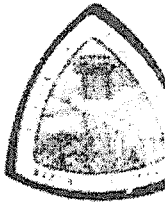


Republic of Liberia
MINISTRY OF PUBLIC WORKS
Monrovia, Liberia



CONTRACT NO: MPW-W-0031-21/22

**BETWEEN THE MINISTRY OF PUBLIC
WORKS**

**&
INMACO TRADING**

**FOR PERIODIC MAINTENANCE OF PRIMARY
SECONDARY & FEEDER ROADS AS LOT # 1-
DOE ESTATE TO GRACELAND (65KM)**

**FUNDED BY
THE NATIONAL ROAD FUND OF LIBERIA
(NRF)**

Table of Content

1. Agreement
2. Letter of Acceptance
3. Contractor's Bid
4. Special Condition of Contract
5. General Condition of Contract
6. Specifications
7. Drawing
8. Priced Bill of Quantities

Agreement

This agreement is made and entered into this _____ day of February, 2022, between the **Ministry of Public Works** Represented by the Acting Minister, Hon. Ruth Coker Collins (hereinafter called the "Employer") and **INMACO TRADING of Congo Town, Monrovia**, represented by Mr. Imad Nassar Chief Executive Officer (hereinafter called the "Contractor")

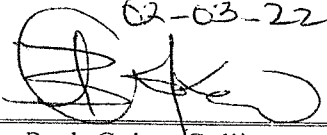
Whereas the employer desires that the Works known as Works Contract for the **Periodic Maintenance of Primary, Secondary & Feeder Roads, Doe Estate to Graceland (6.5km), Lot 1: IFB No. MPW/NRF/W/ICB/011/20/21** should be executed by the contractor, and has accepted the Bid by the Contractor for the execution and completion of these works and the remedying of any defects therein.

1. 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.
2. 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;
 - (b) The Contractor Bid
 - (c) The Special Conditions of Contract
 - (d) The General Conditions of Contract
 - (e) The Specifications;
 - (f) The Drawings;
 - (g) The Priced Bill of Quantities; and
 - (h) Other documents, as listed in the Appendix to Bid
3. 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 respects with the provisions of the Contract.
4. 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 **\$418,426.07 (Four Hundred Eighteen Thousand Four Hundred Twenty-Six United States Dollars Seven Cents)** 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.

(SOT)

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 Coker-Collins
Acting Minister

Date: 02-03-22

FOR INMACO TRADING INCORPORATION:



Mr. Imad Nassar
Chief Executive Officer

Date: 24-02-2022

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



Office Of The Deputy Ministry
Technical Services

REPUBLIC OF LIBERIA
MINISTRY OF PUBLIC WORKS

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



RCC-DMTS&AM/MPW-RL/670/'21

January 3, 2022

Mr. Imad Nassar
INMACO Trading
Congo Town
Monrovia, Liberia

Dear Mr. Nassar

Subject: Notification of Award

This is to notify you that your bid submitted July 6, 2021 for the **Periodic Maintenance of Laterite Road Lot 1 (Doe Estate – Graceland) in Montserrado County** has been accepted as the **"Most Responsive"** after final approval from the PPCC with a bid price of **US\$418,426.70**. 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, 04-02-22


Hon. Ruth Coker-Collins
ACTING MINISTER

Name: George Ac London

Date: January - 06th - 2022

Phone #: 0776 787558 / 0555 795353

(581)

INMACO TRADING

BID SUBMISSION FORM

Date: July 6, 2021

RB No

Invitation for Bid No.: MPW/NRF/W/ICB/011/20/21
Title of Contract: Periodic Maintenance of Doe Estate to Graceland 6.5KM (Laterite Roads) in
Montserrado & Margibi Counties as Lot # 1

To **Edward K. Wolo/Acting Director**
Procurement Unit
Ministry of Public Works
South Lynch Street
P. O. Box 9012
1000 Monrovia 10, Liberia

