



**KWAME NKURUMAH UNIVERSITY OF
SCIENCE AND TECHNOLOGY**

The Vice-Chancellor's Office
KUMASI, GHANA, WEST AFRICA

Telephone: +233-3220-60334
Fax: +233-3220-60137
Email: vc@knust.edu.gh

Our Ref. No: VC/NCT/117/07/2017/01

Your Ref. No.

Monday, July 17, 2017

To: **WAGTECH GHANA LIMITED**
1ST FLOOR, ACHIMOTA MARKET MALL
ACCRA.

Subject: **NOTIFICATION OF AWARD OF CONTRACT FOR THE SUPPLY AND
INSTALLATION OF WATER SUPPLY AND SANITATION EQUIPMENT AT
THE AFRICA CENTRE OF EXCELLENCE – REGIONAL WATER AND
ENVIRONMENTAL SANITATION (ACE-RWESCK), KNUST.**

THIS is to notify you that your Company has been awarded a contract to **Supply and Install Water Supply and Sanitation Equipment at the Africa Centre of Excellence – Regional Water and Environmental Sanitation (ACE-RWESCK), KNUST** at the cost of **GH¢232,677.65 (Two Hundred and Thirty-Two Thousand, Six Hundred and Seventy-Seven Ghana Cedis, Sixty-Five Pesewas)** as per your quotation attached.

THIS NOTIFICATION of Award and submission of a Performance Security shall constitute formation of a contract between your Company and the University.

This Notification of Award will constitute the formation of Contract. You are hereby instructed to proceed with the Signing of Contract within **fourteen (14) days** of receipt of this letter at the **Office of the Director of Procurement, KNUST**. You are also requested to submit a **Performance Security of 10%** of the Contract Sum to the **Procurement Office, KNUST** within **twenty eight (28) days** after the notification of contract award. Failure to comply with the fulfillment of Signing of Contract within the time frame will constitute the failure of formation of the contract.

You are, therefore, requested to promptly comply with the above-stated conditions precedent for the prompt execution of the contract.



Authorised Signature.....

Name and Title of Signatory: Prof. Kwasi Obiri-Danso, the Vice-Chancellor

cc: Internal Auditor
Director of Procurement
Ag. Deputy Registrar, Legal and Welfare
Centre Leader, ACE-RWESCK



CONTRACT FORM

THIS AGREEMENT is made the 17th day of July, 2017 *between* **KWAME NKURUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY, UNIVERSITY MAIN CAMPUS, KUMASI, UNIVERSITY POST OFFICE, PRIVATE MAIL BAG, KUMASI-GHANA**, an educational institution established by Act 80 of 1961 to provide tertiary education (hereinafter called "the Purchaser" which expression shall whenever the context so admits or requires include its successors or assigns) represented by its true and lawful attorney, **PROFESSOR KWASI OBIRI-DANSO (Vice-Chancellor)** of the one part **WAGTECH GHANA LIMITED**, a company registered under the laws of Ghana with its Head Office at **1ST FLOOR, ACHIMOTA MARKET MALL, ACCRA** and of **P. O. BOX AT 211, ACHIMOTA - ACCRA, GHANA**, represented by its true and lawful attorney, **MR. GEORGE KORANKYE (Managing Director)** of the other part.

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz, to Supply and Install Water Supply and Sanitation Equipment at the Africa Centre of Excellence – Regional Water and Environmental Sanitation (ACE-RWESCK), KNUST. **AND WHEREAS** the Purchaser has accepted a tender by the Supplier for the supply of those goods and services in the sum of **GH¢232,677.65 (Two Hundred and Thirty-Two Thousand, Six Hundred and Seventy-Seven Ghana Cedis, Sixty-Five Pesewas)** (hereinafter called the "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 in the Tender Documents.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Tender Documents;
 - b. The Tender Form and the Price Schedule Submitted by the Tenderer;
 - c. The Schedule of Requirement;
 - d. The Technical Specifications;
 - e. The General Conditions of Contract;
 - f. The Special Conditions of Contract; and
 - g. The Purchaser's Notification of Award.

3. THE SUPPLIER'S COVENANTS

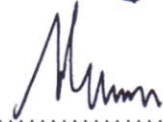
In consideration of the payments to be made by the Purchaser to the Supplier as Hereinafter stated, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy any defects therein in conformity, in all respects, with the terms and conditions of the Contract.

4. THE PURCHASER'S COVENANTS

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the prompt remedying of any defects at the times and in the manner prescribed in the Contract.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals the day and year first above written.

SIGNED/SEALED AND DELIVERED by
the Purchaser represented by Professor Kwasi Obiri-Danso
in the presence of:



VICE-CHANCELLOR

VICE CHANCELLOR
KNUST - KUMASI
SEAL

WITNESS

Name: Edward Nketia-Asante

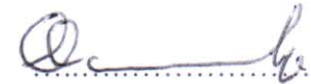
Position: Director of Procurement

Address: Procurement Office
University Post Office
PMB, Kumasi-Ghana

Signature: 

SIGNED/SEALED AND DELIVERED by

the Supplier represented by GEORGE KORANKYE
in the presence of:



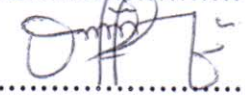
{ MANAGING DIRECTOR }

WITNESS

Name: Emmanuel Amankwah Minkah

Business and Postal Addresses: 58 Manya Adorko Ave
P. O. Box AT 211 ACHIMOTA MA

Position: Business Devt Manager

Signature: 

SEAL



KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY, KUMASI
UNIVERSITY STORES

Tel: 233-03220-60437

E-mail: stores@knust.edu.gh

Our Ref. No.PO.

Your Ref. No.



University Post Office

Kumasi

Ghana - West Africa.

Date: 08/01/2018

INSPECTION AND CERTIFICATION OF GOODS DELIVERED

Your request(s) for the supply and installation of
Water Supply and Sanitation Equipment has/have been delivered
to the Stores Department (General Store 'A') by Messrs Wagtech Gh Ltd
as per Contract No. / L.P.O No. VELNCT/11/07/2017/01
Dated 17-7-17 and has/have been duly inspected and certified that the
goods are/are not in good condition physically/technically and duly satisfy/not
satisfy the departmental requirements.

ANY REASON(S) FOR REJECTION

CERTIFIED BY: Prof./Dr./Mr./Mrs./Ms. RICHARD BUAMAH

Position: PROGRAMME COORDINATOR - RWESCK

College/Faculty/School/Office/Department of: CIVIL ENG.

Signature: [Handwritten Signature]

Date: 08/01/2018