THE TANZANIA SHIPPING AGENCIES ACT,  
(CAP. 415) 

REGULATIONS 

(Made under section 61) 

THE TANZANIA SHIPPING AGENCIES (SHIPPING BUSINESS) REGULATIONS, 2020 

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TANZANIA SHIPPING AGENCIES ACT,
(CAP. 415)

REGULATIONS
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THE TANZANIA SHIPPING AGENCIES (SHIPPING BUSINESS)
REGULATIONS, 2020

PART I
PRELIMINARY PROVISIONS

Citation
1. These Regulations may be cited as the Tanzania Shipping Agencies (Shipping Business) Regulations, 2020.

Application
2. These Regulations shall apply to the Corporation, customer and third party when executing shipping business services provided in Mainland Tanzania.

Interpretation
3. In these Regulations, unless the context otherwise requires-
   “Act” means the Tanzania Shipping Agencies Act;
   “airport” means a defined area on land or water including any building, installations and equipment intended to be used either wholly or in part for the arrival, departure and surface movement of aircraft with facilities for passengers and cargo;
   “Board” means the Board of Directors established under section 21 of the Act;
   “cargo document” includes bill of lading, manifest, bay plan, stowage plan, discharging list and loading list;
   “chemical” has the same meaning as ascribed to it under the Industrial and Consumer Chemicals (Management and Control) Act;
   “Corporation” means the Tanzania Shipping Agencies Corporation established under section 4 of the Act;
   “customer” means any person who obtains or seeks to obtain services from the Corporation and includes the
principal, shipping agent, shipper, consignee or clearing
and forwarding agent;
“de-stuffing” means the process of removing seal from a
container and unloading cargo from the container for
transportation by any mode of transport separate from
the container or take the cargo for other use;
“Director General” means the Director General appointed under
section 30 of the Act;
“general average” means the apportionment of financial liability
for the loss arising from the jettisoning of cargo by
dividing the cost among all those whose property
including ship or cargo was preserved by the action;
“manifesto” means a document providing complete list of cargo
on board a named ship and includes information and
details of each bill of lading covering all such cargo,
name of master of the ship and the agent of the ship at a
particular port of loading or discharge;
“Minister” means the Minister responsible for maritime
transport;
“performance benchmarks” means a level of performance set by
the Corporation to be complied with by a service
provider;
“petroleum products” shall have the meanings ascribed to it in
the Petroleum Act;
“port” means a sea port or inland waterways port of Mainland
Tanzania, whether on the coast or elsewhere and in
relation to execution of exclusive mandate and shipping
agency under the Act, a port shall include airport;
“principal” means an ocean carrier for whom a shipping agent
acts on his behalf in the business of shipping;
“shipping agency documents” means document produced by
ocean carrier or shipping agent to accompany request
for approval by customs or other authorities for the
movement of ship, cargo, passenger and ship provisions
and includes a bill of lading, airway bill, manifest,
delivery order, shipping order or any other document
relevant in the shipping industry as may be prescribed
by relevant authority;
“shipping business services” means services rendered by the
Corporation as prescribed by regulation 4 of these
Regulations;
“shipping document” means the appropriate transport document
supporting clearance of cargo through customs, port and
other authorities an includes a bill of lading, airway bill,
manifest, invoice, packing list, delivery order, shipping
order, insurance cover note or any other document relevant for cargo clearance as may be prescribed by relevant authority;

“specific instruction” means directive of a customer to the Corporation to undertake a particular action in the course of provision of service;

“stuffing” means the process of loading cargo into a container and sealing the container for transportation by an ocean or inland waterways carrier;

“tax invoice” has the meaning ascribed to it under the Value Added Tax Act; and

“third party” means contractor, subcontractor, concessionaire, agent or employee of such contractor, subcontractor, concessionaire or agent engaged by the Corporation to perform shipping business on behalf of the Corporation.

