



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GJIT A REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (GJIT ARTS)

P.O BOX 188

SENGEREMA

DATE: 11/12/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A  
Description of Goods/Services: Supply of Building Materials/Items as per Quotation

To: M/S. BOMSEI CORPORATION LTD.

Your Quotation in respect to mini competition/Single Sourced dated 1/12/2021 (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 Framework 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 Framework contract.

The Purchaser has issued this Framework 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 ..... 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 Geta RVTSC located in Geta Town Council (Name of Site)

**Contact Person:** Notices, enquiries and documentation should be addressed to Geta 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: HAGAI SHILAU  
Designation: Principal  
Date: 11/12/2021

PRINCIPAL  
SENGEREMA FOLK DEVELOPMENT COLLEGE  
P. O. BOX. 188  
SENGEREMA

For Supplier:  Signature:   
Name:   
Designation: Sales Manager  
Date: 11/12/2021

PRINCIPAL  
SENGEREMA FOLK DEVELOPMENT COLLEGE  
P. O. BOX. 188  
SENGEREMA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GETTA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (GETTA RITSO)

P.O BOX 188

SENGEREMA

DATE: 11/12/2021

THIS QUOTATION IS ISSUED TO:

M/S: BOM ET CORPORATION

LTD.

D, SALA AM

TB N 2 ZAN

| S/N                   | Description  | Unit | Qty   | Price                          | Amount (Tzs)  |
|-----------------------|--|------|-------|--------------------------------|---------------|
| REQUEST FOR PRICE:    |  |      |       |                                |               |
| A                     | Material supplied by Hardware stores                                     |      |       |                                |               |
| 1                     | 400 x 400 x 8mm thick Non slippery porcelain floor tiles (Box = 1.92sqm) | box  | 1,677 | 2,450.00 (12) <sup>(6mm)</sup> | 41,086.50     |
| 2                     | 400 x 250mm x 6mm thick ceramic wall tiles (Box = 1.5sqm)                | box  | 850   | 17,000.00 (12)                 | 14,450.00     |
| 3                     | Skirting (600 mm long; 25No/Box)   | box  | 200   | 30,000.00 (12)                 | 6,000.00      |
| Total for the item(s) |  |      |       |                                | 61,536.50     |
|                       |  |      |       |                                | VAT INCLUSIVE |

FOR OFFICIAL USE

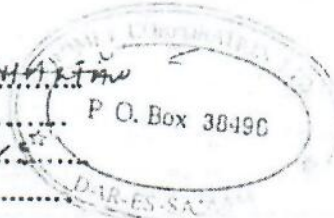
Supplier/service Provider

Name of Signatory: *Ar. A. Mwanishi* *K. H. Mwanishi*

Authorized Signatory: *[Signature]*

Title of Signatory: *Sales man* *ngax*

Date and Official Stamp: 11/12/2021



- NB: (1) DELIVERY BELONG TO CUSTOMER'S COSTS.  
(2) GOODS WILL BE LOADED AFTER PAYMENT IS BEING CONFIRMED.  
(3) VAT 18% INCLUSIVE.