



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 RUTSC)

FRAMEWORK CONTRACT

CONTRACT NO. NJBFDC/2021-2022/UVIKO-19/FA/9

FOR

SUPPLY OF HARDWARE MATERIALS

BETWEEN

PURCHASER:

NJOMBE FDC

P.O.BOX 195, NJOMBE

AND

SUPPLIER:

M/S. PATROIT HARDWARE LIMITED

NOVEMBER, 2021

FORM OF CONTRACT

THIS CONTRACT is made this 20TH day of November, 2021 between NJOMBE FDC of P.O.Box 195 NJOMBE,(hereinafter called "the Purchaser") of the one party and VS. PATROIT HARDWARE LIMITED of P.o. BOX , 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. NJBFDC/2021-2022UVIKO-19/FA/9, for the sum of TZS 295,349,500.00 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 Hardware 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 Hardware Materials and the remedying of the defects therein, the Contract Price of TZS 295,349,500.00 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-

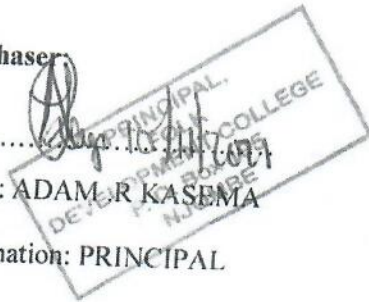
5. Delivery period is 90 days, from the date of signing this contract. The delivery point shall be at NJOMBE-RVTSC, LUDEWA District Council LUGALAWA Ward Shaurimoyo Village, the delivery and completion schedule.

Purchaser:

.....

Name: ADAM R KASEMA

Designation: PRINCIPAL



For Supplier:

.....

Name: PATROIT HARDWARE LTD

Designation: SALES MANAGER



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

NJOMBE FOLK DEVELOPMENT COLLEGE

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

P.O BOX 195

NJOMBE

DATE:

THIS QUOTATION IS ISSUED TO:

M/S:



S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A	Material supplied by Hardware stores				
1	500 Gauge Damp proof membrane (DPM) 75m x 0.9m wide	roll	128	180000	23,040,000
2	Damp proof course (DPC) @ 20m x 1m wide	roll	18	125000	2,250,000
3	Binding wire @ 25kg	roll	78	75000	5,850,000
4	4.5mm thick BRC MESH @ size 1.5m long x 2.4m wide	roll	188	380000	71,440,000
5	EXPANSION JOINT;				
	20mm styropol compressive expansion joint material or other equal approved @ 2.4m x 1.2m	pcs	16	25000	400,000
6	Nails 2.5"	kg	125	5300	437,500
7	Nails 3"	kg	375	3500	1,312,500
8	Nails 4"	kg	875	3500	3,062,500
9	Nails 5"	kg	875	3500	3,062,500
10	Nails 6"	kg	250	3500	875,000
11	Ant-termite solution 1ltr per bottle (gamaline) or other equal and approved manufactures	litres	125	25000	3,125,000
12	Pvc 100mm half round (6m long) - 5"	Pc	320	30000	9,600,000
13	Pvc 75mm diameter down pipe; Class B	Pc	60	35000	2,100,000
14	PVC outlet	Pc	120	8500	1,020,000

N	Description	Unit	Qty	Price	Amount (Tzs)
15	PVC bend 90°	Pc	360	5000	1,800,000
16	PVC bend 45°	Pc	120	5000	600,000
17	Gutter support bracket	Pc	2100	3000	6,300,000
18	Gutter Clamp 3"	Pc	360	2500	900,000
19	Gutter Connector	Pc	319	6000	1,914,000
20	Gutter stop end	Pc	32	3500	112,000
21	Gypsum powder as per Andika or other equal and approved manufacturer	Bags	180	35000	6,300,000
22	9mm gypsum boards as per thailand manufacturer or other equal and approved manufacturer	Pcs	1,791	22000	39,402,000
23	Plain gypsum cornice as per Andika or other equal and approved manufacturer @ 8ft long	Pcs	1650	5000	8,250,000
24	Gypsum Screws @ 500 pcs; size 1 1/4"	Box	260	9000	2,340,000
25	Gypsum fibre tape	Roll	45	6000	270,000
26	JK White cement @ 40kg	Bags	466	4000	1,864,000
27	Tiles metal strip @ 2.4m long	pc	170	5000	850,000
28	Grout	pkt	150	3000	450,000
29	Spacer	pkt	30	1500	45,000
30	Three lever mortice lockset (UNION)	pc	320	75000	24,000,000
31	Keyless mortice lockset (UNION)	pc	89	45000	4,005,000
32	100mm heavy duty brass butt hinges (Oxford)	pair	695	4500	3,127,500
33	38mm door stopper (UNION)	pc	409	5000	2,045,000
34	Tower bolt	pc	108	3000	324,000
35	12mm thick Marine plywood formwork	pc	300	50000	15,000,000
36	5mm thick clear glass to Vents	m2	210	60000	12,600,000
37	Marble stone @ 600mm x 2000mm	pc	20	280000	5,600,000
38	16mm burglar bars	pc	40	4800	1,920,000
39	Safety Shoes	pcs	50	5000	2,500,000
40	Rain boots	pcs	30	15000	4,500,000
41	Safety Vest (Reflector Jackets)	pcs	100	5000	500,000
42	Helmets	pcs	50	15000	750,000
43	Spade (Steel handle)	pcs	50	8000	400,000
44	Heavy duty wheel barrow (Five Star Brand)	pcs	15	190000	2,850,000
45	Pick Axe	pcs	15	9000	135,000
46	Mask (Plastic)	pcs	100	8500	850,000
47	Masking Tape	pcs	100	5000	500,000
48	Measuring Tape (5 m)	pcs	5	5000	25,000
49	Measuring Tape (100m)	pcs	5	20000	100,000
50	Club Hammer (10kg)	pcs	10	40000	400,000



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S/N	Description	Unit	Qty	Price	Amount (Tzs)
51	Club Hammer (2.5kg)	pcs	10	15000	150000/-
52	Claw Hammer	pcs	10	8000	80000/-
53	Ndoo @ 10litres	nr	50	5000	250000/-
54	Ndoo @ 20litres	nr	50	7000	350000/-
55	Manila Rope @ 100m	bunda	10	80000	800000/-
56	1/2"inch diameter hose pipe @ 100m	pcs	2	170000	340000/-
57	Grender machine (Makita) HD	pcs	1	300000	300000/-
58	Diamond cutting disk	pcs	50	25000	1250000/-
59	Grinding disk	pcs	20	5000	100000/-
60	Hoe	pcs	50	6000	300000/-
61	Torch	pcs	5	15000	75000/-
62	Rola brush - 9"	pc	50	3000	150000/-
63	Painting brush - 4"	pc	40	4000	160000/-
64	Painting brush - 3"	pc	35	3000	105000/-
65	Painting brush - 2"	pc	30	2000	60000/-
66	Scraper	pc	50	2500	125000/-
67	Spatra	pc	50	3000	150000/-
68	Sand paper Na 120	rola	10	40000	400000/-
69	Sand paper Na 80	rola	10	40000	400000/-
70	Msasa wa maji	pc	100	2500	250000/-
Total for the item(s)					295349500/-

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory:

Authorized Signature:

Title of Signatory:

Date and Official Stamp:

