



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

BARIADI FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF SIMIYU REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (SIMIYU RVTS)

P.O BOX 16

BARIADI

DATE: 24/11/2021

## FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To: M/S: KANSAI PLASCON (T) LTD

Your Quotation in respect to mini competition/Single Sourced date 23/11/2021 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: 24/11/2021

PRINCIPAL  
FOLK DEVELOPMENT COLLEGE  
BARIADI

For Supplier:

Signature: 

Name: ULEDI MBUSA  
SALES MANAGER

Designation: SALES MANAGER

Date: 24/11/2021





# KANSAI PLASCON (T) LTD

PO Box 20775, Nyerere Road, Da Es Salaam

Ph : 2865141/2, Fax : 2865146, M: 0785025789,0716696408 Email : .sales@kansaiplascon.co.tz



## Colour Your World

### Proforma Invoice

Profoma	2111031 Date	23.11.2021
Client	BARIADI FOLK DEVELOPMENT COLLAGE	
Contact Person		
Address	P. O BOX	
Site Location	DSM	
Phone / Mobile	TANZANIA	
Fax		

SN	DESCRIPTION	QTY (Nos.)	Unit (Litre)	Unit Price (TSH.)	Amount (TSh)
1	HI COVER WHITE	467	20	25,000.00	11,675,000.00
2	WEATHER GUARD	122	20	123,750.00	15,097,500.00
3	VINYL SILK /WASHABLE	177	20	138,750.00	24,558,750.00
4	ACRYLIC BINDER/PRIMER	152	20	75,000.00	11,400,000.00
5	GP SOLVENT	90	5	21,000.00	1,890,000.00
6	HI GLOSS PAINT	97	4	16,525.40	1,602,963.80
7	BLACK BITUMINOUS	86	4	30,000.00	2,580,000.00
8	HI CLEAR VARNISH	75	4	26,250.00	1,968,750.00

**BANK DETAILS**  
 1 DIAMOND TRUST BANK TANZANIA LTD  
 MOSQUE STREET  
 A/C NO 040 350 6001

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CRDB BANK  
 0111042997700

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TIN : 100 - 146 - 436  
 VRN : 10 - 006700 - N

Total	70,772,963.80
TRANSPORT	-
Sub Total	70,772,963.80
VAT (18%)	12,739,133.48
<b>GRAND TOTAL</b>	<b>83,512,097.28</b>

**Terms & Conditions:**  
 1) Availability : For regular Colors immediately for special colors within 4 days of order  
 2) Credit Terms: 100% cash with LPO at the time of palcing an order

Signature NS 

Prepared by MAINA

