

**Framework Contract for the Repairs of ICT Equipment**

**Between**

**General Services Agency (GSA)**

**And**

**African Books & Stationery Store**

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## **Framework Agreement for Goods (ICT Equipment)**

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

BETWEEN GSA(hereinafter called "the Purchaser") and **African Books & Stationery Store** (hereinafter called "the Supplier") a corporation incorporated under the laws of the Republic of Liberia and having its principal place of business at Benson Street, Monrovia.

The Purchaser intends to apply a portion of its budgetary allocation for the fiscal year 2020/2021 to the procurement of ICT equipment.

### **Terms and Conditions**

The framework agreement is based on pre agreed unit prices as **offered by the Supplier and accepted by the Purchaser** for the supply and delivery of ICT equipment (hereinafter called "the agreement").

It is expected that substantial amount of ICT equipment will be procured within the agreement period through individual contracts based on Purchase Order Form issued by the Purchaser under this agreement. These are ICT equipment 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 ICT equipment to the Purchaser for payment.

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

**DELIVERY TERMS:**

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

The Purchaser, whenever the need arises, will from time to time inform the Supplier one week ahead to supply and deliver to the Purchaser ICT equipment 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.
5. 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 Agreement Price or such other sum 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.

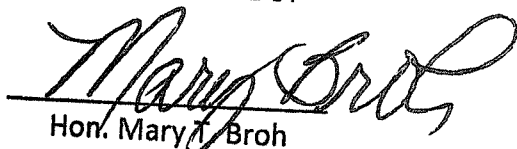
#### **7. Technical Specifications**

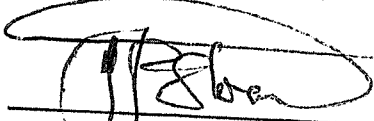
The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Agreement.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the Laws of Liberia 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:

  
Mr. David Tamba  
**GENERAL MANAGER**

  
**WITNESS**