



**MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY**

**CHALA FOLK DEVELOPMENT COLLEGE**

*QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RUKWA REGIONAL VOCATIONAL TRAINING AND  
SERVICE CENTER (RUKWA RVTSO)*



P.O BOX 503  
SUMBAWANGA

22.11.2021

**FRAMEWORK CONTRACT**

**CONTRACT NO. CFDC/2021-2022/UVIKO-19/FA/4**

**FOR**

**SUPPLY OF HARDWARE MATERIALS**

**BETWEEN**

**PURCHASER:**

**CHALA FDC**

**P.O.BOX 503, SUMBAWANGA**

**AND**

**SUPPLIER:**

**M/S. PATRIOT HARDWARE LIMITED**

**NOVEMBER, 2021**

**FORM OF CONTRACT**

THIS CONTRACT is made this 22<sup>TH</sup> day of November, 2021 between **Chala FDC** of P.O.Box 503 Sumbawanga, Rukwa (hereinafter called "the Purchaser") of the one party and **M/S. PATRIOT HARDWARE LIMITED**, of P.O. BOX 431, Rukwa (hereinafter called "the Supplier") of the other party, but will be effected soon after the disbursement of funds from ministry of education and technology.

WHEREAS the Purchaser invited Tenders **No. CFDC/2021-2022/UVIKO-19/FA/4**, for the sum of **TZS 242,874,000.00** VAT Inclusive (hereinafter called "the Contract Price").

**NOW THIS CONTRACT WITNESSETH AS FOLLOWS:**

1. In this contract words and expressions shall be deemed to form and be read and construed as part of this Contract:

2. The following documents shall be deemed to form and be read and construed as part of this contract:

- (i) The Form of Contract
- (ii) The Tender Forms and the Price Schedule submitted by the Tender
- (iii) The letter of Acceptance
- (iv) The Special Conditions of Contract
- (v) The General Conditions of Contract
- (vi) The Schedule of Requirements
- (vii) The Technical Specification
- (viii) The delivery and completion Schedule; and
- (ix) The Power of Attorney

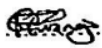
3. In consideration of the payments to be made by the Purchaser to the Suppliers as hereinafter mentioned, the Supplier hereby covenants with the Purchaser for the **Supply of Hardware Materials** and to remedy defects therein in conformity in all respect with provisions of the Contract.

4. The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the **Supply of Hardware Materials** and the remedying of the defects therein, the Contract Price of **TZS 242,874,000.00** VAT Inclusive or such sum as may become payable under the provisions of the Contract at the terms and in the manner prescribed by the Contract.

5. Delivery period is 90 days, from the date of signing this contract. The delivery point shall be at **RUKWA-RVTSC, Sumbawanga**, the delivery and completion schedule.

**Signing of Framework Contract**

**For Purchaser:**

Signature: 


Name: GODFREY KIWANGO

Designation: PRINCIPAL

Date: 22<sup>TH</sup> NOVEMBER, 2021

**PRINCIPAL  
FOLK DEVELOPMENT COLLEGE  
C.M.A**

**For Supplier:**

Signature: .....

Name: JACKSON RICHARD

Designation: MARKET SALES

Date: 22<sup>TH</sup> NOVEMBER, 2021



