

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



IFB NO. CSA/SBA/RFQ/002/2022

**FRAMEWORK AGREEMENT FOR THE
PROCUREMENT OF CLEANING MATERIALS**

BETWEEN

CIVIL SERVICE AGENCY

&

METRO CLEAN

JULY 2022

REPUBLIC OF LIBERIA)
MONTSERRADO COUNTY)

THIS FRAMEWORK AGREEMENT is made and entered into this ____ 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

METRO CLEAN, Gbang Town, Montserrado County, Liberia, a duly authorized **Cleaning Materials** 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 **Cleaning Materials** 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 **Seven Thousand Seven Hundred Seventy Three United States Dollars (US\$7,773.00)** (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

Name: James A. Thompson

Title: Director-General

Signature: 

WITNESS

Name: Peter R. Pailey

Title: DDC-A

Signature: 

FOR AND ON BEHALF OF THE SUPPLIER

Name: Jonathan A. Williams

Title: Data/operation

Signature: J. Williams

WITNESS

Name: Bonwele J. Stewart

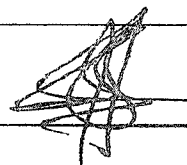
Title: Supervisor

Signature: B. J. S

Price Schedule

NO	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Air Freshener (CTN)	10	\$45.00	\$450.00 ✓
2	Mosquito Spray (CTN)	5	\$60.00	\$300.00 ✓
3	Dettol (CTN)	15	\$54.00	\$810.00 ✓
4	Napkin (CTN)	10	\$35.00	\$350.00 ✓
5	Paper Tower (DZN)	8	\$35.00	\$280.00 ✓
6	Instant Hand Sanitizer (CTN)	8	\$56.00	\$448.00 ✓
7	Garbage Bags (PKS)	20	\$7.50	\$150.00 ✓
8	Hand Gloves (DZN)	10	\$24.00	\$240.00 ✓
9	Tide Soap (CTN)	40	\$17.00	\$680.00 ✓
10	Tissue (BAGS)	25	\$9.00	\$225.00 ✓
11	Broom (PCS)	40	\$4.00	\$160.00 ✓
12	Glass Cleaner (PCS)	30	\$4.50	\$135.00 ✓
13	Chlora (CTN)	26	\$24.00	\$624.00 ✓
14	Floor Mop (PCS)	30	\$6.00	\$160.00 ✓
15	Toilet Plungers (PCS)	16	\$5.00	\$80.00 ✓
16	Flash/ Toilet Cleaner (DZN)	10	\$38.00	\$380.00 ✓
17	Mr. Clean X9 (DZN)	10	\$60.00	\$ 600.00 ✓
18	CPMA Ball (DZN)	10	\$24.00	\$240.00 ✓
19	Commode Brush (DZN)	9	\$30.00	\$270.00 ✓
20	Buckets (DZN)	4	\$39.00	\$156.00 ✓
21	Glass Weeper (DZN)	10	\$36.00	\$360.00 ✓
22	Spider Net Remover (PCS)	30	\$6.50	\$195.00 ✓
23	Water Pusher (DZN)	8	\$60.00	\$480.00 ✓
GRAND TOTAL: US\$7,793.00				27773

Signed



Date

June 22, 2022



Public Procurement and Concessions Commission (PPCC)

