



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF REGIONAL VOCATIONAL TRAINING AND SERVICE
CENTRE (RVS-C)

P.O. BOX 88

SENGEREMA

DATE 25/1/2021

FRAMEWORK AGREEMENT

Procurement Reference No: N/A

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

to M/S MADENE NG-P SENGUO CO. LTD

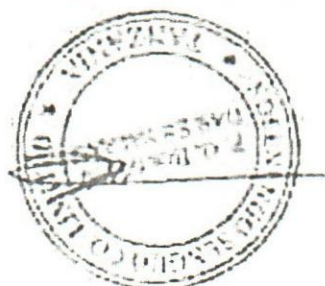
Your Quotation in respect to mini competition/Single Sourced dated 29/1/2021 (Insert date of quotation) is accepted and you are required to supply the goods/services as detailed on the attached Quotation/Schedule of Materials/Requirements and Prices against the terms and conditions contained in this 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 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 Geda RVTSC located in Geda Town
Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Geda 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 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: [Signature]

Name: ARON SHIMDEMA

Designation: ACTING PRINCIPAL

Date: 25/11/2021

PRINCIPAL
BENDEREMA
BENDEREMA
BENDEREMA

For Supplier:

Signature: [Signature]

Name: John J. Memele

Designation: Director

Date: 25/11/2021





MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUOTATION FOR MATERIALS FOR CONSTRUCTION OF GHANA REGIONAL EDUCATION, RESEARCH AND SERVICE CENTER (GERSC)

P.O BOX 188

SENGEREMA

DATE 25/11/2019

THIS QUOTATION IS VALID FOR:

M/S. K. DEENEN & SONS CO. LTD

P-Box 19

CEITA - CIMA

S/N	Description	Unit	Qty	Price	Amount (Tss)
REQUEST FOR PRICE:					
A	Aluminium sliding Window comprising 100mm x 15mm thick standard aluminium profile ex-china/Turkey infill with 5mm thick glass complete with mosquito proofing panel, including all materials, labour, etc., cutting and planning lugs				
1	4400mm x 1500mm high	17	pcs	2210.000	37,570.000
2	3770mm x 700mm high	5	pcs	1590.000	7,950.000
3	3770mm x 1200mm high	2	pcs	1590.000	3,180.000
4	2770mm x 1800mm high	15	pcs	2375.000	35,625.000
5	2300mm x 1600mm high	12	pcs	1400.000	16,800.000
6	2400mm x 1800mm high	1	pcs	1500.000	1,500.000
7	2200mm x 1500mm high	6	pcs	1150.000	6,900.000
8	2000mm x 1600mm high	2	pcs	1120.000	2,240.000
9	2000mm x 1500mm high	13	pcs	1050.000	13,650.000
10	1800mm x 1500mm high	6	pcs	945.000	5,670.000
11	1800mm x 1450mm high	2	pcs	915.000	1,830.000
12	1700mm x 1800mm high	2	pcs	1070.000	2,140.000
13	1600mm x 1600mm high	2	pcs	900.000	1,800.000
14	1500mm x 2100mm high	3	pcs	1000.000	3,000.000
15	1500mm x 1800mm high	2	pcs	900.000	1,800.000
16	1500mm x 1500mm high	2	pcs	900.000	1,800.000



