

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 **OD Business Center** a business firm under the laws of the Republic of Liberia and having its principal place of business on Water Street opposite Eco bank (hereinafter called “the Supplier”).

Whereas “the Purchaser” conducted a National Competitive bidding proceeding for 4 (four) weeks to procure **Food Items** and has accepted **OD Business Center** bid as the most responsive bid to supply **Food Items** from June 10th, 2021 to June 30, 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	PARBOIL RICE X 25KG/BG	200	BGS	\$ 22.00	\$ 4,400.00
2	ARGO OIL 20L X TIN	30	TINS	\$ 35.00	\$ 1,050.00
3	ONIONS10KGXBG	15	BGS	\$ 15.00	\$ 225.00
4	TOMATOES PASTE 70GR X 50 PCS	15	CTNS	\$ 32.00	\$ 480.00
	SPAGHETTI 500GR X20 PK/CT	25	CTNS	\$ 19.00	\$ 475.00
5	LUNCHEON MEAT 198GR X72CAN/CTN	15	CTNS	\$ 30.00	\$ 450.00
6	MACKEREL CAN FISH 425GR X24 CAN/CTN	15	CTNS	\$ 65.00	\$ 975.00
7	CORN BEEF 200GR X24 CAN/CTN	15	CTNS	\$ 30.00	\$ 450.00
8	SARDINES 125GR X50CAN/CTN	15	CTN	\$ 40.00	\$ 600.00
9	TABLE SALT2LBX 20BAG/CTN	6	SAC	\$ 15.00	\$ 90.00
10	MIXED VEGETABLES400GRX24CAN/CTN	2	CTNS	\$ 28.00	\$ 56.00
11	MYONNAISE 32 OZ X 12 JAR/CTN	2	CTNS	\$ 55.00	\$ 110.00
12	BLACK PEPPER 16 OZ X12 JAR/CTN	5	CTNS	\$ 160.00	\$ 800.00
13	MARGARINE BUTTER 10KG/BKT	10	BTS	\$ 28.00	\$ 280.00
14	VITA CUBES SHRIMP 1000GX 12PK/CTN	25	CTNS	\$ 45.00	\$ 1,125.00
15	CREAM CRACKERS 200GR X20PK/CTN	10	CTNS	\$ 26.00	\$ 260.00
16	WHITE OATS MEAL 500G X20PK/CTN	25	CTNS	\$ 22.00	\$ 550.00
17	CREAMY WHEAT CEREAL 1000GX 12PK/CTN	25	CTNS	\$ 28.00	\$ 700.00
18	POWDER MILK 900GX12CAN/CTN	20	CTNS	\$ 145.00	\$ 2,900.00
19	POWDER MILK 2500GX6CAN/CTN	10	CTNS	\$ 185.00	\$ 1,850.00
20	OVALTINE 400GX12CAN/CTN	10	CTNS	\$ 66.00	\$ 660.00
21	LIPTON TEA 2GRX100PCS X12PK/CTN	15	CTNS	\$ 45.00	\$ 675.00
22	NESCAFE 200GRX12CAN/CTN	10	CTNS	\$ 140.00	\$ 1,400.00
23	COCO POWDER400GRX8JAR/CTN	20	CTNS	\$ 34.00	\$ 680.00
24	BAKING POWDER220ZX12PC/CTN	2	CTN	\$ 55.00	\$ 110.00
25	CAN SOFTDRINK330ML X24CAN/CTN	25	CTNS	\$ 18.00	\$ 450.00
26	X-TRA JUICE-MIXED250MLX24BTL/CTN	40	CTNS	\$ 16.00	\$ 640.00
27	NAPKINS 2PLYX200SHX50PK/CTN	6	CTNS	\$ 75.00	\$ 450.00
28	TOOTH-PICK1000PCX12PK/CTN	1	CTNS	\$ 135.00	\$ 135.00
29	GROUN SUGAR X50KG/BAG	10	BGS	\$ 55.00	\$ 550.00
30	WHEAT FLOUR X 100 LB/BAG	15	BGS	\$ 45.00	\$ 675.00
31	EGGS (BROWN)X360PCS/CTN	15	CTNS	\$ 60.00	\$ 900.00
32	MINERAL WATER 0.5LX12BTL/CTN	50	SAC	\$ 2.50	\$ 125.00
33	SEASON ALL 16 OZX12JAR/CTN	10	CTNS	\$ 140.00	\$ 1,400.00
34	WHITE BEANS (BUTTER BEANS) 400GRX24CAN/CTN	15	CTNS	\$ 35.00	\$ 525.00
35	BROWN BORGHOL WHEAT 1000GX12PKS/CTN	15	CTN	\$ 45.00	\$ 675.00
36	YELLOW SPLIT PEAS 450GX24PK/CTN	8	CTN	\$ 65.00	\$ 520.00
37	RED KIDNEY BEANS400GX24CAN/CTN	20	CTNS	\$ 22.00	\$ 440.00
38	YEAST500GRX20PK/CTN	1	CTN	\$ 45.00	\$ 45.00
39	GARLIC POWDER(JAR)16OZX12JAR/CTN	1	CTN	\$ 160.00	\$ 160.00
40	DRY LIMAS BEANS1000GX12BAG/CTN	10	CTNS	\$ 100.00	\$ 1,000.00
42	NUTMEG POWDER(POWDER OR NUTS)X100G/BAG	20	PKS	\$ 26.00	\$ 520.00
43	GREEN PEA400GX24CAN/CTN	7	CTNS	\$ 30.00	\$ 210.00

3. As and when this **Food Items** is supplied to "the Purchaser", the supplier will present for payment, invoices evidencing effected supply, delivery to the JFDH.
4. The maximum duration of the agreement is limited to this period from June 10th to June 30 2020. 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 45 days.

Technical Specifications

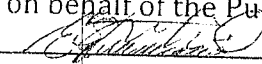
The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Agreement.

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

