

**THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
ARUSHA TECHNICAL COLLEGE**



**FRAMEWORK CONTRACT
CONTRACT NO. ATC/2021-2022/UVIKO-19/FA/1**

**FOR
SUPPLY OF BUILDING MATERIALS
BETWEEN**

**PURCHASER:
ARUSHA TECHNICAL COLLEGE
P.O.BOX 296, ARUSHA**

AND

**SUPPLIER:
M/S. PEDIMA LIMITED**

NOVEMBER, 2021

FORM OF CONTRACT

THIS CONTRACT is made this 19TH day of November, 2021 between **Arusha Technical College** of P.O.Box 296 Arusha (hereinafter called "the Purchaser") of the one party and **M/S. Pedima Limited**, of P.O. BOX 10324, Arusha (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. ATC/2021-2022/UVIKO-19/FA/1**, for the sum of **TZS 1,441,296,451.62** 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 Building 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 Building Materials** and the remedying of the defects therein, the Contract Price of **TZS 1,441,296,451.62** 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 **Arusha Technical College**, the delivery and completion schedule.

Signing of Framework Contract

For Purchaser:
Signature: *[Handwritten Signature]*
Name: *Arnold S. Mushi*
Designation: *Chairman*
Date: *19/11/2021*

For Supplier:
Signature: *[Handwritten Signature]*
Name: *GODFREY PANTALEO*
Designation: *SALES EXECUTIVE*
Date: *19/11/2021*

RECTOR
ARUSHA TECHNICAL COLLEGE
P. O. BOX 286, ARUSHA, TANZANIA
TEL: +255 27 250 104
WWW.ATC.TZ

