

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 8th 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” Liberia **Evergreen Auto Service** firm under the laws of the Republic of Liberia and having its principal place of business at the Clara Town opposite LPRC (hereinafter called “the Supplier”).

Whereas “the Purchaser” conducted a National Competitive bidding proceeding for 4 (four) weeks to procure **Vehicle spare parts** and has accepted **evergreen auto service** as the most responsive bid to do the supply **Vehicle spare parts** from June 8th, 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.

VECHILE SPARE PARTS					
NO.	DESCRIPTION OF ITEMS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	TOYOTA LAND CRUISER BACK BREAK SHOE	1	set	\$ 75.00	\$ 75.00
2	TOYOTA LAND CRUISER FRONT BREAK SHOE	1	Set	\$ 50.00	\$ 50.00
3	PROPELLER SHAFT FRONT	1	PC	\$ 500.00	\$ 500.00
4	UNIVERSAL JOINT FOUR WHEEL	1	PC	\$ 40.00	\$ 40.00
5	BREAK MASTER CYLINDER	1	PC	\$ 90.00	\$ 90.00
6	BACK BREAK CYLINDER	1	PC	\$ 40.00	\$ 40.00
7	BREAK REPAIR KIT	1	PC	\$ 10.00	\$ 10.00
8	BREAK DRUM CABLE	1	PC	\$ 25.00	\$ 25.00
9	WHEEL BEARING FRONT	1	SET	\$ 25.00	\$ 25.00
10	BEARING LACKER AND WASHERS	2	PC	\$ 10.00	\$ 20.00
11	SHOCK ABSORBER BACK AND FRONT	1	SET	\$ 60.00	\$ 60.00
12	ENGINE OIL SAE 50	1	DRUM	\$ 25.00	\$ 25.00
13	TRANSMISSION OIL SAE 90	1	CTN	\$ 20.00	\$ 20.00
14	GEAR OIL	1	DRUM	\$ 20.00	\$ 20.00
15	SHOCK ABSORBER RUBBER BUSHING B/F	1	PC	\$ 10.00	\$ 10.00
16	BACK AND FRONT DIFFERENTIAL YORK OIL SEAL	1	PC	\$ 20.00	\$ 20.00
17	DIFFERENTIAL HOUSING OIL SEAL	1	PC	\$ 60.00	\$ 60.00
18	STABERLIZER FRONT RUBBER SEAL	1	PC	\$ 20.00	\$ 20.00
19	BREAK FLEXIBLE LINE	1	PC	\$ 20.00	\$ 20.00
20	CLUTCH COVER	1	PC	\$ 200.00	\$ 200.00
21	CLUTCH DISC	1	PC	\$ 125.00	\$ 125.00
22	CLUTCH CYLINDER	1	PC	\$ 45.00	\$ 45.00
23	CLUTCH PEDDLE CYLINDER	1	PC	\$ 75.00	\$ 75.00
24	FUEL PRIMING PUMP	1	PC	\$ 100.00	\$ 100.00
25	FUEL FILTER ELEMENT	1	CTN	\$ 20.00	\$ 20.00

TERMS AND CONDITIONS

5. The framework agreement is based on pre agreed unit prices in USD for the supply of **vehicle spare parts** units of (hereinafter called “the Unit Price”).
6. It is expected this month or quarter budgetary allotment appropriated for the supply of **vehicle spare parts** will be solely procured within the contract period since the budget has not been passed of 2020/2021.
7. As and when this **vehicle spare part** is supplied to “the Purchaser”, the supplier will present for payment, invoices evidencing effected supply, delivery to the JFDH.
8. The maximum duration of the agreement is limited to this period from June 10th to

8. 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

9. 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.

10. 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.

11. 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.

12. 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

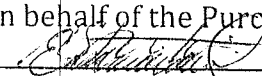
The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Agreement.

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

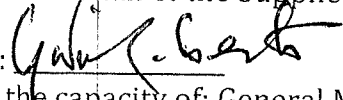
In the capacity of: Chief Administrator/JFDH

In the presence of: 


Mr. Bill Kruah

Chief Financial Officer

For and on behalf of the Supplier

Signed: 

In the capacity of: General Manager

In the presence of: 

Sales Manager

