





# **Details of Final Amendment of Contract**

| Amended clauses | contract duration   |  |   |  |  |  |  |
|-----------------|---|--|---|--|--|--|--|
| Amended content | The contract is renewe<br>Star Hotel services on<br>contract.   | The contract is renewed from 14th May,2022 to 13th May,2023 for Hiring 4 Star Hotel services on behalf of the Government institutions in a framework contract. |   |  |  |  |  |
|                 | This framework Contract for Providing 4 Star Hotel services on behalf of th<br>Government institutions in a framework contract is hereby amended by<br>updating new price List as per the attachment to this contract |  |   |  |  |  |  |
|                 | The Clauses that are not affected by this renewal and amendment shall remain in force as specified in the Initial Contract.   |  |   |  |  |  |  |
|                 | The contract is renewed from 14 May 2023 to 13th May 2024 for providing 4 Star hotel services on behalf of the government institutions.   |  |   |  |  |  |  |
|                 | The Clauses that are no specified in the Initial  |  | wal shall remain in force as and its amendment. |  |  |  |  |
| Amended by      | KARUTA SUDI   | Date amended   | 2023-06-06 18:31:42.0                           |  |  |  |  |

# **Contract information**

| Contract type         | Non Consultant Services  | Contract method | Single Source |  |  |
|-----------------------|--|-----------------|---------------|--|--|
| Contract number       | 000020/NC/SS/2020/2021/RDB   |                 |               |  |  |
| Title of the Contract | Hiring 4 Star Hotel services on behalf of the Government Institutions in a framework contract<br>(PARK INN KIGALI BY RADISSON Ltd) |                 |               |  |  |

# **Procuring Entity and Consultant information**

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





|                         | Con                            | sultant                         |                              |  |  |  |  |
|-------------------------|--------------------------------|---------------------------------|------------------------------|--|--|--|--|
| Name of Supplier        | PARK INN KIGALI BY RAD         | PARK INN KIGALI BY RADISSON Ltd |                              |  |  |  |  |
| TIN                     | 106329856                      | 106329856 NID                   |                              |  |  |  |  |
| Represented by          | MUGISHA Joseph                 | Position                        | Chairman of Board            |  |  |  |  |
| Address                 | KN 41 St, 6, Kigali, Rwanda    | PO. Box                         | 3109                         |  |  |  |  |
| Telephone number        | 0788132501                     | 0788132501 Cellphone number     |                              |  |  |  |  |
| E-Mail address          | info.kigali@parkinn.com        | Website                         | www.parkinn.com/hotel-kigali |  |  |  |  |
| Account name            | PARK INN KIGALI BY<br>RADISSON | Account number                  | 4004200492962                |  |  |  |  |
| 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       | CurrencyRwanda Frar   | nc   |  |                                  |                                |  |                   |
|-----------------------|---|--|--|----------------------------------|--------------------------------|--|-------------------|
|                       | Total (Tax inclusive)   |  |  | undred twenty                    | -two thousa                    | nd four hundred                          | seventy-          |
|                       | Taxes   |  | VAT                                    | 583088.95                        | WHT                            | 0  |                   |
|                       |   |  | 583088.95<br>five hundred<br>nine five | eighty-three tl                  | nousand eig                    | hty-eight point                          |                   |
|                       | Total (tax exclusive  | 3239383.05<br>three million two hundred thirty-nine thousand three hundred eigh<br>three point zero five |  |                                  |                                |  |                   |
| Contract duration     | 3 year(s)0 month(s) 10  | day(s)   |  |                                  |                                |  |                   |
| Penalty for delays    | 0.1 %   |  | Penalty limit                          |                                  | 5 %                            | 5 %                                      |                   |
| Effective Days        | 0   | 0  |  |                                  |                                |  |                   |
| Warranty period       | 0 years 0 month   |  | Contract manager                       |                                  | KAR                            | KARUTA SUDI                              |                   |
| Position              | Chief Budget Manage   | r  |  |                                  |                                |  |                   |
| E-Mail address        | sudi.karuta@rdb.rw  |  | Telephone number                       |                                  | 07886                          | 0788676507                               |                   |
| Contract signing date | 13/05/2021  |  |  |                                  |                                |  |                   |
| Contract start date   | 13/05/2021  |  | Contract end date                      |                                  | 13/05/2024                     |  |                   |
| Contract comment      | -This contract is a frar<br>institutions<br>-The contract is for a p<br>by the parties, and sha<br>both parties will have | period of ill come in  | Twelve (12) N<br>nto effect fron       | Months renew<br>n the date of si | able upon s                    | satisfaction and a                       | greement          |
|                       | -List of prices for hotel services Taxes Inclusive are annexed to this contract   |  |  |                                  |                                |  |                   |
|                       | -The contractual documents were submitted in the Administrative, Technical, and Financial requirements                    |  |  |                                  |                                |  |                   |
|                       | -The performance sect<br>characteristics does no<br>require the performance   | ot show a  | ny risk of poor                        | ed depending or performance.     | on special n<br>, therefore, 1 | ature of the tende<br>this contract does | er whose<br>s not |