Having examined the Bidding Documents, including addenda, we offer to execute the in accordance with the GCC accompanying this Bid for the Contract Price of: **Four Hundred & Eighteen Thousand, Four Hundred Twenty-Six United States Dollars & Seven Cents (US\$418,426.07);**

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 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 GOL, 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:

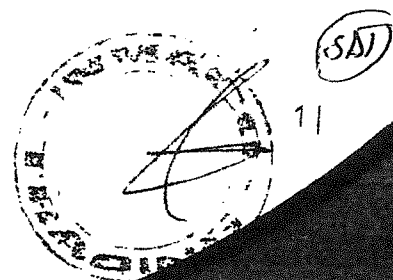
BIDDING DOCUMENT PREPARED & SUBMITTED BY INMACO TRADING INC

INMACO TRADING
Congotown opp. novafone
Monrovia, Liberia

Cell: 0777500100 / 0888886565
Email: mohammed.inmaco@gmail.com

INMACO TRADING
Congotown opp. novafone
Monrovia, Liberia

Cell: 0880697943 / 0777555575
Email: iimad_nassar@hotmail.com



Name and address of agent	Amount Currency	and Purpose of Commission or gratuity
(if none, state "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 prepared and executed. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

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.

Signed: Imad Nassar
in the capacity of: Chief Executive Officer

Name: Imad Nassar

Duly authorized to sign the bid for and on behalf of the: INMACO TRADING INCORPORATED

Date: 6, day of July 2021



Special Conditions of Contract

A. General

GCC 1.1 (m)	The Defects Liability Period is Six (6) months
GCC 1.1 (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 Date for the whole of the Works including defects shall be Eighteen (18) Months .
GCC 1.1 (u)	The Project Manager/Employer Representative is: Hon. Jackie A. Bernard Assistant Minister for Rural Development Ministry of Public Works South Lynch Street Monrovia, Liberia
GCC 1.1 (w)	The Site is located from Doe Estate to Graceland (6.5km)
GCC 1.1 (z)	The Start Date shall be Fourteen (14) days after the Contract is signed
GCC 1.1 (dd)	The Works consist of the Re-graveling, Culvert Installation, Drainage Maintenance and Concrete Structure repairs .
GCC 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 execution of the works include: Project Manager Site Engineer QC Engineer Surveyor Foreman First Aid Officer
GCC 13.1	The minimum insurance amounts and deductibles shall be: (a) For the Works, Plant and Materials: (b) For loss or damage to Equipment: (c) For loss or damage to property (except the Works, Plant, Materials, and Equipment) in connection with Contract: (d) for personal injury or death: (i) of the Contractor's employees: 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: TBA, 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	

SS/

GCC 27.1	The contractor shall submit for approval a program for worth within 14day 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	<p>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:</p> <ul style="list-style-type: none"> a. The Contractor shall submit to the Project Manager Interim Payment Request statements amounting to 15% of the estimated value of the work executed less the cumulative amount certified previously; b. The Project Manager shall check the Contractor's interim payment request and certify the amount to be paid to the Contractor following valuation of the works executed for the period; c. The <u>value of work executed</u> shall be determined by the Project Manager and the request for payment pared shall not exceed 15% of the of the estimated completed value of works; d. The <u>value of work executed</u> shall comprise the value of the quantities of the items in the Bill of Quantities; e. The <u>value of work executed</u> shall include the valuation of Variations and claims approved by the Project Manager; <p>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</p>
GCC 43	All Payments shall be adjusted for deductions for 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 retain is 10%

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GCC 49.1	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 N/A of the final Contract Price.
GCC 51.1	The Advance Payments shall be: 20% 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 equivalent to the Amount to be received.
GCC 52.1	The Bank Guarantee for Advance Payment is indicated in section ten (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	The percentage to apply to the value of the work not completed, representing the Procuring Entity's additional cost for completing the Works, shall be: 10%

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