



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
BARIADI FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF SIMIYU REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (SIMIYU RVTSC)

P.O BOX 16

BARIADI

DATE: 29th Nov 2021

FRAMEWORK AGREEMENT

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

To: M/S: KAMAL STEELS LIMITED

Your Quotation in respect to mini competition/Single Sourced dated 29th Nov 2021 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 change for the period of one (1) month 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 28 working Days after receiving 100% advance payment

Warranty: The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices. (N/A)

Delivery point: The goods are to be delivered to Siniyu RVTSC located in Bariadi Town Council (N/A)

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 Terms: 100% Advance

Together with this Framework Contract the following documentation must be supplied for payments to be made (N/A)

- 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: BASIL G. NGOLOKA

Designation: AG. PRINCIPAL

Date: 29/11/2020

**MKUU WA CHUO
CHUO CHA MAENDELEO YA WANANCHI
BARIADI**

For Supplier:

Signature: 

Name: Mamik Nair

Designation: Operations Manager

Date: 29/11/20





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P.O BOX 16

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DATE: 29th Nov 2021

THIS QUOTATION IS ISSUED TO:
M/S. KAMAL STEELS LIMITED
188/2 MWAKINGA ROAD, CHANG'OMBE
P.O. Box 10392, DSM
TIN: 102-431-707, V&N 10-017365 -1

S/N	Description	Unit	Qty	Price	Amount (Tzs)
	REQUEST FOR PRICE:				
A	Material supplied by Manufacturers				
1	8mm diameter steel bars 460N/mm2	pcs	3,624	12142.86	44 005 714.29
2	12mm diameter steel bars 460N/mm2	pcs	3,178	26,595.74	84 521 276.60
3	16mm diameter steel bars 460N/mm2	pcs	4,317	47,169.81	203 632 075.47
	Total for the item(s)				332 159 066.35

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: Manish Navix

Authorized Signature:

Title of Signatory: Operations Manager

Date and Official Stamp: 29.11.2021

