



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

BARIADI FOLK DEVELOPMENT COLLEGE

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



P.O BOX 16

BARIADI

DATE: 24/11/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To: M/S:

KILAMBASON & SONS (2017) LTD

P. O. Box 336

BARIADI - SIMIYU

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 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 30 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 Simiyu RVTSC located in Bariadi Town Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Bariadi 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 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: [Signature]

Name: BEATHA RUTENAND

Designation: LEN MKUU WA CHUO

Date: 24/11/2021

For Supplier:

Signature: [Signature]

Name: BENJAMIN KING

Designation: Director

Date: 24/11/2021

MKUU WA CHUO
HUKU CHA MAENDELEO YA WANANCHI
BARIADI

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QUOTATION FOR MATERIALS FOR CONSTRUCTION OF SIMIYU REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (SIMIYU RVTS-C)



P.O BOX 16

BARIADI

DATE: 24/11/2024

THIS QUOTATION IS ISSUED TO:

M/S: KILAUWASON & SONS 2017 LTD

P.O. Box 336

BARIADI

S/N	Description	Unit	Qty	Price	Amount (TZs)
REQUEST FOR PRICE:					
A	Supply and fix Hardwood timber door frame				
1	3,000 x 3,000mm high	nr	12	300,000/=	3,600,000/=
2	3,000 x 2,500mm high	nr	1	300,000/=	300,000/=
3	2,800 x 2,500mm high	nr	3	300,000/=	900,000/=
4	1,800 x 2,500mm high	nr	1	280,000/=	280,000/=
5	1,500 x 3,000mm high	nr	7	230,000/=	1,610,000/=
6	1,500 x 2,500mm high	nr	29	230,000/=	6,670,000/=
7	1,300 x 2,500mm high	nr	1	220,000/=	220,000/=
8	1,000 x 2,500mm high	nr	11	210,000/=	2,310,000/=
9	900 x 3,000mm high	nr	10	200,000/=	2,000,000/=
10	900 x 2,500mm high	nr	235	200,000/=	47,000,000/=
11	800 x 2,500mm high	nr	10	190,000/=	1,900,000/=
12	750 x 3,000mm high	nr	8	190,000/=	1,520,000/=
13	750 x 2,500mm high	nr	81	190,000/=	15,390,000/=
					83,700,000/=

S/N	Description	Unit	Qty	Price	Amount (Tzs)
	40mm Thick solid panelled door with two panels comprising 150mm wide stiles and top rail, 100mm wide middle rail, 200mm wide bottom rail forming four panels filled in with tongued and grooved 100mm wide x 30mm thick vertical boardings housed to stiles and rails				
1	2,910 x 2,010mm high	nr	13	800,000/=	10,400,000/=
2	2,710 x 2,010mm high	nr	3	800,000/=	2,400,000/=
3	1,710 x 2,010mm high	nr	1	700,000/=	700,000/=
4	1,500 x 2,010mm high	nr	36	600,000/=	21,600,000/=
5	1,210 x 2,010mm high	nr	1	580,000/=	580,000/=
6	910 x 2,010mm high	nr	11	360,000/=	3,960,000/=
7	810 x 2,010mm high	nr	245	350,000/=	85,750,000/=
8	710 x 2,010mm high	nr	10	330,000/=	3,300,000/=
9	660 x 2,010mm high	nr	89	310,000/=	27,590,000/=
Total for the item(s)					156,280,000/=

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: BENJAMIN KING

Authorized Signature: 

Title of Signatory: Director

Date and Official Stamp: 24/11/2021

KILAMBASON & SONS (2017) LTD

P. O. Box 336

BARIADI - SIMIYU