# **Performance Security**

| Performance Security Required | NA |                             |   |
|-------------------------------|----|-----------------------------|---|
| Performance Security %        |    | Performance Security Amount | 0 |

# **Advanced Payment**





| Advance payment Required | N   |                        |    |
|--------------------------|-----|------------------------|----|
| Advance Payment %        | Q%  | Advance Payment Amount | 0  |
| Start Recovery at (%)    | Q%  | Stop Recovery at (%)   | 0% |
| Recovery Rate (%         | ()% | Reason                 | 0% |

## **Fund Retention**

| % Retention per Invoice | 0 |  |
|-------------------------|---|--|
|-------------------------|---|--|

### **Deliverables**

# **LOT information**

| LOT number | LOT name  | Budget Line                             | LOT Amount |
|------------|---|---|------------|
|            | Tax   | VAT                                     | WHT        |
| 1          | Hiring 4 Star Hotel services on<br>behalf of the Government<br>Institutions in a framework<br>contract (PARK INN KIGALI<br>BY RADISSON Ltd) | 010800000010000007025205<br>222108XXXXX | 3822472    |
|            | 583088.95   | 583088.95                               | 0          |

# **Delivery item(s) information**

| LO | S/N | Classificati<br>on ID /<br>Item ID | Classification name /<br>Item Name | U/M | Qty | Unit<br>price | VAT /<br>WHT | Total(Tax<br>Excl) | Total(Tax<br>Incl) | Delivery<br>place |  |
|----|-----|------------------------------------|------------------------------------|-----|-----|---------------|--------------|--------------------|--------------------|-------------------|--|
|----|-----|------------------------------------|------------------------------------|-----|-----|---------------|--------------|--------------------|--------------------|-------------------|--|





| 1 | 000001 | 90111501/<br>10001020 | Hotels/ Hotel services | EA | 1 | 3822472 | 18%<br>(583088.95<br>)/0% (0) | 3239383.0<br>5 | 3822472 | At PARK<br>INN<br>KIGALI<br>BY<br>RADISSO<br>N Ltd or<br>any other<br>place<br>chosen by<br>the client<br>in case of<br>outside<br>catering |
|---|--------|-----------------------|------------------------|----|---|---------|-------------------------------|----------------|---------|---|
|   |        |                       |                        |    |   |         |                               |                |         | catering<br>services  |

# **Good Delivery Schedule**

| LOT D | Delivery Ref | Delivery<br>period | Start Date | Delivery<br>schedule<br>date | Description | Deliverables | TOTAL<br>AMOUNT | Delivery<br>status |
|-------|--------------|--------------------|------------|------------------------------|-------------|--------------|-----------------|--------------------|
|-------|--------------|--------------------|------------|------------------------------|-------------|--------------|-----------------|--------------------|

