

REPUBLIC OF LIBERIA)
MONTSERRADO COUNTY)

**CONTRACT AGREEMENT FOR THE SUPPLY OF EPS OFFICIAL DUTY UNIFORMS &
ACCESSORIES – 2020/2021**

THIS SECURITY UNIFORMS SUPPLY Contract hereinafter referred to as the "Agreement", is entered by and between MATELCO, Inc. located on UN Drive, Buzzy Quarter, Monrovia, Liberia, represented by and through its Manager, Mr. Bassem Osayli, hereinafter referred to as "the Supplier", and Executive Protection Service (EPS), at the Executive Mansion, Capitol Hill, Monrovia, Liberia, represented by and through its Director, Hon. Trokon N. Roberts, hereinafter referred to as "the Buyer", each a Party and together the Parties do hereby:

WITNESSETH:

Whereas, The Buyer is desirous of purchasing EPS official duty uniforms and accessories to enhance proper uniformity of its personnel at all times in the performance of its statutory duties; and

Whereas, the Buyer, consistent with Section 48 of the PPCA of 2010, used the National Competitive Bidding (NCB) procurement method to invite tenders for the supply and delivery of security uniforms & accessories and has informed the PPCC of its intend to award the contract for the supply of security uniforms & accessories to MATELCO, Inc. (the Supplier), for the purpose of providing the services under the condition;

Whereas, the Public Procurement and Concession Commission verbally consented and noted that since indeed the total contract price is below the threshold, the Buyer should go about with its desire to enter into this Agreement with the Supplier and later furnish PPCC with copy of the Agreement; and

Whereas, the Supplier attest to having the appropriate financial and technical capabilities to execute its responsibilities as outlined hereinafter in this Agreement, and accepts to perform same for the benefit of the Buyer;

Whereas, under this Contract arrangement, the Buyer is committed to procuring genuine security uniforms & accessories from the Supplier as and when this Agreement is signed into a deal;

Whereas, the Supplier also commits to selling those security uniforms & accessories to the Buyer as indicated in the unit prices for each item of the security uniforms & accessories;

Whereas, during the period of the existence of this Agreement, the Buyer can then issue purchase order; and,

Now Therefore, the Parties, in consideration of their mutual promises and covenants, agreed as follows:

1. DEFINITIONS

For the purpose of this Contract Agreement, the following words shall have the meanings given hereinafter:

"Contract Agreement" means a unit price agreement with no burden of financial obligation in the absence of the passage of the national budget for which a purchase order for portion of the 1/12 allocation will be issued to procure security uniforms & accessories under this Agreement that worth the amount of **thirty thousand United States dollars (US\$30,000.00)**.

"Contract Period" means the tenure of the Agreement;

"Order or PO" means Purchase Orders signed by The Buyer's authorized representatives in accordance with and pursuant to the Agreement;

"Parties" means the Supplier and the Buyer, including their successors, permitted assignees and permitted transferees, and a "Party" means any one of them;

"US\$" means United States Dollars

"PPCC" means Public Procurement & Concessions Commission

"PPCA" means Public Procurement & Concession Act

"The Product" means genuine and appropriate security uniforms & accessories ordered for supply to the Buyer

"Effective Date" means date and time of signing of the Agreement

2. AWARD:

The Parties agree the Supplier shall supply to the buyer security uniforms & accessories as described in Appendix – 1:

3. DURATION OF THE AGREEMENT

(a) This Contract Agreement shall commence on its effective date and continues in full force until all obligations hereunder is fully executed by the Parties.

(b) For the purpose of this Agreement, effective date means the date in which the Agreement is signed by the parties.

(c) The Agreement shall remain in effect for one Fiscal Year and shall take effect commencing on its effective date up to and ending June 30, 2021 in keeping with the 2020/2021 fiscal/budgetary period of the Government of the Republic of Liberia. However, the allotments made by the Ministry of Finance and Development Planning for the purchase and supply of security uniforms & accessories for FY 2020/2021 will be used for the purchase and supply of security uniforms & accessories Parts under this contract, of which said allotment is also, and forms a part of the total contract price herein mentioned.

