



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

NJOMBE FOLK DEVELOPMENT COLLEGE

CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RV TSC)

P.O BOX 195

NJOMBE

DATE: 27/11/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To: M/S: M. MUELWA WORKSHOP

Your Quotation in respect to mini competition/Single Sourced dated (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 Njombe 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 3 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 Njombe RVTSC located in Ludewa District Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Njombe 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 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:.....

Name:..... ADAM R. KASEMA

Designation:..... PRINCIPAL

Date:..... 27/11/2024

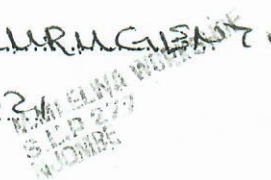
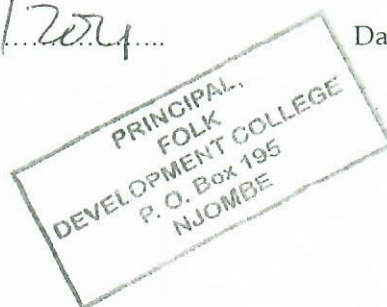
For Supplier:

Signature:..... M. Mchumi

Name:..... MICHAEL MCHUMI

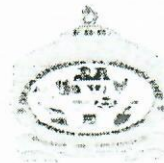
Designation:..... MURUGUZI

Date:..... 27/11/2024





MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
NJOMBE FOLK DEVELOPMENT COLLEGE



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

P.O BOX 195

NJOMBE

DATE: 27/11/2021

THIS QUOTATION IS ISSUED TO:

M/S: M. MLELWA WORKSHOP

M. MLELWA WORKSHOP
S.L.P 277
NJOMBE

S/N	Description	Unit	Qty	Price	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	5,000 x 1,500mm high	nr	24	915,000	21,960,000
2	4,000 x 1,800mm high	nr	5	1,100,000	5,500,000
3	3,770 x 1,200mm high	nr	2	1,050,000	2,100,000
4	3,770 x 700mm high	nr	5	800,000	4,000,000
5	3,360 x 1,800mm high	nr	1	1010,000	1,010,000
6	2,770 x 1,80mm high	nr	15	1,010,000	15,150,000
7	2,500 x 1,500mm high	nr	24	1,010,000	24,240,000
8	2,000 x 1,500mm high	nr	24	960,000	23,040,000
9	2,000 x 600mm high	nr	27	885,000	23,895,000
10	1,800 x 1,800mm high	nr	80	710,000	56,800,000
11	1,000 x 600mm high	nr	18	600,000	10,800,000
12	600 x 600mm high	nr	8	420,000	3,360,000
Sub total for the item(s)					191,855,000

S/N	Description	Unit	Qty	Price	Amount (Tzs)
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	3,770 x 2,200mm high	nr	12	430,000	5,160,000
2	3,770 x 900mm high	nr	4	430,000	1,720,000
3	3,440 x 2,200mm high	nr	2	510,000	1,020,000
4	3,250 x 2,200mm high	nr	8	510,000	4,080,000
5	2,500 x 1,800mm high	nr	10	560,000	5,600,000
6	2,400 x 1,800mm high	nr	1	510,000	510,000
7	2,000 x 2,400mm high	nr	4	550,000	2,200,000
8	2,000 x 1,500mm high	nr	4	510,000	2,040,000
9	1,700 x 1,800mm high	nr	2	490,000	980,000
10	1,500 x 2,400mm high	nr	3	1,750,000	5,250,000
11	1,500 x 2,000mm high	nr	24	495,000	11,880,000
12	1,500 x 1,500mm high	nr	87	495,000	43,065,000
13	1,500 x 700mm high	nr	4	450,000	1,800,000
14	900 x 600mm high	nr	28	330,000	9,240,000
15	800 x 600mm high	nr	1	325,000	325,000
16	600 x 600mm high	nr	2	325,000	650,000
	Sub total for the item(s)				102,857,000
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				
	3,000 x 2,100mm high double door				
	Sub total for the item(s)	nr	1	900,000	
	Total for the item(s)				900,000

M.M.L.L.W.A WORKSHOP
S.L.P 277
K. JOMBE