

Filed
07/12/21
7/10/21
11/02/2021

CONTRACT FOR THE SUPPLY OF STATIONERY MATERIALS

THIS CONTRACT, made and entered into on this 3rd Day of December, A.D 2020, 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 on Ashmun Street, Old Executive Mansion Building, Monrovia, Liberia, represented by and thru its Deputy Auditor General for Administration, **Hon. Foday G. Kiazolu**, hereinafter called ("The Purchaser") and , Metro Tech a business entity operating under the laws of the Republic of Liberia and having its principal place of business on Clay Street (between Benson & Carey Streets), Monrovia, Republic of Liberia, represented by and thru its General Manager, Mavannah Yanforh hereinafter called ("The Supplier"); hereby:-

WITNESSETH

WHEREAS, the Purchaser and the Supplier entered into a contract on the 1st day of December, A.D. 2020 for the procurement of stationery, whereas, the Supplier's quote was accepted as the most responsive quote to supply stationery materials to the Purchaser for fiscal year 2020/2021 as specified in the Invitation to Bid (IFB) for the unit prices in said document;

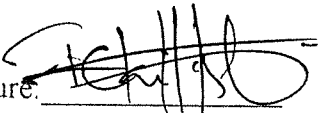
WHEREAS, the aforementioned contract is based on **pre-agreed unit price** for the supply and delivery of stationery, and the sum total of unit prices is US\$4,368.39 (Four Thousand Three Hundred Sixty-Eight Dollars, Thirty-Nine Cents) per unit price ;

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

1. The framework agreement is based on **pre-agreed unit prices** for the supply and delivery of stationary materials (hereinafter called "the Unit Prices".);
2. That it is expected that up to about US\$70,000.00 (Seventy Thousand United States Dollars) worth of stationery materials will be procured within the contract period, and these goods will be required from time to time under the contract.
3. That the duration of the contract shall not extend beyond the 30th of June 2021 and the unit price shall remain constant during the period of implementation.
4. 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.
5. 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, the Contract Price or such other sum as may become payable under the provisions of the Contract.
6. That the parties also have agreed that the Purchaser shall deduct applicable Government of Liberia withholding tax from the Contract Price on each payment 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.
7. That this **CONTRACT** shall be binding on the parties hereto and extend to their assigns


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


Signature: 
Foday G. Kiazolu, FCCA

In the capacity of **Deputy Auditor General for Administration/GAC** In the presence of:


IN THE PRESENCE OF:

Signature: 
John L. Greaves, II, CMA, MBA
Director of Administration

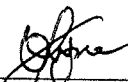

Cooper Magbollah
Financial Comptroller


Musa C. Kamara
Manager / Procurement Unit

On behalf of the Supplier

Signed: 
Mavannah Yanforh
General Manager- METRO TECH

IN THE PRESENCE OF:


Christopher Yanforh
Supervisor