



**RENEWAL AND AMENDMENT OF THE FRAMEWORK CONTRACT FOR HIRING
4 STAR HOTEL SERVICES ON BEHALF OF THE GOVERNMENT
INSTITUTIONS**

BETWEEN

**RWANDA DEVELOPMENT BOARD (RDB)
(The Client)**

AND

**UMUBANO INDUSTRIES Ltd (UBUMWE GRANDE HOTEL)
(The Service Provider)**

CONTRACT REF: 00-000013/NC/SS/2020/2021/RDB

MAY, 2022

A handwritten signature in blue ink, appearing to be "Pm", is located at the bottom right of the page.

THIS CONTRACT AMENDMENT ("Contract") is based on INITIAL CONTRACT REF: 00-000013/NC/SS/2020/2021/RDB between RWANDA DEVELOPMENT BOARD (RDB) and UMUBANO INDUSTRIES Ltd ("The Service Provider") signed on 19th May, 2021.

Whereas, UMUBANO INDUSTRIES Ltd has been awarded the above mentioned tender for Providing Hotel Services on behalf of the Government Institutions in a framework Contract and now there is a need of renewing and amending the Contract to enable the continuity of the Services to RDB;

Now, therefore, without prejudice to the articles of the Initial Contract, the Parties hereby agree as follows:

Article One: Renewal of period and amendment

This framework Contract for Providing Hotel Services on behalf of the Government Institutions is hereby amended by changing prices for some of the services in the initial contract and adding a list of Items missing in the current Contract that need to be added in this renewal and amendment.

The contract is also renewed for another period of one year effective from 19th May, 2022

Article 2: Initial Contract

Clauses other than those mentioned in this renewal and amendment shall remain in force as specified in the initial Contract.

For the Service Provider

KARMALI ALYKHAN
Managing Director
UMUBANO INDUSTRIES Ltd



Date

Place

For the Client

Joseph Cedrick Nsengiyumva
Chief Financial Officer
Rwanda Development Board



Date


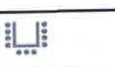




Place

Attached are changes prices for some of the services in the initial contract and list of Items missing in the current Contract

S N	Description of Services	Country of Origin	Delivery Date	Unit price	Total Price per Taxes Inclusive
Items in old Contract that changed Prices					Prices
1	Full buffet with beef and chicken meat and fish+ soft drink	Rwanda	12 Months		30,000
2	Tea/Coffee Break with Snacks	Rwanda	12 Months		20,000
3	Buffet Lunch with Soft Drink (limited selection)	Rwanda	12 Months		25,000
4	Buffet Dinner With Soft Drink	Rwanda	12 Months		30,000
Items missing in old Contract, to be added in this renewal and amendment					Prices
1	Business/ Private Dinner with soft drink/ Juice	Rwanda	12 Months		40,000
2	Business Lunch with soft drink/ Juice	Rwanda	12 Months		40,000
3	Executive Dinner	Rwanda	12 Months		50,000
4	Outside catering for Tea/Coffee break	Rwanda	12 Months		22,000
5	Outside catering for lunch/ Dinner	Rwanda	12 Months		40,000
6	Gala Dinner	Rwanda	12 Months		50,000
7	Video Conferencing (Camera)	Rwanda	12 Months		515,000
8	Lap top rental/Business center	Rwanda	12 Months		51,500
9	Covid testing	Rwanda	12 Months		7,000

	Particulars	DETAILS	Timing	Unit Price frw Taxes Inclusive
10	Rooftop venue Hire on exclusivity basis	Rooftop venue Hire on Exclusive Basis: This includes, Venue Hire, Sound system, Podium, pulpit, microphone and in house decoration.	8:am to 12:00	2,000,000
11	Rooftop venue Hire on exclusivity basis	Rooftop venue Hire on Exclusive Basis: This includes, Venue Hire, Sound system, Podium, pulpit, microphone and in house decoration.	1:00 pm to 5pm	3,000,000
12	Rooftop venue Hire on exclusivity basis	Rooftop venue Hire on Exclusive Basis: This includes, Venue Hire, Sound system, Podium, pulpit, microphone and in house decoration.	5pm and above	5,000,000

CONFERENCE AND BANQUETING SERVICES/ Room Hires in different Categories

Name/Setup							Hall Hire/Rwf Taxes Inclusive
KIVU 1	100	56	80	150	180	62	518,000
KIVU 2	80	50	50	100	100	50	518,000
KIVU 1&2	200	150	180	250	300	60	1,036,000
VIRUNGA 1	24	18	15	40	30	24	207,200
VIRUNGA 2	16	12	15	20	25	20	207,200
VIRUNGA 3	24	12	18	30	30	15	207,200

