



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
NJOMBE FOLK DEVELOPMENT COLLEGE



CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RTSC)

PO BOX 195

NJOMBE

DATE 25/11/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A  
Description of Goods/Services: supply of Building Materials/Items as per Quotation  
To: M/s: RENJANISERVA Co. Ltd

Your Quotation in respect to mini competition/Single Sourced dated ..... (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 Njombe 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 Njombe KVT SC located in Ludewa District Council (Name of Site)

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

**Payment to Supplier:**

Payment will be made within .....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**

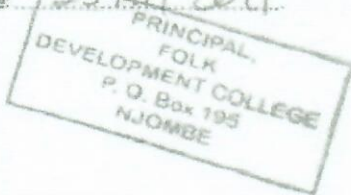
For Purchaser:

Signature: 

Name: ADAM R. KASEMA

Designation: Principal

Date: 25/11/2011



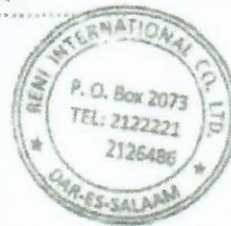
For Supplier:

Signature: 

Name: Ali Lw. Vassa

Designation: Director

Date: 25/11/2011





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QUOTATION FOR MATERIALS FOR CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RVTSO)

P.O BOX 195

NJOMBE

DATE:.....

THIS QUOTATION IS ISSUED TO:

M.S: Remi International co. Ltd.  
P. O. Box 273.  
DSM.

S/N	Description	Unit	Qty	Price	Amount (Tzs)
<b>REQUEST FOR PRICE:</b>					
<b>Material supplied by Plumbing stores</b>					
1	lps pipe 1/2"	pcs	111	22000/-	2,442,000/-
2	lps Tee heavy duty 1/2"	pcs	293	1,300/-	380,900/-
3	lps elbow heavy duty 1/2"	pcs	497	900/-	447,300/-
4	lps nipple hexagon 1/2"	pcs	215	600/-	129,000/-
5	lps union heavy duty 1/2"	pcs	133	2000/-	266,000/-
6	Shower rose complete 1/2"	pcs	39	50,000/-	1,950,000/-
7	Gully trap 4"	pcs	65	6500/-	422,500/-
8	Gate valve [pex] 1/2"	pcs	102	15,000	1,530,000/-
9	Male connector 3/4"	pcs	39	2000/-	78,000/-
10	Reducing bush 1" 3/4"	pcs	114	900/-	102,600/-
11	Bibcock [Pex] 1/2"	pcs	128	22000/-	2,816,000/-
12	Pvc pipe class B 1 1/2"	pcs	90	24,000/-	2,160,000/-
13	Ceramic Hand wash basin	pcs	54	200,000/-	10,800,000/-
13	Water closet Asian type	sets	65	150,000/-	9,750,000/-
14	Water closet Western type complete	sets	14	450,000/-	6,300,000/-
15	Shower rose complete 1/2"	sets	36	50,000/-	1,800,000/-
16	Pvc bend 4"	pcs	108	9000/-	972,000/-
17	Pvc pipe class B 4"	pcs	24	66000/-	1,584,000/-
18	Shartaf with 1m flexible complete	pcs	79	28,000/-	2,212,000/-
19	Inspection elbow 4"	pcs	54	12,000/-	648,000/-
20	Inspection elbow 1 1/2"	pcs	24	5000/-	120,000/-
21	Pvc bend 45' 4"	pcs	12	9000/-	108,000/-
22	Pvc cap cover 4"	pcs	74	5000/-	370,000/-

25	Tee connector 1"	pcs	15	6,300/-	94,500/-
26	Reducing bush 1" 3/4"	pcs	24	900/-	21,600/-
27	Tee couplin 1"	pcs	12	6300/-	75,600/-
28	Male connector 1"	pcs	32	2100/-	67,200/-
29	lps tee 3/4"	pcs	40	1900/-	76,000/-
30	lps socket 3/4"	pcs	40	1000/-	40,000/-
31	lps socket 1/2"	pcs	40	600/-	24,000/-
32	lps elbow 3/4"	pcs	40	1500/-	60,000/-
33	Pvc tee 1 1/2"	pcs	40	3000/-	120,000/-
34	Waste fittings 1 1/2"	pcs	48	25000/-	1,200,000/-
35	Pvc bend 1 1/2"	pcs	40	2500/-	100,000/-
36	Pvc tee 1 1/2"	pcs	28	3000/-	84,000/-
37	Fishers and srews 1/2", 3/4", 1" 4"	boxes	32	9000/-	288,000/-
38	Kitchen sink heavy duty single bowl complete	pcs	8	385,000/-	3,080,000/-
<b>Total for the item(s)</b>					<b>53,452,200/-</b>

FOR OFFICIAL USE

**Supplier/service Provider**

Name of Signatory: ..... *Nikit Vassa* .....

Authorized Signature: ..... *Wade* .....

Title of Signatory: ..... *General Manager* .....

Date and Official Stamp: ..... *01/12/2011* .....