Capitol Hill, Monrovia

Vendors Registration Form (VRF) Receipt



This acknowledges receipt of the completed Vendors Registration Form (VRF) from

METRO CLEAN

Submitted by

Name of Entity

LINDA K. Q. DAVIES

Name of Person Submitting Completed Form

0777940540

Phone # of Person Submitting Completed Form

ldavies@sibl.com

Email Address of Person Submitting Completed Form

Checklist of Items Submitted

- ☒ Completed VRF Form
- ☐ Articles of Incorporation or Partnership Agreement (Not Applicable to Sole Proprietorship)
- ☒ Business Registration Certificate for Each Business Line
- ☐ Central Bank of Liberia Clearance (Insurance Companies & Brokers, Only)
- ☐ Copies of Professional Certification & Curriculum Vitae (Consulting Services, Only)
- ☐ Liberia Business Association (LIBA) Membership Certificate (Liberian-owned Businesses, Only)
- ☐ LMDC Certificate (Hospitals & Clinics, Only)
- ☐ LMHPRA Certificate (Drug Stores & Pharmacies, Only)
- ☐ Ministry of Justice Certificate (Security Firms, Only)
- ☐ MOH Certificate (Restaurants & Health NGOs, Only)
- ☐ MPW Construction Contractor Certificate (Construction, Supervision & Architecture Firms, Only)
- ☒ Proof of Bank Account Signatory Authority (Liberian-owned Business, Only)
- ☐ Proof of Membership in a Professional Organization
- ☒ Proof of Owner's Citizenship (Must be a Government-issued Identification. E.g. National Identification Card, Birth Certificate or Passport)
- ☒ Recent Financial Statement (for the Last Year of Operation): Balance Sheet (for Newly Established Business Only; Income Statement, Cash Flow Statement and Retained Earnings Statement (for Corporation Only) and Income Statement, Balance Sheet, Cash Flow Statement, and Capital Statement (for Partnership/Sole Proprietorship Only)
- ☒ Signed Company's Representative Authority by the Board/Members/Owners/Partners
- ☐ Copies of Signed Contract or Certificates of Completion for Goods/Works/Services provided to client as per Part 6.
- ☒ Social Security Clearance
- ☒ Tax Clearance
- ☐ List of Fleet of Vehicles, Vehicle Registration Certificates, Insurance Certificates & MOT Eligibility Certificate (Car Rental Companies, Only)
- ☐ Warranty/After Sales, Manufacturer's Authorization & Dealership Authorization (Auto & Specialized Equipment Dealers, Only)

Received by

HAROLD AGGOR

Name

[Signature]

Signature

PPCC

Place

11/10/2020

mm/dd/yyyy

NOTE: This Acknowledges Receipt of the Completed Vendors Registration Form (VRF) and Permits Holder to Participate in the Bidding Process Except Contract Award. All Bids Shall be Accompanied by Copies of the Receipt.

Procuring Entities Must Ensure that **ONLY REGISTERED VENDOR (S)** be Awarded Contracts.

TAX CLEARANCE CERTIFICATE
MEDIUM TAX DIVISION



Taxpayer Name: **METRO CLEAN**

TCC No: **0117900307240**

Taxpayer Identification Number: **50027905**

Taxpayer Activity: **JANITORIAL SUPPLIES AND SERVICES OTHER CLEANING**

Taxpayer Address: **MONTSERRADO, GBANGTOWN'S TOWN BEHIND THE BUS STOP**

Taxpayer Official Email: **ldavies@sibll.com**

Taxpayer Business Telephone No: _____

Taxpayer Authorized Representatives: **LINDA K. DAVIES**

Representative Telephone No: **0777940540**

Business Category: **INDIVIDUAL**

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

2022-06-04

EXPIRES ON

2022-09-04

SIGNATURE: _____

SABASTIAN A WEAH

ASSISTANT COMMISSIONER, MEDIUM TAX DIVISION

SIGNATURE: _____

DARLINGTON Y. TALEY

COMMISSIONER, DOMESTIC TAX DEPARTMENT

00253039

1. State of Georgia Department of Transportation Division of Highway Safety Office of Traffic Safety Atlanta, Georgia

1. If a variable is not used, the Compiler should at least be supposed to remove it from the code. It is not. It is not even possible to remove it from the code.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group received a standard diet and water, while the experimental group received a diet supplemented with 0.5% of the active ingredient. The subjects were then divided into two subgroups: the control subgroup and the experimental subgroup. The control subgroup received a standard diet and water, while the experimental subgroup received a diet supplemented with 0.5% of the active ingredient. The subjects were then divided into two subgroups: the control subgroup and the experimental subgroup. The control subgroup received a standard diet and water, while the experimental subgroup received a diet supplemented with 0.5% of the active ingredient.