PART II
SHIPPING BUSINESS SERVICES

4. -(1) The Corporation shall provide shipping business services when performing the following functions:

(a) clearing and forwarding;
(b) documentation in relation to shipping agency;
(c) ship tallying; and
(d) shipping agency.

(2) In providing the services mentioned in subregulation (1), the Corporation shall adhere to the established performance benchmarks.

(3) There shall be a request from a customer to the Corporation to undertake services where the customer is involved in shipping business which falls under the exclusive mandate as provided for in the Act.

(a) Clearing and Forwarding

5. -(1) The Corporation shall provide exclusive clearing and forwarding services in relation to import and export of-

(a) minerals and mineral concentrates;
(b) machineries, equipment, products or extracts related to minerals;
(c) petroleum products;
(d) firearms and ammunition;
(e) live animals;
(f) government trophies;
(g) fertilizers;
(h) industrial sugar;
(i) domestic sugar;
(j) edible or cooking oil;
(k) wheat;
(l) oil products;
(m) gas and liquefied gas; and
(n) chemicals or any other liquid related products.

(2) A person requesting a clearing and forwarding service shall submit an application form as prescribed in the Schedule to these Regulations.

(3) Subject to subregulation (2), the Corporation shall, after receiving a request, provide the following services:

(a) customs clearance;
(b) freight forwarding agency;
(c) customs and freight logistics advisory; and
(d) any other services as may be agreed between the Corporation and customer for each consignment.

(b) Document Control

6. The Corporation in performing document control shall-

(a) receive from the principal, import cargo documents including bills of lading and manifestos and transmit such documents to a shipping agent to which representation of a principal has been delegated; and

(b) receive from the shipping agent, export cargo documents including bills of lading and manifestos, and transmit such documents to a principal represented by a shipping agent.

7. A customer requesting documentation services in relation to shipping agency shall comply with the following requirements:

(a) have an electronic shipping documentation system which interface with the Corporation system; and

(b) submit documents electronically to the Corporation shipping agency before ship arrival.

8. Where the Corporation receives documents sent electronically from a customer, the Corporation shall-

(a) assign control number to the shipping agency document received;

(b) record into the register and maintain records of
manifest details received from shipping agent or principal;
(c) transmit such documents to a respective shipping agent for import cargo or to a principal for export cargo;
(d) verify consistency between received documents and tally report, customs system report or any other report as may be determined by the Corporation; and
(e) where necessary prepare a discrepancy report and submit it to the relevant, authority.

(c) Ship Tallying

Ship tallying services

9. -(1) The Corporation shall provide ship tallying services for import and export cargo.

(2) A person requesting for ship tallying services shall apply to the Corporation by submitting the form prescribed in the Schedule to these Regulations.

(3) After receiving cargo documents, the Corporation shall provide the following services:
(a) loading or unloading tally;
(b) stuffing or de-stuffing tally;
(c) preparation of shift tally report, daily tally report and ship tally report;
(d) preparation of statement of fact for a ship call involving tallying services; and
(e) submit shift tally report, daily tally report, ship tally report and statement of facts to a shipping agent and the Corporation.

(d) Shipping Agency

Ship agency services

10. -(1) The Corporation shall provide shipping agency services in relation to-
(a) tanker ships;
(b) pure car carrier vessels;
(c) cruise vessel;
(d) exhibition vessel;
(e) casual caller;
(f) chartered vessel; and
(g) military ship;
(h) minerals and mineral concentrates;
(i) machineries, equipment, products or extracts related to minerals;
(j) petroleum products;
Tanzania Shipping Agencies (Shipping Business)

GN No 586 (contd.)

(k) firearms and ammunition;
(l) live animals;
(m) Government trophies;
(n) fertilizers;
(o) industrial sugar;
(p) domestic sugar;
(q) edible or cooking oil;
(r) wheat;
(s) oil products,
(t) gas and liquidified gas; and
(u) chemicals or any other liquid related products.

