



Purchase Order

Dispatch via Print

Tanzania

6th Floor
 International House
 Shaaban Robert St./Garden Avenue
 P.O.Box 9182
 Dar es Salaam
 Tanzania
 Tel: 22 2112576
 Fax: 22 21111668

Vendor: 0000006980
 GODWELL OLE MEINGATAKI
 P O BOX 369
 IRINGA
 Tanzania

PO Number TZA10-0000012389	Date 13/12/2012	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Lucy MASSAWE lucy.massawe@undp.org	Phone Tel: Fax:	Currency TZS	
Approver Philippe POINSOT			

Ship To: 6th Floor
 International House
 Shaaban Robert St./Garden Avenue
 P.O.Box 9182
 Dar es Salaam
 Tanzania
 Tel: 22 2112576
 Fax: 22 21111668

Bill To: 6th Floor
 International House
 Shaaban Robert St./Garden Avenue
 P.O.Box 9182
 Dar es Salaam
 Tanzania
 Tel: 22 2112576
 Fax: 22 21111668

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 80161907E	Being payment for Godwell for the month of October 2012	1.00	LS	13/12/2012	4,070,000.00	4,070,000.00
2-1 80161907E	Being payment for Godwell for the month of November 2012.	1.00	LS	13/12/2012	4,070,000.00	4,070,000.00
3-1 80161907E	Being payment for Godwell for the month of Decemberr 2012.	1.00	LS	13/12/2012	4,070,000.00	4,070,000.00
Total PO Amount TZS						12,210,000.00

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Philippe POINSOT and does not require Signature.

PO 12389

Requisition

Ship To: 6th Floor
International House
Shaaban Robert St./Garden Avenue
P.O.Box 9182
Dar es Salaam
Tanzania

Business Unit: TZA10	
Req ID: 0000010597	Date: 12/13/2012
Requester: Johannes Osarya	Currency: TZS
Requester Signature	

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1	80161907E	E) Service Contract		1.0000	LS	4,070,000.00	4,070,000.00	12/13/2012

Buyer: Yona SAMO

<< Being payment for Godwell for the month of October 2012. >>

Line Total: 4,070,000.00

2-1	80161907E	E) Service Contract		1.0000	LS	4,070,000.00	4,070,000.00	12/13/2012
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Buyer: Yona SAMO

<< Being payment for Godwell for the month of November 2012. >>

Line Total: 4,070,000.00

3-1	80161907E	E) Service Contract		1.0000	LS	4,070,000.00	4,070,000.00	12/13/2012
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Buyer: Yona SAMO

<< Being payment for Godwell for the month of December 2012. >>

Line Total: 4,070,000.00

Total Requisition Amount: 12,210,000.00

approved 13/12/2012.

Approval Signature	Approval Signature	Approval Signature <i>Osarya</i>
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Voucher

Enter any information you have and click Search. Leave fields blank for a list of all values.

10597

Find an Existing Value Add a New Value

Maximum number of rows to return (up to 300): 300

Business: TZA10

Unit:

Voucher ID: begins with

Invoice Number: begins with

Short Vendor Name: begins with

Vendor ID: begins with

Name 1: contains GODWELL

Voucher Style: =

Related Voucher: begins with

Entry Status: =

Voucher Source: =

Case Sensitive

Search Clear Basic Search Save Search Criteria

Search Results

Business Unit	Unit Code	Description	Invoice Number	Payment Reference	Invoice Date	Invoice Period	Vendor	Contract	Account	Account Type
TZA10	00061041	SEPT'2012 SALARY	4009372.77	4009372.77	17/09/2012	GODWELL-001	0000006980	GODWELL OLE MEINGATAKI	Regular	(blank)
TZA10	00060704	Salary for the month of August	4009140.63	4009140.63	17/08/2012	GODWELL-001	0000006980	GODWELL OLE MEINGATAKI	Regular	(blank)
TZA10	00060325	SALARY JULY 2012	4009372.77	4009372.77	19/07/2012	GODWELL-001	0000006980	GODWELL OLE MEINGATAKI	Regular	(blank)
TZA10	00059945	JUNE 2012 SALARY	4008669.8	4008669.8	24/06/2012	GODWELL-001	0000006980	GODWELL OLE MEINGATAKI	Regular	(blank)
TZA10	00059888	SALARY FOR MAY 2012	4070000	4070000	28/05/2012	GODWELL-001	0000006980	GODWELL OLE MEINGATAKI	Regular	(blank)

Effective Oct 2012
 all se am paid through cob.
 please check with Corey

J 11/12

62000
 71305 - TZA - 04000 - 38205 - 001459 - 00078042 Activity 3
 Donor 00012
 10003

Salary for Oct 2012 to Dec 2012.

