

**TERMS AND CONDITIONS OF THIS FRAME WORK 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 3 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 Bariadi Folk Development College (Name of Site)

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

**Payment to Supplier:**

Payment will be made within 30 days after Delivering of Materials (for postpaid 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:.....

Designation:.....

Date:.....

**For Supplier:**

Signature: [Signature]

Name: PASTORY MASOTA

Designation: MANAGING DIRECTOR

Date: 24/11/2021





MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
BARIADI FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF SIMIYU REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (SIMIYU RVTS/C)

P.O BOX 16

BARIADI

DATE: 24/11/2021

Procurement Reference No: Supply of Building materials/Items as per Quotation  
Description of Goods/Services: MoEST Project

To: M/S: ARM-STRONG INTERNATIONAL LTD

Your Quotation in respect to mini competition/Single Sourced dated 24/11/2021 (Insert date of quotation) 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 Folk Development College* [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 the **Building Materials and Hardware or any other items as per attached Quotation** to remedy defects therein in conformity in all respects with provisions of this Frame work contract.

The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the **items as per attached Quotation** 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 shall remain the same for the period of twelve (12) months** in accordance with the terms and conditions agreed in this Framework Agreement contract



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

P.O BOX 16

BARIADI

DATE: 24/11/2021

THIS QUOTATION IS ISSUED TO:

M/S: ARM-STRONG INTERNATIONAL LTD  
P.O. Box 11333  
MWANZA,  
TANZANIA.

S/N	Description	Unit	Qty	Price	Amount (Tzs)
<b>REQUEST FOR PRICE:</b>					
A	Aluminium sliding Window comprising 100mm x 1.5mm thick standard aluminium profile ex-china/Turkey infill with 5mm thick glass complete with mosquito proofing panel, including all accessories, ironmongeries, cutting and pinning lugs				
1	3,770 x 2,200mm high	nr	12	1,161,160/=	13,933,920
2	3,770 x 900mm high	nr	4	475,020/=	1,900,080/=
3	3,440 x 2,200mm high	nr	2	1,059,520/=	2,119,040/=
4	3,250 x 2,200mm high	nr	8	1,001,000/=	8,008,000/=
5	2,500 x 1,800mm high	nr	10	630,000/=	6,300,000/=
6	2,400 x 1,800mm high	nr	1	604,800/=	604,800/=
7	2,000 x 2,400mm high	nr	4	672,000/=	2,688,000/=
8	2,000 x 1,500mm high	nr	4	420,000/=	1,680,000/=
9	1,700 x 1,800mm high	nr	2	428,400/=	856,800/=
10	1,500 x 2,400mm high	nr	3	504,000/=	1,512,000/=
11	1,500 x 2,000mm high	nr	24	420,000/=	10,080,000/=
12	1,500 x 1,500mm high	nr	87	315,000/=	27,405,000/=
13	1,500 x 700mm high	nr	4	142,000/=	568,000/=
14	900 x 600mm high	nr	28	75,600/=	2,116,800/=
15	800 x 600mm high	nr	1	68,200/=	68,200/=
16	600 x 600mm high	nr	2	50,400/=	100,800/=
<b>Total for the item(s)</b>					<b>79,960,440/=</b>



FOR OFFICIAL USE

**Supplier/service Provider**

Name of Signatory: ..... PASTORY MASOTA .....

Authorized Signature: ..... /  .....

Title of Signatory: ..... MANAGING DIRECTOR .....

Date and Official Stamp: ..... 24/11/2021 .....

