



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 RV TSC)

FRAMEWORK CONTRACT

CONTRACT NO. NJBFDC/2021-2022/UVIKO-19/FA/6

FOR

SUPPLY OF ELECTRICAL MATERIALS

BETWEEN

PURCHASER:

NJOMBE FDC

P.O.BOX 195, NJOMBE

AND

SUPPLIER:

M/S. CASH SALES STORE LIMITED

NOVEMBER 30, 2021

FORM OF CONTRACT

THIS CONTRACT is made this 30TH day of November, 2021 between NJOMBE FDC of P.O.Box 195 NJOMBE, (hereinafter called "the Purchaser") of the one party and VS. CASH SALES STORE LIMITED of P.O. BOX 64, 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/6, for the sum of TZS 69,694,500.00 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 Electrical 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 Electrical Materials and the remedying of the defects therein, the Contract Price of TZS 69,694,500.00 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:

.....
30.11.2021

Name: ADAM .R KASEMA

Designation: PRINCIPAL

PRINCIPAL,
FOLK
DEVELOPMENT COLLEGE
P. O. Box 195
NJOMBE

For Supplier:

.....
[Signature]

Name: SAMIR FAISAL

Designation: SALES MANAGER

CASH SALE STORES LIMITED

P O BOX 64. PLOT NO 967/809,BLOCK 75,MOROGORO ROAD,MALI
STREET, DAR ES SALAAM,TANZANIA

Phone No.1 - +255 222 133549
Phone No.2 - +255 222 111 871/5
Fax - +255 222 111220
E-Mail- css@tronic.co.tz
TIN No - 100-102-323
VRN No - 10-000125-J

Bill To :

Cust Name - Counter Sales
Njombe Folk Development College

TIN Num -
VRN Num -
Mobile No -

Address - NA

SALES QUOTATION

DATE : 11/29/2021

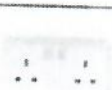
Sales Quotation - 41053

Validity - 3 days only

Proforma Hii Ni Halali kwa kipindi cha siku 3 kutoka
tarehe iliyotajwa hapo juu

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
1		CP PIPE-20-WH	PVC Conduit Pipe - 20MM Tronic CP PIPE-20-WH	4,087	PCS	2,966.10	12,122,457.63
2		TR 2331	Box G.I Single 3X3 1Mm Tronic TR 2331	479	PCS	1,355.93	649,491.53
3		TR 2361	Box G.I Twin 3X6 1Mm Tronic TR 2361	391	PCS	1,949.15	762,118.64
4		CP JUN4-20-WH	PVC Junction Box 4 Way WHITE - 20MM Tronic CP JUN4-20-WH	2,120	PCS	1,440.68	3,054,237.29
5		TRRC	Tronic Round Cover TRRC	2,120	Pcs	847.46	1,796,610.17
6		AC6TM	Cable Twin 6mm 2 Core Grey EURO AC6TM	88	MTR	6,016.95	529,491.53
7		AC4TM	Cable Twin 4mm 2 Core Grey EURO AC4TM	85	MTR	3,983.05	338,559.32
8		ACSEA104M	Cable Armoured 10mm 4 Core EURO ACSEA104M	360	MTR	16,694.92	6,010,169.49