Bm

VIRUNGA 4	32	21	22	50	50	30	207,200
MUTARA	40	27	30	60	80	34	259,000
GASABO	40	35	40	80	90	40	259,000
IKAZE	220	-	105	350	350	-	1,036,000

Bann

Date : Unchanged prices for items in the initial contract		Umubano Industries Ltd			
Tender	000013/NC/SS/2020/2021/RDB				
	N/A				
SN	Description of Services	Delivery Date at place of Final destination	Quantity	Unit price	Total Price Taxes Inclusive
1	Conference hall which can accommodate 5 to 50 persons full day package(per person)	12 Months	1	38,000	38,000
2	Conference hall which can accommodate 5 to 50 persons half day package(per person)	12 Months	1	28,000	28,000
3	Conference hall which can accommodate 50 to 100 persons full day package (per person	12 Months	1	38,000	38,000
4	Conference hall which can accommodate 50 to 100 persons half day package per person)	12 Months	1	28,000	28,000
5	Full package per person : conference room that receive 300 to 500 persons	12 Months	1	33,000	33,000
6	Half day package per person: conference room that receive 300 to 500 persons seated	12 Months	1	28,000	28,000
7	Cocktail (5 snacks + 1 glass of wine/1 local beers/ 1 soft drinks)	12 Months	1	22,000	22,000
8	Standard Single Room(Single)	12 Months	1	150,000	150,000
9	Deluxe Room(Single Occupancy)	12 Months	1	165,000	165,000
10	Executive Room(Single Occupancy)	12 Months	1	180,000	180,000
11	Junior Suite(Single Occupancy)	12 Months	1	180,000	180,000
12	Executive Suite(Single Occupancy)	12 Months	1	200,000	200,000
13	Executive Apartment (Single)	12 Months	1	200,000	200,000
14	Standard Double Room(Double)	12 Months	1	190,000	190,000
15	Deluxe Room(Double Occupancy)	12 Months	1	220,000	220,000
16	Executive Room(Double)	12 Months	1	240,000	240,000
17	Junior Suite(Double Occupancy)	12 Months	1	230,000	230,000
18	Executive Apartment(Double)	12 Months	1	250,000	250,000
19	Executive Suite(Double Occupancy)	12 Months	1	250,000	250,000
20	Executive Apartment(Double)	12 Months	1	250,000	250,000
21	Mineral water(0.5L)	12 Months	1	1,500	1,500
22	Outside catering service fees	12 Months	1	40,000	40,000

UBUMWE GRANDE HOTEL

Remarkable Hospitality

SODAS

Fanta Orange
Fanta Citron
Soda Water
Fanta Fiesta
Coca Cola Zero
Coca Cola
Sprite
Tonic

BOTTLE

1,500
1,500
1,500
1,500
2,000
1,500
1,500
1,500

WATER

Mineral Water
Virunga Sparkling Water

BOTTLE

1,500
2,000

FRESH JUICES

Orange Juice
Mango Juice
Cocktail Juice
Tree Tomato Juice
Passion Juice
Pineapple Juice
Watermelon Juice

GLASS

6,500
5,500
5,500
5,000
5,000
5,000
5,000

ENERGY DRINK

Red Bull

TIN

4,200

SMOOTHIES

1000 Hills
Mango Yoghurt
Strawberry Yoghurt
Banana Yoghurt

GLASS

6,000
5,000
5,000
5,000



UBUMWE GRANDE HOTEL

Remarkable Hospitality

MILK SHAKES

GLASS

Vanilla	5,000
Strawberry	5,000
Chocolate	5,000
Mint	5,000

LASSI

GLASS

Mango Lassi	5,000
Banana Lassi	5,000
Tomato Lassi	5,000

TEA

Rwandan Tea Latte	35,00
Iced Tea	35,00
African Tea	35,00
English Tea/black Tea	35,00
Green Tea	35,00
Herbal & Spiced Tea	35,00
Peppermint Tea	35,00
Lemon & Ginger Tea	35,00
Chamomile Tea	35,00
Rosemary Tea	35,00
Cinnamon Tea	35,00
Rasabery Tea	35,00

COFFEE

Espresso Single	35,00
Classic Americano	35,00
Decaffeinated Coffee	35,00
Cappuccino	4,000
Espresso Double	4,000
Cafe Latte	4,000
Cafe Mocha	4,000



