





OF OT ATTON FOR MATERIALS FOR CONSTRUCTION OF RUKINA REGIONAL TOCATIONAL TRAINING AND S'ENTC'E CENTER (RCRIF | RVESO

PO BOX 503

SUMBAWANGA

DATE 34-11-2021

FRAMEWORK AGREEMENT

Procurement Reference No:

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

TO M/S: ALEX S. LIMAN

Your Quotation in respect to mini competition/Single Sourced dated .24-11-28-1 (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 assued 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 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 RukwaRVTSC located in Sumbawanga Manicipal Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to <u>Chola FDC</u> (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 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:

Signature tertonore

Name GODIFILEY KIWANGO

Designation: PRINCIPAL

Date 24-11-2021

ForSupplier:

Signature A Jamasa

Name: ALEX.S.KimAs.

\$180129-454-597

UMBLERSE'S

Designation: ME NEJA

Date 24 11 2-02-1



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY



CHALA FOLK DEVELOPMENT COLLEGE

QUOTATION FOR MALERIALS FOR CONSTRUCTION OF R UNEA REGIONAL TOCATIONAL TRAINING AND SERVICE CENTER (RUKMA RUTSC)

P.O BOX 503

SUMBAWANGA DATE: 24-11-2024

THIS QUOTATION IS	ISSUED TO:	
MIS! ALEX	J. LIMPA	

S/N	Description	Unit	Qty	Price	Amount (Tzs)
na Constitution	REQUEST FOR PRICE:				
Α	Supply and fix Hardwood timber door frame				
1	1,800 x 2,500mm high	nr	2	250000	50000
2	1,700 x 2,500mm high	nr	10	250000	2500000
3	1,400 x 2,500mm high	nr	28	250000	7000040
4	1,200 x 2,500mm high	nr	8	250042	Shee san
5	900 x 2,500mm high	nr	24	210000	5040000
6	800 x 2,100mm high	nr	111	210000	2331000
7	700 x 2,100mm high	nr	73	210000	15/330000
	Sub - total for the item(s)		-	VINANCE CONTRACTOR OF THE PROPERTY OF THE PROP	556800W(z
					55280ml.



5 N	Description	Unit	Qty	Price	Amount (Tzs)
	40mm Thick solid panelled door with two panels comprising 150mm wide stiles and top rail, 100mm wide middle rail, 200mm wide bottom rail forming four panels filled in with tongued and grooved 100mm wide x 30mm thick vertical boardings housed to stiles and rails				
I	1,800 × 2,100 mm high	nr	2	700000	1400000
2	1,700 × 2,100mm high	W	10	7-00000	700000
3	1,400 x 2,100mm high	FYF	28	100 000	16/200000
4	1200mm x 2400 high	LK.	8	600 000	1480000
5	900mm x 2400 high	137	48	4,50 000	19.0000
6	800 x 2,1 00mm high	nr	1111	400000	46400000
7	700 x 2,100mm high	rr	73	340000°	-39 500 DO
	Sub- rotal for the item(s)				
	Total for the item(s)	-			155800,000

FOR	OF	FICIAL	LISE

Supplier/service Provider	Y. CV J. Windst
Name of Signatory:	ALEX S. KIMASA
Authorized Signature:	SAN MASAS
	ALENEJA

Title of Signatory: MENTA

Date and Official Stamp: 249-11-2021

