



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
CHALA FOLK DEVELOPMENT COLLEGE



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

P.O BOX 503

SUMBAWANGA

DATE: 23-11-2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A
Description of Goods/Services: Supply of Building Materials/Items as per Quotation

To M/S: DIKORITE (02) FOOD & SUPPLIES STORE

Your Quotation in respect to mini competition/Single Sourced dated 23-11-2021 (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 Framework contract for the procurement of common use items and services under the framework agreement referenced above entered between you and Chala 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 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 Rukwa RVTSC located in Sumbawanga Municipal Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Chala 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: 

Name: ANDREW KIWANUKA

Designation: PRINCIPAL

Date: 22-11-2021

For Supplier:

Signature: 

Name: Benedict Kahana

Designation: Bhaka (or) travel supplies & Stationery

Date: 23-11-2021

PRINCIPAL
FOLK DEVELOPMENT COLLEGE
CHALA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
 CHALFA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF RUKH ABBASIONAL VOCATIONAL TRAINING AND SERVICE CENTER (RUKH ABTMS)

P.O BOX 503

SUMBAWANGA

DATE 23-11-2021

THIS QUOTATION IS ISSUED TO:

MS BILITONE (ART AND SUPPLIES & STATIONARIES)
 B. BOX 216
 SUMBAWANGA
 0714131831

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
Material supplied by STATIONARIES;					
1	Camera Conon 12.1 Mega Pixel	pcs	1	830,000/-	830,000/-
2	Printer Hp Laiser Jet Professional MI 21MFP Series Fax	pcs	1	990,000/-	990,000/-
3	Stores ledger	pcs	5	25,000/-	125,000/-
4	Issue voucher	pcs	5	20,000/-	100,000/-
5	Receipt voucher	pcs	5	25,000/-	125,000/-
6	Site instruction books	pcs	3	15,000/-	45,000/-
7	Counter book	pcs	10	65,000/-	650,000/-
8	Box files	pcs	10	5,500/-	55,000/-
9	Ream paper	pcs	10	13,000/-	130,000/-
10	Cash book	pcs	3	20,000/-	60,000/-
11	Cartridges	pcs	3	180,000/-	540,000/-
12	Extension cable	pcs	2	37,500/-	75,000/-
Total for the item(s)					2,970,000/-

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: ... *Benedict Kahane* ...

Authorized Signature: *[Signature]*

Title of Signatory: ... *M. ANGIN F. DIR. R. ESTER* ...

Date and Official Stamp:

