



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
BARIADI FOLK DEVELOPMENT COLLEGE



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

P.O BOX 16

DATE: 30/11/2021 BARIADI

**FRAMEWORK AGREEMENT**

Procurement Reference No: N/A

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

To: M/S: CASH SALES STORE

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 **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 one (1) month 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

**Warranty:** The warranty/guarantee period is as indicated in the attached Schedule of Requirements and Prices.

**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 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:.....*B*.....

Name: BASIL G. NYOLORA

Designation: Ag. PRINCIPAL

Date: 30/11/2021

**CHUO CHA MAENDELEO YA WANANCHI  
BARIADI**

For Supplier:

Signature:.....*Sausee Farah*.....

Name: SAUSEE FARAH

Designation: SALES MANAGER

Date: 30/11/21

CASH SALE SYSTEMS LTD.  
P. O. BOX 04  
MOROGORO/MAJI STREET  
DAR ES-SALAAM, TANZANIA

## SALES QUOTATION

DATE : 11/29/2021

Sales Quotation - 41047

### CASH SALE STORES LIMITED

P O BOX 64. PLOT NO 967/809,BLOCK 75,MOROGORO ROAD,MALI STREET, DAR ES SALAAM,TANZANIA

Phone No.1 - +255 222 133549

Phone No.2 - +255 222 111 871/5

Fax - +255 222 111220

E-Mail- css@tronic.co.tz

TIN No - 100-102-323

VRN No - 10-000125-J

Bill To :

Cust Name - Counter Sales

Bariadi Folk Development College

TIN Num -








VRN Num -

Mobile No -

Address - NA






**Validity - 3 days only**

**Proforma Hii Ni Halali kwa kipindi cha siku 3 kutoka tarehe iliyotajwa hapo juu**

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
1		CP PIPE-20-WH	PVC Conduit Pipe - 20MM Tronic CP PIPE-20-WH	4,087	PCS	2,966.10	12,122,457.63
2		TR 2331	Box G.I Single 3X3 1Mm Tronic TR 2331	479	PCS	1,355.93	649,491.53
3		TR 2361	Box G.I Twin 3X6 1Mm Tronic TR 2361	391	PCS	1,949.15	762,118.64
4		CP JUN4-20-WH	PVC Junction Box 4 Way WHITE - 20MM Tronic CP JUN4-20-WH	2,120	PCS	1,440.68	3,054,237.29
5		TRRC	Tronic Round Cover TRRC	2,120	Pcs	847.46	1,796,610.17
6		AC6TM	Cable Twin 6mm 2 Core Grey EURO AC6TM	88	MTR	6,016.95	529,491.53
7		AC4TM	Cable Twin 4mm 2 Core Grey EURO AC4TM	85	MTR	3,983.05	338,559.32
8		ACSEA104M	Cable Armoured 10mm 4 Core EURO ACSEA104M	360	MTR	16,694.92	6,010,169.49

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
9		DB SE10-06	Tronic Consumer Unit 6 Ways SP DB SE10-06	9	PCS	75,423.73	678,813.56
10		DB 1083-FT	Tronic Distribution Board 8 Way TPN (81DBSS) DB 1083-FT	7	PCS	248,305.08	1,738,135.59
11		DB SE16-12	Tronic Consumer Unit 12 Ways SP DB SE16-12	7	PCS	116,525.42	815,677.97
12		MC CHRC-63-02-300	Tronic Circuit Breaker 63A/300mA SP NEW MC CHRC-63-02-300	16	PCS	38,135.59	610,169.49
13		MC CHRC-100-04-300	Tronic Circuit Breaker 100A/300mA TPN NEW MC CHRC-100-04-300	7	PCS	81,355.93	569,491.53
14		ER 15MM	Earth Rod (Pure Copper) 16Mm Big ER 15MM	23	Pcs	105,932.20	2,436,440.68
15		ACSE25	2.5mm Single Cable EURO ACSE25 BROWN	35	ROLL	76,271.19	2,669,491.53
16		ACSE25	2.5mm Single Cable EURO ACSE25 BLUE	35	ROLL	76,271.19	2,669,491.53
17		ACSE25	2.5mm Single Cable EURO ACSE25 GREEN	35	ROLL	76,271.19	2,669,491.53
18		ACSE15	1.5mm Single Cable EURO ACSE15 BROWN	60	ROLL	47,457.63	2,847,457.63
19		ACSE15	1.5mm Single Cable EURO ACSE15 BLUE	60	ROLL	47,457.63	2,847,457.63
20		ACSE15	1.5mm Single Cable EURO ACSE15 GREEN	60	ROLL	47,457.63	2,847,457.63
21		FI LEFF-04	Fitting Tronic LED 4ft FI LEFF-04	262	PCS	3,389.83	888,135.59

