



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: 23/11/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To: M/S: MUTHAMA INVESTMENT SERV LTD

Your Quotation in respect to mini competition/Single Sourced dated 23/11/2021 (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 **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 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 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 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:

Signature: [Signature]

Name: BEATHA RUTENGO

Designation: KW MKUU WA CHUO

Date: 23/11/2021

CHUO CHA MAENDELEO YA WANANCHI BARIADI

For Supplier:

Signature: [Signature]

Name: CHRISTOPHER M.

Designation: DIRECTOR

Date: 23/11/2021



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P.O BOX 16

BARIADI

DATE: 23/11/2021

THIS QUOTATION IS ISSUED TO:

MS: MUHAMMA INVESTMENT SERV. LTD
P.O. Box 351
BARIADI

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
Material supplied by STATIONARIES;					
1	Camera Canon 12.1 Mega Pixel (S 4000)	pcs	1	1,750,000	1,750,000
2	Printer Hp Laiser Jet Professional M121MFP Series Fax	pcs	1	1,500,000	1,500,000
3	Stores ledger	pcs	30	10,000	300,000
4	Issue voucher	pcs	30	15,000	450,000
5	Receipt voucher	pcs	30	15,000	450,000
6	Site instruction books	pcs	5	15,000	75,000
7	Counter book 4Q	pcs	20	5,000	100,000
8	Box files	pcs	50	5,000	250,000
9	Ream paper	pcs	50	12,000	600,000
10	Cash book	pcs	5	9,500	47,500
11	Cartridges	pcs	5	150,000	750,000
12	Extension cable Tronic 6ways	pcs	5	30,000	150,000
Total for the item(s)					6,422,500

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: CHRISTOPHER M.

Authorized Signature:

Title of Signatory: DIRECTOR

Date and Official Stamp: MUHAMMA INVESTMENT SERVICES LTD.

P.O. Box 351
BARIADI - SIMIYU