



**MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY**

**CHALA FOLK DEVELOPMENT COLLEGE**

*QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RUKWA REGIONAL VOCATIONAL TRAINING AND  
SERVICE CENTER (RUKWA RVTSO)*



P.O BOX 503

SUMBAWANGA

26.01.2022

**FRAMEWORK CONTRACT**

**CONTRACT NO. CFDC/2021-2022/UVIKO-19/FA/11**

**FOR**

**SUPPLY OF 28G IT SHEET**

**BETWEEN**

**PURCHASER:**

**CHALA FDC**

**P.O.BOX 503, SUMBAWANGA**

**AND**

**SUPPLIER:**

**M/S. ALAF LIMITED**

**JANUARY, 2022**

**FORM OF CONTRACT**

THIS CONTRACT is made this 26<sup>TH</sup> day of January, 2022 between **Chala FDC** of P.O.Box 503 Sumbawanga, Rukwa (hereinafter called "the Purchaser") of the one party and **M/S. ALAF LIMITED** of P.O. BOX 2070, 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. **CFDC/2021-2022/UVIKO-19/FA/11**, for the sum of **TZS 153,001,086.60** 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

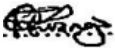
3. In consideration of the payments to be made by the Purchaser to the Suppliers as hereinafter mentioned, the Supplier hereby covenants with the Purchaser for the **SUPPLY of 28G IT SHEET** and to remedy defects therein in conformity in all respect with provisions of the Contract.

4. The Purchaser hereby covenants to pay the Suppliers in consideration of the provision of the **SUPPLY OF 28G IT SHEET** and the remedying of the defects therein, the Contract Price of **TZS 153,001,086.60** 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 **RUKWA-RVTSC, Sumbawanga**, the delivery and completion schedule.

## Signing of Framework Contract

**For Purchaser:**

Signature: 

Name: GODFREY KIWANGO

Designation: PRINCIPAL

Date: 26<sup>TH</sup> January, 2022 .

**PRINCIPAL  
FOLK DEVELOPMENT COLLEGE  
DAR-ES-SALAAM**

**For Supplier:**

Signature: 

Name: FADYA ABDALLAH

Designation: SELLERS MANAGER

Date: 26<sup>TH</sup> January, 2022

**ALAF Limited  
P.O. Box 2070  
Dar-es-Salaam, Tanzania**





ALAF LIMITED  
18 Nyerere Road  
P.O BOX 2070  
Dar Es Salaam




TIN: 100-146-630  
VRN: 10-007838-K

<b>Customer Name</b>	RUKWA RVTSC	<b>Ref. No.</b>	SAFUILF/05/RUKWARVTC/2022
<b>Address</b>	P.O.Box 503,SUMBAWANGA	<b>Date</b>	3/Feb/22
<b>Telephone</b>	+255622100997	<b>A/C Name: Alaf Limited</b>	
<b>Email</b>	chalafdc@moe.go.tz	<b>SWIFT: CURUTZTZ</b>	
<b>Attention</b>	Godfrey Kiwango	<b>A/C No.</b>	22310014049
		<b>CRDB Bank PLC, TAZARA Branch</b>	

PRODUCT		QTY	Price	TOTAL PRICE (TZS)
<b>RUKWA RVTC VARIOUS BUILDINGS</b>				
28G IT5 resin coated sheet from ALAF Industry, colour to be decided by the user - 4,300mm long	pc	186	80,085.14	14,895,836.04
28G IT5 resin coated sheet from ALAF Industry, colour to be decided by the user - 7,000mm long	pc	976	130,371.15	127,242,242.40
Fasteners- Fixtite Screws 65mm	pkt	300	27,500.00	8,250,000.00
28G Ridge cap @ 10ft long	pc	122	21,418.10	2,613,008.20
<b>Total for all-Roof Sheets and accessories</b>				<b>153,001,086.64</b>

<b>Balance to Pay</b>				<b>153,001,086.64</b>
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<b>Terms &amp; Conditions</b>				
Terms of sale:	Supply and Install as per agreement and standard sales terms of ALAF	<b>Prepared by</b>	 03/02/2022	Fadya Abdallah
		<b>Approved by</b>		Shailesh Tripathi

ALAF Limited  
P.O. Box 2070  
Dar-es-Salaam, Tanzania



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
CHALA FOLK DEVELOPMENT COLLEGE



L.P.O

FOR MATERIALS FOR CONSTRUCTION OF RUKWA REGIONAL VOCATIONAL TRAINING AND  
SERVICE CENTER (RUKWA RVTS)

P.O BOX 503

SUMBAWANGA

DATE: 26-01-2022

**THIS L.P.O IS ISSUED TO:**

**M/S:**

ALAF LIMITED,  
P.O.BOX 2070,  
DAR ES SALAAM.


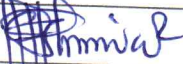

**LOCAL PURCHASE ORDER FOR SUPPLY OF 28 GAUGE IT -5 SHEETS FOR RUKWA RVTS**

S/N	Description	Unit	Qty	Price	Amount (Tzs)
A	<b>Supply 28 Gauge IT – 5 SHEETS</b>				
1	Colour to be decided by the user @ 4,300mm long	pcs	186	80,085.14	14,895,836.04
2	Colour to be decided by the user @ 7,000mm long	pcs	976	130,371.15	127,242,242.40
3	Selfdrilling screw ALAF Industry 2" long 100pcs in pkt	pkt	300	27,500.00	8,250,000.00
4	Ridge cap @ 10ft'long	pcs	122	21,418.10	2,613,008.20
	<b>Total for the item(s)</b>				<b>153,001,086.60</b>

**Delivery Instructions:**

1. Please quote our Order Number on all your correspondences delivery notes and invoices.
2. Delivery should be completed in ..... days.
3. Invoice should be accompanied with the purchase order.
4. Delivery should be in terms with the order.

5. The items specified in this LPO should delivered/supply and fixed to Rukwa Regional Vocational Training and Service Center (RVSC) located around 10km from Sumbawanga Municipal Council.
6. Chala FDC reserve the right to cancel the order if the quality Criteria are not met.
7. All correspondences should be addressed to Principal CHALA FDC who is Client on behalf of Permanent Secretary for Ministry of Education, Science and Technology.

DESCRIPTION	NAME	DATE	SIGNATURE
Prepared by	JOSEPH KAPI	26/01/2022	
Checked by	OSWALD MWAISHIMWA	26/01/2022	
Authorized by	GODFREY KIWANJO	26/01/2022	
Received by (Vendor)			

PRINCIPAL  
FOLK DEVELOPMENT COLLEGE  
CHALA