



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
BARIADI FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF SIMIYU REGIONAL VOCATIONAL TRAINING AND
SERVICE CENTER (SIMIYU RVTSC)

P.O BOX 16

BARIADI

DATE: 29/11/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

Description of Goods/Services: Supply of Building Materials/ Items as per Quotation

To: M/S: **PATRIOT HARDWARE LIMITED**

Your Quotation in respect to mini competition/Single Sourced date 23/11/2021 is accepted and you are required to supply the goods/services as detailed on the attached **Quotation/Schedule of Materials/Requirements and Prices** against the terms and conditions contained in this Framework Contract.

The Purchaser indicated above issues Frame work contract for the procurement of common use items and services under the framework agreement referenced above entered between you and **Bariadi FDC** [Name of Procuring Entity].

In consideration of the payments to be made by the Purchaser to the Supplier/Service provider as hereinafter mentioned, the Supplier/Service Provider hereby covenants with the Purchaser to provide Items as per attached Quotation.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the **Items/Building Materials** and the remedying of defects therein, the Contract Price or such sum as may become payable under the provisions of the Local Purchase Order (LPO) at the terms and in the manner prescribed by this Frame work contract.

The Purchaser has issued this Frame work to the Supplier/Service provider to supply goods as per attached Quotation and the **price of such items shall NOT be changed for the period of twelve (12) months** in accordance with the terms and conditions agreed in this Framework Agreement contract

TERMS AND CONDITIONS OF THIS FRAMEWORK CONTRACT:

Contract Sum: The Contract Sum will be determined as Local Purchase Order (LPO) on which **VAT is Inclusive**

Delivery Period: The goods are to be delivered within 45 Days from the date of issuing Local Purchase Order (LPO)

Warranty: The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

Delivery point: The goods are to be delivered to Simiyu RVTSC located in Bariadi Town Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Bariadi FDC (Name of Procuring Entity) on Behalf of Permanent Secretary for Ministry of Education, Science and Technology

Payment to Supplier:

Payment will be paid before Delivering of Materials (for pre-paid Goods). Together with this Framework Contract the following documentation must be supplied for payments to be made:

- Local Purchase Order (LPO) with Priced Quotation
- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- Electronic Fiscal Device (EFD) receipt; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services (Inspection Report)

Signing of Framework Contract

For Purchaser:

Signature: 

Name: BASIL G. NGOLOKA

Designation: AC. PRINCIPAL

Date: 29/11/2021

PRINCIPAL
FOLK DEVELOPMENT COLLEGE
BARIADI

For Supplier:

Signature: 

Name: X. Machumule Dasi

Designation: Sales Manager

Date: 29/11/2021



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

BARIADI FOLK DEVELOPMENT COLLEGE

QUOTATION FOR MATERIALS FOR CONSTRUCTION OF SMITH REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (SMITH REGION)



PO BOX 11

BARIADI

DATE 24/11/2021

THIS QUOTATION IS ISSUED TO:

M/S

PATROT

S/N	Description	Unit	Qty	Price	Amount (Txs)
REQUEST FOR PRICE:					
A	Material supplied by Hardware stores				
1	500 Gauge Damp proof membrane (DPM) 75m x 0.9m wide	roll	128	18000	2304000/-
2	Damp proof course (DPC) @ 20m x 1m wide	roll	18	12500	225000/-
3	Binding wire @ 25kg	roll	78	75000	5850000/-
4	4.5mm thick SRC MESH @ size 1.5m long x 2.4m wide	roll	188	38000	7144000/-
5	EXPANSION JOINT:				
	20mm styropol compressive expansion joint material or other equal approved @ 2.4m x 1.2m	pcs	16	25000	400000/-
6	Nails 2.5"	kg	125	3500	437500/-
7	Nails 3"	kg	375	3500	1312500/-
8	Nails 4"	kg	875	3500	3062500/-
9	Nails 5"	kg	875	3500	3062500/-
10	Nails 6"	kg	250	3500	875000/-
11	Anti-termite solution 1ltr per bottle (gamaline) or other equal and approved manufactures	litres	125	25000	3125000/-
12	Pvc 100mm half round (6m long) - 5"	Pc	320	30000	9600000/-
13	Pvc 75mm diameter down pipe, Class B	Pc	60	35000	2100000/-
14	PVC outlet	Pc	120	8500	1020000/-

