

**REPUBLIC OF LIBERIA**  
**GENERAL AUDITING COMMISSION**  
**Old Executive Mansion Building**  
**Ashmun Street**  
**Monrovia, Liberia**

**FRAMEWORK CONTRACT FOR THE SUPPLY OF ORANGE SCRATCH CARDS**

THIS FRAMEWORK 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 ORANGE Liberia, a business entity operating under the laws of the Republic of Liberia and having its principal place of business at Haile Selassie Avenue, Capitol Bye-Pass Republic of Liberia, represented by and thru its Executive Account Manager, **Mr. Tommy Brown**, hereinafter called ("The Supplier"); hereby:

**WITNESSETH:**

**Whereas**, "The Purchaser" conducted a Single Source bid proceeding for Orange Liberia scratch cards in which the Supplier's quotation was reviewed and met all qualification requirements; and the Quotation has been accepted for Orange Liberia to supply said scratch cards for the fiscal year Jan. 1, 2022 – December 31, 2022;

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

**TERMS AND CONDITIONS**


1. This framework agreement is based on **pre-agreed unit prices** for the supply, and delivery of Orange recharge vouchers (hereinafter called "the Unit Prices").
2. It is expected that up to Seventy-Three Thousand Seven Hundred Sixty United States dollars (USD \$73,760.00) worth of recharge vouchers will be procured within the contract period. These are goods that will be required from time to time by the GAC.
3. As and when these items are supplied to the Purchaser, the Supplier will present for payment, invoices and delivery notes evidencing effected supply and delivery to the General Auditing Commission for payment. Payment will be made at the end of each successful delivery in USD/LD.
4. 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.
5. "The Purchaser" will submit to "The Supplier" signed and approved Purchase Order (PO) before any supply is made.
6. The maximum duration of the agreement is limited to this fiscal year 2022 (April 1 – December 31, 2022). The Unit price will remain unchanged during the period of contract.

**This specific procurement is made throughout the term of the agreement as follows:**

1. That in this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to below.
2. That the following documents shall be read and construed as an integral part of this Contract:
  - This contract agreement
  - Service Provider's original quotation
  - Technical Specifications
  - Schedule of requirements
  - The Request for Quotation document
3. This contract shall prevail over all oral discussions and in the event of any discrepancy or inconsistency within this Contract, the documents shall prevail in the order listed above.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the Laws of Liberia on the day, month and year indicated above.

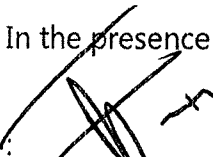
**For and on behalf of "The Purchaser:**

Signed:   
Foday G. Kiazolu, FCCA, CPA (LIB)

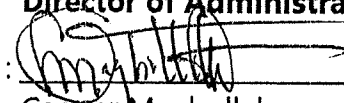
Date: 4/4/2022

In the capacity of **DEPUTY AUDITOR GENERAL For ADMINISTRATION/GAC**

In the presence of:

  
John L. Greaves, II  
**Director of Administration**

Date: \_\_\_\_\_

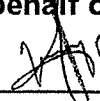
  
Cooper Magbollah  
**Financial Comptroller**

Date: \_\_\_\_\_

  
Musa C. Kamara  
**Procurement Manager**

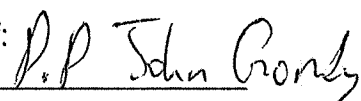
Date: 4/4/2022

**For and on behalf of "The Supplier"**

Signed:   
Mr. Tommy Brown

In the capacity of **Executive Account Manager/B2B**

Date: 4/25/2022

In the presence of:   
Fabian Ochanda

Date: 4/25/2022