



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

CHALA FOLK DEVELOPMENT COLLEGE

QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RUWANDA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (RUKWA R'ISCI)



PO BOX 503

SUMBAWANGA

DATE: 11/12/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To: M/S: BOMEI CORPORATION LTD

Your Quotation in respect to mini competition/Single Sourced dated 01/12/2021 (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 (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 Rukwa RVTSC located in Sumbawanga Municipal Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Chali 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 (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:

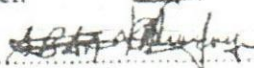
Signature: 

Name: Godfrey Kiwango

Designation: Principal

Date: 01/12/2021

For Supplier:

Signature: 

Name: ABDULLAH KHATWA

Designation: Sales Manager

Date: 11/12/2021

**PRINCIPAL
FOLK DEVELOPMENT COLLEGE
CHALA**



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

MOROGORO VOCATION TEACHERS TRAINING CENTER

QUOTATION FOR COMPLETION OF MVTTTC



P.O BOX 671

MOROGORO

DATE: 01/12/2021

M/S: BOMET CORPORATION
LTD
DUALALAM
TANZANIA

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A	Material supplied by Hardware stores				
1	Skirting (600 mm long; 25No/Box)	box	38	30,000	1,140,000
2	500 x 500 x 8mm thick Non slippery porcelain floor tiles (Box = 1.75sqm)	box	630	38,300	24,129,000
3	Grout (1kg/packet)	pkt	80	3,500	280,000
4	Spacer	pkt	10	2,500	25,000
Total for the item(s)					25,574,000

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: ABDULLAH KAMILI

Authorized Signature: [Signature]

Title of Signatory: Sales Manager

Date and Official Stamp: 11/12/2021

- NB: (1) DELIVERY BELONG TO CUSTOMER'S COSTS
 2) GOODS WILL BE LOADED AFTER PAYMENTS BEING CONFIRMED.
 (3) VAT 18% INCLUSIVE.