REPUBLIC OF KENYA

MINISTRY OF INFORMATION COMMUNICATION

TECHNOLOGY INNOVATION AND YOUTH AFFAIRS.

STATE DEPARTMENT FOR ICT

CONTRACT AGREEMENT

CONTRACT NO. MOICT/SDICT /131 /2020 - 2021

DATE:..12.../..02./.2021.

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MINISTRY OF INFORMATION, COMMUNICATIONS
& TECHNOLOGY
P. O. BOX 30025 - 00100,
NAIROBI

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SECTION I. FRAMEWORK AGREEMENT

THIS FRAMEWORK AGREEMENT, [hereinafter called "**the Agreement**] is entered into this **…….day of ……..……., 2021** by and between the **Ministry of Information, Communications and Technology Innovation and Youth Affairs, (State Department of ICT)** whose registered office is situated at **Telposta Towers, Kenyatta Avenue, P. O. Box 30025 – 00100, Nairobi** [hereinafter called "the Procuring Entity/Client/Buyer"] of the one part and **M/S OOLYX ENTERPRISES P.O BOX 5305 - 00200, NAIROBI** [hereinafter called "the Supplier/Service Provider", on the other part:

The Procuring Entity and the Supplier are herein referred to as a "**Party**," or collectively the "**Parties**."

WHEREAS

(a) The Procuring Entity conducted a public procurement procedure and selected the Supplier (s) in order to enter into agreement for the supply of goods and/or services for a period of 1 year effective from the date of this agreement; with an option to renew for a further period of one (1) year

(b) The Supplier participated in the public procurement procedure competing for the award of the agreement and was therefore selected the successful bidder for the following ICT equipment;

(c)

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(b) The Procuring Entity shall make payments to the Supplier in accordance with the provisions of the agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this agreement to be signed in their respective names as of the date hereunder written.

Full Name: **Mr. Jerome Ochieng**

for the Procuring Entity

Title: - For: **Principal Secretary**

Signature: _____

Date: 12/02/2021

Full Name: PETER NDEI

for the Tenderer [Client]

Title: - **Director**

ID/No. 10682540

Signature _____

Date 12/2/2021

In the presence of (witnesses):

Full Name: - **Andrew M. Nyamwamu**

Title: - **Head Supply Chain Management Services**

Signature: _____

Date: 12/02/2021

Full Name: James Kiarie

Title: MANAGER

ID/No.: 29034227

Signature: _____

Date: 12/2/2021

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e)	**Buyer", client"**	means the procuring entity which issued an ITT and conducted public procurement procedures, and therefore who signs this agreement with the Supplier;
f)	**"Supplier, service provider"**	means the bidder who responded to the ITT and participated in the public procurement procedures conducted by the procuring entity and who was selected as the successful bidder, and therefore signed this agreement with the Buyer
g)	**"Framework Agreement"**	means this agreement between the Buyer and the Supplier;
h)	**"Fraudulent practice"**	means any act or omission, including a misrepresentation, that knowingly or recklessly misleads or attempts to mislead a civil servant to obtain a financial or other benefit or to avoid an obligation
i)	**"Good Industry Practice"**	means standards, practices, methods and procedures conforming to the law and the degree of skill and care, diligence, prudence and foresight which would reasonably and ordinarily be expected from a skilled and experienced person or body engaged in a similar type of undertaking under the same or similar circumstances
j)	**"Goods and/or Services"**	Means either the goods or the services or both to be supplied as it has been specified in the bidding document and in accordance with the call-off contract/purchase order made by the Buyer. Services also mean consulting services.
k)	**"Intellectual Property Rights"**	means patents, inventions, trademarks, service marks, logos, design rights, applications for any of the foregoing, copyright, database rights, domain names, trade or business names, moral rights and other similar rights or obligations;

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v) **"Standard Goods and Services"** means the goods and/or services competed for by the Supplier as they were specified in the bidding document and herein, and that shall be the subject of the purchase order;

w) **"Tender"** means the bid submitted by the Supplier to the Buyer for the purpose of competing for and entering into this agreement

x) **"Term of the agreement"** means the period commencing on the commencement date and which may expire at the end of the first, or the second from the commencement date or on earlier termination of any kind of this agreement;

y) **"Days"** means calendar day unless otherwise provided

z) **"Year"** means a calendar year

3. INTERPRETATION

3.1 Words importing the singular meaning include also, where the context so admits, the plural meaning and vice-versa;

3.2. Words importing the masculine include also the feminine;

3.3 The words "include", "includes" and "including" are to be construed as if they were immediately followed by the words "without limitation";

3.4. References to any person shall include natural persons, Joint Venture and partnerships, firms and other incorporated bodies and all other legal persons of whatever kind and however constituted and their successors and permitted assigns or transferees.

