MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

SENGEREMA FOLK DEVELOPMENT COLLEGE

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

P.O BOX 188

SENGEREMA

DATE:.....25/11/2021

FRAMEWORK AGREEMENT

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

To: M/S: ....PATRIOT HARDWERE LTD..........

Your Quotation in respect to mini competition/Single Sourced dated ...25/11/2021(*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 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 …7… 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 <u>*Geita RVTSC located in Geita Town Council*</u> *(Name of Site)*

Contact Person: Notices, enquiries and documentation should be addressed to <u>*Geita FDC*</u> *(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:	**For Supplier:**
Signature:……………………………	Signature:……………………………
Name: HAGAI SHILAH………	Name: Michael Mgaya
Designation: PRINCIPAL	Designation: MANAGER SALES
Date: 25/11/2024	Date: 25/11/2024

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 [illegible] CENTER [illegible]

DATE [illegible]

THIS QUOTATION IS ISSUED TO: [illegible]

S/N	Description	Unit	Qty	[illegible]	[illegible]
	[illegible]				
	[illegible] for [illegible]				
1	[illegible]	[illegible]	[illegible]		
2	[illegible]	[illegible]	[illegible]		
	[illegible]				

S/N	Description	Unit	Qty	Price	Amount (Tsh)
20	Pvc bend 450	pcs	84	5000	420000/-
21	Gutter Clamp 3"	pcs	399	[illegible]	[illegible]
22	Gutter support bracket	pcs	719	3000	[illegible]
23	Gutter connector	pcs	117	6000	[illegible]
24	Rubber	pcs	152	[illegible]	[illegible]
25	Silicon and gun	nr	5	20000	100000/-
26	Ceiling				
27	Gypsum board -9mm thick (holland)	pcs	1648	2000	3296000/-
28	Plain Cornice (5ft)	pcs	1264	5000	6320000/-
29	Screw 1.25" 500pcs/box	box	124	9000	1116000/-
30	[illegible] @ 45m long	pcs	85	6000	510000/-
31	Pvc ceiling @ 20ft long 200mm wide	pcs	282	1000	282000/-
32	Pvc rails @ 10ft long	pcs	377	3000	1131000/-
33	[illegible] White cement @ 40kg	bags	248	4000	992000/-
34	Tiles matt strip @ [illegible] long	pc	80	5000	400000/-
35	Anti termite solution 1ltr	litres	40	25000	1000000/-
36	[illegible] "[illegible]" @ 6m long	pc	10	245000	2450000/-
[illegible]	[illegible] packet	pkt	324	5000	[illegible]
	[illegible]	pkt	50	2000	100000/-
	[illegible] marine board	pc	300	50000	15000000/-
	[illegible]	pcs	20	7500	150000/-
	[illegible]	pcs	20	15000	300000/-
	[illegible] Vest (Reflector Jackets)	pcs	30	5000	150000/-
	[illegible]	pcs	30	15000	450000/-
	[illegible] (steel handle)	pcs	10	5000	50000/-
	[illegible] duty wheel barrow (Five Star [illegible])	pcs	3	190000	570000/-
	[illegible] Axe	pcs	5	9000	45000/-
	Painting Brush 1"	pcs	50	1000	50000/-
	Painting Brush 2"	pcs	30	2000	[illegible]
	Painting Brush 4"	pcs	50	4000	[illegible]
	Painting Roller Brush	pcs	20	3000	[illegible]
	[illegible]	pcs	30	[illegible]	[illegible]
	[illegible]	pcs	50	5000	[illegible]
	[illegible] Tape	pcs	100	[illegible]	[illegible]
	Measuring Tape (5 m)	pcs	2	5000	[illegible]
	Measuring Tape (30m)	pcs	3	[illegible]	[illegible]
	[illegible]	pcs	15	[illegible]	[illegible]
	[illegible]	pcs	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	pcs	[illegible]	[illegible]	[illegible]
	[illegible]	pcs	10	[illegible]	[illegible]
	[illegible]	pcs	[illegible]	[illegible]	[illegible]

S/N	Description	Unit	Qty	Price	Amount (Tzs)
62	Sand Paper No. 120	rolo	15	1500	22500/-
63	Msasa wa moji	pcs	50	2500	125000/-
	Total for the item(s)				
					14386500/-

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: ....Michael Mbaya....

Authorized Signature: ....

Title of Signatory: ....Shop keeper....

Date and Official Stamp: ....

PATRIOT HARDWARE LTD
P. O. Box 1082
IRINGA
TANZANIA