

MINISTRY OF EDUCATION SCIENCE, TECHNOLOGY
SONGEA TEACHERS COLLEGE



CONTRACT

BETWEEN

SONGEA TEACHERS COLLEGE

AND

ANTONY ELIAS NDINGA.

FOR

SUPPLY OF HARDWARE MATERIALS FOR
CONSTRUCTION OF DORMITORY
AT SONGEA TEACHERS COLLEGE

CONTRACT NO: HW/DM/STC/11

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ABBREVIATIONS AND ACRONYMS

GCC	General Conditions of Contract
PE	Procuring Entity
PPA 2011	Public Procurement Act No. 7 of 2011
SRP	Schedule of Requirement and Prices
SIFQ	Standard Invitation for Quotation
TIN	Tax Identification Number
VAT	Value Added Tax (if any)

SEC. I: FORM OF CONTRACT

SEC. I: FORM OF CONTRACT

This Agreement is made this day of2022

BETWEEN

SONGEA TEACHERS COLLEGE, Organization incorporated under the laws of the United Republic of Tanzania with its principal place of business at Songea P.O. Box 189, SONGEA. Or any Assignees/Successor (Hereinafter referred to as the Client/Purchaser).

AND

ANTONY ELIAS NDIRA. P.O. BOX 1115 SONGEA Or any Assignees/Successor (Hereinafter referred to as 'the contractor/supplier').

RECITALS

WHEREAS the Client intends to enter into a Contract with SONGEA TEACHERS COLLEGE, P.O. BOX 189 SONGEA. The contractor/ Supplier has accepted to enter into Contract for Supply of HARDWARE MATERIALS for construction of DOMITORY at Songea Teachers College at the Contract sum of Tshs. Sixty five million and twenty three thousand four hundred seventy Only (Tshs. 65,023,470.00).

NOW, THEREFORE, in consideration of mutual covenants and agreement herein contained, the parties hereto, intending to be legally bound, agree as follows:

SEC II: TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is Tanzanian Shillings sixty five million and twenty three thousand four hundred seventy Only (Tshs. 65,023,470.00).
2. **Transportation:** The supplier shall bear all cost of loading and transportation up to the site at Songea TC.
3. **Delivery Period:** Material shall be delivered to the site within 7 days from the date of Confirmation of Fund from Client.
4. **Delivery point:** The goods are to be delivered to the Area of Construction of dormitory Songea Teachers College.
5. **Contact Person:** Notices, enquiries and documentation should be addressed to Principal Songea Teachers P.O.BOX 189 SONGEA.

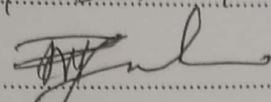
6. **Applicable laws:** This contract its meaning and interpretation and the relation between the parties shall be governed by the laws of Tanzania.
7. **Dispute resolution:** Any dispute, controversy or claim arising out of or relating to this Contract or which cannot be settled amicably within 7 days, shall be settled in accordance with the laws of Tanzania.
8. **Inspection:** The client has the right to inspect the goods and the Supplier shall provide reasonable assistance for the same as and when required by the client during receiving of goods.
9. **Payment to Supplier:** Payment will be made to the supplier after completion of Works according to the contract, attachment of inspection report from the client/When supplier rise invoice after supply part of contract.
10. The following documents form part of this Contract:
 - Form of Contract
 - Terms and conditions of the Local Purchase order
 - Priced Quotation
 - General Conditions of Contract for Local Purchase Order (LPO)
11. Signature of the parties of the contract

IN WITNESS THEREOF, the Parties have set their seals on the date and in the manner here in after appearing:

FOR AND ON BEHALF OF THE CLIENT

Signed By:

Name: NADA T. NYABAS

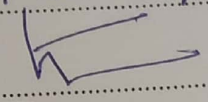
Signature: 

Title: PRINCIPAL

Date: 05/02/2022

MKUU WA CHUO
CHUO CHA UALIMU SONGEA
S. L. P. 189
SONGEA

In Presence of: GEORGE E. NDINGA

Name: 

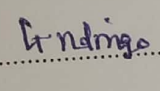
Signature: SOTI

Title: SOTI

Date: 05/02/2022

FOR AND ON BEHALF OF THE COMPANY/CONTRACTOR/SUPPLIER

Name: GEORGE E. NDINGA

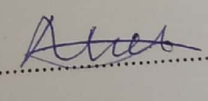
Signature: 

Title: MURAJI

Date: 05/02/2022

ANTONY E. NDINGA
BOX 1115 SONGEA
TIN 113-334-908

In Presence of: MAKRYA MUI

Name: 

Signature: MURAJI

Title: MURAJI

Date: 5/2/2022

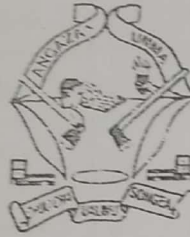
SEC. III PRICED QUOTATION

WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA
CHUO CHA UALIMU-SONGEA

MKOA WA RUVUMA

Simu na: (025-2602313)

Email: songeato@gmail.com



S.L.P 18:

SONGEA

RUVUMA

TANZANI

31/01/20

31/01/2022

Ref.No: STC/MC/01

M/s ANTONY ELIAS MWAFA
P.O Box 1115,
SONGEA.