3.5References to any law, order, regulation, circular or other similar legal instrument shall be construed as a reference to the law, order, regulation, circular or that similar legal instrument as completed or amended by any subsequent law, order, regulation, circular or the similar legal instrument as subsequently completed or amended;

3.6 References to a clause is a reference to the whole of that clause unless stated otherwise.

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9. ORDERING GOODS AND/OR SERVICES

9.1 The Supplier acknowledges that there is no irreversible obligation for the Buyer or other Buyers to purchase from him during the term of this agreement, goods and/or services shall be ordered depending on the need of the buyer(s) and estimated quantity to be supplied shall be **specified in special conditions of the agreement**. However, the Supplier shall have no right to claim for being awarded the whole estimated quantity of goods and/or scope of services herein. No undertaking or any form of statement, promise, representation or obligation shall be deemed to have been made by the Buyer and/or any other Buyers in respect of the Unit Prices or the value of the goods and/or services to be ordered by them pursuant to this agreement and the Supplier acknowledges and agrees that it has not entered into this agreement on the basis of any such undertaking

9.2 Unless the goods and/or services are not available to the Supplier, the Buyer and/or other Buyers shall not order them from other suppliers other than the Supplier. However, for more efficiency and value for money reasons, if the Buyer wants to procure from the Supplier(s) other than the Supplier he shall do it with prior notification to the latter.

9.3 If a central procuring entity signs the framework agreement on behalf of beneficiary procuring entities, the former shall give beneficiary procuring entities guidelines about ordering goods and/or services from the Supplier.

10. PROCEDURES FOR SUBMITTING A PURCHASE ORDER

10.1 When ordering goods and/or services the Buyer shall:

a) order needed goods and/or services in accordance with the specifications agreed upon in the framework agreement;
b) apply corresponding unit prices as they have been quoted in the tender of the Framework Supplier or otherwise adjusted following provisions of the framework agreement;
c) Submit a purchase order to the Supplier;
d) Ensure the purchase order states the specifications of the goods and/or services needed by the Buyer or by other Buyer(s);
e) state the supply requirements for needed goods and/or services, including the place, date, time, packaging, and any other delivery conditions and shall

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any event, the Supplier shall perform its obligations under the agreement in accordance with the law and good industry practice.

14. TRANSFER AND SUB-CONTRACTING

14.1 The agreement is personal to the Supplier and shall not be assigned, novated or otherwise disposed in whole or in part without the previous consent in writing of the Buyer, where possible. The Supplier shall not be entitled to sub-contract any of its rights or obligations under this agreement without the prior written consent of the Buyer.

14.2 However, for the purpose of executing the agreement, the Supplier may source goods and/or services from other suppliers or seek for any other support from them but in all cases the Supplier shall always be solely and directly liable to the Buyer(s) with whom he has an agreement.

14.3 The Supplier shall be responsible for the acts and/or omissions of the sub- contractors as though they are his (the Supplier) own.

14.4 Where the Buyer has consented to the placing of sub-contracts the Supplier shall ensure that the Buyer has the benefit of step-in rights as a third party in all sub-contracting arrangements which the Supplier has or will enter into to fulfil orders for goods and/or services placed by the Buyer. Such sub-contracting arrangements will clearly identify the Buyer; expressly provide a right for the Buyer to enforce the terms of the agreement. Copies of each sub-contract shall, at the request of the Buyer, be sent by the Supplier to the Buyer as soon as reasonably practicable.

14.5 The Buyer shall be entitled to assign, novate or otherwise dispose of its rights and obligations under this agreement or any part thereof to other buyers or any other body which substantially performs any of the functions that previously had been performed by the Buyer.

15. RIGHTS OF THIRD PARTIES

15.1 Save as provided in the rights specified in this agreement for the benefit of Buyers, a person who is not party to this agreement ("**Third Party**") has no right to enforce any term of it but this does not affect any right or remedy of any person which exists or is available otherwise than pursuant to this agreement.

