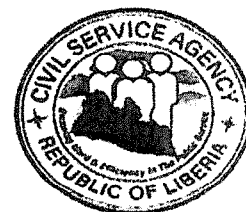


**REPUBLIC OF LIBERIA
CIVIL SERVICE AGENCY
E.J.S. MINISTERIAL COMPLEX, CONGO
TOWN, MONROVIA, LIBERIA**



IFB NO. CSA/SBA/RFQ/001/2022

**FRAMEWORK AGREEMENT FOR THE
PROCUREMENT OF SCRATCH CARD**

BETWEEN


CIVIL SERVICE AGENCY

&

FAVOR MARKETING INC.

JULY 2022

REPUBLIC OF LIBERIA)

MONTSERRADO COUNTY)

THIS **FRAMEWORK AGREEMENT** is made and entered into this 22nd 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

FAVOR MARKETING INC., 24th Street, Sinkor, Monrovia, Liberia, a duly authorized **Scratch Card** 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 **Scratch Card** 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 **Nine Thousand Four Hundred Seventy Two United States Dollars (US\$9,472.00)** (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

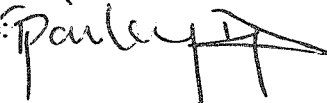
Title: Director-General

Signature: 

WITNESS

Name: Tetee R. Parley


Title: DDG-A

Signature: 

FOR AND ON BEHALF OF THE SUPPLIER

Name: WEALA James Dolo


Title: C.E.O

Signature: 

WITNESS

Name: SHAFELA JONES

Title: Manager

Signature: 

DEALERS OF SCRATCH CARDS & MOBILE PHONES, MOBILE MONEY

24th Street-Sinkor, Monrovia-Liberia Cell #: 0886-411-173, 0886-136-300
0886-619-168, 0886-951-012, 0886-565-494

- ☐ 24th Street, Sinkor
- ☐ Cemenco-Somalie Drive
- ☐ 72nd Junction-Paynesville
- ☐ ELWA Junction
- ☐ Buchanan-Tubman Street
- ☐ Margibi-Cotton Tree

- Ganta Saclepea Parking ☐
 Since Johnson Street ☐
 Orange-Gbama Main Street ☐
 Maryland-Plebo ☐
 Zwedru-Triangle ☐

PROFORMA-INVOICE

M:

C.S.A.

Date: June 21 2022

[illegible]

Amount in words: Nine thousand four hundred
Seventy five and USD

Paid by Cash ☐ by Check ☐ Bank Name:

Check #:

Sales (NET)	
Amount Paid \$:	
Balance Due \$:	

Received by

Authorized Signature

ETHIOPIA BUSINESS REGISTRY

1. Name of the business: ABC COMPANY
2. Type of business: Manufacturing
3. Date of registration: 15/05/2023

4. Address: 123 Main Street, Addis Ababa
5. Contact information: 011-123-4567

6. Tax identification number: 123456789

7. Capital structure:
a. Total capital: 100,000,000 ETB
b. Paid-up capital: 50,000,000 ETB
c. Shareholders: 10

8. Business description:
a. Nature of business: Manufacturing of textiles
b. Products/services: Cotton fabric, T-shirts
c. Market: Local and export
d. Competitors: XYZ Company, PQR Company
e. Revenue: 5,000,000 ETB per month
f. Profit: 1,000,000 ETB per month
g. Employees: 50

9. Financial statements:
a. Balance sheet: Attached
b. Income statement: Attached
c. Cash flow statement: Attached
d. Tax returns: Attached

10. Declaration:
I, the undersigned, declare that the information provided is true and correct to the best of my knowledge and belief.

Signature: _____
Date: _____

Public Procurement and Concessions Commission (PPCC)

Capital Hill, Accra, Ghana

PO Box 1111, Accra, Ghana

Telephone: +233 (0) 30 277 5338-379

Website: www.ppcc.gov.gh

FAVOR MARKETING INC.

Name of Entity

WENLA JONES

Address of Entity

020-836 / 0777-538-379

jonesinlib@gmail.com

Country of Origin

Branch Address of PPCC

Branch Address

Branch Address

Registration Certificate (Not Applicable to Sole Proprietorship)

Registration Certificate for Business Line

Registration Certificate for Insurance Companies & Brokers Only

Registration Certificate for Construction Firms (Contracting Firms Only)

Registration Certificate for IT/ICT Businesses (Software Developers, Hardware Suppliers, etc.)

Registration Certificate for Hotels & Resorts Only

Registration Certificate for Doctors & Pharmacists Only

Registration Certificate for Security Firms Only

Registration Certificate for Health NGOs Only

Registration Certificate for Contractors (Construction, Supermarkets & Retailers Only)

Registration Certificate for Signatories (Libraries-owned Business Only)

Registration Certificate for Professional Organization

Registration Certificate (Not for a Government-owned enterprise) (Not for a Government-owned enterprise)

Registration Certificate for the Last Year of Operation (Business Sheet, Cash Flow Statement, etc.)

Registration Certificate for the Last Year of Operation (Business Sheet, Cash Flow Statement, etc.)

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Approved by

Wenla Jones

Signature

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