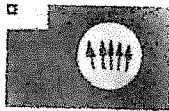


BCC

Bomi Community College

Latorna Compound
Tubmanburg, Bomi County
Liberia, West Africa



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

BETWEEN Bomi Community College

(hereinafter called "the Purchaser") and **DILIGENCE PRINTERS** a business incorporated under the laws of the Republic of Liberia and having its principal place of business at Perry Street, Monrovia (hereinafter called "the Supplier").

Bomi Community College intends to apply a portion of its budgetary allocation towards the procurement of **Educational Materials (Student Degrees)**

Term and Conditions

The framework agreement is based on pre agreed unit price of **US\$ 13.00 totaling the amount of US\$ 1,170.00 (One Thousand one Hundred Seventy United States Dollars)** for the supply and delivery of **Student degrees** (hereinafter called "the final Price").

It is expected that up to **90 pieces** of student degrees 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 (3) 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 student degrees base on the budgetary allocation from the Ministry of Finance and development Planning.

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

For and on behalf of: Supplier
DILIGENCE PRINTERS

Date:

Mr. Sarmon Vasco Saryon
Executive Director

07/16/2021



Bomi Community College

Fatorma Compound
Tubmanburg, Bomi County
Liberia, West Africa

Email: samueldunn100@gmail.com
Phone: (+231) 770 015 785 880 702 909



Supply and Delivery of Educational Materials (Arm chairs)

IFB.NO.BCC/NCB/001/2021 Special Budget

September 13, 2021

The Management
DILIGENCE PRINTERS
Perry Street
Monrovia, Liberia

Dear Management:

NOTIFICATION OF CONTRACT AWARD

This is to notify you that your quotation dated Thursday, August 26, 2021 for the supply and delivery of Lot: 5 (Student Degrees) to the Bomi Community College has been accepted.

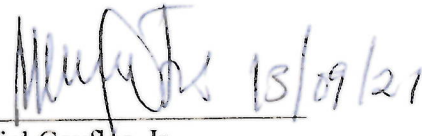
We want to use this medium to congratulate you and hereby encourage you to proceed with the fulfillment of signing a Framework Agreement Contract after receipt of this letter of Notification of Award.

Additionally, request of goods will be based on our allotment from the Ministry of Finance and development Planning (MFDP).

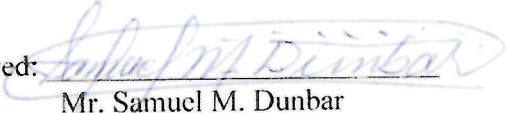
We look forward to a successful execution of the Frame work Agreement for which your quotation was submitted and accepted.

Sincerely,

Signed:


Daniel Gayflor, Jr.
Procurement Director

Approved:


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

Cc:

Mr. Amos A fully, Vice President for Academic Affairs
Mr. Anthony J. Benson, Comptroller

Local Purchase Order

Monday, September 13, 2021

Vendor: DILIGENCE PRINTERS

Vendor's Address: MONROVIA, LIBERIA

Currency: USD

Quantity	Item Name	Item Description	Unit Price	Total Price
90	1	90 PCS OF STUDENT DEGREES IN FAVOR OF BOMI COUNTY COMMUNITY COLLEGE FOR THE MONTH OF AUGUST 2021 IN THE AMOUNT OF ONE THOUSAND ONE HUNDRED SEVENTY UNITED STATES DOLLARS. --(3300100-1-01-001-000000-072100-0941-0103-221901)-1	13.00	1,170.00
LPO Total:			USD1,170.00	

PREPARED BY
PROCUREMENT DIRECTOR

REVIEWED BY
HEAD OF ADMIN.

APPROVED BY



Rag - 2020 273
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205
206

30/09/2021

21-9-21

9-30-21

9/21/21