

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 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 **Lucky Development LTD (Pharmacy)** a corporation incorporated under the laws of the Republic of Liberia and having its principal place of business in Paynesville Joe Bar directly opposite the (hereinafter called "the Supplier").

Whereas "the Purchaser" conducted a competitive Restricted bid proceeding for 4 (four) weeks to procure assorted Medical Supplies (LOT 2) and accepted **Lucky Development LTD (Pharmacy)** bid as the most responsive bid to supply assorted Medical Supplies for 2020/2021 fiscal year as specified in the Invitation for Bid (IFB) for the Unit Prices as stipulated in the matrix below: The Hospital Administration and Medical Directors have agreed that this frame Work Agreement continue since the Unit price of was the best.

LOT 2 MEDICAL SUPPLIES					
NO.	DESCRIPTION OF ITEMS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Examination glove (ctn of 10 boxes) size S	45	Ctns	\$120	\$5400
2	Examination glove(ctn of 10 boxes) size M	35	Ctns	\$120	\$4200
3	Examination glove (ctn of 10 boxes) size L	35	Ctns	\$120	\$4200
4	Surgical glove 7.5 (ctn of 400 pcs)	24	Ctns	\$156	\$3744
5	Surgical glove 7.0 (ctn of 400 pcs)	20	Ctns	\$156	\$3120
6	Surgical glove 8.0 (ctn of 400 pcs)	20	Ctns	\$156	\$3120
7	Gauze 4x4 (ctn of 50 pk)	50	Ctns	\$175	\$8750
8	N/G tube size 12 (box of 50)	15	Boxes	\$50	\$750
10	N/G tube size 8 (box of 50)	15	Boxes	\$50	\$750
11	N/G tube size 16 (box of 50)	15	Boxes	\$50	\$750
12	N/G tube size 14 (box of 50)	15	Boxes	\$50	\$750
13	N/G tube size 10 (box of 50)	15	Boxes	\$50	\$750
14	IV canula 24g (box of 100)	20	Boxes	\$27.50	\$550
15	IV canula 20g (box of 100)	14	Boxes	\$27.50	\$385
16	IV canula 22g (box of 100)	25	Boxes	\$27.50	\$687.50
17	IV canula 18g (box of 100)	20	Boxes	\$27.50	\$550
18	Needle 21g (box of 100)	15	Boxes	\$1.75	\$26.25
19	Needle 23g (box of 100)	15	Boxes	\$1.75	\$26.25
20	Syringes 5cc (box of 100)	15	Boxes	\$4.50	\$67.50
21	Syringes 2cc (box of 100)	20	Boxes	\$4.00	\$80
22	Syringes 10cc (box of 100)	20	Boxes	\$7.50	\$150
24	Elastic bandage (pk of 12 roll)	80	Pks	\$7.50	\$600
25	Adhesive tape 7.5 cmx 5m (pk of 6 roll)	80	Pks	\$9.00	\$720
26	Urine bag (ctn of 250)	24	Ctns	\$125	\$3000
28	Spinal needle 22g(box of 50)	20	Boxes	\$100	\$2000
30	Surgical blade # 22 (pk of 100)	15	Pks	\$9.00	\$135
31	Surgical blade # 15 (pk of 100)	12	Pks	\$9.00	\$108
39	Ultrasound gel	8	can	\$8.50	\$68
40	Urogragin 76% Contrast(box of 20amps)	15	Boxes	\$320	\$4800

TERMS AND CONDITIONS

4. The maximum duration of the agreement is limited to one (1) year and onwards since 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: _____