Dear Sir/Madam,

QUOTATION FORM-TOOLS AND BUILDING MATERIALS-1A

Please insert here below your most competitive prices for the Supply of Goods enumerated below and return the form dully filled in a sealed envelope marked QUOTATION FOR SUPPLY OF CONSTRUCTION MATERIALS FOR THE DORMITORY BLOCK-SONGEA TEACHER'S COLLEGE to the Procurement Office, Songea Teacher's College.

NB; You are free to quote only items you can supply.

Table 1; Industrial materials

Item No.	Item Description	Unit	Qty	Rate (VAT Incl) (Tshs)	Amount (VAT Incl) (Tshs)
	TOOLS:				
1	Dragnet/Gladiator TC solution	Ltrs	7	61200	428,400/=
2	Cement 42.5R/N	Bags	1,129	15300	17,273,700/=
3	White cement	Bags	10	45900	459,000/=
4	8mm Bar	Pcs	206	16320	3,361,920/=

11

5	12mm diameter	Pcs	189	28050	5,301,450/=
6	16mm diameter	Pcs	1	48960	195,840/=
7	Binding wire 25kg	Roll	2	81600	163,200/=
8	Core wire	Kg	25	51000	1275000/=
9	12mm Marine board	Pcs	39	918000	3,580,200/=
10	5" Nails 50kg	bags	1	150960	150,960/=
11	4" Nails 50kg	bags	2	150960	301920/=
12	3" Nails 50kg	Bags	2	150,960	301920/=
13	2.5" Nails 50kg	Bags	1	150960	150,960/=
14	Concrete Nails 4"	Kg PKT	8	2040	16320/=
15	Concrete Nails 3"	Kg ^{PKT}	4	2040	8160/=
16	Bitumen paint 4ltrs	Tin	14	35700	142,800/=
17	Sado binder (Undercoat) (20ltrs)	Bucket	3	102000	306,000/=
18	Silk Emulsion paint, color to be approved (20ltrs)	Bucket	15	153000	2,295,000/=
19	Emulsion skimming paint (20ltrs)	Bucket	31	35700	1,106,700/=
20	Emulsion high cover (20ltrs)	Bucket	4	34680	138,720/=
21	Weather guard paint color to approved	Bucket	3	153000	459000/=
22	Blackboard paint 4 ltrs	Tin	1	35700	35,700/=
23	Solvent (tin 1ltr)	Tins	10	7140	71,400/=
24	High gross paint (gray) 1 ltrs	Tin	1	8160	8160/=
25	Roller brush	Pcs	9	4080	36720/=
26	Scraper 3" ex-TZ	Pcs	4	4080	16,320/=
27	Scraper 2" ex-TZ	Pcs	3	3060	9180/=

28	Brushes Ex. Tanzania 1"	No.	1	4080	24 480/=
29	Brushes Ex. Tanzania 3"	No.	1	3060	27 540/=
30	Brushes Ex. Tanzania 2"	No.	1	2040	8160/=
31	Mask tape	Pcs	35	5100	178,500/=
32	Damp proof course (DPC)	Rolls	1	96900	290,700/=
33	Roofing sheets IT 5 (ALAF) (3000mmx900mm @ 2pc) gauge 28	LM EM PC	679	21420	14,544,180/=
34	Ridge capping gauge 28	M	36	10200	367,200/=
35	Roofing nails assorted	Kg	65	12240	795,600/=
36	PVC Ceiling (200mmx6000mm)	No.	102	15300	1,560,600/=
37	PVC Cornice (2400mm)	No.	34	5100	173,400/=
38	Shoe tax 1"	Box	6	2550	15300/=
39	DPM 500g/50kg (100m ²)	Rolls	2	142,800	285,600/=
40	5mm Thick Clear Glass (1.2 x 0.9m)	Sheet	1	96900	96,900/=
41	Glass cutter	Pcs	1	6120	6120/=
42	Gypsum powder	Bags	133	20400	2,713,200/=
43	Sand paper No. 120/100/80	M	80	2040	163,200/=
44	Mortice Lockset Ex Union (Three Level), Union	Pcs	4	86700	346,800/=
45	Mortice Lockset Ex Union (Two Level), Union	Pcs	30	45900	1,377,000/=
46	Supply gypsum Ex- Thailand or other equal approved 9mm gypsum boards {BBG}	Pcs	129	18360	2,368,440/=
47	Gypsum screws 1.25"	Pkt	7	10200	71400/=
48	Fibre tap 95m long	No.	3	10200	30600/=

