



# Bomi Community College

Fatorma Compound  
Tubmanburg, Bomi County  
Liberia, West Africa

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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 13<sup>th</sup> day of September 2021

BETWEEN 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.

No.	Quantity	Description	Unit Price USD
1	1 set	Echoscope	180.00
2	1 set	Ophthalmoscope	212.00
3	1 piece	BP cuff with stethoscope manual	22.00
4	1 piece	Clinical thermometer	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 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  
Bomi Community College

Date:

Mr. Samuel M. Dunbar  
Vice President for Administration and Finance/Acting President

*Samuel M. Dunbar*  
09/16/2021

For and on behalf of: Supplier  
LUCKY DEVELOPMENT CORP. (PHARMACY)

Date:

Manager

*[Signature]*  
16 Sep 2021

# Bomi Community College

Fatoma Compound  
Tubmanburg, Bomi County



Email: [bomicollegebccct@gmail.com](mailto:bomicollegebccct@gmail.com)  
Phone: (220) 772-2051 / 088-651-201

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	
9pcs	Payment for the procurement of Educational Materials (Health Science Simulation Center)	Otoscope	180.00	1,620.00
10pcs		Opthamoscope	212.00	2120.00
12pcs		BP cuff withstethoscope manual	22.00	264.00
1pc		clinical thermometer	30.00	30.00
		Total PO		4,034.00

Prepared By  
Procurement Director

Review By  
Head of Finance

Approved By  
President

October/11/2021



# Bomi Community College

Falima Compound  
Tubmanburg, Bomi County

bomicollege.bccol@gmail.com

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

Vendor: LUCKY DEVELOPMENT CORP. (PHARMACY)

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

Currency :USD			USD Unit Price	USD Total Price
Quantity	Item Name	Item Description	aa	
2sets	Payment for the procurement of Educational Materials (Health Science Simulation Center)	Delivery set	120.00	240.00
2sets		Dressing set	85.00	170.00
2pieces		Examination table	425.00	950.00
2pieces		Nebulizer	65.00	130.00
1piece		Oxygen concentrator	1275.00	1275.00
1piece		Foot suction machine ma	170.00	170.00
1piece		manual vacuum aspirator	65.00	65.00
2sets		patient bed	375.00	750.00
2pieces		Fetal doppler	130.00	260.00
		Total PO		4,010.00

Prepared By  
Procurement Director

Review By  
Head of Finance

Approved By  
President

September/13/2021