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
22		LE T818-GL-DL	Tube LED T8 18W GLASS Tronic LE T818-GL-DL	262	Pcs	4,491.53	1,176,779.66
23		TR633	Tronic Batten Holder Straight B22 TR633	199	PCS	1,864.41	371,016.95
24		LE 1522-DL	Bulb LED Tronic 15W B22 DL LE 1522-DL	199	PCS	2,711.86	539,661.02
25		ILU 1057-BK	Bulkhead Fitting Light ILUMITA ILU 1057-BK	112	PCS	13,559.32	1,518,644.07
26		LE 0927-DL	Bulb LED Tronic 9W E27 DL LE 0927-DL	112	PCS	1,694.92	189,830.51
27		TR5112	Tronic 1G 2W Switch TR5112	122	PCS	2,627.12	320,508.47
28		TR5111	Tronic 1G 1W Switch TR5111	129	PCS	2,203.39	284,237.29
29		TR5121	Tronic 2G 1W Switch TR5121	31	PCS	3,389.83	105,084.75
30		TR5122	Tronic 2G 2W Switch TR5122	22	PCS	3,474.58	76,440.68
31		TR5132	Tronic 3G 2W Switch TR5132	16	PCS	4,661.02	74,576.27
32		TR5213	Tronic 13A Switch Socket Twin TR5213	232	PCS	6,864.41	1,592,542.37
33		BW 1010	Box Waterproof Tronic 100X100X50 BW 1010	13	PCS	4,661.02	60,593.22
34		EST C022	Clips Plastic ESTIA 22mm (1 x 50PC) EST C022	26	BOX	5,084.75	132,203.39

S.No	Image	ItemCode	Item Description	Qty	Uom	Price (Exclusive)	LineTotal (Exclusive)
35		TR5545	Tronic 1G Data Socket RJ45/TR5545	20	PCS	7,627.12	152,542.37
36		TR5311	Tronic 1G TV Socket TR5311	16	PCS	3,644.07	58,305.08
37		ER 15MM	Earth Rod (Pure Copper) 16Mm Big ER 15MM	23	Pcs	105,932.20	2,436,440.68
38		TR5345N	Tronic Cooker Control Unit With S/Socket TR5345N	18	PCS	18,644.07	335,593.22
39		IT 01BK	Insulating Tape Black - Tronic IT 01BK	103	PCS	847.46	87,288.14

A/C NAME : CASH SALE STORES LTD

SUB TOTAL : 59,063,135.59

DTB BANK : 0103922001

CRDB BANK : 0150267812100

EXIM BANK : 0301445129

SELCOM : 60013968

Tax @18 % : 10,631,364.40

**Grand Total 69,694,500.00**

NOTE : ABOVE ACCOUNT AS TSHS

**TERMS & CONDITIONS:**

- 1.Invoice & Goods will be processed after payment has been reflected on our bank account
- 2.Quotation is valid for a period of 3 days from date indicated on the quotation

Prices are subject to change without notice

THANK YOU FOR SHOPPING WITH US .