(2) Notwithstanding the provisions of subregulation (1), the Corporation may provide shipping agency in an areas in which it has no exclusive mandate where-

(a) the principal requests the Corporation to perform such services on the principal’s behalf;
(b) a shipping agent fails to perform functions specified under these Regulations and the Act; or
(c) a shipping agent’s licence is suspended or revoked and the principal has not appointed another shipping agent.

11. -(1) A principal requesting for shipping agency services shall appoint the Corporation to carry out shipping agencies business by submitting electronically a form prescribed in the Schedule to these Regulations:

(2) In addition to the form referred to under subregulation (1), the principal shall-

(a) furnish the Corporation with ship’s arrival details before the expected date of berthing;
(b) submit to the Corporation the shipping agency’s documents;
(c) notify the Corporation about any ship husbandry requirements;
(d) issue specific instructions to the Corporation for service provision where necessary; and
(e) any other details as may be required by the Corporation.

12. Where the Corporation assumes the functions of a private shipping agent in accordance with regulation 14(2)(b) and (c), the private shipping agent shall-

(a) within three days, hand over all necessary shipping documents and information which may enable the
Corporation to assume its responsibility; and
(b) be paid by the principal all fees for shipping agency service performed by the principal and it shall be upon the Corporation to determine and allot any share of such fee to the private shipping agent whose licence is suspended or revoked for any services which might have been performed by the private shipping agent prior to failure, suspension or revocation of the licence.

13. -(1) Where the Corporation is engaged by a principal to perform shipping agency functions, it shall provide the following services:
(a) represent the principal in shipping business services;
(b) arrange for arrival and departure of ships;
(c) arrange for provision of port services through port operators, customs and other Government or public institutions, firms or private companies or individuals;
(d) carry out cargo documentation services including release of bills of lading, delivery orders and lodgement of manifesto, cargo loading list or discharge list and stowage plans;
(e) carry out ship documentation including inward and outward ship clearance;
(f) arrange for procuring and processing of documents including production of bills of lading;
(g) perform activities required for dispatch of ships;
(h) arrange for provision of services pertaining to crew matters;
(i) arrange for provision of ship stores, supplies, ship repairing and any other related services;
(j) arrange for transshipment services and shipment of overlanded or short-shipped cargo;
(k) arrange for container stuffing and de-stuffing services;
(l) procure warehousing and cargo storage services;
(m) canvas for cargo and market shipping services of ships on behalf of ship owners, operators or charterers;
(n) provide information on booked cargo, level of utilisation of allotted space onboard the ship and statistics on cargo availability;
(o) attend to claims on behalf of principals;
(p) provide regular reports to the principal on the position and performance of ship while in port;
Tanzania Shipping Agencies (Shipping Business)

(q) monitor, track and coordinate all activities concerning the movement of full and empty containers;
(r) keep proper record on any financial transaction in relation to shipping business of the principal including port disbursements;
(s) make payments for services and goods on behalf of the principals;
(t) collect freight charges and other moneys from shippers, consignees or other parties on behalf of the principal;
(u) handle and monitor ‘Through Bills of Lading’;
(v) keep record for all loaded, discharged, stuffed and de-stuffed cargo items; and
(w) do or arrange for any other services related to shipping agency business, provided that such services do not contravene any provisions of these Regulations and the Act.

(2) For the purposes of these Regulations, the words “through bill of lading” means a bill of lading made for carrying goods covering more than one mode of transport including ocean, lake, river, air and land transport where necessary.

PART III
AGREEMENTS WITH THIRD PARTY

14. -(1) The Corporation may enter into contractual obligations with a third party where it deems necessary in order to provide any of the following shipping business services:

(a) shipping agency;
(b) clearing and forwarding agency; or
(c) ship tallying.

(2) Subject to subregulation (1), the contract may be by way of concession, joint venture, public-private partnership or any other means as the Corporation may deem fit.

