



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
NJOMBE FOLK DEVELOPMENT COLLEGE



CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RVTSC)

P.OBOX 195

NJOMBE

DATE: 11/2/2024

## FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To: M/S: BOMET CORPORATION LTD

Your Quotation in respect to mini competition/Single Sourced dated ..... (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 Njombe 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 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 Njombe RVTSC located in Ludewa District Council (Name of Site)

**Contact Person:** Notices, enquiries and documentation should be addressed to Njombe 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: .....

Designation: .....

Date: .....

**For Supplier:**

Signature: 

Name: ABDUL KHALIFAH

Designation: Sales Manager

Date: 11/12/2021



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QUOTATION FOR MATERIALS FOR CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RV TSC)

P.O BOX 195

DATE: 11/12/2021 NJOMBE

THIS QUOTATION IS ISSUED TO:

MS: BOMET CORPORATION LTD.  
D. SALAAM  
TANZANIA

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A	Material supplied by Hardware stores				
1	300 x 300 x 8mm thick Non slippery porcelain floor tiles (Box = 1.53sqm)	box	32	18700 (6mm 12)	598400/-
2	400 x 400 x 8mm thick Non slippery porcelain floor tiles (Box = 1.92sqm)	box	1,557	24500 (6mm 12)	38146500/-
3	500 x 500 x 8mm thick Non slippery porcelain floor tiles (Box = 1.75sqm)	box	556	38300 (12)	21294800/-
4	400 x 250mm x 6mm thick ceramic wall tiles (Box = 1.5sqm)	box	1,008	17000 (12)	17,136,000/-
5	Skirting (600 mm long; 25No/Box)	box	163	30000 (12)	4,890,000/-
Total for the item(s)					82,065,700

VAT INCLUSIVE

FOR OFFICIAL USE

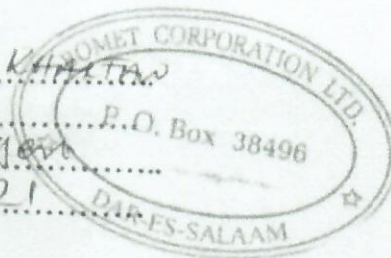
Supplier/service Provider

Name of Signatory: ALI ALI KHAYAT

Authorized Signature: [Signature]

Title of Signatory: Sales manager

Date and Official Stamp: 11/12/2021



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