UBUMWE GRANDE HOTEL

Remarkable Hospitality

Hot Chocolate	4,000
Irish Coffee	10,000
Iced Americano	35,00
Iced latte	4,000
Iced Mocha	4,000

LOCAL BEERS

BOTTLE

Bavaria Alcohol	4,200
Draught Beer Big	37,00
Draught Beer Small	27,00
Primus 750ml	3,000
Heineken	3,000
Mutzing Small	27,00
Amstel	27,00
Skol Select	2,700
Skol Lager	27,00
Skol Malt	27,00
Virunga Mist	27,00
Virunga Gold	27,00

IMPORTED BEERS

BOTTLE

Leffe	5,5000
Guinness	3,750
Tusker Lager	3,750
Tusker Malt	3,750
Smirnoff Ice Black	3,750
Smirnoff Guaranna	3,000

LOCAL BEERS (NON-ALCOHOLIC)

BOTTLE

Bavaria Non-Alcohol	3,200
Panache Lemon	2,000



UBUMWE GRANDE HOTEL

Remarkable Hospitality

APPERITIF	BOTTLE	TOT
Campari	125,000	4,000
Cinzano Rosso	75,000	35,00
Martin Extra Dry	75,000	35,00
Martini Rosso	75,000	35,00
Cinzano Bianco	75,000	3,500
Martini Bianco	75,000	35,00

BRANDY & COGNAC	BOTTLE	TOT
Hennessy V.S.O.P	340,000	10,500
Martel V.S.O.P	250,000	8,000
Remy Martin V.S.O.P	250,000	8,000
Courvoisier V.S.O.P	250,000	8,000
Courvoisier V.S	200,000	6,500
Hennessy V.S	200,000	6,500
Martel V.S	200,000	6,500

WHISKY - SINGLE MALTS	BOTTLE	TOT
Glen Fiddich 18yrs	350,000	11,000
Glen Livet	185,000	8,000
Glen Fiddich 15yrs	225,000	9,000
Glen Fiddich 12yrs	180,000	7,500

WHISKIES	BOTTLE	TOT
Chivas 18yrs	250,000	8,000
Chivas 12yrs	120,000	6,000
Jack Daniels	115,000	6,000



UBUMWE GRANDE HOTEL

Remarkable Hospitality

Jack Daniels Honey	142,000	6,000
Ballantine's	90,000	4,000
Famous Grouse	90,000	4,000
Jameson	90,000	4,000
Label 5 black	75,000	35,00
Label 5 blue	400,000	14,000
J&B	75,000	35,00
Grants	65,000	35,00
Johnny Walker Blue Label	950,000	30,000
Johnny Walker Gold label	350,000	11,000
Johnny Walker Double Black	150,000	6,500
Johnny Walker Black Label	120,000	6,000
Johnny Walker Red Label	70,000	3,500

RUM	BOTTLE	TOT
Bacardi Gold	90,000	3,500
Bacardi Black	90,000	3,500
Malibu	90,000	3,500
Captain Morgan Spiced	90,000	3,500
Captain Morgan Dark	90,000	3,500
Bacardi White	90,000	3,500

GIN	BOTTLE	TOT
Tanqueray	165,000	5,500
Bombay Sapphire	135,000	5,500

UBUMWE GRANDE HOTEL

Remarkable Hospitality

Beefeater	125,000	45,00
Gordon's Gin	100,000	4,000

VODKA

	BOTTLE	TOT
Grey Goose	185,000	6,500
Cîroc Vodka	190,000	7,500
Belvedere Citrus	175,000	6,500
Absolute Citron	90,000	3,500
Absolute A peach	90,000	3,500
Absolute Vanilla	90,000	3,500
Absolute Raspberry	90,000	3,500
Absolute Vodka	90,000	3,500
Smirnoff Vodka	90,000	3,500

LIQUEURS

	BOTTLE	TOT
Drambuie	175,000	6,500
Amaretto DISARANNO	165,000	5,000
Grand Marnier	175,000	7,000
Jägermeister	125,000	4,000
Sheridan's	125,000	4,000
Cointreau	135,000	4,000
Bailey's	125,000	4,000
Kahlua	100,000	3,500
Tia Maria	125,000	3,500
Zappa Green	45,000	3,500
Sandman Porto	125,000	3,500
Amarula	90,000	3,500
Crème De Cassis	100,000	3,500
Zappa Blue	55,000	3,500
Zappa Red	45,000	3,500

