



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GEITA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (GEITA RV TSC)

P.O BOX 188

SENGEREIMA

DATE: 29/11/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A
Description of Goods/Services: Supply of Building Materials/Items as per Quotation
To: M/S: Reni B. In. K. & Co. Ltd.

Your Quotation in respect to mini competition/Single Sourced dated 29/11/2021 (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 Frame work 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 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 7. 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 Geita RVTSC located in Geita Town Council (Name of Site)

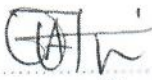
Contact Person: Notices, enquiries and documentation should be addressed to Geita FDC (Name of Procuring Entity) on Behalf of Permanent Secretary for Ministry of Education, Science and Technology

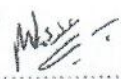
Payment to Supplier:

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:

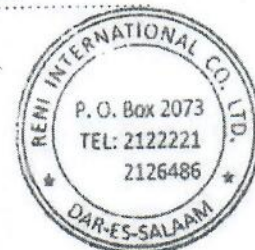
- Local Purchase Order (LPO) with Priced Quotation
- An original Invoice;
- A delivery note evidencing dispatch of the goods;
- Electronic Fiscal Device (EFD) receipt; and
- A completion certificate signed by a responsible person or committee for certifying satisfactory completion of the order/services (Inspection Report)

Signing of Framework Contract

For Purchaser:
Signature: 
Name: Aron Shadyaga
Designation: Acting Principal
Date: 29/11/2021

For Supplier:
Signature: 
Name: Nimit Vase
Designation: Director
Date: 29/11/2021

PRINCIPAL
SENGEREMA FOLK DEVELOPMENT COLLEGE
P. O. Box. 188
SENGEREMA





MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GETTA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (GETTA) BTSC

P.O BOX 188

SENGEREMA

DATE: 29/4/2011

THIS QUOTATION IS ISSUED TO:

MS. Reini International Co Ltd.
P.O. Box 2073
DSM

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
Material supplied by Plumbing stores					
1	IPS pipe 1/2"	pcs	145	22,000/-	3190,000/-
2	IPS Tee heavy duty 1/2"	pcs	360	1300/-	468,000/-
3	IPS elbow heavy duty 1/2"	pcs	332	900/-	298,800/-
4	IPS nipple hexagon 1/2"	pcs	342	600/-	205,200/-
5	IPS union heavy duty 1/2"	pcs	360	2000/-	720,000/-
6	Shower rose complete 1/2"	pcs	25	50,000/-	1250,000/-
7	Gully trap 4"	pcs	63	6500/-	409,500/-
8	IPS union heavy duty 3/4"	pcs	380	2500/-	950,000/-
9	Gate valve [pex] 3/4"	pcs	30	27000/-	810,000/-
10	IPS nipple hexagon 3/4"	pcs	360	1000/-	360,000/-
11	Male connector 3/4"	pcs	310	2000/-	620,000/-
12	Reducing bush 1" 3/4"	pcs	190	900/-	171,000/-
13	Bilcock [Pex] 1/2"	pcs	88	22,000/-	193,600/-
14	Pvc pipe class B 1 1/2"	pcs	130	24,000/-	3120,000/-
15	Wc scorting/Asian complete with fortex tank	sets	51	150,000/-	7,650,000/-
16	Water closet Western type complete	sets	12	450,000/-	5,400,000/-
17	Pvc bend 4"	pcs	150	900/-	135,000/-
18	Pvc pipe class B 4"	pcs	130	66,000/-	858,000/-
19	Shortaf with 1m flexible complete	pcs	63	28,000/-	1764,000/-
20	Inspection elbow 4"	pcs	70	12,000/-	840,000/-
21	Inspection elbow 1 1/2"	pcs	49	5000/-	245,000/-
22	Pvc bend 45' 4"	pcs	62	9000/-	558,000/-

S/N	Description	Unit	Qty	Price	Amount (Tzs)
23	Pvc cap cover 4"	pcs	62	50w/=	310,0w/=
24	Pvc clamp 4"	pcs	62	4w/=	268,0w/=
25	Tee couplin 1 1/2"	pcs	52	14,1w/=	733,2w/=
26	Tee connector 1"	pcs	42	63w/=	264,6w/=
27	Reducing bush 1 3/4"	pcs	42	9w/=	378,0w/=
28	Tee couplin 1"	pcs	42	63w/=	264,6w/=
29	Male connector 1"	pcs	42	21w/=	88,2w/=
30	IPS tee 3/4"	pcs	72	19w/=	136,8w/=
31	IPS socket 3/4"	pcs	72	10w/=	72,0w/=
32	IPS socket 1/2"	pcs	72	6w/=	43,2w/=
33	IPS elbow 3/4"	pcs	72	15w/=	108,0w/=
34	Pvc tee 1 1/2"	pcs	72	30w/=	216,0w/=
35	Waste fittings 1 1/2"	pcs	75	25w/=	1875,0w/=
36	Pvc bend 1 1/2"	pcs	60	25w/=	1500,0w/=
37	Pvc cap 1 1/2"	pcs	68	30w/=	2040,0w/=
38	Pvc tee 1 1/2"	pcs	64	30w/=	1920,0w/=
39	Fishers and screws 1/2", 3/4", 1", 4"	boxes	60	90w/=	5400,0w/=
40	Kitchen sink heavy duty single bowl complete	pcs	9	385,0w/=	3465,0w/=
41	Kitchen sink heavy duty double bowl complete	pcs	1	450,0w/=	450,0w/=
Total for the item(s)					50293,9w/=

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: *Nikhat Hassan*

Authorized Signature: *[Signature]*

Title of Signatory: *Director*

Date and Official Stamp: *29/11/2014*

