



**CONTRACT NO: MPW-W-0024-21/22** 

### BETWEEN THE MINISTRY OF PUBLIC WORKS

&

### **ARROW GROUP**

# FOR SPOT REPAIRS/ BRIDGE MAINTENANCE AS LOT # 3- DAKOTA TO KOLLEH BRIDGE IN GBARPOLU COUNTY

FUNDED BY
THE NATIONAL ROAD FUND OF LIBERIA
(NRF)



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### Agreement

This agreement is made and entered into this \_\_\_\_\_ day of February, 2022, between the Ministry of Public Works Represented by Hon. Ruth Coker Collins, Acting Minister (hereinafter called the "Employer") and ARROW GROUP of CAREY STREET, MONROVIA, represented by Mr. K. Eric Yeasu, Chief Executive Officer (hereinafter called the "Contractor")

Whereas the employer desires that the Works known as Works Contract for the SPOT REPAIRS/BRIDGE REHABILITATION, Lot 3 in Dakota Gbarpolu County: IFB No. MPW/NRF/W/ICB/013/20/21 should be executed by the contractor, and has accepted the Bid by the Contractor for the execution and completion of these works and the remedying of any defects therein.

- In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, and the priority of the documents shall be as follows: (a)
- The Letter of Acceptance,
- The Contractor Bid, as listed in the Appendix to Bid (b)
- The Special Conditions of Contract (c)
- The General Conditions of Contract (d)
- The Specifications; (e)
- (f) The Drawings;
- The Priced Bill of Quantities; and; (g)
- Other documents as listed in the Appendix to Bid (h)
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
- The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price of Nine Hundred Sixty-eight Thousand Nine Hundred Fifty-seven United States Dollars (US\$968,957.00) 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 thereto have caused this Agreement to be executed the day and year first before written below.

### FOR THE MINISTRY OF PUBLIC WORKS:

Hon Ruth Corrections
Acting Minister

Date: 24-02-22

**FOR ARROW GROUP LLC:** 

Mr K Eric Yeasu Chief Executive Officer Date: 24/12/2022

Approved by the Minister of Finance & Development Planning:

Hon. Samuel D. Tweah MINISTER

Attested to by the Minister of Justice:

Cllr. Musa F Dean, Jr. MINISTER



# MINISTRY OF PUBLIC WORKS

P.O.Box 9011 Lynch Street South Monrovia, Liberia



### RCC-DMTS&AM/MPW-RL/690/'21

January 3, 2022

Mr. Kulanyan Eric Yeasu, Sr. Arrow Group LLC Carey Street Monrovia, Liberia

Dear Mr. Yeasu

Subject:

### **Notification of Award**

This is to notify you that your bid submitted July 6, 2021 for the Periodic Maintenance of Bridge Lot 3 (Dakota – Kolleh Town) in Gbarpolu County has been accepted as the "Most Responsive" after final approval from the PPCC with a bid price of USS968,957.00 Please be informed that the price remains as stated in your submission.

In view of the above, you are required to submit an advance payment Guarantee where applicable from a reputable bank as stated in the contract within Fourteen (14) days upon the signing of the contract by the Ministry of Finance & Development Planning and the Ministry of Justice. Failure to comply with the fulfillment of advancement payment Guarantee and signing of contract within the time frame will constitute a failure of contract formation and forfeiture of Bid Security.

Best regards.

Hon. Ruth Coker-Collins

ACTING MINISTER

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### CITY PLAZA BUILDING, CAREY STREET, B/W CENTER AND GURLEY STREETS, 1000 MONROVIA-10LIBERIA, CELL: +231776245050/ +231886245050,

email: groups renw 2019 (a) grand from

### 1. Contractor's Bid (Form of Bid)

Date: July 5, 2021 ICB No.: (ICB)

Invitation for Bid No.: MPW/W/ICB/013/20/21

Title of Contract: Spot Repair/Bridge Maintenance (Lot 3: Dakota to Kolleh Bridge)

To: Edward K. Wolo

Having examined the Bidding Documents, including addenda, we offer to execute the construction of DAKOTA-Kolleh as Lot#3 Bridge in accordance with the GCC accompanying this Bid for the Contract Price of Nine Hundred Sixty-Eight Thousand, Nine Hundred Fifty-Seven United States Dollars and Seventy Cent (US\$968,957.70),

- This Bid and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.
- We hereby confirm that this Bid complies with the Bid validity period of <u>90</u> days and, if required, Bid Security or Bid-Securing Declaration as required by the Bidding Documents and specified in the BDS.

We, including any subcontractors or suppliers for any part of the Contract, have nationalities from eligible countries in accordance with ITB Sub-Clause 4.1;

We have no conflict of interest in accordance with ITB Sub-Clause 4.2;

Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the <u>GOL</u>, or under the GOL's country laws or official regulations, in accordance with ITB Sub-Clauses 4.3 and 4.4.

The following commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:



Name and address of agent	Amount and Currency	d Purpose of Commission
None None (if none, state "none")	None None	or gratuity None None

We understand that this bid, together with your written acceptance therefore included in your notification of award. shall constitute a binding contract between us, until a formal contract is

We understand that you are not bound to accept the lowest evaluated bid or any other bid that

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption.

in the capacity of Chief Freenthit Office.