TEQUILA

	BOTTLE	TOT
Tequila Camino	79,000	3,500
Olmecca Dark Chocolate	136,500	4,500
Olmecca Blanco	136,500	4,500



UBUMWE GRANDE HOTEL

Remarkable Hospitality

SHOTS

JAGER BOMB <i>Jägermeister & Red bull</i>	10,000
KAMIKAZI <i>Vodka, Triple Sec & Limes</i>	9,000
MALIBU SUN SET <i>Coconut Rum, Pineapple Juice & Grenadine</i>	9,000
BUTTERED TOFFEE <i>Kahlua, Bailey's & Amaretto</i>	10,000
B 52 <i>Baileys, Kahlua and Grand Marnier</i>	10,000

COCKTAILS

GLASS

DAWA WITH GINGER <i>Vodka, Honey, Lime and Brown Sugar</i>	9,500
ESPRESSO MARTINI <i>Vodka, Coffee Liqueur and Espresso Coffee</i>	12,500
WHITE RUSSIAN <i>Coffee Liqueur, Vodka, Fresh cream</i>	9,000
BLACK RUSSIAN <i>Coffee Liqueur, Vodka</i>	8,500
BLOODY MARY <i>Vodka, tomato, pepper, Worcester shire source & celery sticks</i>	12,000
COSMOPOLITAN <i>Vodka, strawberry, Cointreau, lemon</i>	12,000
WHISKEY SOUR <i>Whiskey, lemon, eggs</i>	9,500
MANHATTAN <i>Whiskey, sweet red, vermouthe, angostura bitters, cherry(Garnish)</i>	12,000



UBUMWE GRANDE HOTEL

Remarkable Hospitality

OLD FASHIONED <i>Jameson, coffee, milk(foam)</i>	10,000
GODFATHER <i>Whiskey, angostura, plain water</i>	10,000
LYNCHBURG LEMONDADE <i>Jack Daniel's Lemon, triple sec, sour mix</i>	12,000
LONGSLAND <i>Vodka, triple sec gin, tequila, white rum, lemon,</i>	12,500
MARGARITA <i>Vodka, triple sec gin, tequila, white rum, lemon</i>	10,000
TEQUILA SUNRISE <i>Orange juice, Tequila, Grenadine syrup</i>	9,500
AMERICANO <i>Campari, red vermouth, soda water</i>	10,000
COCKTAILS	
DRY MARTINI <i>Dry vermouth, Gin & Vodka</i>	10,000
KAMIKAZE <i>Vodka, triple sec, lime</i>	10,000
DAIQUIRI(STRAWBERRY) <i>Rum, strawberry, lime, simple syrup</i>	9,500
SPICED MOJITO <i>Captain Morgan spiced, lemon, mint</i>	9,500
PINA CALADO <i>Rum, coconut cream, pineapple fruit</i>	10,000
CLASSIC MOJITO <i>White Bacardi Lemon, Mint Sparkling water</i>	9,500





Details of Final Amendment of Contract

Amendment information

Amended clauses	contract amount penalty for delays	contract signing date penalty limit	contract start date	contract duration	delivery date
Amended content	This framework Contract for Providing Hotel Services on behalf of the Government Institutions is hereby amended by changing prices for some of the services in the initial contract and adding a list of Items missing in the current				
Amended by	KARUTA SUDI	Date amended	2022-05-26 14:26:37		

Contract information

Contract type	Non Consultant Services	Contract method	Single Source
Contract number	000013/NC/SS/2020/2021/RDB		
Title of the Contract	Hiring 4 Star Hotel services on behalf of the Government Institutions in a framework contract (UMUBANO INDUSTRIES Ltd)		

Procuring Entity and Consultant information

Procuring entity			
Name of Procuring Entity	RWANDA DEVELOPMENT BOARD (RDB)		
Represented by	Joseph Cedrick NSENGIYUMVA	Position	Chief Financial Officer
Address	Rwanda Development Board-RDB,KN 5 Rd, KG 9 Ave, Remera Sector,Gasabo	PO. Box	6239 KIGALI
Telephone number	0788312385	Cellphone number	0788312385
E-Mail address	cedrick.nsengiyumva@rdb.rw	Website	www.rdb.rw

Consultant			
Name of Consultant	UMUBANO INDUSTRIES Ltd		
TIN	106324073	NID	S106324073394
Represented by	KARMALI ALYKHAN	Position	Chairman of Board
Address	KAMPALA : :	PO. Box	
Telephone number	0788433442	Cellphone number	0788433442
E-Mail address	munezae@gmail.com	Website	
Account name	UMUBANO INDUSTRIES LTD	Account number	4002200572926 FRW
Bank name	EQUITY BANK		
Join Venture Partner(s)	NA		