S/N	Description	Unit	Qty	Price	Amount (Txs)
15	PVC bend 90°	Pc	360	5000	1800000/-
16	PVC bend 45°	Pc	120	5000	600000/-
17	Gutter support bracket	Pc	2100	3000	6300000/-
18	Gutter Clamp 3"	Pc	360	2500	900000/-
19	Gutter Connector	Pc	319	6000	1914000/-
20	Gutter stop end	Pc	32	3500	112000/-
21	Gypsum powder as per Andika or other equal and approved manufacturer	Bags	180	3500	6300000/-
22	9mm gypsum boards as per thailand manufacturer or other equal and approved manufacturer	Pcs	1791	22000	39402000/-
23	Plain gypsum cornice as per Andika or other equal and approved manufacturer @ 8ft long	Pcs	1650	5000	8250000/-
24	Gypsum Screws @ 500 pcs; size 1 1/4"	Box	260	900	2340000/-
25	Gypsum fibre tape	Roll	45	6000	270000/-
26	JK White cement @ 40kg	Bags	466	40000	18640000/-
27	Tiles metal strip @ 2.4m long	pc	170	5000	850000/-
28	Grout	pkt	150	3000	450000/-
29	Spacer	pkt	30	1500	45000/-
30	Three lever mortice lockset (UNION)	pc	320	7500	2400000/-
31	Keyless mortice lockset (UNION)	pc	89	4500	4005000/-
32	100mm heavy duty brass butt hinges (Oxford)	pair	695	4500	3127500/-
33	38mm door stopper (UNION)	pc	409	5000	2045000/-
34	Tower bolt	pc	108	3000	324000/-
35	12mm thick Marine plywood formwork	pc	300	5000	1500000/-
36	5mm thick clear glass for Vents	m2	210	60000	12600000/-
37	Marble stone @ 600mm x 2000mm	pc	20	28000	5600000/-
38	16mm burglar bars	pc	40	4800	1920000/-
39	Safety Shoes	pcs	50	7500	375000/-
40	Rain boots	pcs	30	15000	450000/-
41	Safety Vest (Reflector Jackets)	pcs	100	5000	500000/-
42	Helmets	pcs	50	15000	750000/-
43	Spade (Steel handle)	pcs	50	8000	400000/-
44	Heavy duty wheel barrow (Five Star Brand)	pcs	15	19000	285000/-
45	Pick Axe	pcs	15	9000	135000/-
46	Mask (Plastic)	pcs	100	8500	850000/-
47	Masking Tape	pcs	100	5000	500000/-
48	Measuring Tape (5 m)	pcs	5	5000	25000/-
49	Measuring Tape (100m)	pcs	5	20000	100000/-
50	Club Hammer (10kg)	pcs	10	40000	400000/-

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N	Description	Unit	Qty	Price	Amount (Tzs)
51	Club Hammer (2.5kg)	pcs	10	15000	150000
52	Claw Hammer	pcs	10	8000	80000
53	Ndeo @ 10litres	nr	50	5000	250000
54	Ndeo @ 20litres	nr	50	7000	350000
55	Manila Rope @ 100m	bunda	10	8000	80000
56	1/2"inch diameter hose pipe @ 100m	pcs	2	17000	34000
57	Grender machine (Makita) HD	pcs	1	300000	300000
58	Diamond cutting disk	pcs	50	2500	125000
59	Grinding disk	pcs	20	5000	100000
60	Hoe	pcs	50	6000	300000
61	Torch	pcs	5	15000	75000
62	Roll brush - 9"	pc	50	3000	150000
63	Painting brush - 4"	pc	40	4000	160000
64	Painting brush - 3"	pc	35	3000	105000
65	Painting brush - 2"	pc	30	2000	60000
66	Scraper	pc	50	2500	125000
67	Spatra	pc	50	3000	150000
68	Sand paper No 120	rola	10	40000	400000
69	Sand paper No 80	rola	10	40000	400000
70	Masasa wa maji	pc	100	2500	250000
Total for the item(s)					295345000

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory:

Authorized Signature: *MICHAEL MUKAYA*

Title of Signatory: *SHOPKEEPER*

Date and Official Stamp:

