

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



IFB NO. CSA/NCB/001/2022

FRAMEWORK AGREEMENT FOR THE PROCUREMENT OF STATIONERY

BETWEEN

CIVIL SERVICE AGENCY



SOURCE IT LIBERIA

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

Source IT Liberia Inc., Benson Street, Monrovia, Liberia, a duly authorized Stationery Supplies 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 Stationery 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 Thousand Eight Hundred Twenty Seven United States Dollars (US\$20,827.00) (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 Name:

Director- General Title:

Signature:

FOR AND ON BEHALF OF THE SUPPLIER

Name: Princess Carter Title: Sale, Person

Signature:

WITNESS

Name: Musa Alpha

Title: Store keeper Signature: Musa Alpha

SOURCE

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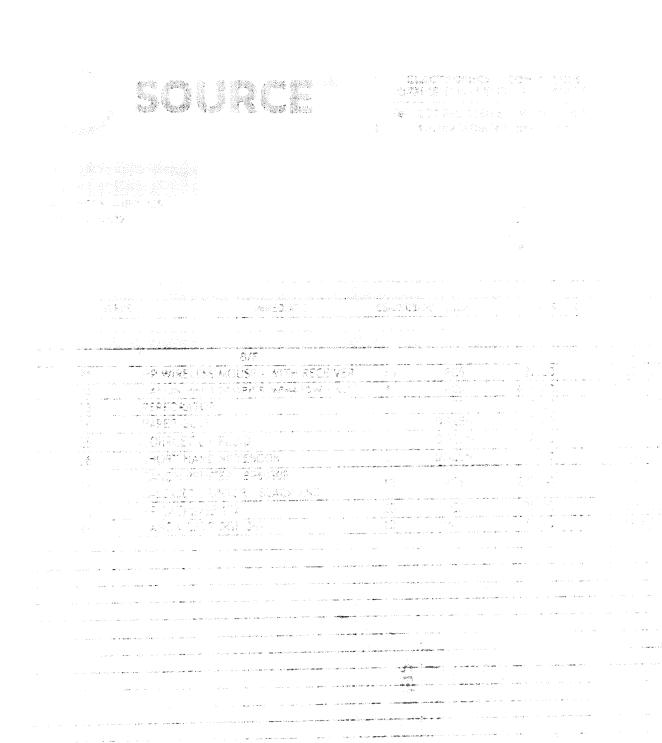
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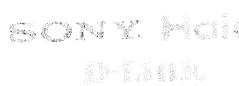
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TAX CLEARANCE CERTIFICATE MEDIUM TAX DIVISION



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Taxpayer Na	me: SOURCE IT, LIBERIA INC
Taxpayer Ide	ntification Number: 501175186
Business Act	ivities: WHOLESALE AND RETAIL TRADE
Taxpayer Ad	dress: MONTSERRADO, CENTRAL MONROVIA, MONROVIA
Taxpayer Em	ail: SOURCEITLIBERIA@GMAIL.COM
Taxpayer Bu	siness Telephone No#:
Taxpayer App	proved Representative: YASH
Representativ	re Telephone No#:0777000055
Business Cat	egory: ENTERPRISE
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	- econolists
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	GIVEN UNDER OUR HAND AND SEAL THIS
	2022-06-20
	EXPIRES ON
	2022-08-19
SIGNATURE:	SEBASTIAN A WEAH ASSISTANT COMMISSIONER, MEDIUM TAX DIVISION
SIGNATURE:	DARLINGSTON V. TALERY COMMISSIONER, DOMESTIC TAX DEPARTMENT



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