14856A

Purchase Order

Dispatch via Print

PO Number TZA10-0000012226	Date 09/07/2012	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Fina Masaro fina.masaro@undp.org	Phone Tel: Fax:	Currency TZS	
Approver Titus OSUNDINA			

Tanzania

PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Vendor: 0000006980
GODWELL OLE MEINGATAKI
P O BOX 369
IRINGA
Tanzania

Ship To: PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
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Tel: 266-8000
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(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM
Tanzania
Tel: 266-8000
Fax: 266-8749

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 80161904E <i>Ref # 14727</i>	Salary for the month of July 2012	1.00	MON	20/07/2012	4,070,000.00	4,070,000.00
2-1 80161904E <i>Ref # 14745</i>	Salary for the month of August 2012	1.00	MON	20/07/2012	4,070,000.00	4,070,000.00
3-1 80161904E	Salary for the month of September 2012	1.00	MON	20/07/2012	4,070,000.00	4,070,000.00

Reference: TNP/HQ/PF.32 (TANAPA) dtd 07/02/2012

Total PO Amount TZS 12,210,000.00

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Titus OSUNDINA and does not require Signature.

12226

Requisition



Ship To: PLOT 134-140
KINGSWAY/MAFINGA STREET
(OFF KINONDONI ROAD)
P.O. BOX 9182
DAR ES SALAAM.
Tanzania

Business Unit: TZA10	
REQ Number: 0000010383	Date: 07/07/2012
Page: 1	
Requester: Leticia Kweba	
Tel:	
Fax:	
leticia.kweba@undp.org	
Approver:	

Line-Schd	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	80161904E	E) Local Consultants-Support	1.0000	MON	20/07/12	4,070,000.00	4,070,000.00

Acc No	OU	GL Unit	Fund	Dept	Imp Agent	Donor	Project	Activity	Res Type	Percent	Amount
71305	TZA	UNDP1	04000	38205	001459	00012	00077042	ACTIVITY3		100	4,070,000.00
Buyer: Fina Masaro											
Vendor: 0000006980 GODWELL OLE MEINGATAKI											
<< Being payment for July 2012 >>											

Line Total: 4,070,000.00

2-1	80161904E	E) Local Consultants-Support	1.0000	MON	20/07/12	4,070,000.00	4,070,000.00
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Acc No	OU	GL Unit	Fund	Dept	Imp Agent	Donor	Project	Activity	Res Type	Percent	Amount
71305	TZA	UNDP1	04000	38205	001459	00012	00077042	ACTIVITY3		100	4,070,000.00
Buyer: Fina Masaro											
Vendor: 0000006980 GODWELL OLE MEINGATAKI											
<< Being payment for August 2012 >>											

Line Total: 4,070,000.00

3-1	80161904E	E) Local Consultants-Support	1.0000	MON	20/07/12	4,070,000.00	4,070,000.00
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Acc No	OU	GL Unit	Fund	Dept	Imp Agent	Donor	Project	Activity	Res Type	Percent	Amount
71305	TZA	UNDP1	04000	38205	001459	00012	00077042	ACTIVITY3		100	4,070,000.00
Buyer: Fina Masaro											
Vendor: 0000006980 GODWELL OLE MEINGATAKI											
<< Being payment for September 2012 >>											

Line Total: 4,070,000.00

11144

109

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TANZANIA NATIONAL PARKS

OFFICE OF THE DIRECTOR GENERAL
P.O. BOX 3134, ARUSHA - TANZANIA

Ref. No. TNP/HQ/PR.32

Date 07.02.2012

Mr. Godwel Ole Meing'ataki,
Senior Park Ecologist

Ufs Chief Park Warden,
Ruaha National Park,
P.O.Box 369,
IRINGA.

*Forwarded
Date: 17/02/2012*

CHIEF PARK WARDEN
RUAHA NATIONAL PARK
P.O. Box 369 IRINGA

RE: CONTRACT OF APPOINTMENT AS A PROJECT COORDINATOR FOR STRENGTHENING THE PROTECTED AREA NETWORK IN SOUTHERN TANZANIA.

Kindly refer to our letter with reference number TNP/HQ/PR.32 dated 17.01.2012 regarding your appointment as a Project Coordinator for the above mentioned project.

Following your appointment, the following are the principle terms and conditions of your appointment:

1. DURATION OF THE CONTRACT

This is a (two year) contract renewable subject to performance and your appointment starts with effect from 17.01.2012 and will end on 16.01.2014. The project office is located in Iringa Municipality.

2. REPORTING RELATIONSHIPS

Under the guidance of a Project Steering Committee (PSC), you will be required to head the project management team and report to the TANAPA Director General and UNDP.

