



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
BARIADI FOLK DEVELOPMENT COLLEGE

QUOTATION FOR MATERIALS FOR CONSTRUCTION OF SIMIYU REGIONAL VOCATIONAL TRAINING AND
SERVICE CENTER (SIMIYU RVTS/C)



P.O BOX 16

BARIADI

DATE: 22/11/2021

FRAMEWORK AGREEMENT

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

To: M/S: MABULA MADOSHI ENTERPRISES

Your Quotation in respect to mini competition/Single Sourced dated 22/11/2021 (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: BB

Name: BEATHA RUTLAND

Designation: KIP MKUU WA CHUO

Date: 22-11-2021

For Supplier:

Signature: Madoshi

Name: Mabula Madoshi

Designation: Mkulungi

Date: 22/11/2021

MKUU WA CHUO
CHUO CHA MAENDELEO YA WANANCHI
BARIADI

MABULA MADOSHI ENTERPRISES
P.O. Box 452
BARIADI - SIMIYU,
TIN: 101-171-248



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THIS QUOTATION IS ISSUED TO:
M/S. MABULA MADOSHI ENTERPRISES
S-L P 452
BARIADI - SIMIYU

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A	Material supplied by quarry suppliers				
1	Manim (Kifusi) chenye mawe	m ³	1,575	25,000 =	39,375,000 =
2	Course sand	m ³	3,411	25,000 =	85,275,000 =
3	Fine sand	m ³	472	30,000 =	14,160,000 =
Total for the item(s)					138,810,000 =

FOR OFFICIAL USE
Supplier/service Provider
Name of Signatory: MABULA MADOSHI
Authorized Signature: [Signature]
Title of Signatory: MANAGER
Date and Official Stamp: P.O. Box 452
BARIADI - SIMIYU,
TIN: 101-171-248
22/11/2021