Framework Agreement

Framework Agreement

Framework Agreement

CENTRAL FRAMEWORK

Paying Entity

Paying Entity

Name of Paying Entity

%

AMOUNT

() %

Contract Info

Contract Amount	Currency (Rwanda Franc)															
	Total (Tax inclusive)	464,720.34 three million fourty-six thousand five hundred point zero zero														
	Taxes	<table><tr><td>VAT</td><td>464720.34</td><td>WHT</td><td>0</td></tr><tr><td colspan="4">464,720.34</td></tr><tr><td colspan="4">four hundred sixty-four thousand seven hundred twenty point three four</td></tr></table>			VAT	464720.34	WHT	0	464,720.34				four hundred sixty-four thousand seven hundred twenty point three four			
		VAT	464720.34	WHT	0											
		464,720.34														
four hundred sixty-four thousand seven hundred twenty point three four																
Total (tax exclusive)	2,581,779.66 two million five hundred eighty-one thousand seven hundred seventy-nine point six six															
Contract duration	2 years															
Penalty for delays (per day)	0.1 %	Penalty limit		5 %												
Effective Days	0 day(s)															
Warranty period		Contract manager		KARUTA SUDI												
Position	Chief Budget Manager															
E-Mail address	sudi.karuta@rdb.rw	Telephone number		0788676507												
Contract comment	-This contract is a framework contract to provide hotel services on behalf of the government institutions -The contract is for a period of Twelve (12) Months renewable upon satisfaction and agreement by the parties, and															
Contract Team																

Performance Security

Performance Security Required	NA			
Performance Security %	0 %	Performance Security Amount	0	

Advance Payment

Advance payment Required	No		
Advance Payment %	%	Advance Payment Amount	
Stop Recovery at (%)	%	Stop Recovery at (%)	%
Recovery Rate (%)	%		
son			

Retention

Retention per Invoice	0%
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Contract Terms

Deliverables

LOT information

LOT number	LOT name	Budget Line	LOT Amount
	TAX	VAT	WHT
1	Hiring 4 Star Hotel services on behalf of the Government	18000000001000000910303012231XXXXXX	3,046,500
	464,720.34	464,720.34	0

Delivery item(s) information

LOT	S/N	Classification ID / Item ID	Classification name / Item Name	U/M	Qty	Unit price	VAT / WHT	Total(Tax Excl)	Total(Tax Incl)	Delivery place
1	000001	90111501/10001020	Hotels/Hotel services	EA	1	3,046,500	18% (464,720.34) / 0% (0)	2,581,779.66	3,046,500	At UMUBANO INDUSTRIES LTD or any other place chosen by the

Signature

Delivery Schedule

LOT	Delivery Ref	Delivery period	Start Date	Delivery schedule date	Description	Deliverables	TOTAL AMOUNT

Contract documents

Document name	File name
New Price Schedule	RDB Price schedule for 2021.xlsx
Technical Specifications	RDB Technical specifications Hotel services 2021.xlsx
Financial offer in all its components as per different hotel services listed in the tender document	RDB Price schedule 2021.xlsx
A valid Hotel Star Certificate issued by RDB	RDB Category.jpg
Written confirmation authorizing the signatory of the bid to commit the bidder. Where Applicable	Power of Attorney for Eugene.pdf
RPPA Letter	Letter to RDB for 4 and 5 Star hotels signed.pdf
Contract	CONTRACT UMUBANO 07052021.doc
Letter	Contract Amendment UBUMWE vfv.docx
TC MEMO	Letter requesting Amendment.pdf
Contract renewal and amendment	TC MEMO.pdf

Tender Committee Report

S/N	Document name	File name
		NO DATA

Approval

Information checked before signing contract

Receipt of performance security	NA	View Details
Black-list information		

KARUTA SUDI
P101764055175

e-Contract

Performance Monitoring

- Monitoring Contract Performance
- Approval of Performance Monitoring Report
- Search for Performance Security

Contract Termination

Register Legal Advises for Termination of Contract

Contract Support

- My Page(PC)
- Contract Communication
- Contract Statistics
- Contract Progress Status
- Report on Contract Amendment
- Report on Terminated Contract
- Publication of Tender

Details of Final Amendment of Contract

Amendment information

Amended clauses

☐ contract amount
☐ contract signing date
☐ contract start date
☒ contract duration
☐ delivery date
☐ penalty for delays
☐ penalty limit

Amended content

This framework Contract for Providing Hotel Services on behalf of the Government Institutions is hereby amended by changing prices for some of the services in the initial contract and adding a list of items missing in the current Contract that need to be added in this renewal and amendment.

