



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GETTA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (GETTA RVTC)

P.O BOX 188

SENGEREMA

DATE: 11/12/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A
Description of Goods/Services: Supply of Building Materials/Items as per Quotation
To: M/S. SAO HILL INDUSTRIES LTD.

Your Quotation in respect to mini competition/Single Sourced dated 11/12/2021 (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 Sengerema 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 Geita RVTSC located in Geita Town Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Geita FDC (Name of Procuring Entity) on Behalf of Permanent Secretary for Ministry of Education, Science and Technology

Payment to Supplier:

Payment will be made withindays after Delivering of Materials (for post paid 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: 

Name: HAGAR SHEREAH

Designation: Principal

Date: 21/11/2021

SENGEREMA FOSTER DEVELOPMENT COLLEGE
P. O. BOX 183
SENGEREMA

For Supplier:

Signature: 

Name: HIZON KWIMIKA

Designation: SALES OFFICER

Date: 29/11/2021

SALES OFFICER
29/11/2021
SENGEREMA FOSTER DEVELOPMENT COLLEGE
P. O. BOX 183
SENGEREMA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GEM Regional Education & Training and Service Center (GEMARTS)

P.O BOX 188

SENGEREMA

DATE: 1/12/2021

THIS QUOTATION IS VALID TO
M/S: 57 710 ILINDUSTRIET LTD

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A	Softwood Pressure Impregnated (Cyprus Timber) Supplied by SAO HILL				
1	1" x 0" @ 12ft - 17ft	pc	242	19001.28	4,613,509
2	2" x 2" @ 12ft - 17ft	pc	4,482	7726.05	34,628,156
3	2" x 3" @ 12ft - 17ft	pc	700	10988.16	7,691,712
4	2" x 4" @ 12ft - 17ft	pc	1,000	4650.88	4,650,880
		TRANSPORT			12,950,000
		CREST + TFS			1,080,000
	Total for the item(s)				75,724,256.65
FOR OFFICIAL USE					
Supplier/service Provider					
Name of Signatory: SIMON K. RAMADHANI					
Authorized Signature: [Signature]					
Title of Signatory: SAO HILL OFF. CRP					
Date and Official Stamp: 29 NOV 2021					