15. The Corporation when engaging a third party to perform its functions, shall comply with the Public Procurement Act.

16. -(1) A third party shall comply with the terms and conditions of agreement of service entered into with the Corporation.

(2) In the course of performing contracted functions by the Corporation, the third party shall-
(a) exercise due diligence, professionalism and integrity;  
(b) adhere to performance benchmarks specified by the Corporation; and  
(c) act *bona fide.*

17. The Corporation shall not outsource or engage a third party to provide shipping business services, unless the third party is licenced or registered by the relevant authority.

18. (1) The Corporation shall pay commission or such other payment to the third party within seven days after the end of every calendar month.  
(2) The amount to be paid in subregulation (1) shall be set out in the agreement.

19. A third party shall be liable for any loss, damage, injury or cost sustained by any person as a result of any default, negligence, breach or other wrongful act or omission of the third party in the course of discharging its function.

**PART IV**

**FEES, CHARGES AND COMMISSION**

20. Fees, charges and commissions payable by customer or Corporation for services rendered under these Regulations shall be set by the Board as provided under the Act.

21. (1) The Corporation shall open customer’s deposit accounts in Tanzanian shillings, United States Dollar or any such other currency denomination for safe custody and management of customer’s advance payments.  
(2) Subject to subregulation (1), a customer may pay into the opened customer’s deposit account the amount of money to cover services costs chargeable to the customer including fees, charges, commission and reimbursable.  
(3) Where the Corporation renders shipping agency services, the customer shall deposit a minimum amount to cover fees, charges and commission for total disbursement estimates of each transaction and submit evidence of the deposited amount to the Corporation.  
(4) Subject to subregulations (2) and (3), the fees, charges, commission and reimbursable shall be deducted from the deposited amount and the Corporation shall, upon completion of transaction, issue a customer with a statement.
(5) The customer statement issued under subregulation (4) shall indicate deposited amount, utilized amount and any balance for refund to the customer or any additional claim by the Corporation.

22. A balance fund remaining in the customers’ deposit account after completion of transaction may be used for future transactions or refunded upon customer instruction to the Corporation.

23. -(1) The Corporation shall, through issuance of tax invoice, notify the customer to pay the principal amount of fees, charges or commission with applicable tax for services rendered.

(2) The customer shall make payment to the Corporation bank account using tax invoice details within thirty days from the date of invoice.

(3) Subject to subregulation (2), where the customer fails to effect payment the customer shall, in addition to the sum prescribed in the tax invoice, pay an interest at the rate of ten percent compounded monthly or part thereof, on the principal amount.

24. -(1) A customer shall be responsible for settlement of all bills related to the services rendered.

(2) Where the Corporation uses its own funds to pay-

(a) customer bills including port charges, airport charges, customs fees and fees to other Government authorities;

(b) value added tax upon customer’s delay or failure to settle issued tax invoice within prescribed time; or

(c) any other charge ought to have been incurred by a customer,

the Corporation shall charge commission on disbursement at the rate of 2.5 percent of the funds used.

25. -(1) The Corporation shall be entitled to receive payment for the agency fees and costs incurred on the completed services where the Corporation has partly performed a transaction which cannot be completed due to the fault of a customer.

(2) Notwithstanding the provision of subregulation (1), the customer shall be required to pay for other associated cost including taxes and other applicable duties or levies as may be required by other written laws.
(3) For the purpose of this regulation, the fault of a customer shall include occurrence of any of the following:
(a) failure to make due payments;
(b) insolvency or bankruptcy of a customer;
(c) subjection of any of the customer’s property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or Government agency;
(d) deregistration, suspension or revocation of customer’s licence;
(e) failure to submit any required document requested by the Corporation; or
(f) any other reason occasioned by the customer which may hinder the Corporation to perform its functions under these Regulations.

