

Framework Contract for the Supply of Petroleum Products

Between

General Services Agency (GSA)

And

Super Petroleum

## Framework Agreement for Goods

THIS FRAMEWORK AGREEMENT is made the 16st day of December, 2020

BETWEEN GSA(hereinafter called "the Purchaser") and Super Petroleum(hereinafter called "the Supplier") a corporation incorporated under the laws of the Republic of *Liberia* and having its principal place of business at Capitol Bye-Pass, Monrovia.

The Purchaser intends to apply a portion of its budgetary allocation for the fiscal year 2020/2021 to the procurement of Petroleum products

### Terms and Conditions

The framework agreement is based on prevailing unit prices as offered by the Supplier and accepted by the Purchaser for the supply and delivery of Petroleum Products.

It is expected that substantial amount of Petroleum Products will be procured within the agreement period through individual contracts based on Purchase Order Form issued by the Purchaser under this agreement. These are Petroleum Products that will be required from time to time by the same Purchaser.

As and when these items are supplied to the Purchaser, the supplier will present for payment, invoices and waybills evidencing effected supply and delivery of Petroleum Products to the Purchaser for payment.

The maximum duration of the agreement is limited to 2020/2021 fiscal year. The unit price will be the prevailing prices during the period of agreement.

### DELIVERY TERMS:

This specific procurement is made throughout the term of the agreement AS FOLLOWS:

Whenever the need arises, will from time to time inform the Supplier two weeks ahead to supply and deliver to the Purchaser Petroleum Products in an amount as stated on the Purchase Order Form. The delivery schedule will start at the date of agreement signature.

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Agreement referred to.
2. The following documents shall constitute the Agreement between the Purchaser and the Supplier and each shall be read and construed as an integral part of the Agreement:
  - This Framework Agreement
  - Special Conditions of Contract
  - General Conditions of Contract
  - Technical Requirements (including Schedule of Requirements, List and Locations for delivery and Technical Specifications)
  - The Supplier's Bid and original Price Schedules
  - The Purchaser's Notification of Award
  - Documents evidencing delivery
3. This Agreement shall prevail over all other Agreement documents. In the event of any discrepancy or inconsistency within the Agreement documents, then the documents shall prevail in the order listed above.
4. 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 this Agreement.

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of Goods and Services and the remedying of defects therein, the Agreement Price or such other amount as may become payable under the provisions of the Agreement at the times and in the manner prescribed by this Agreement.

6. The Purchaser shall make payments to the Supplier on delivery and acceptance of the Goods as well as submission of delivery notes, invoices and waybills.

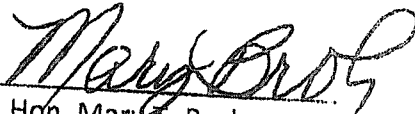
#### 7. Technical Specifications

The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Agreement.

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

For and on behalf of the Purchaser *(General Services Agency)*

REPRESENTED BY:



Hon. Mary T. Broh  
Director General

  
WITNESS

For and on behalf of the Supplier

REPRESENTED BY:



A. Karim Kanneh  
GENERAL MANAGER

  
WITNESS