



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
NJOMBE FOLK DEVELOPMENT COLLEGE



CONTRACT OF SUPPLYING MATERIALS FOR CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RV'TSC)

FRAMEWORK CONTRACT

CONTRACT NO. NJBFDC/2021-2022/UVIKO-19/FA/10

FOR

SUPPLY OF COLOUR MATERIALS

BETWEEN

PURCHASER:

NJOMBE FDC

P.O.BOX 195, NJOMBE

AND

SUPPLIER:

M/S. KANSAI PLASCON (T) LTD

NOVEMBER 24, 2021

FORM OF CONTRACT

THIS CONTRACT is made this 24TH day of November, 2021 between NJOMBE FDC of P.O.Box 195 NJOMBE,(hereinafter called "the Purchaser") of the one party and VS. KANSAI PLASCON (T) LTD of P.o. BOX 20775, Dar Es Salaam (hereinafter called "the Supplier") of the other party, but will be effected soon after the disbursement of funds from ministry of education and technology.

WHEREAS the Purchaser invited Tenders No. NJBFDC/2021-2022UVIKO-19/FA/10, for the sum of TZS 83,512,100.00 VAT Inclusive (hereinafter called "the Contract Price").

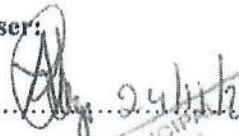
NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this contract words and expressions shall be deemed to form and be read and construed as part of this Contract:
2. The following documents shall be deemed to form and be read and construed as part of this contract:
 - (i) The Form of Contract
 - (ii) The Tender Forms and the Price Schedule submitted by the Tender
 - (iii) The letter of Acceptance
 - (iv) The Special Conditions of Contract
 - (v) The General Conditions of Contract
 - (vi) The Schedule of Requirements
 - (vii) The Technical Specification
 - (viii) The delivery and completion Schedule; and
 - (ix) The Power of Attorney
3. In consideration of the payments to be made by the Purchaser to the Suppliers as hereinafter mentioned, the Supplier hereby covenants with the Purchaser for the Supply of Colour Materials and to remedy defects therein in conformity in all respect with provisions of the Contract.
4. The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the Supply of Colour Materials and the remedying of the defects therein, the Contract Price of TZS 83,512,100.00 Inclusive or such sum as may become payable

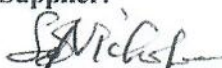
under the provisions of the Contract at the terms and in the manner prescribed by the Contract-

5. Delivery period is 90 days, from the date of signing this contract. The delivery point shall be at NJOMBE-RVTSC, LUDEWA District Council LUGALAWA Ward Shaurimoyo Village, the delivery and completion schedule.

Purchaser:


.....
Name: ADAM R KASEMA
Designation: PRINCIPAL

For Supplier:


.....
Name: SOLOMON NICHOLAUS
Designation: SALES MANAGER

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 withindays 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: ADAM R. KAULA

Designation: PRINCIPAL

Date: 29/11/2021

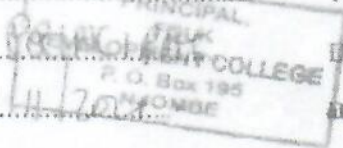
For Supplier:

Signature: 

Name: SIDA NDOMICHE JARA

Designation: NATIONAL SALES MANAGER

Date: 24/11/2021



- MB: 1. We haven't included the transportation cost, the purchaser will arrange for transport from our head office in Dar es Salaam.
2. We issue goods only upon the receipt of the ^{full} payment, therefore the purchaser can either use the proforma for payment or we can issue invoice without issuing goods for purchaser to use the invoice to send the payment then we issue goods
3. We only hold prices for the paid goods for not more than three (3) months



KANSAI PLASCON (T) LTD

PO Box 20775, Nyerere Road, De Es Salaam



Ph : 2865141/2, Fax : 2865146, M: 0785025739,0716696408 Email : .sales@kansaiplascon.co.tz

Colour Your World

Proforma Invoice

Profoma	2111037	Date	25.11.2021
Client	NJOMBE FOLK DEVELOPMENT COLLEGE		
Contact Person			
Address	P. O BOX 195		
Site Location	NJOMBE		
Phone / Mobile	TANZANIA		
Fax			

SN	DESCRIPTION	QTY (Nos.)	Unit (Litre)	Unit Price (TSH.)	Amount (TSh)
1	HI COVER WHITE	467	20	25,000.00	11,675,000.00
2	WEATHER GUARD	122	20	123,750.00	15,097,500.00
3	VINYL SILK /WASHABLE	177	20	138,750.00	24,558,750.00
4	ACRYLIC BINDER/PRIMER	152	20	75,000.00	11,400,000.00
5	GP SOLVENT	90	5	21,000.00	1,890,000.00
6	HI GLOSS PAINT	97	4	16,525.40	1,602,963.80
7	BLACK BITUMINOUS	86	4	30,000.00	2,580,000.00
8	HI CLEAR VARNISH	75	4	26,250.00	1,968,750.00



BANK DETAILS
1 DIAMOND TRUST BANK TANZANIA LTD
MOSQUE STREET
A/C NO 040 350 6001
CRDB BANK
01J1042997700
TIN : 100 - 146 - 436
VRN : 10 - 005700 - N

Total	70,772,963.80
TRANSPORT	-
Sub Total	70,772,963.80
VAT (18%)	12,739,133.48
GRAND TOTAL	83,512,097.28

Terms & Conditions

- 1) Availability : For regular Colors immediately for special colors within 4 days of order
- 2) Credit Terms: 100% cash with LPO at the time of palcing an order

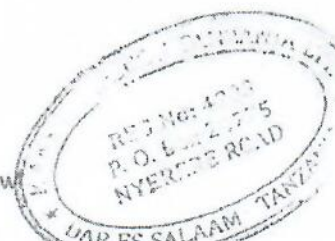
Signature NS

KANSAI PLASCON

AFRICA'S NO. 1 COATINGS COMPANY

Prepared by MAINA

TANZANIA KENYA UGANDA RWANDA BURUNDI ZAMBIA MALAWI





MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
NJOMBE FOLK DEVELOPMENT COLLEGE



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

P.O BOX 195

NJOMBE
DATE: 25/11/2021

THIS QUOTATION IS ISSUED TO:

M/S: NJOMBE FOLK DEVELOPMENT COLLEGE (NJOMBE)

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A PAINTING & DECORATION					
1	Emulsion Paint - 20 LTRS	bckt	467	29,500	13,776,500
2	Weather guard Paint - 20 LTRS	bckt	122	146,025	17,815,050
3	Washable paint -20 LTRS	bckt	177	163,725	28,979,325
4	Primer paint -20 LTRS	bckt	152	78,500	13,452,000
5	Solvent - 5LTRS	galn	90	24,780	2,230,200
6	Gloss paint -4LTR	tin	97	19,500	1,891,500
7	Black bituminous paint -4LTR	tin	86	35,400	3,044,400
8	Clear varnish -4LTR	tin	75	30,975	2,323,125
Total for the item(s)					83,512,100

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: SOLIMON NICHOLAS

Authorized Signature: [Signature]

Title of Signatory: NATIONAL SALES MANAGER

Date and Official Stamp: 25/11/2021