The contract is also renewed for another period of one year effective from 19th May 2022.

Clauses other than those mentioned in this renewal and amendment shall remain in force as specified in the initial Contract.

Amended by

KARUTA SUDI
Date amended
26/05/2022 14:26:37

Contract information

Contract type	Non Consultant Services	Contract method	Single Source
Contract number	01-000013ANC/SS/2020/2021/RDB		
Title of the Contract	Hiring 4 Star Hotel services on behalf of the Government Institutions in a framework contract (UMUBANO INDUSTRIES Ltd)		

General Information

Contract info
Performance Security
Advance Payment
Contract Terms
Deliverables

Document

Approval

Document Approval

[Report on Terminated Contract](#)
[Publication of Tender Awarded](#)

Contract Audit

[Tender Awarded](#)
[Amended Contract](#)
[Terminated Contract](#)
[Performance Security Contract Statistics](#)

Donor no objection on contract

[Request for donor no objection](#)

New Contract (NEW)

[Creation of Draft Contract](#)
[Receive Response to Draft Contract](#)
[Register Legal Advises for Draft Contract](#)
[Make Final Contract](#)
[Approval of Final Contract](#)
[Notice of Final Contract](#)
[Framework Contract Delivery Schedule](#)
[Approval of Delivery Schedule \(Framework\)](#)

Procuring Entity and Consultant information

Procuring entity			
Name of Procuring Entity	RWANDA DEVELOPMENT BOARD (RDB)		
Represented by	Joseph Cedrick NSENGIYUMA	Position	Chief Financial Officer
Address	Rwanda Development Board RDB, KN 5 Rd, KG 9 Ave, Remera Sector, Gasabo District, Kigali City		
Telephone number	0788312385	Cellphone number	0788312385
E-Mail address	cedrick.nsengiyuma@rdb.rw	Website	www.rdb.rw

Consultant

Name of Consultant	UMUBANO INDUSTRIES Ltd		
TIN	106324073	NID	B0830741
Represented by	KARIMALI ALYKHAN	Position	Chairman of Board
Address	KAMPALA	P.O. Box	
Telephone number	0788433442	Cellphone number	0788433442
E-Mail address	munezate@gmail.com	Website	
Account name	UMUBANO INDUSTRIES LTD		
Bank name	EQUITY BANK		
Join Venture Partner(s)	NA		
		Account number	4002200572926 FRRW

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Report on Terminated Contract
Publication of Tender Awarded

Contract Audit

Tender Awarded
Amended Contract
Terminated Contract
Performance Security
Contract Statistics

Donor no objection on contract

Request for donor no objection

New Contract (NEW)

Creation of Draft Contract
Receive Response to Draft Contract
Register Legal Advices for Draft Contract
Make Final Contract
Approval of Final Contract
Notice of Final Contract
Framework Contract Delivery Schedule
Approval of Delivery Schedule (Framework)

Contract Info

Currency (Rwanda Franc)		3,046,500
Total (Tax inclusive)	three million fourty six thousand five hundred point zero zero	
Taxes	VAT	464,720.34
		0
Total (Tax exclusive)		2,581,779.66
		four hundred sixty four thousand seven hundred twenty point three four
		two million five hundred eighty-one thousand seven hundred seventy-nine point six six

Contract duration	2 years	Penalty limit	5 %
Penalty for delays (per day)	0.1 %		
Effective Days	0 days		
Defects liability period		Contract manager	KARUTA SUDI
Position	Chief Budget Manager		
E-Mail address	sudi.karuta@ub.rw	Telephone number	0788676507
Contract signing date	19/05/2021		
Contract start date	19/05/2021	Contract end date	18/05/2023
Contract comment	<p>-This contract is a framework contract to provide hotel services on behalf of the government institutions</p> <p>-The contract is for a period of Twelve (12) Months renewable upon satisfaction and agreement by the parties, and shall come into effect from the date of signature and remain in force until both parties will have completely fulfilled their obligations.</p> <p>-List of prices for hotel services Taxes inclusive are annexed to this contract</p> <p>-The contractual documents were submitted in the Administrative, Technical, and Financial requirements</p>		