

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 7th day of June, A.D. 2021.

BETWEEN

The Jackson F. Doe Memorial Regional Referral Hospital (JFDMRRH), a Health Service provider, an Institution of the Government of the Republic of Liberia and having its principal place of Business in Tappita City, Lower Nimba County, Liberia, represented by and thru its Chief Administrator, **Mr. Ebenezer Toe Strother**, hereinafter called “the Purchaser” and **DCL LABORATORY PRODUCTS LTD** a corporation incorporated under the laws of the Republic of Liberia and having its principal place of business in 13th Street Sinkor directly in the same building with Orange Liberia the (hereinafter called “the Supplier”).

Whereas “the Purchaser” conducted a competitive Restricted bid proceeding for 4 (four) weeks to procure assorted Laboratory Supplies (LOT 1) and accepted **DCL LABORATORY PRODUCTS LTD** bid as the most responsive bid to supply assorted Laboratory Supplies for 2020/2021 fiscal year as specified in the Invitation for Bid (IFB) for the Unit Prices as stipulated in the matrix below:

LOT 1 LABORATORY SUPPLIES					
NO.	DESCRIPTION OF ITEMS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Capillary Tubes(100)	75	Pks	\$ 10.00	\$ 750.00
2	ESR test kit(pack of100tests)	15	kit	\$ 105.00	\$ 1,575.00
3	FOB-Casettee (pk of 25)	30	Pks	\$ 26.00	\$ 780.00
4	Glacial Acidic Acid(liter)	5	Liter	\$ 250.00	\$ 1,250.00
5	Sodium metabisulphate(jar)	2	Jar	\$ 205.00	\$ 410.00
6	20microlitter pippet(pcs)	10	Pcs	\$ 220.00	\$ 2,200.00
7	Wright stain(liter)	2	Liter	\$ 315.00	\$ 630.00
8	ESR Rapid Test(100 per pack)	23	Pks	\$ 490.00	\$ 11,270.00
9	Eosin(liter)	2	Liter	\$ 350.00	\$ 700.00
10	Sodium bicarbonate(jar)	1	Jar	\$ 120.00	\$ 120.00
11	Microscopic slides(foster edge) pack of50)	75	Pks	\$ 10.00	\$ 750.00
12	Urine strips(10 parameters)(can of 100pcs)	25	Can	\$ 14.00	\$ 350.00
13	Anti A (10ml per bottle)	15	Bottles	\$ 6.00	\$ 90.00
14	Anti B (10ml per bottle)	15	Bottles	\$ 6.00	\$ 90.00
15	Anti D (10ml bottle)	15	Bottles	\$ 8.00	\$ 120.00
16	Timer(pcs)	5	Pcs	\$ 30.00	\$ 150.00
17	Hematocrits centrifuge(pcs)	2	Pcs	\$ 2,359.00	\$ 4,718.00
18	Giemsa stain 1liter	6	Liter	\$ 170.12	\$ 1,020.72
19	RDT PF/PAN (box of 25)	20	Boxes	\$ 28.00	\$ 560.00
20	H.Pyloric (box of 25)	60	Boxes	\$ 26.00	\$ 1,560.00
21	PSA (box of 25)	30	Boxes	\$ 35.00	\$ 1,050.00
22	Hepatitis B. rapid test strips (box of 25)	30	Boxes	\$ 23.00	\$ 690.00
23	Hepatitis C. rapid test strips (box of 25)	30	Boxes	\$ 23.00	\$ 690.00
24	Syphilis rapid test strips (box of 25)	30	Boxes	\$ 23.00	\$ 690.00
25	Salmonella typhi rapid test strips (box of 25)	25	Boxes	\$ 43.00	\$ 1,075.00
26	Blood bag 450ml (pk of 10)	6	Pks	\$ 30.00	\$ 180.00
27	Blood bag 250ml (pk of 10)	12	Pks	\$ 30.00	\$ 360.00
28	Blood tubing (pk of 25)	15	Pks	\$ 40.00	\$ 600.00
29	Pregnancy test (box of 50)	30	Boxes	\$ 10.00	\$ 300.00
30	Urine test strips (box of 100)	35	Boxes	\$ 14.00	\$ 490.00
31	Cover glass 24x50 (box of 100)	25	Boxes	\$ 10.00	\$ 250.00
32	EDTA test tube (1200 per carton)	12	Ctns	\$ 252.00	\$ 3,024.00
33	Blood lancet (box of 100)	15	Boxes	\$ 8.50	\$ 127.50
34	Dry tube (box of 100)	6	Boxes	\$ 23.00	\$ 138.00
35	Metabolic Panel	12	Boxes	\$ 330.87	\$ 3,970.44
36	liver panel	12	Boxes	\$ 288.00	\$ 3,456.00
37	Lipid Panel	12	Boxes	\$ 310.02	\$ 3,720.24
38	Multi-control serum N	12	Bottles	\$ 95.88	\$ 1,150.56
39	Multi-control serum P	12	Bottles	\$ 95.88	\$ 1,150.56
40	Mythic 180T	12	Diluent	\$ 152.00	\$ 1,824.00
41	Mythic 180T	6	cleaning solu.	\$ 132.00	\$ 792.00
42	Mythic 180T	18	lythic Solu.	\$ 190.00	\$ 3,420.00
43	Mythic 180T	18	flush cleaner	\$ 90.00	\$ 1,620.00
44	Mythic 180T	12	tri level cont.	\$ 237.00	\$ 2,844.00
45	Microscrope	2	optika B-159	\$ 1,600.00	\$ 3,200.00
46	Hematocrit Centrifuge	1	unit	\$ 2,359.00	\$ 2,359.00
47	Blood Bank Refrigerator	1	unit	\$ 12,790.00	\$ 12,790.00

TERMS AND CONDITIONS

1. The framework agreement is based on pre agreed unit prices in USD for the supply of assorted Laboratory Supplies units of (hereinafter called "the Unit Price").
2. It is expected that monthly or quarterly budgetary allotment appropriated for the supply of Laboratory Supplies will be solely procured within the contract period until the passage of 2021/2021 budget.
3. As and when these Laboratory Supplies are supplied to" the Purchaser", the supplier will present for payment, invoices evidencing effected supply, delivery to the JFDMRRH.

4. The maximum duration of the agreement is limited to one (1) month and onwards till the budget of 2020/2021 is approved. The Unit price will remain unchanged during the period of contract except if the Supplier have some difference in government tariffs increment take place.

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 30days.

Technical Specifications

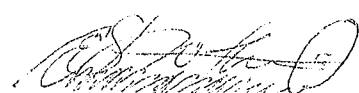
The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Agreement.

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: 

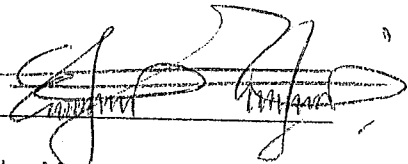
William Kruah

Chief Financial Officer

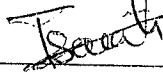
For and on behalf of the Supplier:

Signed: 

In the capacity of: General Manager

In the presence of: 

Sales Manager

: 

Supply Manager