



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GETS REGIONAL FUNCTIONAL TRAINING AND SERVICE
CENTER (GET/RTSC)

EDITION IN

SENGEREMA
DATE 25/11/2021

FRAMEWORK AGREEMENT

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

To/M/s: LULUWISHA COMPANY LTD

Your Quotation in respect to mini competition/Single Sourced dated 25/11/2021 (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 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 3 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 LDC (Name of Procuring Entity) on Behalf of Permanent Secretary for Ministry of Education, Science and Technology

Payment to Supplier

Payment will be made within 7 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: ALON SHADAYAGA

Designation: Acting Principal

Date: 25/11/2021

For Supplier

Signature

Name: SYLVESTER K. LUGWISHA

Designation: LUGWISHA COMPANY LTD

Date: 25/11/2021

PRINCIPAL
SENDEREMA FOLK DEVELOPMENT COLLEGE
P. O. BOX 188
SENDEREMA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SIERRA LEONE DEVELOPMENT SERVICE



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SIERRA LEONE DEVELOPMENT SERVICE

DATE 27/1/2021

THIS QUOTATION IS ISSUED TO

LUGWISHA COMPANY LTD
P.O. Box 280 GEITA

Sl. No	Description	Unit	Qty	Price	Amount (Le)
REQUEST FOR PRICE					
A	Material supplied by quarry suppliers				
1	Vibrated cement and sand blocks 4" Min thickness 4 ON/mm ²	pc	148,811	2200	327,384,200/=
2	6" Vibrated cement and sand louvre block with 7th strength of 4 ON/mm ²	pc	600	2500	1,500,000/=
3	6" cement and sand narrow blocks with min strength 3N/mm ²	pc	25,151	2500	62,877,500/=
4	Aggregate 3/4"	m ³	1,684	110,000	207,240,000/=
5	Hardcore stones	m ³	44	25,000	11,125,000/=
Total for the item(s)					619,126,700/=
FOR OFFICIAL USE					
Supplier/service Provider					
Name of Signatory: <u>SYLVIA K. LUGWISHA</u>					
Authorized Signature: <u>[Signature]</u>					
Title of Signatory: <u>DIRECTOR</u>					
Date and Official Stamp: <u>LUGWISHA COMPANY LTD.</u> <u>P.O. Box 280 GEITA</u>					



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



DEPARTMENT OF MATERIALS FOR CONSTRUCTION OF GUYANA REGIONAL VOCATIONAL TRAINING AND SERVICE
CENTER, GEITA, GUYANA

FOR BOX 12

DATE 25/11/2021

THIS QUOTATION IS ISSUED TO:

LUGWISHA COMPANY LTD
Box 280 GEITA

S/N	Description	Unit	Qty	Price	Amount (T=)
REQUEST FOR PRICE					
Material supplied by Timber stores					
1	4" diameter Props/Miranda @ 3m long over 13.11	pc	500	12,000	6,000,000
2	2" x 2" Untreated softwood timber 12.17ft long	pc	500	5,500	2,750,000
3	2" x 4" Untreated softwood timber 12.17ft long	pc	500	8,500	4,250,000
Total for the item(s)					13,000,000

FOR OFFICIAL USE

Supplier/Service Provider

Name of Signatory: SYLVESTER LUGWISHA

Authorized Signature: [Signature]

Title of Signatory: DIRECTOR

Date and Official Stamp: LUGWISHA COMPANY LTD
P.O. Box 280 GEITA
TIN 124-117-321



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

SEYCHELLES POLYTECHNIC OPERATIONAL OFFICE



1. MATERIALS FOR CONSTRUCTION OF THE POLYTECHNIC CAMPUS
CENTER, GEITA

REVISION NO.

22/11/2021

THE QUOTATION IS MADE TO

LUGWISHA COMPANY LTD
P.O. BOX 280 GEITA

S. No	Description	Unit	Qty	Price	Amount (Rs)
REQUEST FOR PRICE					
A	Material supplied by quarry suppliers				
1	Vibrated cement and sand blocks 6" with strength of 40N/mm ²	pc	148,811	2200	327,384,200/=
2	6" vibrated cement and sand Louvre block with tensile strength of 40N/mm ²	pc	600	2500	1,500,000/=
3	6" cement and sand hollow blocks with tensile strength 30N/mm ²	pc	25,151	2500	62,877,500/=
4	Aggregate 3"	m ³	1,884	110,000	207,240,000/=
5	Hardcore stones	m ³	440	25,000	11,125,000/=
Total for the item(s)					610,126,700/=
FOR OFFICIAL USE					
Supplier/service Provider					
Name of Signatory: <i>S. V. M. LUGWISHA</i>					
Authorized Signature: <i>[Signature]</i>					
Title of Signatory: <i>Director</i>					
Date and Official Stamp: LUGWISHA COMPANY LTD. P.O. BOX 280 GEITA					