payee's Address: 1548	Region: Dodoma Region
Region: DODOMA	

Agreement to SUPPLY OF ELECTRICAL INSTALLATION BAHI DVTCs

This Contract is made on the 08 Feb 2022

BETWEEN

- A. ENA ELECTRICAL SUPPLY 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
18	SUPPLY OF ELECTRICAL INSTALLATION FOR BAHI DVTCs	BAHI DVTCs	*****39,451,700.00
Total Amount Payable:			*****39,451,700.00

Both parties have signed this agreement on 16 Mar 2022 as per attachment reference.

Request By: _____

Expected Date for delivery: 22 Feb 2022

Prepared By: jumli kwana

PMU Officer

Approved By: titus sakaya

HPMU

Accounting Officer

