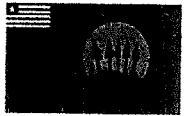


Bomi Community College

Fatorma Compound
Tubmanburg, Bomi County
Liberia, West Africa

Email: samueldunn100@gmail.com
Phone: (+231) 770 015 785/880 702 909



Framework Agreement for the Procurement of Educational Materials

REF: IFB. No. BCC/NCB/001/2021

THIS FRAMEWORK AGREEMENT is made the 13th day of September 2021

BETWEEN Bomi Community College

(hereinafter called "the Purchaser") and **INNOVATORS GROUP OF COMPANIES** a business incorporated under the laws of the Republic of Liberia and having its principal place of business on the Capital Bypass, Monrovia, Liberia (hereinafter called "the Supplier").

Bomi Community College intends to apply a portion of its budgetary allocation for the procurement of **Educational Materials for T-VET Department. (Students practical)**

Term and Conditions

The framework agreement is based on pre agreed unit price for the supply and delivery of Health Science Materials.

No.	Quantity	Description	Unit Price USD
1	1pc	Rough sand paper	2.00
2	1pc	Screw drivers	5.00
3	1pc	Door lock with cylinder	15.00
4	1pc	Assorted timbers	15.00
5	1ctn	Assorted wire nails	20.00
6	1gal	Brown vanish	5.00
7	1pc	Travel m/s	15.00
8	1pc	Wheelbarrow	50.00
9	5pc	Angel square	5.00
10	1pc	Digger	15.00
11	1pc	Head pan	5.00
12	1pc	Hack saw	5.00
13	1pc	Pipe wrenches	8.00
14	1pc	Pvc pipe 4"	6.00
15	1pc	Pvc pipe fittin 4"	2.00
16	1pc	Pvc glue	10.00
17	1pc	Water pump plyer	5.00
18	1pc	Plane #5	45.00
19	1pc	Plane #4	70.00
20	1pc	Hammer	10.00
21	1pc	Cross cut saw	20.00
21	1pc	Ripping saw	60.00
22	1pc	Wood glue	5.00

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It is expected that additional materials will be procured within the contract period. These are goods that will be required from time to time by the same agency.

As and when these items are supplied to the Purchaser, the Supplier will present for payment, invoices and waybills evidencing effected supply, delivery to Bomi Community College.

The maximum duration of the agreement is limited to three (3) months. (October 11, 202-December 31, 2021. The Unit price will remain unchanged during the period of contract.

DELIVERY TERMS:

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

Bomi Community College will purchase materials base on budgetary allocation from the Ministry of Finance and development Planning (MFDP).

NOW THIS AGREEMENT WITNESSTH 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) 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 Services and to 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 Services 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, invoice and a waybill.
7. **Technical Specifications**

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

8. Warranty

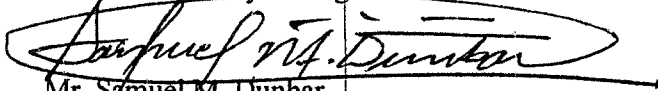
The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract

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: Purchaser

Date:

Boni Community College



Mr. Samuel M. Dunbar

Vice President for Administration and Finance/Acting President

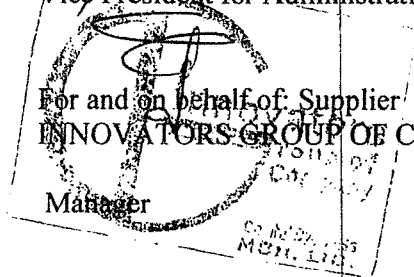
10/25/2021

Date:

For and on behalf of: Supplier

INNOVATORS GROUP OF COMPANIES

Manager





Bomi Community College

Fatoma Compound
Tubmanburg, Bomi County

Email: bomcollege.bccc1@gmail.com
Phone: (231) 0770129534 / 0886517201

REF: IFB: NO. BCC/NCB/001/2021 (PO0003)

Vendor: INNOVATORS GROUP OF COMPANIES

Vendor's Address : Capital Bypass, Monrovia- Liberia

Currency :USD		USD	
		Unit Price	Total Price
Quantity	Item Name	Item Description	
2pspsks	Payment for the procurement of T-VET Materials T-VET Students Practice Materials	sand paper	2.00 4.00
2pcs		screw drivers	5.00 10.00
4pcs		door cylinder for lock	15.00 60.00
40pcs		timber wod	15.00 600.00
4ctns		assorted wire nails	20.00 80.00
6gals		brown vanish	5.00 30.00
15pcs		trowel	15.00 225.00
4pcs		wheel barrow	50.00 200.00
5pcs		angle square	5.00 25.00
3pcs		digger	15.00 45.00
5pcs		head pan	5.00 25.00
5pcs		hack saw	5.00 25.00
5pcs		pipe wrenches	8.00 32.00
4pcs		pvc pipe 4"	6.00 36.00
6pcs		pvc pipe fittin 4"	2.00 24.00
12pcs		pvc glue	10.00 60.00
6pcs		water pump plyer	5.00 50.00
10pcs		plane # 5	45.00 225.00
3pcs		plane #4	70.00 210.00
3pcs		hammer	10.00 60.00
6pcs		cross cut saw	20.00 100.00
5pcs		ripping saw	60.00 300.00
5pcs		wood glue	5.00 25.00
		Total po	2,451.00

Prepared By
Procurement Director

Review By
Head of Finance

Approved By
President

Act-President

10/11/2021