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complaint at the time of any such inspection or test and no approval given during or after such inspection or test shall constitute a waiver by the Buyer of any rights or remedies in respect of the goods and the Buyer reserves the right to reject the goods once it is discovered that they do not meet the requirements or good industry practices and standards. Any goods rejected or returned by the Buyer shall be returned to the Supplier at the Supplier's risk and expense.

18.3 The Buyer may reject any of the goods which fail to conform to the approved sample or fail to meet the contract specifications. If the Buyer rejects any of the goods pursuant to this clause the Buyer may without prejudice to other rights and remedies either:

a) have such goods promptly replaced by the Supplier with goods which conform in all respects with the approved sample or with the purchase order requirements and due delivery shall not be deemed to have taken place until such replacement has occurred, or;
b) treat the agreement as discharged by the Supplier's breach and obtain a refund from the Supplier in respect of the goods concerned together with payment of any additional expenditure reasonably incurred by the Buyer in obtaining other goods in replacement provided that the Buyer uses its reasonable endeavours to mitigate any additional expenditure in obtaining replacement goods.

18.6 The Buyer shall appoint a supervising official who shall ensure whether the Supplier supplied goods or is providing services meeting specifications or the service level agreement provided for in the contract. Whenever the supervising official finds that goods supplied or services provided are substandard he shall make a report thereon specifying areas that need improvement. The Buyer shall notify the Supplier of the non-performance or poor performance and require him to correct the identified defects within the time period agreed upon for that purpose.

19. FORCE MAJEURE

19.1 Neither party shall be liable to the other for any delay in performing, or failure to perform, its obligations under the agreement to the extent that such delay or failure is a result of force majeure. Notwithstanding the foregoing, each party shall use all reasonable endeavours to continue to perform its obligations under the agreement for the duration of such force majeure. However, if such force majeure prevents either party from performing its material obligations under the

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be accountable for and shall have no liability whatsoever in relation to the conduct of other Buyers in relation to this agreement; or to non-execution of any purchase order by other Buyers entered into pursuant to this agreement.

22.2 The supplier acknowledges that he shall be responsible for his actions, omissions, those of his staff and sub-contractors in regard with this agreement and with the purchase order

23. PROVISION OF INFORMATION

23.1 Parties shall reasonably exchange comprehensive information necessary for the execution of the agreement.

24. CONFIDENTIAL INFORMATION

24.1 Except to the extent set out in this article or where disclosure is expressly permitted elsewhere in this framework agreement, each party shall:

a) treat all confidential information belonging to the other party as confidential and safeguard it accordingly;
b) not disclose any confidential information belonging to the other party to any other person without the prior written consent of the other party, except to such persons and to such extent as may be necessary for the performance of the agreement or except where disclosure is otherwise expressly permitted by the provisions of the agreement.

24.2 The Supplier shall not use any confidential information it receives from the Buyer otherwise than for the purposes of the agreement.

24.3 It shall not be a disclosure of confidential information if the information (i) is or becomes public knowledge otherwise than by either party herein, (ii) was in the possession of the receiving party, without restriction as to its disclosure, before receiving it from the disclosing party, (iii) is received from a third party who lawfully acquired it and who is under no obligation restricting its disclosure, (iv) is independently developed without access to the confidential information, (v) must be disclosed pursuant to a legal, regulatory, court decision or contractual obligation placed upon the party making the disclosure.

24.4 Nothing shall prevent the Buyer (s) disclosing any confidential information obtained from the Supplier (i) for the purpose of the examination and certification of the Buyer's accounts,

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b) in the discovery and judgement of the Buyer, the supplier has engaged in fraud and corruption during competition for an agreement or during the execution of this agreement or a purchase order;

c) the Supplier commits a material default and has not remedied the material default to the satisfaction of the Buyer within a period specified in special conditions of the agreement, or such other period as may be specified by the Buyer;

d) the material default is not, in the reasonable opinion of the Buyer, capable of remedy;

e) where the Buyer acknowledges that as a consequence of default by the Supplier, another Buyer terminates a purchase order (s) which was issued to the Supplier under this agreement.