3. ROLES AND RESPONSIBILITIES

Below are your specific roles and responsibilities:

- (i) Effectively coordinating and guiding a multi-disciplinary team to ensure that the project produces the results specified in detail under the results framework in the project document;

Kindly raise a Requisition from May 2012 to ^{June} Sep 2012

Sept 2012
July - Dec 12

OU	Fund	DID	PC	Proj	Imp	By	Date
71305	T20	01000	28200	T210	0017042	Ad 3	...

- (ii) Leading the design and ensuring implementation of the planned activities, meetings, monitoring and accountable for the delivery of the project outputs and reporting in a timely manner;
- (iii) Working closely with relevant Government agencies, Development partners, NGOs and the PSC to ensure that project implementation contributes to the goal and objectives of the projects;
- (iv) In collaboration with project team, preparing Annual Work Plan and budget for the Project covering technical and financial matters for the consideration of the PSC, UNDP/GEF;
- (v) Preparing subsequent periodic reports including the quarterly/annual progress and financial reports;
- (vi) In consultation with the Technical Advisor and key partners, spearhead recruitment of national consultations for specific technical services as foreseen in the project document;
- (vii) Facilitating smooth implementation of project activities in the two landscapes including monitoring and evaluation work, supervision of consultancies and timely organizing of consultative meetings, PSC being one of them;
- (viii) Providing logistical and technical support to the recruited consultants under the project and ensure timely delivery of consultant report and arrange consultative meetings for technical review in consultation with the Technical Advisor and partners prior to finalization;
- (ix) Organizing, facilitating and undertaking of all project activities including: Organizing/facilitating stakeholders' workshops as provided in the work plans including supervising the project team and researchers or consultants;
- (x) Capturing lessons that would eventually contribute to capacity development and project sustainability;
- (xi) Guiding the Project's M&E activities in line with the available guidelines and make recommendation to TANAPA and donors;
- (xii) Organizing Project Steering Committee meetings and provide secretariat to the meetings as required;
- (xiii) Working closely with consultations to collect necessary baseline monitoring information/data and associated monitoring indicators and prepare a comprehensive project monitoring and evaluation plan;
- (xiv) Preparing technical and financial reports, associated regular updates to UNDP, VPO and other key stakeholders in the project;
- (xv) Sharing information, communication and reporting on all matters relating to project implementation to all stakeholders.

4. REMUNERATION

The salary level for this position will be Tshs. 3,700,000.00 per month plus 10% employer's contribution for Pension Fund, making a total of TShs. (4,070,000.00) per month. Your salary will be paid by the UNDP directly from the project budget. Note that you will continue to be an employee of Tanzania National

Parks; therefore, all other allowances will be based on TANAPA rates. You will therefore, be required to remit 20% of the gross salary to NSSF every month and submit evidence (receipt) to that effect, otherwise the proceeding salary will not be paid, and your contract may be terminated.

5. HOURS OF WORK

The ordinary daily working hours shall be from 08:00 am to 04:00 pm. However, you may be required to work extra hours under certain circumstances.

6. ANNUAL LEAVE

You are entitled to 28 consecutive days paid leave during each leave cycle. The days shall be inclusive of any public holidays falling within the leave period. The number of leave days may be reduced by the number of occasional leave granted at your request.

7. TERMINATION OF EMPLOYMENT CONTRACT

Either party may terminate this contract at any time, upon one month written notice to the other party. In the event of notice of termination, you shall take immediate steps to bring the service to a prompt and orderly conclusion, including return of UNDP equipment and files, if any. In the event of termination, the obligations of the parties will cease, except as otherwise expressly provided.

The Project Steering Committee may terminate the contract in case of any breach of the terms and conditions of this agreement. Note also that since you continue to be an employee of TANAPA as stated in the letter of appointment, other terms and conditions of your service will remain unchanged. Therefore, you will be required to adhere to the TANAPA Staff Regulations and the Code of Conduct and Ethics of the employees of TANAPA. Upon the termination of the contract as the Project Coordinator, you will be required to report back to the TANAPA Director General who will allocate you other duties as deemed necessary commensurate to your former designation (Senior Park Ecologist).

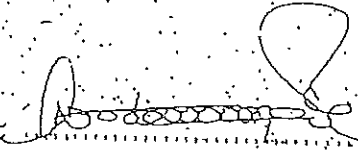
APPOINTMENT ACCEPTANCE

Dear Sir,

In reference to your Letter of Appointment Ref. No. TNP/HQ/PR.32 dated 17/01/2012; I agree and accept the appointment under the terms and conditions specified therein. I have also accepted all the terms and conditions as stipulated in this contract. I shall adhere to the enclosed code of conduct and ethics of the employees of TANAPA.

Godwin Pius Oke Mwigazi

Name of the employee



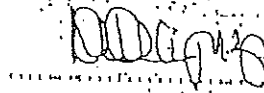
Signature of the employee

07/02/2012

Date

Allan H. Kijazi

Name of the employer



Signature of the employer

07/02/2012

Date