



Bomi Community College

Fatorma Compound
Tubmanburg, Bomi County
Liberia, West Africa

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Framework Agreement for the Procurement of Generators Repair

REF: IFB. No. BCC/SBA/RFQ/003/2021

THIS FRAMEWORK AGREEMENT is made the 20th day of September 2021

BETWEEN Bomi Community College

(hereinafter called "the Purchaser") and **DI/Glorious Abbafather Business Center** a business incorporated under the laws of the Republic of Liberia and having its principal place of business in Logan Town, Bushrod Island, Monrovia, Liberia (hereinafter called "the Contractor").

Bomi Community College intends to apply a portion of its budgetary allocation for the procurement of **generators repair and materials cost.**

Term and Conditions

The framework agreement is based on pre agreed unit price for the repair green Chinese generator

No.	Quantity	Description	Unit Price USD
1	1 pc	Brand new Alternator	525.00
2	1 set	Cylinder head gasket	150.00
3	1 pc	Fan belt	70.00
4	3 pcs	Engine oil	60.00
5	1 pc	Oil filter	30.00
6	1	Fuel filter	30.00
7	1 pc	Air filter	110.00
8	1 pc	Hundred amp battery dry cell	125.00
9	1 firm	Workmanship/labor cost for generator repair	150.00

9	1pc	Oil Filter	20.00
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No.	Quantity	Description	Unit Price US\$
10	1 pc	Fuel Filter	20.00
11	1pc	Air Filter	100.00
12	1set	Cylinder Head Gasket	100
13	1pc	Battery Terminal	55.00
14	1Firm	Workmanship/labor cost for repair	210.00
15	1pc	Connecting rod bolt	20.00
16	1set	Complete gasket	150.00
17	1pc	Dip stick	30.00
18	2pcs	Pushing rod	15.00

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 Contractor will present for payment, invoices and waybills evidencing effected supply, delivery to Bomi Community College.

The maximum duration of the agreement is limited to two (2) months. November 19, 2021-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 request for generator repair 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 contractor, and each shall be read and construed as an integral part of the contract:
This Framework Agreement
Technical Specifications

9	1pc	Oil Filter	20.00
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No.	Quantity	Description	Unit Price US\$
10	1 pc	Fuel Filter	20.00
11	1pc	Air Filter	100.00
12	1set	Cylinder Head Gasket	100
13	1pc	Battery Terminal	55.00
14	1Firm	Workmanship/labor cost for repair	210.00
15	1pc	Connecting rod bolt	20.00
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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 Contractor will present for payment, invoices and waybills evidencing effected supply, delivery to Bomi Community College.

The maximum duration of the agreement is limited to two (2) months. November 19, 2021-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 request for generator repair 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 contractor, and each shall be read and construed as an integral part of the contract:
This Framework Agreement
Technical Specifications

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 Contractor 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, 2021-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 request for generator repair 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 contractor, 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 Contractor submitted quotations

Documents evidencing delivery

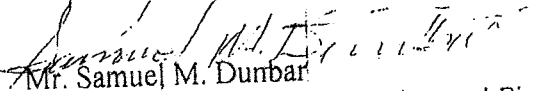
3. The contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the contract documents, then the documents shall prevail in order listed above.
4. In consideration of the payments to be made by the Purchaser to the contractor as hereinafter mentioned, the contractor 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 Contractor 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

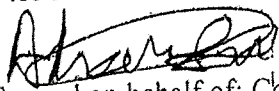
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the Laws of Liberia on the day, month and year indicated above.

For and on behalf of: Purchaser
Bomi Community College

Date:


Mr. Samuel M. Dunbar

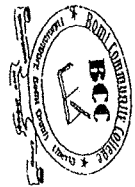
Vice President for Administration and Finance/Acting President


For and on behalf of: Contractor
DI/Glorious Abbafather Business Center

Alex Hamson
Resident Engineer

Date:

11/11/2021



Boni Community College

Alameda Compound

Abrahamburg, Boni County

Email: bonicollegebcc@gmail.com
Phone: 024 677012954408864729

REF: IFB. No. BCC/SBA/RFO/003/2021 Local Purchase Order (LPO)

Vendor: DI/GLORIOUS ABBAFATHER BUSINESS CENTER

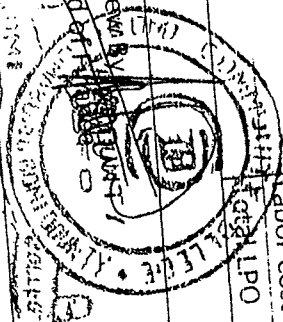
Vendor's Address: Logan Town, Bushrod, Momrovia- Liberia

Currency: USD		USD	
		Unit Price	Total Price
Quantity	Item Name	Item Description	
1pc	Payment for the procurement of generator repair and materials cost	Alternator	525.00
1pc		Cylinder head gasket	150.00
1set		Fan belt	70.00
1pc		engine oil 50wtz	60.00
3gls		Oil filter	30.00
1pc		Fuel filter	30.00
1pc		Air filter	110.00
1pc		hundred amp battery	125.00
1pc		labor cost for repair	150.00
1 firm		Total LPO	1,250.00

Prepared By

[Signature]
10/11/2021

Reviewed By
Head of Finance



Approved By
President

[Signature]
10/11/2021

September/20/2021



Bomi Community College

Entoma Compound
Lubbockburg, Bomi County

Email: bomicollege.bccc@gmail.com
Phone: (254) 762-5411

REF: IFB. No. BCC/SBA/RFQ/003/2021 Local Purchase Order (LPO)

Vendor: DI/GLORIOUS ABBAFATHER BUSINESS CENTER

Vendor's Address: Logan Town, Bushrod, Monrovia- Liberia

Currency :USD			USD Unit Price	USD Total Price
Quantity	Item Name	Item Description		
1SET	Payment for the procurement of generator repair and materials cost (50KVA Perkins Generator)	INJECTOR PUMP	850.00	850.00
1SET		RADIATOR	300.00	300.00
1PC		ELECTRIC PUMP	150.00	150.00
3PCS		PISTON RINGS	58.30	175.00
3PCS		CONNECTING ROD BEARINGS	33.30	100.00
3SETS		NOZZLES	100.00	300.00
1PC		DRY CELL BATTERY 150AMP	175.00	175.00
4GALS		ENGINE OIL 4LIT	20.00	80.00
1PC		OIL FILTER	20.00	20.00
1PC		FUEL FILTER	20.00	20.00
1PC		AIR FILTER	100.00	100.00
1PC		CYLINDER HEAD GASKET	100.00	100.00
1SET		DIP STICK	30.00	30.00
1PC		PUSHING ROD	15.00	30.00
2PCS		CONNECTING ROD BOLT	20.00	20.00
1PC		COMPLETE GASKET	150.00	150.00
1SET		BATTERY TERMINAL	55.00	55.00
1PC		LABOR COST	210.00	210.00
1FIRM		Total LPO		2,865.00

Prepared By
Procurement Director

Review
Head of

Approved By
President

11/20/2021
November/20/2021