26.1.2If the Buyer fails to pay the Supplier undisputed sums of money when due, the Supplier shall notify the Buyer in writing of such failure to pay. If the Buyer fails to pay such undisputed sums within a time period, specified in special conditions of the agreement, of the date of such written notice, the Supplier may terminate the agreement in writing with immediate effect, save that such right of termination shall not apply where the failure to pay is due to the Buyer exercising its rights of recovery of sums due to him by the Supplier.

26.2 Termination for financial standing

26.2.1 The Buyer may terminate this agreement by serving a written notice on the Supplier with effect from a time specified in special conditions of the agreement or in the notice where (in the reasonable opinion of the Buyer), there is a material detrimental change in the financial standing and/or the credit rating of the Supplier which adversely impacts on the Supplier's ability to supply goods and/or services under this agreement.

26.3 Termination for Insolvency

26.3.1 The Buyer may terminate this agreement with immediate effect by notice in writing where the Supplier is a company and becomes bankrupt or otherwise insolvent, acquired by or merged with another company.

28.4 Termination for convenience

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previous agreement between them in relation to such matters, save in the case of fraud or fraudulent misrepresentation.

28.2 In the event of, and only to the extent of, any conflict between general conditions of this agreement and its special conditions, special conditions shall prevail.

29. NOTICES

29.1 Except as otherwise expressly provided within this agreement, no notice or other communication from one party to the other shall have any validity under the agreement unless made in writing by or on behalf of the party sending the communication.

29.2 Any notice or other communication which is to be given by either party to the other shall be given by letter sent by hand, post, registered post or by the recorded delivery service, by facsimile transmission or electronic mail. Such letters shall be addressed to the other party to the address specified in special conditions of the agreement. Provided the relevant communication is not returned as undelivered, the notice or communication shall be deemed to have been given after a time period specified in the special conditions of the agreement.

29.3 In case any of parties changes its address, it shall inform the other. The Supplier accepts that changing his address without informing the buyer shall lead to his debarment in public procurement proceedings.

30. DISPUTE RESOLUTION

30.1 The Parties shall attempt in good faith to negotiate a settlement to any dispute between them arising out of or in connection with the agreement. Within a time period to be stipulated in special conditions of the agreement parties shall meet in order to try and resolve the dispute

30.2 If the parties cannot settle the dispute amicably, the matter shall be referred to Kenyan courts of competent jurisdiction.

30.3 Or if the dispute cannot be amicably settled by the parties, the matter shall be referred to and finally resolved by arbitration in accordance with the rules of the arbitration centre to be specified in special conditions of the agreement.

	enumerated at Annex 8 and 9 to Government Ministries/Departments, Parastatals and Semi-Autonomous Government Agencies
GCC 6.1	In this agreement the Ministry of Information, Communications Technology Innovation and Youth Affairs (State department of ICT) shall order on need basis The technical specifications of the goods/services to be supplied are annexed to the agreement as Annex 5.
GCC 10	After reception of a purchaser order, the supplier shall deliver within 7 working days
GCC. 18	The supplier shall replace the non-conforming goods and/or services immediately
GCC.20.1	The sums shall be deposited to the accounts within thirty (30) days
GCC 26.1.1	The Buyer may terminate the contract within thirty (30) days
GCC 26.1.2	The Buyer may terminate the contract within thirty (30) days.
GCC 26.2.1	The Buyer may terminate the contract within thirty (30) days.
GCC 26.3.1	The Buyer may terminate the contract within thirty (30) days.
GCC 26.4.1	The Buyer may terminate the contract within thirty (30) days.
GCC 27.3	The Supplier shall return data or confidential information to the Buyer within seven (7) days.

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Annex 9: Acceptance Letter from the tenderer

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8.1 FORM OF TENDER

To: *[Name and address of the PE]* STATE DEPARTMENT OF ICT, P.O. BOX 30025-00100 NBI
Date: *[insert date (as day, month and year)]* 02/12/2020
Tender No.: *[insert number of Tendering process]* MOICT/SDICT/131/2020-2021

Item Description: *[insert description of Items]* SUPPLY AND DELIVERY OF PRINTER TYPE 24

Sir/Madam,

Having examined the Tender documents including Addenda Nos. *[insert addenda numbers]*, MOICT/SDICT/131/2020-2021 the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of Goods and services]* PRINTER TYPE 24 in conformity with the said Tender documents for the sum of *[total Tender amount in words and figures]* KSH 223,690 (TWO HUNDRED AND TWENTY THOUSAND SIX HUNDRED AND SEVENTY SHILLINGS) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver the Goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our Tender is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the Tender documents.