4. CONTRACT PRICE:

The full and overall contract price which represents cost for the needed security uniforms & accessories for Fiscal Year 2020/2021 shall be **Thirty Thousand United States Dollars (US\$30,000.00)** as per allotment received through the Ministry of Finance & Development Planning for the fiscal period.

5. PAYMENT TERMS

(a) The Supplier shall sell all security uniforms & accessories at the "Duty Paid" prices.

(b) The Buyer shall pay the Supplier **within 30 days** after delivery. The Supplier shall issue all invoices in USD on a per invoice basis only.

(c) The Ministry of Finance and Development Planning (MOFDP) is the Government of Liberia institution through which the Supplier will be paid. Final determination and payment will be made to the supplier using the voucher system. Payments may be made in Liberian Dollars or United States Dollars

currency. Should the payments be made in Liberian Dollars the exchange rate applicable shall be as per Ministry of Commerce Price circular and the Ministry of Finance Development Planning exchange rate of Liberian Dollars against the United States Dollars at the date of supply.

(d) The security uniforms & accessories price may be subject to review by the Ministry of Commerce and Industry. The Supplier shall inform the Buyer in writing each time there is a change of Price, enclosing a copy of new Circular.

(e) Should the Buyer issue a long term purchase Order including delivery schedule longer than 15 days and should price change in between time, the Buyer would be invoiced with the updated price from its date of effect.

6. OBLIGATIONS TO BUYER AND SELLER

(a) The Supplier requests 48-hour notice prior to supply.

(b) The Supplier will guarantee the supply of all security uniforms & accessories upon request from the Buyer, and offer transportation Services.

(c) The Buyer shall send Purchase Order signed by one of its authorized representatives or scan the signed Purchase Order or send it by Email at matelco@hotmail.com

(d) The Supplier shall deliver to the Buyer the below listed **security uniforms & accessories** as described more fully in the attached technical specifications marked Appendix – 1 and incorporated herein by reference to form a cogent part of this contract agreement:

7. QUALITY OF THE PRODUCT

The Supplier shall import security uniforms & accessories that comply with technical specifications of the Republic of Liberia as is specified by the Ministry of Justice upon request of the Buyer; the Supplier shall provide a Certificate of Quality for any importation of the products.

8. REPRESENTATION AND WARRANTIES OF THE PARTIES

(a) The Supplier hereby represents and warrants that it has the professional capacity to supply all goods and related services included in this contract in accordance with the specifications as described more fully in the attached

quotation marked Appendix – 1, the quantity and delivery schedule as maybe specified during each requested purchase;

(b) That the prices change by the Supplier for the security uniforms & accessories supplied and the related services performed under the contract shall not vary from the prices quoted by the Supplier in its proforma invoiced, with the exception of any price adjustment authorized by the Buyer.

(c) The Supplier hereby grants and agrees to provide a **one (1) month warranty** on each of the security uniforms & accessories supplied; and if possible, other related services.

(d) The buyer shall, upon discovery of any damaged or malfunctioning of security uniforms & accessories, promptly notify the Supplier of same, and the Supplier shall have both the right to inspect and or verify same, and the obligation to replace any defective parts or remedy and malfunctioning; provided that the Supplier's obligation under this Clause shall exist only during the warranty period.

9. DISPUTE RESOLUTION

All disputes or differences of any kind arises between the Parties in connection with, or arising out of this Contract Agreement, both Parties within Thirty (30) days shall attempt to settle such dispute in the first instance through discussions. The designated representatives of each Party shall promptly confer and exert their best efforts in good faith to reach a reasonable and equitable resolution of such dispute. If the representatives are unable to resolve the dispute within five (5) Business Days, either Party may deliver notice to the other of its intent to submit the dispute to arbitration ("Notice of Arbitration"). The Notice of Arbitration shall include the specific issues concerning the Dispute which must be resolved by arbitration and the arbitration shall be venue in the Commercial Court of Liberia and consistent with the Chapter 7, Title 7 of the Liberia Code of Law Revised (The "Commercial Code of 2010").

