

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
NGORONGORO TEACHERS COLLEGE
CONTRACT FOR SUPPLYING THE MORAM

A; TERMS OF CONTRACT

1	EMPLOYER	DISTRICT CHIEF SCHOOL QUALITY ASSURANCE OFFICER S.L.P 91, LOLIONDO FOR; PRINCIPAL SECRETARY, MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
2	NAME AND ADDRESS OF THE SUPPLIER (EMPLOYEE)	Name: CHINA WU YI CO LTD Address: P.O. BOX 1940 Phone: DAR ES SALAAM
3	PROJECT SITE	NGORONGORO TEACHERS COLLEGE
4	WORK DISCRPTION	Supplying Moram
5	COST(2% Witholding Tax)	Supplying 57 Trips of Moram @ 172,222.20 W.T 186,000 TOTAL: 9,300,000/=
6	PERIOD OF CONTRACT	Date of Signing: 13/5/2022 Date of Work Beginning: 17/5/2022 Date of Work Completion: 22/5/2022
7	PAYMENT TERMS	<ul style="list-style-type: none"> • No Payment in Advance • Payment to the Suppler is only done after Work Completion and certified

B: CONTRACT GENERAL TERMS

1. The supplier shall supply the Moram to the project site.
2. The Moram shall be received and checked before payment
3. The amount of 2% of the payment shall be deducted and paid to Tanzania Revenue Authority (TRA)

EMPLOYER:

Signature: *[Signature]*
Name: Julius Akipuka
Phone: 0683606091
Designation: SQAD
Date: 13/5/2022

WITNESS TO EMPLOYER:

Signature: *[Signature]*
Name: Godwin Muna
Phone: 0786125488
Designation: SQAO
Date: 13/5/2022

CHIEF SCHOOL QUALITY ASSURANCE OFFICER
NGORONGORO DISTRICT

SUPPLIER

Signature: *[Signature]*
Name: IZU LIXIA
Phone: 0746686672
Designation: Office Attendance
Date: 13/05/22

WITNESS TO SUPPLIER

Signature: *[Signature]*
Name: MIEGA PETER
Phone: 0762 099472

Designation: ACCURACY HR
WUY WASSO
SALE PROJECT
Date: 13/05/2022
★ 13 MAY 2022 ★
P. O. Box 66, LOLIONDO

THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

School Quality Assurance Office,
Ngorongoro District
P. O. Box 91
LOLIONDO

Date: 13/5/2022

MIN - COMPETITION QUOTATION FORM

M/S CHINA WU YI CO. LTD
P.O. BOX 1940
DAR ES SALAAM

Re: Min-Competition under Frame work Agreement

Sub: Procurement Reference no.
Frame work Agreement no.

Subject to 7.1(b) of the frame agreement referenced above entered above between you and Government Procurement Services Agency for the procurement of common use items and services, the purchaser call a min competition. This mini-competition request form has been addressed to the supplier/service providers awarded frame work agreement.

SCHEDULE OF SUPPLIES & SERVICES REQUIRED

S/N	Item Code	Description of Supplies or services	Quantity Required	Unit of Measure	Unit Price	Tax Per Unit (VAT)	Extended Price(T.shs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1		MORAM	57	15M ³	172222.20		9,300,000 f
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							9,300,000 f

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the purchaser indicated above within three working days after the receipt.

Please return this document fully completed

FOR PURCHASER
Signed by
Name: EDWIN MTUNE
Position: SQA
(Official stamp)

FOR SUPPLIER/SERVICE PROVIDER
Signed by
Name: LIU SAELI XIAO
Position: * Office attendance *
(Official stamp) 01 MAY 2022 *

P. O. Box 66, LOLIONDO