We agree to abide by this Tender for the Tender validity period specified in Clause 2.13.1 of the ITT, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this Tendering process. Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of Kenya under Kenyan laws.

Until a formal Contract is prepared and executed, this Tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Tender you may receive. We certify/confirm that we comply with the eligibility requirements as per ITT Clause 2.1.1 of the Tender documents

Dated this 2nd day of DECEMBER 2020.

(Name)

[signature] *[in the capacity of]* DIRECTOR

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P.O. BOX 30025 - 00100,
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OOLYX ENTERPRISES
P. O. Box 5305 - 00200,
NAIROBI

Duly authorized to sign Tender for and on behalf of OOLYX ENTERPRISES

09/12/20

OOLYX ENTERPRISES
P. O. Box 5305 - 00200,
NAIROBI

SECTION VI - SCHEDULE OF REQUIREMENTS

S/NO	DESCRIPTION	UNIT OF ISSUE	UNIT PRICE (Kshs)	QUANTITY (AS AND WHEN REQUIRED)
1.	Impact Printer-Light Duty	NO	213,670/=	AWR

SECTION VII - PRICE SCHEDULE FOR GOODS

Item	Description	Country of origin	Brand name	Quantity	Unit price
1	Impact Printer Light Duty	Japan	Epson	AWR	213,670/=

Signature of tenderer _____ SECTION

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TYPE 24: IMPACT PRINTER – LIGHT DUTY		Epson DLQ-3500II
Printing Method	Impact dot matrix	Impact dot matrix
Number of Pins	24 pins	24 pins
Number of columns	136 columns	136 columns
Pins	24 Needles	24 Needles
Print		
Printing Speed	HighSpeed-Draft: 10 cpi: 550 chars/s, Draft: 10 cpi: 495 chars/s, 12 cpi: 594 chars/s, LQ: 10 cpi: 165 chars/s	Draft: 10 cpi: 550 chars/s, HighSpeed-Draft: 10 cpi: 550 chars/s, LQ: 10 cpi: 195 chars/s
Carbon Copies	7 plus one original	7 plus one original
Printing Resolution	360 x 180 DPI	360 x 180 DPI
Connectivity		
Interfaces	Type B interface, Wired Network (optional), USB 2.0 Type B, Bidirectional parallel, RS-232 (optional)	USB 2.0 Type B, Bidirectional parallel
Paper / Media Handling		
Document Feed	Single sheet front, Continuous paper rear, Paper output front, bulk measurement: yes, Optional Automatic Document Feed (CSF): 150	Single sheet front and rear, Continuous paper front and rear, Paper output front, bulk measurement: yes
Paper Formats	Sheet Paper (single- and multi-layer), Continuous Paper (single- and multi-layer), Labels (single- and multi-layer), Roll Paper, Envelopes, Cardboard	Sheet Paper (single- and multi-layer), Continuous Paper (single- and multi-layer), Envelopes, Cardboard
General		
Power consumption	85 Watt, 8 Watt (standby)	78 Watt, 0,8 Watt (standby)
Supported Temperature	Operation 5° C - 35° C	Operation 5° C - 35° C
Supported Humidity	Operation 10% - 80%	Operation 10% - 80%
Compatible Operating Systems	Windows 2000, Windows 7, Windows 8, Windowsn10, Windows 98, Windows XP	Windows 10, Windows 7, Windows 8, Windows XP
Mean Time Between Failures	10,000 hours	10,000 hours
Print Head Life	400 Million Strokes/Wire	400 Million Strokes/Wire
Noise	Operation: 59 dB (A)	Operation: 59 dB (A)
Memory	128 kB Included	128 kB Included
Ribbon Yield	9000000 characters Black Draft, 6000000 characters Black LQ	9000000 characters Black Draft

SECRETARY SCHEDULE COMMUNICATIONS
P.O. BOX 30025 - 00100
MINISTRY OF INFORMATION, COMMUNICATIONS & TECHNOLOGY
NAIROBI

Packaging	Driver and utilities (CD), Main unit, Power cable, Ribbon, Setup guide, Software (CD), User manual (CD), Warranty document	Driver and utilities (CD), Main unit, Power cable, Ribbon, Setup guide, Software (CD), User manual (CD), Warranty
Warranty	One (1) Year	12 months Onsite
Original detailed and highlighted brochures MUST be submitted		Datasheet provided

