



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 RVTSC)

FRAMEWORK CONTRACT
CONTRACT NO. NJBFDC/2021-2022/UVIKO-19/FA/8

FOR
SUPPLY OF QUARRY MATERIALS
BETWEEN

PURCHASER:
NJOMBE FDC
P.O. BOX 195, NJOMBE
AND

SUPPLIER:
M/S. MADUNDA CONSTRUCTION LIMITED
NOVEMBER 26, 2021

FORM OF CONTRACT

THIS CONTRACT is made this 26th day of November, 2021 between NJOMBE FDC of P.O.Box 195 NJOMBE,(hereinafter called "the Purchaser") of the one party and VS. MADUNDA CONSTRUCTION LIMITED of P.o. BOX 93, LUDEWA NJOMBE (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/8, for the sum of TZS 824,713,000.00 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 Quarry 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 Quarry Materials and the remedying of the defects therein, the Contract Price of TZS 824,713,000.00 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 180 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

PRINCIPAL,
FOLK
INTECHNEMENT COLLEGE
P.O. Box 195
NJOMBE

For Supplier:


.....
Name: AUSTRID HAULE
Designation: MANAGING
DIRECTOR



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

NJOMBE FOLK DEVELOPMENT COLLEGE

QUOTATION FOR MATERIALS FOR CONSTRUCTION OF NJOMBE REGIONAL EDUCATIONAL TRAINING AND SERVICE CENTER (NJOMBE R.TSC)

PO BOX 14

NJOMBE

DATE: 26/11/2011

THIS QUOTATION IS ISSUED TO:

M/S. MALUMBA CONSTRUCTION L.D
P.O. Box 93 - LUACINA

MOB: 0628 045905/0955 180001

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A	Material supplied by quarry suppliers				
1	Morum (Kifusi chenye mawe)	m ³	1,575	10,000=	15,750,000=
2	Course sand	m ³	3,411	70,000=	238,770,000=
3	Fine sand	m ³	472	70,000=	33,040,000=
4	Aggregate 3/4"	m ³	3,183	151,000=	480,633,000=
5	Hardcore stones	m ³	1,884	30,000=	56,520,000=
Total for the item(s)					824,713,000=

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: ... ALICE A. HAULE

Authorized Signature: ...

Title of Signatory: ...

Date and Official Stamp: ... 26/11/2011

