



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

BARIADI FOLK DEVELOPMENT COLLEGE

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



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: SAO HILL

Your Quotation in respect to mini competition/Single Sourced date 24/11/2021 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 FRAMEWORK 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 45 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 paid before Delivering of Materials (for pre-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: BASIL G. NYOLOKA

Designation: AC. PRINCIPAL

Date: 24/11/2021

PRINCIPAL
FOLK DEVELOPMENT COLLEGE
BARIADI

For Supplier:

Signature: 

Name: ARON MEENA

Designation: FOR SMO

Date:

PROFOMA INVOICE

Profoma No. YMF0121115QN00000050

Date: 24 November 2021



SAO HILL INDUSTRIES LIMITED
 P O BOX 55, MAFINGA
 P O BOX 4730, DAR ES SALAAM, TANZANIA
 Fax: +255 22 245 0226
 Email: sales@greenresources.no

CUSTOMER:
 BARIADI FOLK DEVELOPMENT COLLEGE
 (SIMIYU -RVTSC)

TIN: 100-122 219 VRN: 13-002022-Z

PRODUCT	UNIT PRICE	QTY	AMOUNT(TZS)
ROUGH TREATED TIMBER LONG>3M(1X10=450PCS12FR-17FT	664,450.00	14.0600 M3	9,342,167.00
ROUGH TREATED TIMBER LONG>3M(2X2=5164PCSX12FT-17FT	654,750.00	64.5500 M3	42,264,112.50
ROUGH TREATED TIMBER LONG>3M(2X3=3191PCSX12FT-17FT	620,800.00	59.8300 M3	37,142,464.00
ROUGH TREATED TIMBER LONG>3M(2X4=3404PCSX12FT-17FT	620,800.00	85.1000 M3	52,830,080.00
ROUGH TREATED TIMBER LONG>3M(2X6=686PCSX12FT-17FT	620,800.00	25.7300 M3	15,973,184.00
TRANSPORT CHARGES SAO HILL MAFINGA TO BARIADI	5,600,000.00	6.0000 UN	33,600,000.00

AMOUNT IN WORDS:
 TWO HUNDRED TWENTY-EIGHTY MILLION SIX HUNDRED FOURTY-NINE
 THOUSAND THREE HUNDRED SIXTY-EIGHT SHILLINGS AND EIGHTY-FIVE
 CENTS

SAO HILL INDUSTRIES LIMITED
 BANK: CRDB BANK BRANCH: MAFINGA BRANCH
 ACCOUNT:01J1070484800
 OR
 BANK: CRDB BANK BRANCH: HOLLAND BRANCH
 ACCOUNT:01J1020030300

SUB TOTAL: 196,024,750.00
 DISCOUNT: 4,872,742.50
 AMOUNT AFTER DISCOUNT: 191,152,007.50
 CESS + TP 3,090,000.000
 VAT: 34,407,361.35

AMOUNT PAYABLE-(TZS): 228,649,368.85

ACCOUNTS / SALES DEPT:

Prepared By: *[Signature]*

Date: 24/11/2021

Checked By: 24-11-2021

Date: 24/11/2021

Authorized By: PRINCIPAL

Date:

PAYMENT TERMS:

VALIDITY: THIS PROFOMA IS VALID FOR ONE (1) MONTH FROM DATE OF ISSUE.