49	100 mm girth moulded gypsum cornice (paper face)	Pcs	111	5100	734,400/=
49/50	Clear varnish	litr	8	8160	65,280/=
50	Sanding sealer	litr	4	16320	65,280/=
51	Butt hinges 4" Oxford or Acacia	Pair	51	4080	208,080/=
52	Kamba (manila)	Bundle	15	14280	214,200/=
53	Chokaa 25kg	Bag	3	7140	21,420/=
54	Heavy duty gloves (HD-TZ)	Pair	8	6120	48,960/=
55	Heavy duty gloves plastics (HD-TZ)	Pair	8	6120	48,960/=
56	Reflective safety vest (yellow) ex-china	Pes	35	5100	178,500/=
57	Reflective safety jackets green ex-china	Pes	7	56100	392,700/=
58	Kofia ngumu (helmet - white)	Pes	9	8160	73,440/=
59	Kofia ngumu (helmet - yellow)	Pes	9	8160	73,440/=
60	Gum boots ex-TZ	Pair	15	13260	198,900/=
61	Face mask	Pes	15	2560	38,400/=
62	Spade with steel handle (mpini wa chuma)	Pes	9	9180	82,620/=
63	Wire brush	Pes	3	3060	9,180/=
64	Hard broom with handle ex-china	Pes	5	3060	15,300/=
65	Soft broom with handle ex-china	Pes	5	3060	15,300/=
66	Hammer 3kg	Pes	4	15300	61,200/=
67	Craw hammer	Pes	4	12240	48,960/=
68	Measuring tape 100m long	Pes	2	15300	30,600/=

49	100 mm girth moulded gypsum cornice (paper face)	Pcs	144	5100	734,400/-
50	Clear varnish	Ltr	8	8160	65,280/-
51	Sanding sealer	Ltr	4	16320	65,280/-
52	Butt hinges 4" Oxford or Acacia	Pair	51	4080	208,080/-
53	Kamba (manila)	Bundle	15	14280	214,200/-
54	Chokaa 25kg	Bag	3	7140	21,420/-
55	Heavy duty gloves (HD-TZ)	Pair	8	6120	48,960/-
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57	Reflective safety vest (yellow) ex-china	Pcs	35	5100	178,500/-
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59	Kofia ngumu (helmet - white)	Pcs	9	8160	73,440/-
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62	Face mask	Pcs	15	2560	38,400/-
63	Spade with steel handle (mpini wa chuma)	Pcs	9	9180	82,620/-
64	Wire brush	Pcs	3	3060	9,180/-
65	Hard broom with handle ex-china	Pcs	5	3060	15,300/-
66	Soft broom with handle ex-china	Pcs	5	3060	15,300/-
67	Hammer 3kg	Pcs	4	15300	61,200/-
68	Craw hammer	Pcs	4	12240	48,960/-
69	Measuring tape 100m long	Pcs	2	15300	30,600/-

69.	Sululu with handle ex-China	Pes	5	11730	58 650/=
70.	Axle (vishoka)	Pes	6	12240	73,440/=
71.	Majembe ex-TZ. na mpini wake	Pes	6	7140	42,840/=
72.	Wheel barrow SIDO - TZ	Pes	2	96900	193,800/=
73.	Garden water pipe 100m long	Pes	1	76500	76500/= ✓
74.	Buckets 10 ltrs	Pes	15	4080	61,200/= ✓
	TOTAL (VAT INCLUSSIVE)				65,023,470/=

CONDITION OF QUOTATION FORM

When quoting the price, you should indicate among other things the following: -

1. Completion Time (delivery period) 7 DAYS
2. Discount in percentage (%) (If any)
3. All materials/tools & equipment to be supplied at Songea Teacher's College store

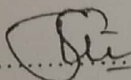
ATTACHMENTS;

Please attach a copy of each of the following documents;

- Tax Payer Identification Number (TIN)
- VAT Registration Number.
- Valid business License Number
- Certificate of Registration/Incorporation.

Official Stamp of the Supplier

Name FATUMA MSUSA

Signature 

Date 04/2/2022

ANTONY E. NDINGA
BOX 1115 SONGEA
TIN 113-334-908