## REPUBLIC OF LIBERIA) MONTSERRADO COUNTY)

## COMPUTER SUPPLIES AND ICT SERVICES CONTRACT

## BETWEEN

THE MINISTRY OF TRANSPORT REPRESENTED BY THE HONORABLE MINISTER SAMUEL A. WLUE AND THE MANAGEMENT OF CLASS STATIONERY AND MOBILE CENTER REPRESENTED BY ITS GENERAL MANAGER, MR. HASSAN KHAZEM

THIS AGREEMENT made the 2d day of September 2019 between Ministry of Transport of Liberia (hereinafter called "the Purchaser") of the one part and Class Stationery and Mobile Center (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz., Computer Supplies and IST Services and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Twelve Thousand Six Hundred Seventy Five United States Dollars (USD 12,675.00) (hereinafter called "the Contract Price").

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) the Tender Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract;
- (f) the Purchaser's Notification of Award; and

- (g) Contract Data Sheet (to be used only when there are corrections to the original price schedule submitted by the supplier).
- 3. 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 services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the

provision of the goods and services and the remedying of defects therein, the

Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

| On behalf of the Purchaser | On behalf of the Supplier  |
|----------------------------|--|
| Name: Samuel A. Wlue       | Name: RAMAYAN ASARY  |
| Signature:                 | Signature:   |
| Designation:               | Designation:   |
| Seal:                      | Call: 0866-996999 OR 0886-996677 Email: class.liberla@gmail.com Location: broad street uder olde education min |
| Date:                      | Date:  |
| Witnessed By:              | Witnessed by:  |
| Name:                      | Name: NE (SON Bantoe   |
| Signature:                 | Signature:   |
| Designation:               | Designation:   |
| Date:                      | Date: Sept. 20,2019  |