Framework Contract for the Supply of Printing Materia

Between

General Services Agency (GSA)

And

CROWN GRAPHICS INC.

Framework Agreement for Goods (Printing & Binding Publication)

THIS FRAMEWORK AGREEMENT is made the 6th day of April, 2021

BETWEEN GSA (hereinafter called "the Purchaser") and CROWN GRAPHICS INC.

(hereinafter called "the Supplier") a corporation incorporated under the laws of the Republic of

Liberia and having its principal place of business at Camp Johnson Road, Monrovia.

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

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 assorted printing materials.

It is expected that substantial amount of Printing Materials will be procured within the agreement period through individual contracts based on Purchase Order Form issued by the Purchaser under this agreement. These are Printing Materials 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 assorted Printing Materials 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 FOLLOW The Purchaser, whenever the need arises, will from time to time inform the Supplier one ahead to supply and deliver to the Purchaser assorted Printing Materials in amount as on the Purchase Order Form. The delivery schedule will start at the date of agreement signals. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respective 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 A_{Ward}
- -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 (Goods and Services and the remedying of defects therein, the Agreement Price or such of as may become payable under the provisions of the Agreement at the times and in the ma prescribed by this Agreement.
- 6. The Purchaser shall make payments to the Supplier on delivery and acceptance of the G 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 specifical 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:

For and on behalf of the Suppl

Hon. Mary T. Brok DIRECTOR GENERAL

REPRESENTED BY:

Mr. Clarence L. Suba genera (Manager

WITNESS