



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



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

P.O BOX 188

DATE: 30/11/2021 Sengerema

FRAMEWORK AGREEMENT

Procurement Reference No: N/A
Description of Goods/Services: Supply of Building Materials/Items as per Quotation
To: M/S: CASH SALE STORES LTD.

Your Quotation in respect to mini competition/Single Sourced dated 30/11/2021 (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 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 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 change for the period of one (1) month** 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

Warranty: The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

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

Payment to Supplier:

Payment will be made withindays (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: Ann Shedayagi

Designation: Acting Principal

Date: 30/11/2021

For Supplier:

Signature: 

Name: SAMSER FARID

Designation: Sales Manager

Date: 30/11/21

PRINCIPAL
SENGEREMA FOLK DEVELOPMENT COLLEGE
P. O. Box - 188
SENGEREMA

OGGI'S STORES LTD.
P. O. Box 54
MOROGORO MAJI STREET
11012 SALAMU, TANZANIA
TEL: 024 2910212/024 2911228

SALES QUOTATION

CASH SALE STORES LIMITED

P O BOX 64, PLOT NO 957/809,BLOCK 75,MOROGORO ROAD,MALI STREET, DAR ES SALAAM,TANZANIA

Phone No.1 - +255 222 133549
 Phone No.2 - +255 222 111 871/5
 Fax - +255 222 111220
 E-Mail- css@tronic.co.tz
 TIN No - 100-102-323
 VRN No - 10-000125-J

DATE : 11/29/2021
 Sales Quotation - 41050

Bill To









Cust Name - Counter Sales
 Sengerema Folk Development College














TIN Num -
 VRN Num -
 Mobile No -

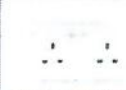



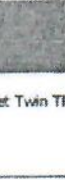
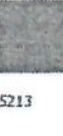



Address - NA

Validity - 3 days only

Proforma Hii Ni Helali kwa kipindi cha siku 3 kutoka tarehe iliyotajwa hapo juu

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
1		CP PIPE-20-WH	PVC Conduit Pipe - 20MM Tronic CP PIPE-20-WH	2,600	PCS	2,966.10	7,711,864.41
2		TR 2331	Box G.I Single 3X3 1Mm Tronic TR 2331	680	PCS	1,355.93	922,033.90
3		TR 2361	Box G.I Twin 3X6 1Mm Tronic TR 2361	230	PCS	1,949.15	448,305.00
4		DB 1123-FT	Tronic Distribution Board 12 Way TPN (121DBSS) DB 1123-FT	18	PCS	394,057.80	7,093,220.34
5		GISD 20MM	Saddle G.I. 3/4 GISD 20MM GISD 20MM	4,400	PCS	254.24	1,118,644.07
6		CP JUN4-20-WH	PVC Junction Box 4 Way WHITE - 20MM Tronic CP JUN4-20-WH	810	PCS	1,440.68	1,166,949.15
7		TRRC	Tronic Round Cover TRRC	810	Pcs	847.46	686,440.68
8		ACSE15	1.5mm Single Cable EURO ACSE15 BROWN	90	ROLL	47,457.63	4,271,186.44

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
9		ACSE15	1.5mm Single Cable EURO ACSE15 BLUE	90	ROLL	47,457.63	4,271,186.44
10		ACSE15	1.5mm Single Cable EURO ACSE15 GREEN	90	ROLL	47,457.63	4,271,186.44
11		ACSE25	2.5mm Single Cable EURO ACSE25 BROWN	50	ROLL	76,271.19	3,813,559.32
12		ACSE25	2.5mm Single Cable EURO ACSE25 BLUE	50	ROLL	76,271.19	3,813,559.32
13		ACSE25	2.5mm Single Cable EURO ACSE25 GREEN	50	ROLL	76,271.19	3,813,559.32
14		ASTE10	10mm Twin Cable EURO ASTE10	10	Roll	813,559.32	8,135,593.22
15		TR633	Tronic Batten Holder Straight B22 TR633	792	PCS	1,864.41	1,476,610.17
16		ILU 1057-BK	Bulkhead Fitting Light ILUMITA ILU 1057-BK	88	PCS	13,559.32	1,193,220.34
17		LE 0927-DL	Bulb LED Tronic 9W E27 DL LE 0927-DL	88	PCS	1,694.92	149,152.54
18		LE 0922-DL	Bulb LED Tronic 9W B22 DL LE 0922-DL	792	PCS	1,694.92	1,342,372.88
19		TR5112	Tronic 1G 2W Switch TR5112	44	PCS	2,627.12	115,593.22
20		TR5121	Tronic 2G 1W Switch TR5121	506	PCS	3,389.83	1,715,254.24
21		TR5121	Tronic 2G 1W Switch TR5121	88	PCS	3,389.83	298,305.08

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
22		TR5213	Tronic 13A Switch Socket Twin TR5213	154	PCS	6,864.41	1,057,118.64
23		MC CHRC-100-04-300	Tronic Circuit Breaker 100A/300mA TPN NEW MC CHRC-100-04-300	22	PCS	81,355.93	1,789,830.51
24		IT 01BK	Insulating Tape Black - Tronic IT 01BK	130	PCS	847.46	110,169.49
25		ILU 1057-BK	Bulkhead Fitting Light ILUMITA ILU 1057-BK	132	PCS	13,559.32	1,789,830.51
26		LE 0927-DL	Bulb LED Tronic 9W E27 DL LE 0927-DL	132	PCS	1,694.92	223,728.81
27		BW 1010	Box Waterproof Tronic 100X100X50 BW 1010	13	PCS	4,661.02	60,593.22
28		EST C022	Clips Plastic ESTIA 22mm (1 x 50PC) EST C022	26	BOX	5,084.75	132,203.39
29		TR5545	Tronic 1G Data Socket RJ45/TR5545	20	PCS	7,627.12	152,542.37
30		TR5311	Tronic 1G TV Socket TR5311	4	PCS	3,644.07	14,576.27
31		ER 15MM	Earth Rod (Pure Copper) 16Mm Big ER 15MM	29	Pcs	105,932.20	3,072,033.90
32		TR5345N	Tronic Cooker Control Unit With S/Socket TR5345N	4	PCS	18,644.07	74,576.27

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
A/C NAME : CASH SALE STORES LTD						SUB TOTAL :	66,305,000.00
DTB BANK		:	0103922001				
CRDB BANK		:	0150267812100				
EXIM BANK		:	0301445129				
SELCOM		:	60013968				
						Tax @18 % :	11,934,900.00
						Grand Total	78,239,900.00

NOTE : ABOVE ACCOUNT AS TSHS

TERMS & CONDITIONS:

1. Invoice & Goods will be processed after payment has been reflected on our bank account
2. Quotation is valid for a period of 3 days from date indicated on the quotation

Prices are subject to change without notice

THANK YOU FOR SHOPPING WITH US .