



### MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY NJOMBE FOLK DEVELOPMENT COLLEGE

CONTRACT OF SUPPLYING MATERIALS FOR CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RVTSC)

# FRAMEWORK CONTRACT CONTRACT NO. NJBFDC/2021-2022/UVIKO-19/FA/7

FOR
SUPPLY OF CEMENT MATERIALS
BETWEEN

PURCHASER:
NJOMBE FDC
P.O.BOX 195, NJOMBE
AND

SUPPLIER:

M/S. TANZANIA PORTLAND CEMENT P.O BOX 1950 DAR ES SALAAM

NOVEMBER 25, 2021

#### FORM OF CONTRACT

THIS CONTRACT is made this 25<sup>TH</sup> day of November, 2021 between NJOMBE FDC of P.O.Box 195 NJOMBE,(hereinafter called "the Purchaser") of the one party and VS. TANZANIA PORTLAND CEMENT of P.o. BOX 1950, Dar Es Salaam (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. NJBFDC/2021-2022UVIKO-19/FA/7, for the sum of TZS 607,716,000.00 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 Cement 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 Cement Materials and the remedying of the defects therein, the Confract Price of TZS 607,716,000.00 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 NJOMBE-RVTSC, LUDEWA District Council LUGALAWA Ward Shaurimoyo Village, the delivery and completion schedule.

Purchaser:

Name: ADAM .R KASEMA

Designation: PRINCIPAL

For Supplier:

Name: Joseph C Tumaini

Designation: COMMERCIAL AREA

MANAGER



## MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY NJOMBE FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF NJOMBE REGIONAL FOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RUTSC)

P.O BOX 195

DATE: 25 NOV. 2021

THIS QUOTATION IS ISSUED TO:
MS TANSANIA PORTLAND CEMENT
PUBLIC LIMITED COMPANY
P. D. BOX 1950, DAR-ES-SALAAM
TANZANIA

S/N	Description	Unit	Qtv	Price	Amount (Tzs)
	REQUEST FOR PRICE:			11100	Minodii (129)
Α	Material supplied by Manufacturers				
1	Cement 42.5N	Bag	30,600	19,860	607,716,000
	Total for the item(s)				607 716,000

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: JOSEPH C. TILMAIN!

Authorized Signature: ...

Title of Signatory: .... COINTHERCIAL ARE A MANAGER

Date and Official Stamp 25th Nov. 2021

TANZANA PORTLAND CEMENT PUBLIC LI MITED COMPANY
P. O. Box 1950
DAR ES-SALAMA