



## MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

CHILALA FOLK DEVELOPMENT

LEGE

QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RESIDENTIAL  
SERVICE CENTER (RUSTI) AT...

EDUCATIONAL TRAINING AND

P.O BOX 503

SUNDBAWANGA

DATE 24.11.2021

THIS QUOTATION IS ISSUED TO:

MS: ABRAHAM FRANK MUMBALE  
S - 11 137 Sundbawanga  
C-766144-3337

S/N	Description	Unit	Qty	Amount (Tzs)
REQUEST FOR PRICE:				
A	Supply and fix steel casement windows comprises of Square pipe 1" x 2", Z-bar, flat bar 1" x 4mm thick, 5mm thick glass red oxide paint nad gloss oil paint and all its fittings window stay hinges and the like			
1	1,200 x 1,200mm high	nr	40	30300
2	800 x 1,500mm high	nr	4	257000
3	1,000 x 1,500mm high	nr	2	233000
	Sub total for the item(s)			157700
B	Supply and fix metal grill comprising of Flat bar 1" x 4mm thick with its all fittings, square pipe 1" x 2" to windows decoration as per user's requirements			
1	4,600 x 1,500mm high	nr	11	60000
2	4,100 x 1,500mm high	nr	6	51000
3	1,800 x 1,500mm high	nr	13	10000
4	1,400 x 1,500mm high	nr	1	10000
5	2,000 x 1,500mm high	nr	66	140000

S/N	Description	Unit	Qty	ce	Amount (Tzs)
6	4,700 x 1,500mm high	nr	48	141 5900	19 283720/-
7	2,500 x 1,500mm high	nr	12	230000	2 760 000/-
8	2,200 x 1,500mm high	nr	2	201000	402 000/-
9	1,500 x 1,500mm high	nr	12	140000	1 680 000/-
10	1,500 x 2,000mm high	nr	6	190000	1 140 000/-
11	1,000 x 750mm high	nr	6	75000	450 000/-
12	2,000 x 700mm high	nr	8	180000	1 440 000/-
13	3,500 x 1,500mm high	nr	8	320000	2 560 000/-
14	2,900 x 1,500mm high	nr	28	205000	7 420 000/-
15	2,600 x 1,500mm high	nr	5	230000	1 175 000/-
16	4,400 x 1,500mm high	nr	5	380000	1 900 000/-
17	900 x 700mm high	nr	38	50000	1 900 000/-
18	1,200 x 1,500mm high	nr	4	135000	540 000/-
19	3,800 x 1,500mm high	nr	16	350000	5 600 000/-
20	4,900 x 1,500mm high	nr	3	430000	1 290 000/-
21	4,700 x 1,000 mm high	nr	9	390000	3 510 000/-
Sub total for the item(s)					80 147 840/-
C	Supply and fix steel metal door comprising of Square pipe, Z-bar, T - bar and 1.2mm thick double metal sheet including all its necessary fittings such as hinges and the like				
	7,000 x 2,500mm high	nr	3	250000	750 000/-
	1,000 x 2,500mm high	nr	3	310000	930 000/-
	3,000mm x 2,100mm high	nr		107 100	2 142 000/-
Sub total for the item(s)					1 622 000/-
Total for the item(s)					81 769 840/-

Amount in Tzs  
19,027,700



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
CHALA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RWANDA REGIONAL VOCATIONAL TRAINING AND  
SERVICE CENTER (RUVI 4 RITSC)

P.O BOX 503

SL MBAWANGA

DATE: 25-11-2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To M/S: ASRA HANDILAK N WAMBYE

Your Quotation in respect to mini competition/Single Sourced dated 25-11-2021 (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 Framework 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 Framework contract.

The Purchaser has issued this Framework 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 (LPC)

**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 Rukun RVTSC located in Sunbawanga Municipal Council (Name of Site)

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

**Payment to Supplier:**

Payment will be made within ..... days 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 (LPC) 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: [Signature]  
Name: Godfrey KIWANGO  
Designation: PRINCIPAL  
Date: 25-11-2021

**For Supplier:**

Signature: [Signature]  
Name: ABRAHAM JESSE  
Designation: DIRECTOR  
Date: 26-11-2021