



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY CHALA FOLK DEVELOPMENT COLLEGE

QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RUKWA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (RURB' 4 RITSC)

P.O BOX 503

SUMBA WANGA

DATE 25-11-2021

FRAMEWORK AGREEMENT

Procurement Reference No:

N/A

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

MUTICA

Your Quotation in respect to mini competition/Single Sourced dated .. 25-11-2021 (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 Chala 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 ferms 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 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 Rukton RVTSC located in Sumbawanga Municipal Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Chala 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......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:	For Supplier:
Signature: Accept the	Signature: All
Vante PH HITTER	Name Name No. 1 New No. 14
Designation: PRINCIPAL	Designation:
Date: 25-11-2021	Date: 25/11/2022
	CALLED TO



S/N

THIS QUOTATION IS ISSUED TO:

MS. SHABAN ALLS MWITHA

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY CHALA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RIBBY, A REGIONAL VOCATIONAL CHAIN OF SERVICE CENTER (REBUTA 2015C)

P.O. BOX

DATE 25 11 2021

Description	Unit	Qty	Price	Amount (Tzs)
QUEST FOR PRICE:				
aterial supplied by quarry suppliers				
orum (Kifusi chenye mawe)	m ³	90	17,500	1,575,000
surse sand	m ³	399	18,750	7,575,000
a sand	m ³	810	18,750	15,187,500
tal for the item(s)		***************************************	A CRESSELLEN CONTRACTOR AND A CRES	24, 243, 750
DR OFFICIAL USE				
pplier/service Provider			000	
ame of Signatory:	Stral	ANY	MWITHA	
thorized Signature:	Alles.	********		
le of Signatory: MANA	BER.	*******		
te and Official Stamp:SHA	BANLA.	A. E		