

Bomi Community College



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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

BETVVEEN Bomi Community College

(hereinafter called "the Purchaser") and LUCKY DEVELOPMENT CORP. (PHARMACY) a business incorporated under the laws of the Republic of Liberia and having its principal place of business in Paynesville, Joe Bar, Liberia (hereinafter called "the Supplier").

Bomi Community College intends to apply a portion of its budgetary allocation for the procurement of Educational Materials (Materials for Health Science Department Simulation Center)

Term and Conditions

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

1
180.00
212.00
22.00
30.00

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 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 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:

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
- 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
- 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:

Bomi Community College

Mr. Samuel M. Dunbar

Vice President for Administration and Finance/Acting-President

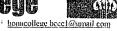
For and on behalf of: Supplier

LUCKY DEVELOPMENT CORP. (PHARMACY) 16 Cep 20th

Manager

Date:

somi Community College



Tubmanburg, Bomi County

Phone (131) (47) (2051) (488-51) 26

REF: IFB. No. BCC/NCB/001/2021 Local Purchase Order (LPO)003

Vendor: LUCKY DEVELOPMENT CORP. (PHARMACY)

Vendor's Address: Paynesville, Joe Bar, Monrovia- Liberia

Currency :USD			USD	USD
			Unit Price	Total Price
Quantity	Item Name	Item Description	aa	1
9pcs	Payment for the procurement of Educational	Otoscope	180.00	1,620.00
10pcs	Materials (Health Science Simulation Center)	Opthamoscope	212.00	2120.00
12pcs		BP cuff withstethescope		
		manual	22.00	264.00
1pc		clinical thermometer	30.00	30.00
	4 0 1	Total PO		4,034.00

Prepared By
Procurement Director

Review By Head of Finance

Approved By

Jesiden/

October/11/2021



Bomi Community College

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REF: IFB. No. BCC/NCB/001/2021 Local Purchase Order (LPO)03

Wendor: LUCKY DEVELOPMENT CORP. (PHARMACY)

Mendor's Address: Paynesville, Joe Bar, Monrovia- Liberia

. 1			USD	USD
Currency :USD			Unit Price	Total Price
		Item Description	аа	
Quantity	Item Name	Delivery set	120.00	1
2sets	Payment for the procurement of Educational	Dressing set	85.00	170.00
2sets	Materials (Health Science Simulation Center	Examination table	425.00	950.00
2 pieces		Nebulizer	65.00	130.00
2 pieces		Oxygen concentrator	1275.00	1275.00
1 piece		Foot suction machine ma	170.00	170.00
1 piece		manual vacuum aspurator	65.00	65.00
1piece		patient bed	375.00	750.00
2 sets		Fetal doppler	130.00	260.00
2 pieces		Total PO		4,010.00

Procurement Director

9/09/2021

Approved By President

September/13/2021