



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GETIYA REGIONAL VOCATIONAL TRAINING AND SERVICE CENTER (GITHUPPIYA)

PO BOX 188

DATE 24/11/2021 SENGHEREMA

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

To M/S. KANJAI PLAJCON (I) 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 Framework 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 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 change 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

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 Cotha RVTS, located in Cotha Town Council (Name of Site).

Contact Person: Notices, enquiries and documentation should be addressed to Cotha EDC (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: Arum Shekanyase

Designation: Acting Principal

Date: 24/11/2021

For Supplier:

Signature: _____

Name: PRINCIPAL FACILITATOR

Designation: PRINCIPAL FACILITATOR

Date: 24/11/2021

- NB:**
1. We have not included the cost for transportation, the purchaser will arrange for transportation from our head office in Ds, es school.
 2. We only issue goods upon receipt of full payment. Therefore the purchaser can either us a provision to send payment or we can issue invoice without goods for the purchaser to send payment then we issue goods.
 3. We only hold proof for the paid goods for not more than three months.



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



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

P.O BOX 188

SENGEREMA

DATE: 29/11/2021

THIS QUOTATION IS ISSUED TO:

M/S. SENGHEREMA FOLK DEVELOPMENT COLLEGE.

S/N	Description	Unit	Qty	Price	Amount (Tzs)
REQUEST FOR PRICE:					
A PAINTING & DECORATION					
1	Emulsion Paint - 20 LTRS	bckt	300	29,500	8,850,000
2	Weather guard Paint - 20 LTRS	bckt	110	146,025	16,062,750
3	Washable paint -20 LTRS	bckt	121	163,725	19,810,725
4	Primer paint -20 LTRS	bckt	115	48,500	5,577,500
5	Solvent - 5LTRS	galn	70	24,730	1,731,100
6	Gloss paint - 4LTR	tin	35	19,500	682,500
7	Black bituminous paint - 4LTR	tin	70	35,400	2,478,000
8	Clear varnish - 4LTR	tin	50	30,975	1,548,750
9	PVA paint @ 25kg	bag	33	137,175	4,526,775
Total for the item(s)					65,871,582
FOR OFFICIAL USE					
Supplier/service Provider					
Name of Signatory: SOLOMON NICHOLAS					
Authorized, Signature: [Signature]					
Title of Signatory: NATIONAL SALES MANAGER					
Date and Official Stamp: [Stamp]					

KANSAI PLASCON (T) LTD

PO Box 26775, Nyerere Road, Da Es Salaam

Ph : 2865141/2, Fax : 2865146, M: 0765025789,0716696408 Email : .sales@kansaiplascon.co.tz

Colour Your World

Proforma Invoice

Profoma 2111049 Date 29.11.2021
 Client SENEREMA FOLK DEVELOPMENT COLLEGE
 Contact Person
 Address P. O BOX
 Site Location SENEREMA MWANZA
 Phone / Mobile TANZANIA
 Fax

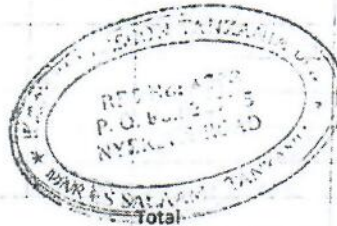
SN	DESCRIPTION	QTY (Nos.)	Unit (Litre)	Unit Price (TSH.)	Amount (TSh)
1	HI COVER EMULSION WHITE	300	20	25,000.00	7,500,000.00
2	WEATHER GUARD	110	20	123,750.00	13,612,500.00
3	VINYL SILK ,WASHABLE	121	20	138,750.00	16,788,750.00
4	ACRYLIC BINDER/PRIMER PAINT	115	20	75,000.00	8,625,000.00
5	GP SOLVENT	70	5	21,000.00	1,470,000.00
6	HI GLOSS PAINT	35	4	16,525.00	578,375.00
7	BLACK BITUMEN	70	4	30,000.00	2,100,000.00
8	CLEAR VARNISH	50	4	26,250.00	1,312,500.00
9	PVA PAINT	33	20	116,250.00	3,836,250.00

BANK DETAILS

1 DIAMOND TRUST BANK TANZANIA LTD
 MOSQUE STREET
 A/C NO 040 350 6001

CRDB BANK
 01J1042997700

TIN : 100 - 146 - 436
 VRN : 10 - 006700 - N



Total	55,823,375.00
TRANSPORT	-
Sub Total	55,823,375.00
VAT (18%)	10,048,207.50
GRAND TOTAL	65,871,582.50

Terms & Conditions

- 1) Availability : For regular Colors immediately for special colors within 4 days of order
- 2) Credit Terms: 100% cash with LPO at the time of palcing an order

Signature NS



Prepared by MAINA