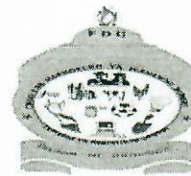




MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
NJOMBE FOLK DEVELOPMENT COLLEGE



CONSTRUCTION OF NJOMBE REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (NJOMBE RVTSC)

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: MYALA STATIONERY AND GENERAL SUPPLIES

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:.....

Designation:.....

Date:.....



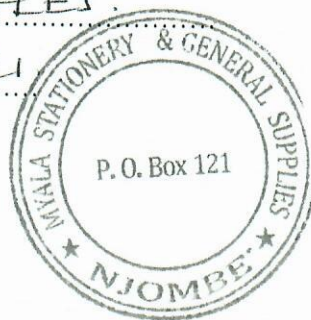
For Supplier:

Signature:.....

Name:.....

Designation:.....

Date:.....





MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

NJOMBE FOLK DEVELOPMENT COLLEGE

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



P.O BOX 195

NJOMBE

DATE: 26/11/2021

THIS QUOTATION IS ISSUED TO:

M/S:

MYALA STATIONERY & GENERAL
SUPPLIES

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
Material supplied by STATIONARIES;					
1	Camera Canon 12.1 Mega Pixel	pcs	1	2,500,000F.	2,500,000F.
2	Printer Hp Laiser Jet Professional M121MFP Series Fax	pcs	1	1,580,000F.	1,580,000F.
3	Stores ledger	pcs	30	15,000F.	450,000F.
4	Issue voucher	pcs	30	20,000F.	600,000F.
5	Receipt voucher	pcs	30	8,000F.	240,000F.
6	Site instruction books	pcs	5	15,000F.	75,000F.
7	Counter book	pcs	20	5,000F.	100,000F.
8	Box files	pcs	50	5,000F.	250,000F.
9	Ream paper	pcs	50	12,000F.	600,000F.
10	Cash book	pcs	5	8,000F.	40,000F.
11	Cartridges	pcs	5	180,000F.	900,000F.
12	Extension cable	pcs	5	32,000F.	160,000F.
Total for the item(s)					7,495,000F.

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: ALEXON SHEDRAEK MAHANGA.

Authorized Signature: [Signature]

Title of Signatory: SALES.

Date and Official Stamp: 26/11/2021.