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
9		DB SE10-06	Tronic Consumer Unit 6 Ways SP DB SE10-06	9	PCS	75,423.73	678,813.56
10		DB 1083-FT	Tronic Distribution Board 8 Way TPN (81DBSS) DB 1083-FT	7	PCS	248,305.08	1,738,135.59
11		DB SE16-12	Tronic Consumer Unit 12 Ways SP DB SE16-12	7	PCS	116,525.42	815,677.97
12		MC CHRC-63-02-300	Tronic Circuit Breaker 63A/300mA SP NEW MC CHRC-63-02-300	16	PCS	38,135.59	610,169.49
13		MC CHRC-100-04-300	Tronic Circuit Breaker 100A/300mA TPN NEW MC CHRC-100-04-300	7	PCS	81,355.93	569,491.53
14		ER 15MM	Earth Rod (Pure Copper) 16Mm Big ER 15MM	23	Pcs	105,932.20	2,436,440.68
15		ACSE25	2.5mm Single Cable EURO ACSE25 BROWN	35	ROLL	76,271.19	2,669,491.53
16		ACSE25	2.5mm Single Cable EURO ACSE25 BLUE	35	ROLL	76,271.19	2,669,491.53
17		ACSE25	2.5mm Single Cable EURO ACSE25 GREEN	35	ROLL	76,271.19	2,669,491.53
18		ACSE15	1.5mm Single Cable EURO ACSE15 BROWN	60	ROLL	47,457.63	2,847,457.63
19		ACSE15	1.5mm Single Cable EURO ACSE15 BLUE	60	ROLL	47,457.63	2,847,457.63
20		ACSE15	1.5mm Single Cable EURO ACSE15 GREEN	60	ROLL	47,457.63	2,847,457.63
21		FI LEFF-04	Fitting Tronic LED 4ft FI LEFF-04	262	PCS	3,389.83	888,135.59

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
22		LE T818-GL-DL	Tube LED T8 18W GLASS Tronic LE T818-GL-DL	262	Pcs	4,491.53	1,176,779.66
23		TR633	Tronic Batten Holder Straight B22 TR633	199	PCS	1,864.41	371,016.95
24		LE 1522-DL	Bulb LED Tronic 15W B22 DL LE 1522-DL	199	PCS	2,711.86	539,661.02
25		ILU 1057-BK	Bulkhead Fitting Light ILUMITA ILU 1057-BK	112	PCS	13,559.32	1,518,644.07
26		LE 0927-DL	Bulb LED Tronic 9W E27 DL LE 0927-DL	112	PCS	1,694.92	189,830.51
27		TR5112	Tronic 1G 2W Switch TR5112	122	PCS	2,627.12	320,508.47
28		TR5111	Tronic 1G 1W Switch TR5111	129	PCS	2,203.39	284,237.29
29		TR5121	Tronic 2G 1W Switch TR5121	31	PCS	3,389.83	105,084.75
30		TR5122	Tronic 2G 2W Switch TR5122	22	PCS	3,474.58	76,440.68
31		TR5132	Tronic 3G 2W Switch TR5132	16	PCS	4,661.02	74,576.27
32		TR5213	Tronic 13A Switch Socket Twin TR5213	232	PCS	6,864.41	1,592,542.37
33		BW 1010	Box Waterproof Tronic 100X100X50 BW 1010	13	PCS	4,661.02	60,593.22
34		EST C022	Clips Plastic ESTIA 22mm (1 x 50PC) EST C022	26	BOX	5,084.75	132,203.39

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
35		TR5545	Tronic 1G Data Socket RJ45/TR5545	20	PCS	7,627.12	152,542.37
36		TR5311	Tronic 1G TV Socket TR5311	16	PCS	3,644.07	58,305.08
37		ER 15MM	Earth Rod (Pure Copper) 16Mm Big ER 15MM	23	Pcs	105,932.20	2,436,440.68
38		TR5345N	Tronic Cooker Control Unit With S/Socket TR5345N	18	PCS	18,644.07	335,593.22
39		IT 01BK	Insulating Tape Black - Tronic IT 01BK	103	PCS	847.46	87,288.14

A/C NAME : CASH SALE STORES LTD

DTB BANK : 0103922001
 CRDB BANK : 0150267812100
 EXIM BANK : 0301445129
 SELCOM : 60013968

SUB TOTAL : 59,063,135.59

Tax @18 % : 10,631,364.40

Grand Total 69,694,500.00

NOTE : ABOVE ACCOUNT AS TSHS

TERMS & CONDITIONS:

- 1.Invoice & Goods will be processed after payment has been reflected on our bank account
- 2.Quotation is valid for a period of 3 days from date indicated on the quotation

Prices are subject to change without notice

THANK YOU FOR SHOPPING WITH US .