



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
BARIADI FOLK DEVELOPMENT COLLEGE



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

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

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: [Signature]

Name: BASIL G. NGOLOKA

Designation: ASST. PRINCIPAL

Date: 24/11/2021

**MKUU WA CHUO
CHUO CHA MAENDELEO YA WANANCHI
BARIADI**

For Supplier:

Signature: [Signature]

Name: PAUL RY MASOTA

Designation: MANAGING DIRECTOR

Date: 24/11/2021



S/N	Description	Unit	Qty	Price	Amount (Tzs)
B	Supply and fix metal grill comprising of Flat bar 1" x 4mm thick with its all fittings, square pipe 1" x 2" to windows decoration as per user's requirements				
1	3,770 x 2,200mm high	nr	12	912,340/=	10,948,080/=
2	3,770 x 900mm high	nr	4	373,230/=	1,492,920/=
3	3,440 x 2,200mm high	nr	2	832,480/=	1,664,960/=
4	3,250 x 2,200mm high	nr	8	726,500/=	6,292,000/=
5	2,500 x 1,800mm high	nr	10	495,000/=	4,950,000/=
6	2,400 x 1,800mm high	nr	1	475,200/=	475,200/=
7	2,000 x 2,400mm high	nr	4	528,000/=	2,112,000/=
8	2,000 x 1,500mm high	nr	4	330,000/=	1,320,000/=
9	1,700 x 1,800mm high	nr	2	336,600/=	673,200/=
10	1,500 x 2,400mm high	nr	3	396,000/=	1,188,000/=
11	1,500 x 2,000mm high	nr	24	330,000/=	7,920,000/=
12	1,500 x 1,500mm high	nr	87	247,500/=	21,532,500/=
13	1,500 x 700mm high	nr	4	115,500/=	462,000/=
14	900 x 600mm high	nr	28	59,400/=	1,663,200/=
15	800 x 600mm high	nr	1	52,800/=	52,800/=
16	600 x 600mm high	nr	2	39,600/=	79,200/=
	Sub total for the item(s)				62,826,060/=
C	Supply and fix steel metal door comprising of Square pipe, Z-bar, T-bar and 1.2mm thick double metal sheet including all its necessary fittings such as hinges and the like				
	3,000 x 2,100mm high double door				
	Sub total for the item(s)	nr	1	1,134,000/=	1,134,000/=
	Total for the item(s)				154,494,480/=