Duly authorized to sign the bid for and on behalf of the Arrow Group LLC

Date: 05 day of July, 2021

## **Special Conditions of Contract**

	A. General
GCCIT	The Defects Liability Period is Six (6) months
100	and the seriou is six (b) months
466 E.E.	o) The Employer is:
	Ministry of Public Works
	South Lynch Street
	P. O. Box 9012
	1000 Monrovia 10, Liberia
GCC 1.1 (	r) The Intended Completion Data facility is a significant to the completion of the c
	The state of the s
GCC 1.1 (	(a) it with a five that the transfer of contract significant
·	The Project Manager/Employer Representative is:  Hon. Clarence Wilson
	Asst Minister for Tool : 10
	Asst. Minister for Technical Services Ministry of Public Works
	South Lynch Street
	Monrovia, Liberia
GCC 1.1	The Site is located C D.
(w)	The Site is located from Dakota to Kolleh in Gbarpolu County
GCC 1.1 (z	
	The Start Date shall be Fourteen (14) days after the Contract is signed
GCC 1.1	The Works consist of the
(dd)	
	Signaling and road safety furniture
	• Dramage structures
	Slopes (cuts and embankments)
	Structures (Bridge, walls etc.)
	* Traffic management
	. Geotechnical Test
	Demolition of damaged existing R.C Bridge
GCC 2.2	Tiew Diuge construction
000 2.2	Sectional Completions are Not Applicable
GCC 2.3(i)	
	The following documents also form part of the Contract:
	Agreement
	Letter of Acceptance
	Contractor's Bid
	Special Condition of Contract
	General Condition of Contract
	Specifications
	Drawings



** *** **** **************************	Priced Bill of Quantities	
GCC 3.1	The language of the contract is English	
	The law that applies to the Contract is the law of the Republic of Liberia	
GCC 8.1	Schedule of other contractors: N/A	
GCC 9.1	Key Personnel to be provided for the executive of the project:	
GCC 13.1	<ul> <li>Project Manager</li> <li>Construction Engineer</li> <li>Safety Officer</li> <li>Quality Control Engineer</li> <li>Geotechnical Engineer</li> <li>Structural Engineer</li> <li>Surveyor</li> <li>Foreman for Concrete works</li> <li>The minimum insurance amounts and deductibles shall be:</li> <li>(a) For the Works, Plant and Materials:</li> </ul>	
	<ul> <li>(b) For loss or damage to Equipment:</li> <li>(c) For loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract:</li> <li>(d) for personal injury or death:</li> <li>(i) of the Contractor's employees:</li> </ul> As provided by the General Conditions of Contract count 13.	
GCC 14.1	Site Investigation Reports shall include Monthly Site Reports & Quality Control Tests as in the Specification	
GCC 15.1	Queries: yes	
GCC 21.1	The Site Possession Date(s) shall be: 14 days after the award of contract	
GCC 25.2	Fees and types of reimbursable expenses to be paid to the Adjudicator: <b>TBA</b> , if applicable	
GCC 25.3	Institution whose arbitration system shall be used: Association of Liberian Construction Companies  The place of arbitration shall be: Monrovia, Liberia	
GCC 26.1	Appointing Authorities for the Adjudicator: President of the Association of Liberian Construction Companies	



	B. Time Control
GCC 27.1	The contractor shall submit for approval a program for worth within <b>14day</b> from the date of the Letter of Acceptance
GCC 27.3	The period between the program update is 30days.
	The amount to be withheld for late submission of an updated program is 5% of contractor amount.
	C. Quality Control
GCC 35.1	The Defects Liability Period is: Six (6) Months from the completion date
	D. Cost Control
GCC 42	The Ministry of Public Works shall pay or caused to be paid all subsequent payments excluding the amount for Contingency other than the advance payment through the following terms:  a. The contract shall receive a second payment of 30% of the contract price upon the completion of 50% of works less 10% for retention.  b. The contractor shall receive a third payment of 30% of the contract price upon completion of 100% works less 10% for retention;  c. The contractor shall be paid 10% of the contract price for retention Six months after the completion of the works.  All Payment Request prepared for each period shall be evidence by a signed request from the Project Manager submitted to the office of the Deputy Minister for Technical Services, and issuance of a Certificate of Completion signed by the Deputy Minister for Technical Services of Public Works
GCC 43	All Payments shall be adjusted for deductions of 10% representing Retention.
GCC 46.1	The currency of the Republic of Liberia country is: United States Dollars
GCC 47.1	The Contract is not subject to price adjustment in accordance with GCC
GCC 48.1	The Proportion of payment retained is 10%



GCC 49.1	The liquidated damages for the whole of the Windows 0 0500 Till G
	The liquidated damages for the whole of the Works are 0.05%. The final
	Contract Price per day. The maximum number of liquidated damages for the
	whole of the Works is 1.50% of the final contract price.
GCC 50.1	The Bonus for the whole of the Works is N/A of final Contract Price per day.
	The maximum amount of Bonus for the whole of the Works is <b>N/A</b> of the final Contract Price.
GCC 51.1	The Advance Payments shall be: 40% and shall be paid to the Contractor.
	*****Note: The advance payment shall be subject to the submission of Bank
	Guarantee from a Reputable Commercial Bank of the equivalent of the
	Amount to received
GCC 52.1 The Bank Guarantee for Advance Payment is indicated in section to	
	(10) of the bid documents
	E. Finishing the Contract
GCC 58.1	The date by which operating and maintenance manuals are required is N/A
GCC 58.2	The amount to be withheld for failing to produce "as built" drawings/and or
	operating and maintenance manual by the date required in GCC 58.1 shall be N/A
GCC 59.2 (g)	The maximum number of days is: Twenty-Eight (28)
GCC 60.1	
GCC 00,1	The percentage applied to the value of works not completed, representing the Procuring Entity's additional cost for completing the Works, shall be: 10%
	to the control of the