# **Contract Documents**

| S/N | Document name   | File name   |
|-----|---|---|
| 1   | New Price Schedule  | PriceSchedulerTemplate<br>(4).xlsx                  |
| 2   | Technical Specifications  | Price List-merged.pdf                               |
| 3   | Financial offer in all its components as per different hotel services listed in the tender document | Price List-merged.pdf                               |
| 4   | A valid Hotel Star Certificate issued by RDB  | Classification Certificate.pdf                      |
| 5   | Written confirmation authorizing the signatory of the bid to commit the bidder. Where Applicable    | Authorization letter.pdf                            |
| 6   | RPPA Letter   | Letter to RDB for 4 and 5 Star<br>hotels signed.pdf |
| 7   | Contract  | CONTRACT PARKINN<br>07052021.doc                    |
| 8   | TC MEMO+ LETTER   | Renewal and amendmenr<br>PARKINN.docx               |
| 9   | First contract renewal and amendment  | TC MEMO + LETTER.pdf                                |
| 10  | Evaluation Report   | 042021163440126-732a.pdf                            |





| 11 | Second contract renewal (2023) | SECOND RENEWAL<br>CONTRACT PARK INN<br>LTDdocx              |
|----|--------------------------------|---|
| 12 | Second contract renewal (2023) | SECOND RENEWAL<br>CONTRACT PARK INN<br>LTD REVIEWED.docx    |
| 13 | Second contract renewal (2023) | SECOND RENEWAL<br>CONTRACT PARK INN<br>LTD REVIEWED FN.docx |

#### **Final Contract Documents**

| S/N | Document name | File name                                      |
|-----|---------------|--|
| 1   |               | SECOND RENEWAL<br>CONTRACT PARK INN<br>LTDdocx |

#### **Contract Terms**

# Framework agreement for the provision of

# goods and or services

#### FRONT PAGE

# CONTRACT RENEWAL FOR HIRING 4 STAR HOTEL SERVICES ON BEHALF OF THE GOVERNMENT INSTITUTIONS

#### BETWEEN

#### **RWANDA DEVELOPMENT BOARD (RDB)**

#### (The Client)

2023-06-08 12:05:22





#### AND

#### PARK INN KIGALI BY RADISSON Ltd

(The Service Provider)

#### CONTRACT REF: 00-000020/NC/SS/2020/2021/RDB

May, 2023

#### **F**ramework Agreement

This Renewal ("Contract") is entered by and between Rwanda Development Board (RDB) and PARK INN KIGALI BY RADISSON Ltd ("The Service Provider") based on the initial contract signed on 13<sup>th</sup> May, 2021.

**WHEREAS**, RDB expressed the need to extend the initial contract for the second time for another duration of 12 months;

**WHEREAS**, The Service Provider agrees to continue offering the services as per the terms provided herein;

**WHEREAS**, the parties have accepted to renew the initial contract and it has been approved by the Tender Committee on 18 May 2023;





**NOW, THEREFORE,** without prejudice to the Initial Contract, First renewal and its amendment, the Parties agree as follows:

#### Article One: Contract renewal

The contract is renewed from 14 May 2023 to 13<sup>th</sup> May 2024 for providing 4 Star hotel services on behalf of the government institutions.

Article 2: Initial contract clauses

The Clauses that are not affected by this renewal shall remain in force as specified in the Initial contract, First renewal and its amendment.

For the Service Provider

THERON Bernard,

General Manager.

PARK INN KIGALI BY RADISSON LTD

For the Client Joseph Cedrick Nsengiyumva Chief Financial Officer RWANDA DEVELOPMENT BOARD





#### **General Conditions of agreement**

NA

#### **Special Conditions of Framework Agreement**

NA

# **Approval by Chief Budget Manager**

| Decision         | Approved                   |  |
|------------------|----------------------------|--|
| Approval comment |                            |  |
| Approved by      | JOSEPH CEDRICK NSENGIYUMVA |  |

# UNUCYO