10. RECIPROCAL RIGHT CLAUSE:

Should it occur that either party fails to perform one or more of the obligations devolving upon it by virtue of, this Agreement may be terminated in full right, 30 (thirty) days after official notice has been issued by means of a registered letter

with acknowledgement of receipt forwarded by the injured party at the discretion of the party with all pending liabilities that is to say, parts supplied or work done settled in the exercise of said right.

11. FORCE MAJEURE:

a) It is also agreed and understood by the parties hereto that in the event of hostilities including civil disturbances, natural disaster or act beyond the control of either party that renders performance under this contract impossible, the party unable to perform shall give notice in writing to the other party as soon as practicable after the occurrence. Thereafter, the obligations of the parties shall be suspended until the force majeure is abated but for no longer than 60 days. The party giving such notice shall, as far as practicable, remedy such disability with all reasonable dispatch.

b) It is hereby jointly agreed that the party invoking "Force Majeure" shall immediately inform the other party by any means (such as letter, e-mail, etc.); the agreement is only suspended and the duration of the suspension shall be added to the contract duration.

12. EQUITY CLAUSE:

a) Should it arise that during the term of the Agreement covering the supply of security uniforms & accessories to the Buyer that the general economic situation deteriorates significantly, or should arise that the economic conditions on the basis of which the Supplier's sales price are calculated, are affected such that the supply operation's profitability is no longer ensured and notably due to unanticipated increases in charges by the Government of Liberia, the Supplier shall convey the fact to the Buyer in writing and thereafter the Buyer and the Supplier will meet in order to find common ground. Failing agreement concerning the new prices, the Supplier shall be entitled to terminate the supply's agreement on the grounds of the Buyer's refusal to accept the price revision.

b) Should it arise that the Buyer fails to raise any objection to the new proposed prices within a time period of one week as of the date upon which notice was issued, the Buyer shall be construed as having accepted the new prices.

13. TERMINATION

It is mutually agreed by both parties that either may terminate this Agreement by giving 30 days' notice.

14. COVER

In the event of failure by the Supplier to deliver the needed security uniforms & accessories within 30 days of a breach, Buyer shall have the option to purchase security uniforms & accessories from another source and the Buyer shall recover any additional costs from the Supplier including increased costs associated with obtaining substitute security uniforms & accessories from another merchant.

15. NOTIFICATIONS:

All communications forwarded by one of the two Parties to the other Party shall be declared adequate, and in the absence of any evidence to the contrary, shall be construed as having been forwarded to the other Party on the date upon which the communication should have been handed over through normal postal services, electronic mail, courier services and or hand delivery. Communications should be forwarded to the following addresses either in full or by designation only:

THE SUPPLIER:

Mr. Bassem Osayli
General Manager
MATELCO Inc.
UN Drive, Buzzy Quarter
Monrovia, Liberia

THE BUYER:

Hon. Trokon N. Roberts
DIRECTOR
Executive Protection Service
Executive Mansion, Capitol Hill,
Monrovia, Liberia

16. ENTIRE AGREEMENT AND MODIFICATION:

The Parties agree that this Agreement constitutes the total and entire understanding between the Parties and all previous agreements or

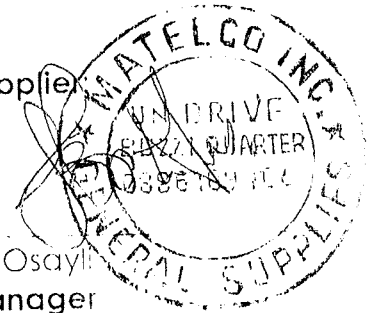
understanding, whether oral or written are hereby null and void. Any modification to this Agreement must be agreed upon by the parties in writing.

IN WITNESS WHEREOF, THE PARTIES TO THIS CONTRACT HAVE HEREUNTO SET THEIR HANDS AND AFFIXED THEIR SIGNATURES AS ATTESTED BELOW:

IN THE PRESENCE OF:

Mr. Anthony Young

For Supplier:



Mr. Bassem Osayli
General Manager
MATELCO Inc.

For Buyer:

Colonel Williams

Colonel Williams

Colonel, Troop N, 1st Cavalry
DIRECTOR
Executive Protection Service

Appendix - 1

Technical Specifications