G.N. No. 495 (contd.)

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# THE WEIGHTS AND MEASURES ACT, (CAP. 340)

### **REGULATIONS**

(Made under section 54)

# THE WEIGHTS AND MEASURES (CREDIT AND DEBTS CONTROL) REGULATIONS, 2014

## PART 1 PRELIMINARY PROVISIONS

Citation

1. These Regulations may be cited as the Weights and Measures (Credit and Debts Control) Regulations, 2014.

#### Interpretation

**2.** In the Regulations, unless the context otherwise requires-

Cap. 340

"Act" means the Weights and Measures Act;

Cap. 245

"Agency" means the Weights and Measures Agency established under the Executive Agencies Act;

"Commissioner" means the Commissioner for Weights and Measures appointed under section 14 of the Act;

"credit" means an expressed or implied agreement or statutory obligation in which a customer receives service, product or both, and agrees to pay the Agency at some date in the future;

"customer" means the recipient of services or products offered by the Agency for valuable consideration;

"debt" means a duty or obligation owed by party to pay money to the Agency for the service rendered or goods delivered under an express or implied agreement;

"due date" means the date on which a debt is to be paid;

"Minister" means the Minister responsible for trade;

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"legal metrology" means a part of metrology relating to activities which result from statutory requirements and concern measurements, units of measurement, measuring instruments and methods of measurement.

### PART II CREDIT AND DEBTS CONTROL

## Mode of payment

- 3.-(1) All services or products delivered by the Agency on credit to a customer the value of which exceeds fifty thousand shillings and less than ten million Tanzanian shillings shall be billed or invoiced b the Commissioner and be deposited into Agency's bank account or paid by cheque within fourteen days from the date of receipt of the bill or invoice.
- (2) Where the credit amount exceeds ten million shillings, the amount shall be paid to the Commissioner through inter-bank transfers within twenty one days from the date of receipt of the bill or invoice.
- (3) As soon as practicable after the inter-bank transfer, a person effecting payment shall furnish evidence to the Agency in respect of the money paid.

## Terms and condition

**4.** Terms and conditions for service delivered on credit shall be clearly stated on the bill or invoice issued to the customer.

#### Legal action

5. Where a customer fails to pay billed amount plus interest within thirty days from the date demand notice is issued and served to him, the Commissioner shall institute a legal action against the customer.

### Offence

**6.** Any person who contravenes the provisions of these Regulations commits an offence and is liable, on conviction, to a penalty provided for under the Act.

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Appeal

- 7.-(1) A person who is aggrieved by the decision of the Commissioner may appeal to the Minister.
- (2) Without prejudice to sub-regulation (1), an appeal to the Minister shall be written in the memorandum of appeal and shall-
  - (a) contain grounds of appeal and be consecutively numbered specifying the points alleged to have been wrongly decided and nature of relief sough from the Minister; and
  - (b) be signed and dated by the appellant.

Withdrawal of appeal

- **8.-**(1) The appellant may, at any time after filing an appeal issue a notice to the Minister that he does not intend to further prosecute the appeal.
- (2) Upon receipt of written notice, the Minister shall mark the appeal withdrawn.

Debt registry

9. The Commissioner shall maintain a register at its principal office showing details of all credit made by the Agency and other form of public debt.

Dar es Salaam, 17<sup>th</sup> December, 2014

**ABDALLAH O. KIGODA** *Minister for Industry and Trade*