



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF DISTRICT REGIONAL VOCATIONAL TRAINING A UNIT (ICE CENTER, SENGHEREMA)

FOBOX 188

SENGHEREMA

DATE: 26/11/2021

### FRAME WORK AGREEMENT

Procurement Reference No: N/A

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

To: M/S: IZENKO GENERAL SUPPLIES CO LTD

Your Quotation in respect to mini competition/Single Sourced dated 26/11/2021 (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 Sengerema 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 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 Gate RVTSC located in Geita Town  
Council (Name of Site)

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

**Payment to Supplier:**

Payment will be made within 7 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



ARON SHADANYO

ACTING PRINCIPAL

PRINCIPAL  
TZENGO GENERAL SUPPLIES DEVELOPMENT COLLEGE  
P. O. BOX 188  
ZENGEWENYA

For Supplier:

Signature

Name

Designation

Date



Mbulu Mwendeshu

DIRECTOR

26-11-2021

TZENGO GENERAL SUPPLIES  
COMPANY LIMITED  
P.O. Box 294-GEITA  
TIN 104-574-913



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
 SENEGEREMA FOLK DEVELOPMENT COLLEGE



DEPARTMENT FOR MATERIALS FOR CONSTRUCTION OF GEITA REGIONAL EDUCATION, TRAINING AND SERVICE CENTER (GELTARITSC)

PO BOX 108  
 SENEGEREMA  
 DATE 2.6-11-2021

THIS QUOTATION IS ISSUED TO:  
 M. M. IZENGO GENERAL SUPPLIES  
 CO. LTD. P.O. BOX 294  
 GEITA

S/N	Description	Unit	Qty	Price	Amount
REQUEST FOR PRICE					
Material supplied by STATIONARIES;					
1	Camera Canon 121 Mega Pixel	PCS	1	2000,000	2000,000
2	Printer Hp Laser Jet Professional M121MFP Series Fax	PCS	1	3100,000	3100,000
3	Stores ledger	PCS	20	8000	160,000
4	Issue voucher	PCS	20	15000	300,000
5	Receipt voucher	PCS	15	15000	225,000
6	Site instruction books	PCS	3	10,000	30,000
7	Counter book	PCS	15	7000	105,000
8	Pos files	PCS	30	5000	150,000
9	Ream paper	PCS	30	15000	450,000
10	Cash book	PCS	3	10,000	30,000
11	Cartridges	PCS	5	200,000	1,000,000
12	Extension cable	PCS	3	50,000	150,000
Total for the Item(s)					5,000,000/=

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: M. M. IZENGO GENERAL SUPPLIES

Authorized Signature: *[Signature]*

Title of Signatory: DIRECTOR

Date and Official Stamp: 2.5.11.2021

IZENGO GENERAL SUPPLIES  
 COMPANY LIMITED  
 P.O. Box 294-GEITA  
 TIN 104-574-513