

REPUBLIC OF LIBERIA
Jackson F. Doe Memorial Regional Referral Hospital
Tappita City, Lower Nimba County

FRAMEWORK CONTRACT

THIS FRAMEWORK AGREEMENT is made and entered into on this 10th day of June, A.D. 2021.

BETWEEN

The Jackson F. Doe Memorial Regional Referral Hospital (JFDMRRH), a Medical institution of the Government of the Republic of Liberia and having its principal place of Business in Tappita, Nimba County, Liberia, represented by and thru its Chief Administrator, **Mr. Ebenezer Toe Strother**, hereinafter called “the Purchaser” and **ATCO Incorporated** a business firm under the laws of the Republic of Liberia and having its principal place of business in Rehab, behind the Total Gas Station (hereinafter called “the Supplier”).

Whereas “the Purchaser” conducted a National Competitive bidding proceeding for 4 (four) weeks to procure **Cleaning Materials** and has accepted **ATCO Incorporated** bid as the most responsive bidder to supply **Cleaning Materials** from June 10th 2021 to June 30th, 2021 fiscal year end as specified in the Invitation for Bid (IFB) for the Unit Prices as stipulated in the quotation.

NO.	DESCRIPTION OF ITEMS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	REXOGUARD (500MLX24BTL)	50	CTNS.	\$ 78.00	\$ 3,900.00
2	TOILET TISSUES 150GX36 ROLLS	75	SAC	\$ 25.00	\$ 1,875.00
3	HAND LIQUID SOAP (300MLX24BTL)	20	CTNS	\$ 36.00	\$ 720.00
4	TOWEL BALE FOR HAND	2	BAILS	\$ 300.00	\$ 600.00
	MR. CLEAN 24 OZ X 9BTL	15	CTNS	\$ 36.00	\$ 540.00
5	MEDICATED SOAP 60GMX72PCS	15	CTNS	\$ 36.00	\$ 540.00
6	BLACK PLASTIC	5	CTNS	\$ 45.00	\$ 225.00
7	#18 BLUE PLASTIC 20PKS X50PCXSXCTN	20	CTNS	\$ 23.00	\$ 460.00
8	WORKING HAND LEATHER GLOVES (H/D)	40	PRS	\$ 14.00	\$ 560.00
9	BUCKETS WITH TOP FOR CLOTHS (COLOR)	15	PCS	\$ 8.00	\$ 120.00
10	RUBBER GLOVES H/D	50	PRS	\$ 7.00	\$ 350.00
11	SOFT BROOMS X12PCS	10	CTNS	\$ 40.00	\$ 400.00
12	TRASH BASKETS 30CMXPCS	15	PCS	\$ 5.00	\$ 75.00
13	AIRFRESHNERS 300MLX12CAN	15	CTNS	\$ 22.00	\$ 330.00
14	SPRIGONE 400MLX24	20	CTNS	\$ 65.00	\$ 1,300.00
15	DISH WASH DETERGENT SOAP 1L X24	15	CTNS	\$ 23.00	\$ 345.00
16	HAND BRUSHES 7.5 X PCS (HAND TYPE)	15	PCS	\$ 5.00	\$ 75.00
17	CLOTH PINS X12PK	15	DOZ	\$ 5.00	\$ 75.00
18	VIM (LEMON/AJAHS) 500 GR X 40CAN	10	CTNS	\$ 68.00	\$ 680.00
19	FLASH LIQUID TOILET 1LT X 12	15	CTNS	\$ 38.00	\$ 570.00
20	DUST BIN	30	PCS	\$ 4.50	\$ 135.00
21	MR. CLEAN LIQUID SOAP	10	CTNS	\$ 38.00	\$ 380.00
22	YORK YELLOW SOAP 110GR X 60 PCS	10	CTNS	\$ 35.00	\$ 350.00
23	CLORA(GALLON) 4L X 4	10	CTNS	\$ 26.00	\$ 260.00
24	CLORA(BLTS)1 PINT X 24	10	CTNS	\$ 24.00	\$ 240.00
25	GLASS CLEANER(SCRAPER 2PCS X PCS)	10	PCS	\$ 28.00	\$ 280.00
26	SPIDER NET WIPER BROOM X PCS	15	PCS	\$ 20.00	\$ 300.00
27	WOODEN BRUSH	10	PCS	\$ 6.00	\$ 60.00
28	MOP BUCKETS H/D	20	PCS	\$ 120.00	\$ 2,400.00
29	MOPS PLASTIC HEAD & STICK X PCS	50	PCS	\$ 10.00	\$ 500.00
30	GLASS LIQUID CLEANER 32 OZ X 12	5	CTNS	\$ 18.00	\$ 90.00
31	COMMODE BRUSHES	50	PCS	\$ 5.00	\$ 250.00
32	WINDOW CLEANER (SPONGE)	25	PCS	\$ 3.00	\$ 75.00
33	WINDOW CURTAINS X BALES	1	BAILS	\$ 285.00	\$ 285.00
34	BED SHEETS WITH PILLOW CASE	2	BAILS	\$ 350.00	\$ 700.00
35	RAIN BOOTS(SIZES #41,43,40,42)	25	PRS	\$ 10.00	\$ 250.00
36	TIDE SOAP (SOAP DETERGENT)	75	CTNS	\$ 24.00	\$ 1,800.00

4. The maximum duration of the agreement is limited to this period from June 10th to June 30 2021. The Unit price will remain unchanged during the period of contract; except where there is some Situation that may arise during the period of the contract. (That is when government imposes taxes that may cause some issue and the regulated price information comes out for changes).

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

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition of Contract referred to.
2. 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
 - Technical Specifications
 - Schedule(s) of Delivery
 - List and locations for delivery
 - The supplier's submitted quotations
 - Documents evidencing delivery
3. The contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the contract documents, then the documents shall prevail in 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 remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at times and in the manner prescribed by the Contract.
6. The Purchaser shall make payments to the Supplier on delivery and acceptance of the Goods as well as submission of delivery note and invoice within 30 to 60 days.

Technical Specifications


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

Warranty

The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract

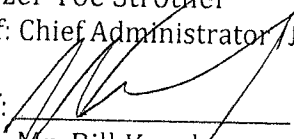
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the Laws of Liberia on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: 

Mr. Ebenezer Toe Strother

In the capacity of: Chief Administrator JFDH

In the presence of: 

Mr. Bill Kruah

Chief Financial Officer

For and on behalf of the Supplier

Signed: 