PART V
BUSINESS TERMS AND CONDITIONS

26. -(1) A customer shall have insurance cover when providing services under these Regulations.
(2) Where the customer instructs the Corporation to arrange for insurance cover for any service-
(a) the customer shall pay for the insurance cover and associated processing costs incurred by the Corporation as may be agreed with the customer; and
(b) the insurance shall be subject to the usual exceptions and conditions of the policies of the insurer or underwriter taking the risk.

27. -(1) The Corporation shall provide services in line with instructions provided by a customer.
(2) The instructions given by the customer under subregulation (1) shall not be inaccurate, incomplete or not in accordance with the terms and conditions provided for under these Regulations.
(3) Where the customer furnishes inaccurate or incomplete instruction and causes loss or damage to the Corporation or third party, the Corporation shall claim such loss to the customer and any other associated costs.
(4) Without prejudice to the provisions of subregulation (1) the Corporation may arrange the method of providing services and choose or substitute the means, route and procedure to be followed in handling, tallying stowage, storage and transportation of the consignment.
28. -(1) The Corporation shall deliver the consignment to the customer within timeframe determined by the consignment clearance plan.
   (2) Subject to subregulation (1), a customer may, in the absence of evidence to the contrary, treat the consignment as lost and thereafter file a claim to the Corporation for compensation when one hundred and twenty consecutive days have lapsed after the date when the consignment ought to have been delivered.

29. -(1) A customer shall acknowledge receipt of the consignment by signing a delivery note.
   (2) Subject to subregulation (1) the delivery note shall be a prima facie evidence that the consignment was delivered in good order and condition.
   (3) Notwithstanding the provisions of subregulation (1) and (2), where the customer-
      (a) has not signed the delivery note; and
      (b) has furnished a Corporation with a written notice at the time of delivery, specifying the general nature of loss or damage to the consignment;
   it shall be a prima facie evidence that, the consignment was delivered in good order and condition.

30. The Corporation may hold a customer’s consignment and any property or document relating thereto, as a security for any amount due to the Corporation and may enforce such security in accordance with the law.

31. -(1) A customer shall submit to the Corporation all the documents related to the consignment and such documents shall be presumed to contain accurate information related to the consignment, including particulars relating to the general nature of the consignment, description of the cargo, marks and numbers, weight, volume and quantity and dangerous character of the consignment, as furnished by him or on his behalf.
   (2) Where a customer fails to furnish accurate information under subregulation (1), the Corporation shall not be liable for any offence, loss or damage related to such consignment.

32. The Corporation shall not be liable except to the extent in which it is liable according to the provisions of these Regulations and a customer shall indemnify the Corporation
for any liability incurred in the performance of the shipping business services on behalf of the customer.

33. The Corporation shall be indemnified in respect of any claims of a “general average” which may be made on the customer and shall provide such security as may be required by the Corporation.

PART VI
GENERAL PROVISIONS

34. The Corporation shall not be liable for any loss or damage arising from any limitation or fault which is beyond the control of the Corporation.

35. The Corporation shall exercise duty of care including undertaking due diligence and reasonable measures to ensure safety and security of the consignment.

36. -(1) The Corporation shall compensate a customer for loss or damage of consignment or direct financial loss resulting from a breach of duty of care.

   (2) Where the Corporation is required to make compensation in relation to any consignment or part thereof, the assessment shall be determined by reference to normal value of the consignment of similar type and quality or any other means as the Corporation may deem fit.

37. -(1) The Corporation shall not be liable for any loss of or damage to the consignment in an amount exceeding Two thousand United States Dollars or its equivalent in Tanzania Shillings per kilogram of gross weight of the consignment lost or damaged unless a larger amount is recovered by a person for whom the Corporation is responsible.

   (2) Subject to the provisions of subregulation (1), the Corporation’s liability for any type of loss not mentioned under these Regulations, shall not exceed the total amount of Three Thousand United States Dollars or its equivalent in Tanzania Shillings for each incident unless a larger amount is received from a person for whom the Corporation is responsible.

38. -(1) The Corporation shall be liable for charges arising from the delay in rendering services where it is proved that, such delay was caused solely by the Corporation.

