

# REPUBLIC OF LIBERIA CIVIL SERVICE AGENCY E.J.S. MINISTERIAL COMPLEX, CONGO TOWN, MONROVIA, LIBERIA



### IFB NO. CSA/RB/002/2022

# FRAMEWORK AGREEMENT FOR THE PROCUREMENT OF PETROLEUM PRODUCTVEHICLE

BETWEEN

CIVIL SERVICE AGENCY

&

## CONEX ENERGY LIBERIA LIMITED

JULY 2022

REPUBLIC OF LIBERIA	)
MONTSERRADO COUNTY	)

THIS FRAMEWORK AGREEMENT is made and entered into this 22 day of July A.D. 2022 BY AND BETWEEN the Government of the Republic of Liberia, through the Civil Service Agency, E.J.S. Ministerial Complex, Congo Town, Monrovia, Liberia (hereinafter known and referred to as the Purchaser), AND

CONEX ENERGY LIBERIA LIMITED, kings Street, Buzzy Quarters, UN Drive, Monrovia, Liberia, a duly authorized Petroleum Product distributor operating under the laws of the Republic of Liberia (hereinafter known and referred to as the Supplier).

WHEREAS, the Purchaser invited bids for certain Goods and Services, viz. Supply and Delivery of Petroleum Product under a Framework Agreement for the period of FY2022 and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of Twenty Three Thousand Three Hundred Four United States Dollars (US\$23,304.00) (hereinafter called "the Framework Agreement Price).

# NOW THIS FRAMEWORK AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Framework Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Framework Agreement referred to.
- 2. The following documents shall constitute the Framework Agreement between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Framework Agreement:
- a) The Letter of Acceptance
- b) The Technical Specifications
- c) The Supplier's Bid and Original Price Schedules
  - 3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Framework Agreement, 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 Framework Agreement.

- 4. 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 Framework Agreement Price or such other sum as may become payable under the provision of the Framework Agreement at the times and in the manner prescribed by the Framework Agreement.
- 5. Under this Framework Agreement the quantities of Supplies specified in the Statement of Requirements are estimated quantities only and are not purchased by this Framework Agreement. If the Purchase Order under this Framework Agreement do not result in total orders of the quantities described as estimates, that fact shall not constitute the basis for an equitable adjustment.
- 6. The Purchaser shall order from the Provider all the Supplies specified in the Framework Agreement that are required to be purchased by the Civil Service Agency during the period stated in the Schedule of Requirements.
- 7. The Purchaser guarantees to order at least the value of Supplies specified as the minimum value in the Statement of Requirements.
- 8. Any Supplies to be provided under this Framework Agreement shall be ordered by the issue of call-off orders using the Civil Service Agency Purchase Order Form, which shall be issued by the Purchaser as per the allotments for such goods and services from MFDP.
- 9. The authorized signatory for Purchase Order shall be the Director General, Controller, and Head of Procurement Unit.
- 10. Purchase Orders may be issued at any time during the period of FY2022 from the date of the Framework Agreement indicated above. Any Purchase Orders issued, but not completed, during this period, shall be governed by the Framework Agreement in the same way as if it had been completed during that period.

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

#### FOR AND ON BEHALF OF THE PURCHASER

James A. Thompson Director-General Name: Title:

Signature:

WITNESS

Title: \

Signature:

FOR AND ON BEHALF OF THE SUPPLIER

Signature 2

WITNESS

Name: Princess Loubland

Title: Card Sales Manager Signature: Phaleland offoolog

Price Schedule

IFB Number: CSA/RB/002/2022

Name of Bidder: CONEX ENERY LIBERIA Inc.

4 = 5 = 6(4x5) 7 $8(6+7)$ 9 $10(8+9)$ 11	Unit Price TEXW	in 5.90 Card creation fee is USD 10 oo/card (1-time cost)	6.90	Grand Total-USD
	>-	Abidjan 5.90		
2	Service Description (	1. Gasoline Fuel A	Diesel Fuel Card Abidjan 2.	

Total Tender Price is N/A

Signature of Bidder:

Name of Bidder: CONEX ENERGY LIBERIA

IFB Number: CSA/RB/002/2022

Quantity Delivery Schedule (shipment) In weeks /months from	N/A UPON REQUEST	Date: Solution
Description	DIESEL-Fuel Card	
Lot	Quant 1	Signature of Bidder: _

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## TAX CLEARANCE CERTIFICATE



### LARGE TAX DIVISION

TCC NO#: #110000348702 CONEX ENERGY LIBERIA, INC. Taxpaver Name: Taxpayer Identification Number: 500000205 Business Activities: WHOLESALE AND RETAIL TRADE KING STREET, BUZZI QUARTER, UN DRIVE, MONROVIA Taxpayer Address: awillie@crowe.com.lr Taxpayer Email: Taxpayer Business Telephone No#: Taxpayer Approved Representative: Aubrey Willie Representative Telephone No#:0886830039 Business Category: ENTERPRISE THIS IS TO CERTIFY FROM INFORMATION AVAILABLE TO THE DOMESTIC TAX DEPARTMENT THAT THE ABOVE MENTIONED TAXPAYER HAS QUALIFIED TO OBTAIN THIS TAX CLEARANCE AND IS HEREBY ISSUED THIS TAX CLEARANCE CERTIFICATE FOR THE PERIOD INDICATED BELOW: 90 days TAX PERIOD FOR GENERAL USE PURPOSE GIVEN UNDER OUR HAND AND SEAL THIS 2022-06-03 **EXPIRES ON** 2022-09-01 SIGNATURE ASSISTANT COMMISSIONER, LARGE TAX DIVISION SIGNATURE COMMISSIONER, DOMESTIC TAX DEPARTMENT