



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
NJOMBE FOLK DEVELOPMENT COLLEGE



CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RVTS/C)

P.O BOX 195

NJOMBE

DATE: 1/2/2021

FRAMEWORK AGREEMENT

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

To: M/S: SAO HILL INDUSTRIES LTD

Your Quotation in respect to mini competition/Single Sourced dated 1/2/2021 (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 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 RVT SC 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 withindays after Delivering of Materials (for post paid 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:

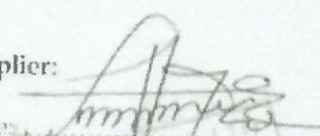
Signature:.....

Name:.....

Designation:.....

Date:.....

For Supplier:

Signature: 

Name: HEZRON KWIMIRO

Designation: SALES OFFICER

Date: 1 29 11


SIGNATURE
P. O. Box 55, NJOMBE, IRITISA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
NJOMBE FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE R/VTC)

P.O BOX 195

NJOMBE

DATE: 11/2/2021

THIS QUOTATION IS ISSUED TO:

MS: SAO HILL INDUSTRY LTD
P.O BOX 55
MAFINGA

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A	Softwood Pressure Impregnated (Cyprus Timber) Supplied by SAO HILL				
1	1" x 0" @ 12ft - 17ft	pc	450	19601.28	8820574
2	2" x 2" @ 12ft - 17ft	pc	5,164	7726.05	39877324
3	2" x 3" @ 12ft - 17ft	pc	3,191	10988.16	35063219
4	2" x 4" @ 12ft - 17ft	pc	3,404	4650.88	49871596
5	2" x 6" @ 12ft - 17ft	pc	686	21976.32	15075756
Total for the item(s)		TRANSPORT			90860000
		CEMENT & PPS			25750000
FOR OFFICIAL USE					160,389,165.55
Supplier/service Provider					
Name of Signatory: AMIR K. RAMADHANI					
Authorized Signature: [Signature]					
Title of Signatory: SAO OF FULFA					
Date and Official Stamp: 11/2/2021					