   (2) Subject to subregulation (1), where it is proved that,
the Corporation is liable in respect of the charges for the delay in rendering services; such liability shall be limited to an amount not exceeding the charges relating to the service giving rise to the delay.

39. -(1) An employee, agent or representative of the Corporation shall not at any time or in any manner either directly or indirectly, use for personal benefit divulge, disclose, or communicate in any manner, any information that is proprietary to the customer.

(2) Notwithstanding subregulation (1), the Corporation shall be required to protect any information of the customer and treat it as confidential, unless required to disclose such information according to the law.

40. In the discharge of its activities, the Corporation shall, in addition to the relevant law and regulations, have regard to the shipping business practices, including-

(a) carrying out operations twenty four hours daily for seven days of the week including weekends and public holidays;
(b) disclosing applicable fees, charges and commission payable by the customer;
(c) establishing a system of handling complaints;
(d) adhering to instructions of the principal related to container deposit, demurrage free period and demurrage charges;
(e) issuing delivery orders;
(f) issuing storing orders;
(g) updating the customer on the movement of cargo; and
(h) any other shipping business practices as the Corporation may deem fit.

41. Where there is any dispute relating to any matter arising from the implementation of these Regulations, the parties thereto may resolve the dispute in accordance with Tanzania Shipping Agency (Complaints Handling) Regulations, 2018.

42. The provisions of the Schedule to these Regulations shall have effect to all forms referred to in these Regulations.
SCHEDULE
(Made under regulation 42)

Form No. CFA-001

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION
TANZANIA SHIPPING AGENCIES CORPORATION
TASAC

(Clearing and Forwarding Agency Services)

This form serves as a record of documents submitted by importer and/or exporter who request for
Clearing and Forwarding Agency Services from the Corporation. Import and/or export documents
shall be submitted in time prior to arrival of vessel for imports and after final booking confirmation for
exports.

Customer/Business Name: ........................................ Date: ........................................
Full Address: ........................................................ Email: ........................................
…………………………………………………………………… Telephone No.: ........................................
TIN No.: ................... (For Local Customer) Telephone No.: ........................................
National ID/Passport No.: ........................................

1. I/We authorise the Corporation to undertake Clearing and Forwarding Services of our
shipment as detailed in this form.

2. Description of Service: (fill in details)
   (a) Name of Vessel/Aircraft/Vehicle/Train: ........................................
   (b) Voyage No./Flight No./Vehicle No./Train No.: ........................................
   (c) Expected arrival/Departure date: ........................................
   (d) Description of cargo: ........................................

3. For import submit the following documents:
   (a) Final Invoice.
   (b) Packing List.
   (c) Bill of Lading/Airway Bill/Road Consignment Note /Rail Consignment Note.
   (d) Agent’s authorisation letter from Importer.
   (e) TRA Form C36 on declaration of particulars in relation to customs value.
   (f) Import permits from relevant authorities.
   (g) Exemption documents if applicable.
   (h) Any other document as may be required.

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION
TANZANIA SHIPPING AGENCIES CORPORATION
TASAC

(Clearing and Forwarding Agency Services)

This form serves as a record of documents submitted by importer and/or exporter who request for
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shall be submitted in time prior to arrival of vessel for imports and after final booking confirmation for
exports.

Customer/Business Name: ........................................ Date: ........................................
Full Address: ........................................................ Email: ........................................
…………………………………………………………………… Telephone No.: ........................................
TIN No.: ................... (For Local Customer) Telephone No.: ........................................
National ID/Passport No.: ........................................
4. For export submit the following documents:
   (a) Invoice
   (b) Parking list
   (c) Export certificates from relevant authorities depending on nature of the goods to be exported
   (d) Any other document as may be required.

