

Framework Agreement

Framework Agreement for: Stationery
REF: IFB. No. BCC/RFQ/001/2021

THIS FRAMEWORK AGREEMENT is made the: 8th day of September: 2021

BETWEEN

The Bomi Community College (hereinafter called "the Purchaser") and
Class stationery (hereinafter called "the Supplier").

The Bomi Community College intends to apply a portion of its budgetary allocation to
the procurement of: **Stationery**

TERMS AND CONDITIONS

This framework agreement is based on pre-agreed unit prices as indicated in the table
below for the supply and delivery of the items (hereinafter called "the Unit Prices").

No.	Items	Quantity	Unit Price
1	Teacher Roll Book	1 carton	72.00
2	Correction Fluid	1 pack	12.00
3	White Board Duster	1 pack	24.00
4	Stamp pad	Pc	2.00
5	Ledger book 4QR	1 dozen	20.00
6	Canon 737 black laser jet toner	1 piece	75.00
7	White board marker	1 box	65.00
8	High lighter	1 pack	5.00
9	Note pad	1 pack	8.00
10	HP 285 black laserjet toner	1 piece	60.00
11	Manila folders A4	1 carton	55.00
12	Scotch tape medium size	1roll	12.00
13	Canon PIXMA G3411 Ink	1 set	100.00
14	Double A4 office paper	1 carton	25.00
15	Paper glue	1dozen	12.00
16	Permanent marker x12 pieces	1packs	6.00
17	Flip chart pad	1 pack	7.00
18	HP 61 black & color cartridge	1 piece	60.00
19	Epson ribbon LQ350	1piece	25.00
20	Ball point pen x50	1 pack	6.00
21	White board 180cmx180cm ,	1 piece	80.00
22	12 digital calculator	1 piece	12.00
23	Box file	1 carton	95.00

It is expected that the total amount of items will be based on the allotment for **stationery** 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 delivery notes evidencing effected supply and delivery of **items** for payment.

The maximum duration of the agreement is limited to **SIX (6) MONTHS**. 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:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions 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. This 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 the 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 the 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 invoices.

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.

9. Annex

- Schedule of Delivery and Price Schedule

Signature Section:

In Witness of:

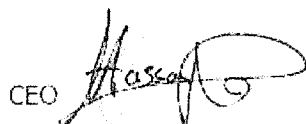
For the Purchaser: Bomi Community College

Mr. Samuel M. Dunbar

Vice President for Administration & Finance

For the Supplier: Class Stationery

CEO



Date: September 8, 2021

REPUBLIC OF LIBERIA
Bomi Community College

Local Purchase Order

Monday, 9/13/21

ASSORTED STATIONERY

Vendor Address: MONROVIA, LIBERIA

Phone: 33

Quantity	Item Name	Item Description	Unit Price	Total Price
1		PAYMENT REPRESENTS THE COST OF ASSORTED STATIONERIES IN FAVOR OF BOMI COUNTY COMMUNITY COLLEGE FOR THE MONTH OF AUGUST 2021, IN THE AMOUNT OF THREE THOUSAND ONE HUNDRED TWENTY FIVE UNITED STATES DOLLARS (3300100-1-01-001-000000-072100-0941-0103-221602)	3,125.00	3,125.00
LPO Total:			USDC 125	

PREPARED BY
PROCUREMENT DIRECTOR

REVIEWED BY
HEAD OF ADMIN.

APPROVED BY



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PO - 196
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9-9-21

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28/09/2021

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9/21/21

B. B. B.
10/25/21

Local Purchase Order

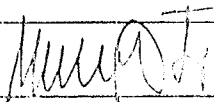


Monday, October 18, 2021

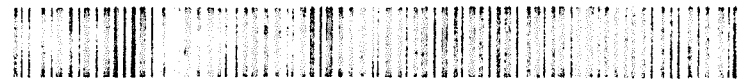
Vendor: CLASS STATIONERY

Vendor's Address: MONROVIA, LIBERIA

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
1	1	THE COST OF ASSORTED STATIONERY IN FAVOR OF BCCC FOR THE MONTH OF OCTOBER 2021, IN THE AMOUNT OF TWO THOUSAND FOUR HUNDRED NINETY NINE UNITED STATES DOLLARS. --(330100-1-01-001-000000-072100-0941-0103-221602)	2,499.00	2,499.00
LPO Total:			USD 2,499.00	

 PREPARED BY PROCUREMENT DIRECTOR	 REVIEWED BY HEAD OF ADMIN.	 APPROVED BY
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Req - 447
448 499

PO - 349
350 368

H. J.
10-29-21

A. J.
10/26/21

P. J.
10-10-21

REPUBLIC OF LIBERIA Bomi Community College

Local Purchase Order

Monday, December 20, 2021

The H

Vendor: CLASS STATIONERYVendor's Address: MONROVIA, LIBERIA

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
11		ASSORTED STATIONERY IN FAVOR OF BOMI COUNTY COMMUNITY COLLEGE FOR THE MONTH OF DECEMBER 2021, ONE THOUSAND FIFTEEN UNITED STATES DOLLARS. --(3300100-1-01-001-000000-072100-0941-0103-221602)	1,015.00	1,015.00
LPO Total:			USD1,015.00	

[Signature]
PREPARED BY
PROCUREMENT DIRECTOR

Samuel M. Dunbar
REVIEWED BY
HEAD OF ADMIN.

Samuel M. Dunbar
APPROVED BY



330-FY-20/21-12-L-000012

09.10.21
Poco

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12/29/21