

Framework Agreement

Framework Agreement for: **Cleaning Materials**
REF: IFB. No. BCC/SBA/RFQ/004/2021

THIS FRAMEWORK AGREEMENT is made the: 20th day of August: 2021
BETWEEN

The Bomi Community College (hereinafter called "the Purchaser") and
Alphonso z Tam General Merchandise (hereinafter called "the Supplier").

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

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	Rubber bucket with cover l/s	1pc	4.50
2	Bucket m/s	1pc	3.00
3	Bucket s/s	1pc	2.00
4	Bath soap	1pk	4.00
5	Hand sanitizer	1doz	48.00
6	Chlorine	1 bkt	180.00
7	Detergent	1ctn	15.00
8	Hand gloves	11doz	48.00
9	Hard broom	1doz	60.00
10	Soft broom	1doz	60.00
11	Mop	1doz	60.00
12	Commode brush	1doz	60.00
13	Towel s/s	1pc	4.00
14	Nose mask	1doz	23.00
15	Dettol rexoguard	1pk	7.00
16	Alcohol 60%	1doz	60.00
17	Napkin	11doz	16.00
18	Chloral	1pk	5.00
19	Air freshener	1doz	36.00
20	Mosquito spray	1doz	36.00
21	Tissue paper	1pc	5.00
22	Glass cleaner	1pk	8.00
23	Grass cutter	1pc	8.00
		1doz	48.00
24	Sharpening file	1doz	33.00

It is expected that the total amount of items will be based on the allotment for **cleaning materials** 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 **THREE (3) MONTHS (October 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:

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:

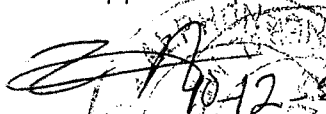
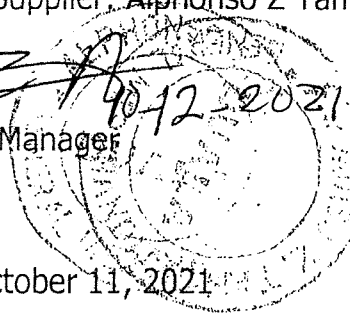
In Witness of:

For the Purchaser: Bomi Community College


Samuel M. Dunbar
10/11/21

Vice President for Administration & Finance

For the Supplier: Alphonso Z Tam General Merchandise


10-12-2021
General Manager


Date: October 11, 2021



Bomi Community College

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Fax: 0886512345

Email: bomicollegebcc1@gmail.com
Phone: 0886512345

REF:IFB NO. BCC/SBA/RFQ/004/2021 (LPO)1

Vendor: ALPHONSO Z TAM GENERAL MERCHANDISE

Vendor's Address : Duala Sayon Yard, Monrovia- Liberia

Currency :USD

Currency: USD			USD	USD
Quantity	Item Name	Item Description	Unit Price	Total Price
5000	Payment for the procurement of cleaning materials	rubber bucket l/s	4.50	22.50
5000		rubber bucket m/s	3.00	15.00
1000		chlorine	180.00	180.00
6000		dipper for dirt	3.00	18.00
1000		dettol rexoguard	60.00	60.00
2000		air freshener	36.00	72.00
5000		commode brush	4.00	20.00
10000		m/s towel	23.00	23.00
10000		mosquito spray	5.00	50.00
5000		detergent soap	15.00	30.00
5000		glass cleaner	8.00	40.00
1000		washing soap 7grm		48.00
1000		hand sanitizer	48.00	96.00
1000		mop	30.00	30.00
5000		hand broom hard and soft	60.00	60.00
1000		napkin	5.00	15.00
4000		chloral	36.00	36.00
10000		tissue paper	8.00	32.00
1000		sharpening file	33.00	33.00
1000		grass cutter/whipper	48.00	48.00
Total				928.50

Prepared By:
Procurement Director

Reviewed By:
Head of Finance

Approved By:
President

10/11/2021