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8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applied to your type of business

You are advised that it is a serious offence to give false information on this form

Part 1 – General:

Business Name

OOLYX ENTERPRISES

Location of business premises. NAIROBI-KENYA

Plot No. 209/1405 Street/Road COMMERCIAL STREET

Postal Address 5350 Tel No 0725011345 Fax 020 [illegible] E mail [illegible]

Nature of Business GENERAL SUPPLIER

Registration Certificate No. BN/2013/248208

Maximum value of business which you can handle at any one time – Kshs. 250,000,000

Part 2 (a) – Sole Proprietor

Your name in full LOISE NJERI KIRIMA Age 30 YEARS

Nationality KENYAN Country of origin KENYA

Citizenship details BY BIRTH

Part 2 (b) Partnership

Given details of partners as follows:

	Name	Nationality	Citizenship Details	Shares
1.		N/A		
2.				
3.				
4.				

Part 2 (c) – Registered Company

Private or Public N/A

State the nominal and issued capital of company-

Nominal Kshs.

Issued Kshs. N/A

Given details of all directors as follows

	Name	Nationality	Citizenship Details	Shares
1.		N/A		
2.				
3.				
4.				
5.				

Date 02/12/2020 Signature of Candidate

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09/12/22

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REPUBLIC OF KENYA
MINISTRY OF ICT, INNOVATION AND YOUTH AFFAIRS
STATE DEPARTMENT OF ICT AND INNOVATION

Telephone Nairobi 4920000
Telegrams: "Telposta", Nairobi
When replying please quote

Telposta Towers
P.O. Box 30025
NAIROBI

MICT/A/10/3 VOL. I

20th January, 2021

The Managing Director
M/S OOlyx Enterprises
P.O Box 5305-00200
Nairobi

RE: NO: NOTIFICATION FOR AN AWARD FOR TENDER NO: MOICT/SDICT/131/2020-2021

The above subject matter refers.

This is to notify you that the Tender No: MOICT/SDICT/131/2020-2021 for supply and delivery of Printer type 24, has been awarded to your Company at a unit cost of Kshs Two Hundred and Thirteen Thousand, Six Hundred and Seventy Shillings only (213,670.00)

The contract will run for a period of two (2 No) years from the date of contract signing.

Please acknowledge receipt of this letter of notification signifying your acceptance within fourteen (14 No.) days from the date of this letter. The contract shall be signed by the parties within 30 days but not earlier than 14 days from the date of the letter.

You may contact the undersigned on the subject matter of this letter for any further clarification that you may find necessary. During contract signing you will be required to bring a witness and your company seal/stamp.

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MINISTRY OF INFORMATION, COMMUNICATIONS & TECHNOLOGY
P.O. BOX 30025 - 00100
NAIROBI

Jerome Ochieng, CBS
PRINCIPAL SECRETARY

SADA
T.N.A
22/1/2021

ODLYX ENTERPRISES

P.O. Box 5305-00100
NAIROBI, KENYA

DATE: 22ND JANUARY, 2021

PRINCIPAL SECRETARY
STATE DEPARTMENT OF ICT AND INNOVATION
P.O BOX 30025-00100
NAIROBI

Dear Sir

REF: ACCEPTANCE LETTER FOR TENDER NO. MOICT/SDICT/131/2020-2021 FOR SUPPLY AND DELIVERY OF PRINTER TYPE 24

The above matter refers;

We are in receipt of the above letter of award to supply and deliver **printer type 24** at a cost of **two hundred and thirteen thousand six hundred and seventy shillings only** (213,670) for a period of **two years** from the date of contract signing.

We would like to express our gratitude for the award and look forward to a healthy working relationship.

Yours faithfully

ODLYX ENTERPRISES
P.O. Box 5305 - 00200,
NAIROBI

LOISE NJERI

FOR DIRECTOR

PRINCIPAL SECRETARY
MINISTRY OF INFORMATION, COMMUNICATIONS & TECHNOLOGY
P.O. BOX 30025 - 00100,
NAIROBI

STATE DEPARTMENT OF ICT & INNOVATION
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