



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GETTA REGIONAL EDUCATIONAL TRAINING CENTER
(CENTRE FOR LEARNING)

P.O. BOX 188

SENGEREMA

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. ADZ-TEKNO SENGEMA CO. LTD.

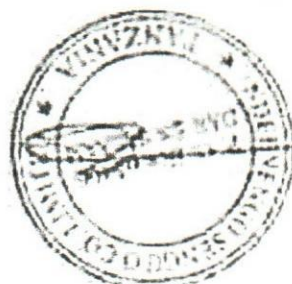
Your Quotation in respect to mini competition/Single Sourced dated 25/11/2021 (the date of quotation) is accepted and you are required to supply the goods/services as detailed on the attached Quotation/Schedule of Materials/Requirements and Prices against the terms and conditions contained in this Framework 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 Sengerema 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 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 Geta RVTSO located in Geta Town Council (Name of Site)

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

Payment to Supplier:

Payment will be made within 7 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: [Signature]

Name: Abel J. Mwandia

Designation: Principal

Date: 25/11/2021

For Supplier:

Signature: [Signature]

Name: John J. Mwandia

Designation: Director

25.11.2021

PRINCIPAL
GEMEREMA POLYTECHNIC COLLEGE
GEMEREMA
U. B. 188





MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

COLLECTION FOR RESEARCH FOR CONSTRUCTION OF A REGIONAL LOCATION THEORY AND BASIC ELEMENTS OF A THEORY

CELUTERINONE ET AL.

2008年11月

2004年12月15日

21/11/2021

THIS QUOTATION ISSUED 10/

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NDDE NENG-USENGWO POLIO
BOX 19
GEITA

Box 19

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S/N	Description	Unit	Qty	Price	Amount (Tsh)
	REQUEST FOR PRICE:				
A	Supply and fix steel easement windows comprises of Square post 1" x 2", Z-bar, flat bar 1" x 4 mm thick, 5mm thick glass red oxide paint and glass oil paint and all its fittings window stay pins and the like				
1	2,000 x 1,500mm high	nr	10	4,500.00	85,000.00
2	1,500 x 1,500mm high	nr	12	4,500.00	54,000.00
3	1,200 x 1,500mm high	nr	2	4,500.00	9,000.00
4	1,200 x 1,200mm high	nr	80	3,500.00	280,000.00
5	1,000 x 1,500mm high	nr	2	3,500.00	7,000.00
6	900 x 900mm high	nr	4	2,000.00	8,000.00
7	5,000 x 1,500mm high	nr	18	2,000.00	36,000.00
8	4,200 x 1,500mm high	nr	1	750.00	750.00
9	4,000 x 1,500mm high	nr	8	750.00	6,000.00
10	4,000 x 1,000mm high	nr	8	750.00	6,000.00
11	3,500 x 1,500mm high	nr	1	750.00	750.00
12	3,400 x 1,500mm high	nr	4	750.00	3,000.00
13	3,400 x 1,000mm high	nr	8	700.00	5,600.00
14	3,100 x 1,000mm high	nr	8	700.00	5,600.00
15	3,100 x 1,450mm high	nr	2	700.00	1,400.00
16	3,000 x 1,500mm high	nr	11	750.00	8,250.00
17	3,000 x 1,000mm high	nr	11	750.00	8,250.00
18	2,500 x 1,500mm high	nr	27	700.00	18,900.00



S/N	Description	Unit	Qty	Price	Amount (Tzs)
19	2,500 x 1,000mm high	nr	8	620,000	5,200,000
20	750 x 1,000mm high	nr	2	350,000	700,000
	Supply and fix complete set of spacetype of metal rollershutter door				
1	3,400 x 2,500mm high	nr	2	2,000,000	4,000,000
2	5,000 x 2,500mm high	nr	8	2,500,000	20,000,000
3	4,000 x 2,500mm high	nr	2	2,500,000	5,000,000
	Sub total for the item(s)				11,300,000
	Door grills				
1	Complete grill door fabricated with hollow section and flat bar overall size 1200mm x 2100mm high	nr	4	1,000,000	4,000,000
	Sub total for the item(s)				4,000,000
	Supply and fix steel metal door comprising of square pipe, Z-bar, T- bar and 1.2mm thick double metal sheet including all necessary fittings such as hinges and the like				
1	3000 x 2100mm high double door	nr	1	2,500,000	2,500,000
	Subtotal for the item(s)				2,500,000
	Supply and fix metal grill comprising of flat bar 1" x 4mm thick with all fittings, square pipe 1" x 2" for window decoration as per user's requirements				
1	3,770 x 700mm high	nr	5	640,000	3,200,000
2	3,770 x 1,200mm high	nr	2	600,000	1,200,000
3	2,770 x 1,000mm high	nr	15	700,000	10,500,000
4	2,500 x 1,500mm high	nr	12	700,000	8,400,000
5	2,400 x 1,000mm high	nr	1	700,000	700,000
6	2,200 x 1,500mm high	nr	1	700,000	700,000
7	2,000 x 1,500mm high	nr	3	700,000	2,100,000
8	1,800 x 1,500mm high	nr	8	600,000	4,800,000
9	1,700 x 1,800mm high	nr	2	600,000	1,200,000
10	1,600 x 1,500mm high	nr	2	600,000	1,200,000
11	1,500 x 2,100mm high	nr	1	1,800,000	1,800,000



S.74	Description	Unit	Qty	Price	Amount (Tsh)
12	1,500 x 1,800mm high	m	2	700.00	1,400.00
13	1,500 x 1,500mm high	m	12	450.00	5,400.00
14	1,200 x 1,500mm high	m	1	1,000.00	1,000.00
15	1,200 x 600mm high	m	1	1,000.00	1,000.00
16	1,000 x 600mm high	m	5	260.00	1,300.00
17	950 x 600mm high	m	6	200.00	1,200.00
18	900 x 600mm high	m	17	200.00	3,400.00
19	900 x 900mm high	m	8	200.00	1,600.00
20	800 x 1,500mm high	m	6	200.00	1,200.00
21	800 x 600mm high	m	1	200.00	200.00
22	750 x 600mm high	m	4	200.00	800.00
23	4,600 x 1,500mm high	m	8	120.00	960.00
	Sub total for the item(s)				24,460.00
					7,200.00
	Total for the item(s)				24,460.00

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: *John Joseph Mwanika*

Authorized Signature: *[Signature]*

Title of Signatory: *Director*

Date and Official Stamp: *25/1/2021*

