



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: 20/1/2022

## FRAMEWORK AGREEMENT

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

To: M/S: ALAF LTD

Your Quotation in respect to mini competition/Single Sourced date 19/1/2022 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 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 FRAMEWORK 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 45 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 Simiyu RVTSC located in Bariadi Town Council (Name of Site)

**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 will be paid before Delivering of Materials (for pre-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:**

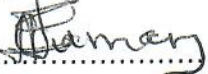
Signature: 

Name: BASIL G. NGOLOKA

Designation: AC. PRINCIPAL

Date: 20/1/2022

**For Supplier:**

Signature: 

Name: ERICK SAMUEL SUMMAY

Designation: DESIGN ENGINEER

Date: 20/1/2022

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





Alaf Limited  
18 Nyerere Road  
PO Box 2070  
Dar Es Salaam

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



<b>Customer Name</b>	SIMIYU RVTC	<b>Ref. No.</b>	SAFBUILF/01/SMIYURVTC/2021
<b>Address</b>	PO BOX 16, Bariadi	<b>Date</b>	19/Jan/22
<b>Telephone</b>	255 715859545	<b>A/C Name:</b>	ALAF Limited
<b>Email</b>	sengeremafdc@moe.go.tz	<b>A/C No.</b>	0150 460 432 000
<b>LPO Ref Number</b>	LPO/29/12/2021	<b>SWIFT</b>	CORUTZTZ
		<b>CRDB Bank PLC , Quality Centre Branch</b>	

PRODUCT		UOM	QTY OF IDENTICAL BUILDINGS	TOTAL PRICE (TZS)
<b>SIMIYU RVTC VARIOUS BUILDING</b>				
Mechanical and Electrical Workshop		Number	1	71,134,888.57
Heavy Duty Mechanics Shop		Number	1	71,134,888.57
Carpentroy with Joinery and masonary workshop		Number	1	71,134,888.57
Welding and sheet metal fabrication shop		Number	1	71,134,888.57
Plumbing and pipe Fitting Workshop		Number	1	71,134,888.57
Tailoring and computer laboratory workshop		Number	1	71,134,888.57
Store Workshop		Number	1	39,498,553.56
Dinning Hall and Kitchen		Number	1	68,040,359.89
Library Building		Number	1	72,821,411.87
28 G Roofing		RMT	13,145	276,045,000.00
Roof Fasteners		Pckt	343	11,319,000.00
28G ridge		Pc	337	7,602,720.00
28G Valley		Pc	42	947,520.00
Special Metal Facia		RMT	980	14,210,000.00
Sub Total Of all				917,293,896.74
<b>Balance to pay</b>				<b>917,293,896.74</b>

<b>Terms &amp; Conditions</b>		<b>Prepared by</b>	Ercik D Summary
Terms of sale:	Supply and Install as per agreement and standard sales terms of ALAF.	<b>Approved by</b>	Shailesh Tripathi

ALAF Limited  
P.O. Box 2070  
Dar-es-Salaam, Tanzania  
19/01/22