5. Special instruction: *(please state if any)*

   ………………………………………………………………………………………………………

   ………………………………………………………………………………………………………

   ………………………………………………………………………………………………………

   ………………………………………………………………………………………………………


6. I/We the undersign pledge to comply with the provisions of the Tanzania Shipping Agencies (Shipping Business) Regulations and undertaking to pay fees, charges and commission related to the requested service.

Name: ………………………………………

Designation: ……………………………

Signature: …………………………… Date: ………………………………………

Place: ………………………………… Stamp/Official Seal/ Thumb

FOR OFFICIAL USE ONLY:

RECEIVED BY:

Name: …………………………… Designation: ………………………

Remarks: ………………………………………………………………………………………

……………………………………………………………………………………………………

Date: ……………………… Signature: ……………………………
THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION
TANZANIA SHIPPING AGENCIES CORPORATION
TASAC

(Made under regulation 9(2))

SHIP TALLYING SERVICES

Name of the Agent: …………………………………………………….. Date: ………………………..
Full Address: ……………………………………………………………………………………………
………………………………………………………………………………………………
………………………………………………………………………………………………
………………………………………………………………………………………………
………………………………………………………………………………………………
Email:  ……………………………………………                       Telephone No.: …………………..
TIN No.: …………………………………………………………     Cell Phone No.: ………………….
Location of Business………………………………..              Plot No…………………………….
Name of vessel: ………………… Voy. No: …………………    ETA: …………. ETD: ……………

I/We instruct the TASAC to undertake ship tallying services.

1. Description of cargo: ……………………………………………………………………..

2. Documents to be submitted to TASAC before rendering service:
   (e) Cargo manifest
   (f) Discharge list
   (g) Bay/Stowage plan
   (h) Dangerous cargo list

3. Reports/documents to be issued to principal or agent:
   (i) Tally fee estimates
   (j) Shift tally reports
   (k) Daily tally reports
   (l) Vessel tally reports endorsed by chief officer or ship agent
   (m) Statement of facts signed by chief officer
   (n) Tally sheets duly filled and signed (where needed)

4. Special instruction: (please state if any)
   ……………………………………………………………………………………………………
   ……………………………………………………………………………………………………
   ……………………………………………………………………………………………………
   ……………………………………………………………………………………………………

5. I/We undertake to pay all fees, charges and commission related to the requested service.
Tanzania Shipping Agencies (Shipping Business)

Submitted by (Name): ................................................................. Signature: ..............................

Designation: ................................................................. Official Seal/Stamp: ..............................

At: ................................................................. Date: .............................................................

FOR OFFICIAL USE ONLY:

RECEIVED BY:

Name: .............................................. Designation: ..............................................

Remarks: ..........................................................................................................................

........................................................................................................................................

Date: ................................................................. Signature: ..................................................

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION
TANZANIA SHIPPING AGENCIES CORPORATION
TASAC

(Made under regulation 11(1))

SHIPPING AGENCY SERVICES

Name of Principal: ................................................................. Date: ..............................................

Ship’s Name ................., Voy. No.: ......... ETA: ........... ETD: .........Port ............

Full Address: ................................................................. Email: ..............................................

Telephone No.: ....................... Cell Phone No.: ....................

TIN No.: ................................................................. (For Local Ships)

1. I/We appoint TASAC to undertake Shipping Agency Services for the above mentioned ship.

2. Special instructions: (please state if any)

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3. I/We undertake to pay all fees, charges and commission related to the requested service.
Tanzania Shipping Agencies (Shipping Business)

Submitted by: (Name) ……………………………………………………………………………

Official Stamp/Seal: ……………………………………………………………………………

Signature: ………………………………………………………………………………………

At: …………………………………………………………… Date: …………………………….

FOR OFFICIAL USE ONLY:

Authorised Officer Name: …………………….. Signature: …………………………………

Designation: …………………….. …………………….. Date: …………………………………

Remarks: ………………………………………………………………………………………

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Dodoma, 8th May, 2020 ISACK A. KAMWELWE
8th May, 2020 Minister for Works, Transport and Communication