

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

**FRAMEWORK CONTRACT FOR THE SUPPLY OF BUILDING  
MATERIALS**

**THIS CONTRACT**, made and entered into on this 4<sup>th</sup> Day of April, 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 , United Business Supply a business entity operating under the laws of the Republic of Liberia and having its principal place of business in Buzzy Quarter, UN Drive, Monrovia, Republic of Liberia, represented by and thru its Chief Executive Officer, **Hassan Bitter** hereinafter called ("The Supplier"); hereby:-

**WITNESSETH**

**WHEREAS**, 'The Purchaser' conducted a National Competitive bid proceeding for the supply of Vehicle Spare Parts in which the Supplier's bid was reviewed and met all qualification requirements, and accepted as the most responsive bid for United Business Supply to supply Building Materials to the Purchaser for the fiscal year January 1, 2022 – December 31, 2022. Whereas, the Purchaser's Store Room will assess all goods supplied by the Supplier to confirm genuineness of the goods before payment is made.

**WHEREAS**, the aforementioned contract is based on **pre-agreed unit prices** for the supply and delivery of Building Materials, and the sum total of unit prices is US\$1,549.50 (One Thousand Five Hundred Forty-Nine United States Dollars and Fifty Cents);

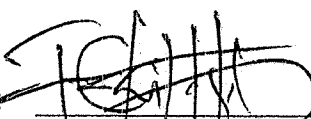
**NOW THEREFORE, THE PURCHASER AND THE SUPPLIER HAVE AGREED AS FOLLOWS:**

1. The framework agreement is based on **pre-agreed unit price** for the supply and delivery of Building Materials (hereinafter called "the Unit Prices".);
2. It is expected that up to about US\$8,000.00 (Eight Thousand United States Dollars) worth of Building 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 31<sup>st</sup> of December 2022 and the unit price shall remain constant during the period of implementation.
4. 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 Framework 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
5. 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.

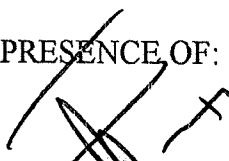
6. That in consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 7 That the Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract.
8. 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.
9. 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.

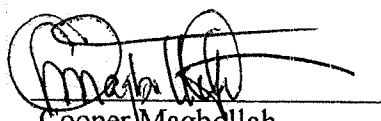
**IN WITNESS WHEREOF**, the Parties hereto have hereunto set their hands and affixed their signatures, the day and year first above written.


**On behalf of the Purchaser**

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

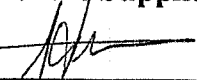
**IN THE PRESENCE OF:**

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

  
Cooper Magbollah  
**Financial Comptroller**

  
Musa C. Kamara  
**Manager / Procurement Unit**

**On behalf of the Supplier**

Signed:   
Hassan Bitter  
**Chief Executive Officer- United Business Supply**

**IN THE PRESENCE OF:**

Name: Iman Bior  
Signature: 