

**REPUBLIC OF LIBERIA
GENERAL AUDITING COMMISSION
MONTERRADO COUNTY**

CONTRACT FOR THE SUPPLY OF FURNITURE

THIS CONTRACT, made and entered into on this 6th Day of June, A.D 2022, by and between the General Auditing Commission (GAC), the Independent Supreme Audit Institution of the Government of the Republic of Liberia with its principal office at Old Executive Mansion Building, Ashmun Street, Monrovia, Liberia, represented by and thru its Deputy Auditor General for Administration, **Hon. Foday G. Kiazolu**, hereinafter called ("The Purchaser") and , Planet PC, a business entity operating under the laws of the Republic of Liberia and having its principal place of business on Camp Johnson, Monrovia, Republic of Liberia, represented by and thru its General Manager, **Mr. Jignesh Rao** hereinafter called ("The Supplier"); hereby:

WITNESSETH

WHEREAS, the Purchaser conducted a National Competitive bid proceeding for the Procurement of Furniture in which the Supplier's bid was reviewed and met all qualification requirements, and accepted as the most responsive bid for Fiscal Year 2022 (January 1 – December 31, 2022) as specified in the Invitation to Bid (IFB) for the unit prices in said document;

WHEREAS, the aforementioned contract is based on **lot-by-lot agreed unit price (five lots in total)** for the supply and delivery of furniture, and the total Contract Price is US\$75,543.00 (Seventy-Five Thousand Five Hundred Forty-Three United States Dollars);

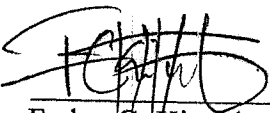
NOW THEREFORE, THE PURCHASER AND THE SUPPLIER HAVE AGREED AS FOLLOWS:

1. The agreement is based on **lot-by-lot unit price** quoted for the supply and delivery of furniture (hereinafter called "the Unit Price".);
3. That the delivery period for the supply of the furniture is two (2) weeks from the date of contract signing.
4. The Parties have agreed that before the Supplier delivers furniture for each lot, the Purchaser will inspect the quality and color and such shall be acceptable to the Purchaser before actual delivery is made.
5. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the contract:
 - This Contract Agreement
 - General Conditions of Contract
 - Special Conditions of Contract
 - Schedule(s) of Requirements
 - Technical Specification
 - The Supplier's submitted bid
 - Documents evidencing delivery of goods
6. The contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the contract documents, the documents shall prevail in order listed above.
7. That in consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, 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 Contract.

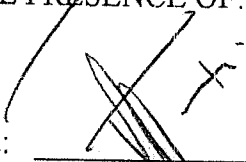
7. That the Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, within 30 days, the Contract Price for each lot or such other sum as may become payable under the provisions of the Contract.
9. That the parties also have agreed that the Purchaser shall deduct applicable Government of Liberia withholding tax from the Contract Price and pay same on behalf of the Supplier to the Government of Liberia. The Purchaser shall return payment (flag) receipt to the Supplier within 30 days after payment.
10. That this **CONTRACT** shall be binding on the parties hereto and extend to their assigns, Successor in business and legal representatives as if they were specifically named herein.

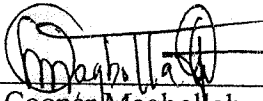
IN WITNESS WHEREOF, the Parties hereto have hereunto set their hands and affixed their signatures, the day and year first above written.

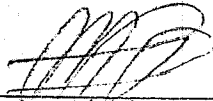
On behalf of the Purchaser

Signed: 
Foday G. Kiazolu, FCCA, CPA(LIB)
In the capacity of **Deputy Auditor General for
Administration/GAC**

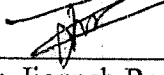
IN THE PRESENCE OF:

Signed: 
John L. Greaves, II, CMA
Director of Administration


Cooper Magbollah
Financial Comptroller



Musa C. Kamara
Manager / Procurement Unit

On behalf of the Supplier

Signed: 
Mr. Jignesh Rao
General Manager – Planet PC



IN THE PRESENCE OF:


Lettice Gibson
Operation Manager – Planet PC