



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
SENGEREMA FOLK DEVELOPMENT COLLEGE



QUALITY ASSURANCE UNIT FOR CONSTRUCTION AND RELATED CIVIL ENGINEERING
CENTRE (QAU/CES)

PO BOX 185

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. NDEEMENGO SRI LANKA CO. LTD

Your Quotation in respect to mini competition/Single Sourced dated 25/11/2021 (the 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 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 Geth RVESC located in Gethi Town Council (Name of Site)

Contact Person: Notices, enquiries and documentation should be addressed to Gethi 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: APON SHAMUYA

Designation: Principal

Date: 25/11/2021

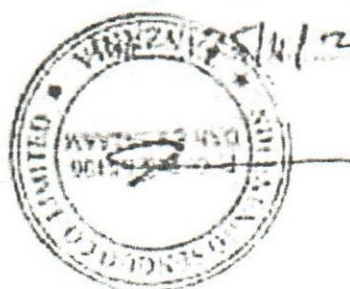
For Supplier:

Signature: _____

Name: John D. Mwangi

Designation: Director

PRINCIPAL
SENGEREH POLYTECHNIC COLLEGE
P.O. BOX 125
SENGEREH





MINISTRY OF EDUCATION, SCIENCE & TECHNOLOGY

SENGERIMA POLY. DEVELOPMENT COLLEGE

QUOTE FOR SUPPLY AND FIXTURES FOR CONSTRUCTION OF GATE & REPAIR WORKS TO COLLEGE BUILDINGS



DATE: 25/11/2021

SENGERIMA

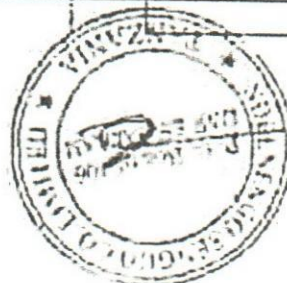
DATE

25/11/2021

THIS QUOTATION IS VALID FOR

M/S. ~~MOHAMED~~ SENGUWALLO

SN	Description	Unit	Qty	Price	Amount (LKR)
REQUEST FOR PRICE:					
A	Supply and fix Hardwood timber door frame				
1	2800mm x 2700mm high Double door	nr	3	350.00	1050.00
2	1,800 x 2,700mm high double door	nr	1	300.00	300.00
3	1,800 x 2,500mm high double door	nr	6	300.00	1800.00
4	1,500 x 2,700mm high double door	nr	6	300.00	1800.00
5	1,500 x 2,500mm high double door	nr	6	280.00	1680.00
6	1,200 x 2,700mm high double door	nr	3	280.00	840.00
7	1,000 x 2,700mm high frame	nr	74	280.00	20720.00
8	1,000 x 2,500mm high frame	nr	4	280.00	1120.00
9	900 x 2,700mm high frame	nr	45	240.00	10800.00
10	900 x 2,500mm high frame	nr	52	240.00	12480.00
11	800 x 2,700mm high frame	nr	62	240.00	14880.00
12	800 x 2,500mm high frame	nr	6	240.00	1440.00
13	750 x 2,700mm high frame	nr	21	240.00	5040.00
					77510.00



S/N	Description	Unit	Qty	Price	Amount (US\$)
	40mm Thick solid paneled door with two panels comprising 130mm wide stile, and top rail, 100mm wide middle rail, 200mm wide bottom rail forming four panels filled in with tongue and grooved 100mm wide x 30mm thick vertical base which housed the stile and rails				
1	2,710mm x 2,010mm high, Double door	nr	3	120,000	360,000
2	1,710 x 2,010mm high double swing door	nr	7	120,000	840,000
3	1,110 x 2,010mm high double door	nr	13	120,000	1,560,000
4	1,110 x 2,010mm high double door	nr	3	120,000	360,000
5	910 x 2,010mm high double door	nr	78	120,000	9,360,000
6	810 x 2,010mm high single door	nr	97	60,000	5,820,000
7	710 x 2,010mm high double door	nr	88	60,000	5,280,000
8	660 x 2,010mm high single door	nr	21	60,000	1,260,000
	Total for this item(s)				24,540,000

FOR OFFICIAL USE

Supplier/service Provider

Name of Signatory: John Joseph Marenco

Authorized Signature: [Signature]

Title of Signatory: Director

Date and Official Stamp: 25/11/2021

