

**REPUBLIC OF LIBERIA**  
**Jackson F. Doe Memorial Regional Referral Hospital**  
**Tappita City, Lower Nimba County**

**FRAMEWORK CONTRACT**

THIS FRAMEWORK AGREEMENT is made and entered into on this 8<sup>th</sup> day of June, A.D. 2021.

**BETWEEN**

The Jackson F. Doe Memorial Regional Referral Hospital (JFDMRRH), a Medical institution of the Government of the Republic of Liberia and having its principal place of Business in Tappita, Nimba County, Liberia, represented by and thru its Chief Administrator, **Mr. Ebenezer Toe Strother**, hereinafter called "the Purchaser" Liberia **ATCO Incorporated** a business firm under the laws of the Republic of Liberia and having its principal place of business at Rehab opposite the Total Gas Station (hereinafter called "the Supplier").

**Whereas** "the Purchaser" conducted a National Competitive bidding proceeding for 4 (four) weeks to procure **Stationary** and has accepted **ATCO INCORPORATED bid** as the most responsive bid to supply **Stationary** from June 8<sup>th</sup>, 2021 to June 30, 2021 fiscal year end as specified in the Invitation for Bid (IFB) for the Unit Prices as stipulated in the quotation.

NO.	DESCRIPTION OF ITEMS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	80 grams, Legal sheet, white	5	Ctns.	\$ 75.00	\$ 375.00
2	Manuscript Book (Ledger) medium	4	CTNS.	\$ 100.00	\$ 400.00
3	Manuscript Book (Ledger) large	5	Doz.	\$ 100.00	\$ 500.00
4	Steno pads (small)	1	Doz.	\$ 1.00	\$ 1.00
5	Stick-on-Pad (medium)	1	Doz.	\$ 1.00	\$ 1.00
6	Paper clips (small)	2	boxes	\$ 5.00	\$ 10.00
7	Paper clips (large)	1	boxes	\$ 5.00	\$ 5.00
15	Plain envelope (regular) white	3	doz.	\$ 18.00	\$ 54.00
16	Manila envelope (brown) 10"x7" (24x178mm)	5	ctn	\$ 75.00	\$ 375.00
17	Peel-N-Sealed envelope (brown) 305x254	2	ctn	\$ 75.00	\$ 150.00
18	Marker ( assorted ) Regular	1	ctn	\$ 35.00	\$ 35.00
20	Manila Folder A4 size	5	CTNS	\$ 85.00	\$ 425.00
21	Manila Folder Legal Size	5	Boxes.	\$ 85.00	\$ 425.00
22	Desk organizer (double & triple documentary tray)	2	Pcs.	\$ 10.00	\$ 20.00
23	Sketch tape (lear)	3	PCS	\$ 3.50	\$ 10.50
24	Paper tape (large)	2	PCS	\$ 3.50	\$ 7.00
25	Pencil (HB pencils)	1	DOZ.	\$ 15.00	\$ 15.00
26	Calculator (12 digits)	15	PCS	\$ 15.00	\$ 225.00
27	Scissors (medium & large)	1	Doz.	\$ 30.00	\$ 30.00
28	Box File	1	Ctns.	\$ 89.00	\$ 89.00
<b>LOT 2</b>					
	HP Deskjet Cartridge #61	1	Doz.	\$ 1,506.00	\$ 1,506.00
	HP Deskjet Cartridge #122	1	Doz.	\$ 75.00	\$ 75.00
	HP LaserJet Cartridges #05A	1	Doz.	\$ 75.00	\$ 75.00
	HP LaserJet Cartridges #88A	1	Pcs	\$ 75.00	\$ 75.00
	Canon LaserJet 728	2	Pcs	\$ 75.00	\$ 150.00
	HP LaserJet cartridges #85A	1	PC	\$ 75.00	\$ 75.00
	Canon LaserJet #737	3	Pcs	\$ 75.00	\$ 225.00
	Canon C-EXV33/CXV33	2	Pcs	\$ 75.00	\$ 150.00
	Laptop Computers	1	Pcs	\$ 1,300.00	\$ 1,300.00
	External Hard Drive	2	Pcs	\$ 200.00	\$ 400.00
	Executive Chairs	2	pcs	\$ 350.00	\$ 700.00

**TERMS AND CONDITIONS**

1. The framework agreement is based on pre agreed unit prices in USD for the supply of **Stationary** units of (hereinafter called "the Unit Price").

contract. (That is when government imposes taxes that may cause some issue and the regulated price information comes out for changes).

**This specific procurement is made throughout the term of the agreement AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the contract:
  - This Framework Agreement
  - Technical Specifications
  - Schedule(s) of Delivery
  - List and locations for delivery
  - The supplier's submitted quotations
  - Documents evidencing delivery
3. The contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the contract documents, then the documents shall prevail in order listed above.
4. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at times and in the manner prescribed by the Contract.
6. The Purchaser shall make payments to the Supplier on delivery and acceptance of the Goods as well as submission of delivery note and invoice within 30 to 45 days.

**Technical Specifications**

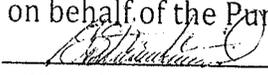
The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Agreement.

**Warranty**

The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract

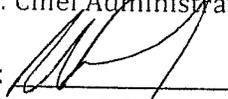
**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with the Laws of Liberia on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed:  \_\_\_\_\_

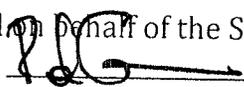
Mr. Ebenezer Toe Strother

In the capacity of: Chief Administrator for Administration

In the presence of:  \_\_\_\_\_

Mr. Bill Kruah  
Chief Financial Officer

For and on behalf of the Supplier

Signed:  \_\_\_\_\_

In the capacity of: General Manager

In the presence of: \_\_\_\_\_  
Sales Manager

