

KWAME NKRUMAH 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.gt ,

Our Ref. No: VC/NCT/121/11/2017/04 Your Ref. No.

Thursday, November 30, 2017

To:

WAGTECH GHANA LIMITED

1ST FLOOR, ACHIMOTA MARKET MALL
ACCRA.

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

THIS is to notify you that your Company has been awarded a contract to Supply and Install Water Resource-Hydro-Geology Experimental Equipment at the Africa Centre of Excellence-Regional Water and Environmental Sanitation Centre (ACE-RWESCK), KNUST at the cost of GH¢151,930.27 (One Hundred and Fifty-One Thousand, Nine Hundred and Thirty Ghana Cedis, Twenty-Seven 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: Ag. Deputy Registrar, Legal and Welfare
Director of Procurement
Centre Leader, ACE-RWESCK
Head, University Stores

CONTRACT FORM

THIS AGREEMENT is made the 30th day of November, 2017 between KWAME NKRUMAH 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 Resource-Hydro-Geology Experimental Equipment at the Africa Centre of Excellence-Regional Water and Environmental Sanitation Centre (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¢151,930.27 (One Hundred and Fifty-One Thousand, Nine Hundred and Thirty Ghana Cedis, Twenty-Seven Pesewas) (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 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.

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	IN WITNESS WHERE OF, the Parties have hereunto set their hand above written.	ds and seals the day and year firs
	SIGNED/SEALED AND DELIVERED by	/ / WWW
	the Purchaser represented by Professor Kwasi Obiri-Danso	VICE-CHANCELLOR
	in the presence of:	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 GEORCE KORANKYE	Q. E.
	in the presence of:	{MPTHAGING DIREGOK}
		WESTECH GHANA LIGHT
	WITNESS	P O BOX AT 211 ACHIMOTA-ACCRA ACHIMOTA-ACCRA
	Name: EMMADY &L AMADKOAH- MINKAH.	230 29 10 951 10 30 2A 11
	Business and Postal Addresses: WAGTERN GH LTD	· · · · · · · · · · · · · · · · · · ·
	P.O. BOX AT 2 1 ACHIMOTA MA	
	Position: Business Devel DPMENT MANAGER	
	Signature:)/	The second secon

KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY, KUMASI,

UNIVERSITY STORES

Tel: 233-0322-60437

E-mail: stores@knust.edu.gh Our Ref. No. SD/

Your Ref. No.----



University Post Office Kumasi Ghana - West Africa.

INSPECTION AND CERTIFICATION OF GOODS DEED VEGE			
Your request(s) for the Supply and Installation of Water			
posource - Hydro Geology Exp. Egripment has/have been delivered to			
Stores Department (General Store 'A') by Messrs Wagtee L Gh Ltel as			
per Contract No./L.P.O. No. VCINCT [12/1/11/2017/04			
dated 30-11-207 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			
are/are not in good condition physically/technically and daily satisfy not satisfy			
departmental requirements.			
ANY REASON(S) FOR REJECTION			
CERTIFIED BY: Prof/Dr./ Mr/Mrs/Ms Kwaku Amoming Ado;			
Position: Sevier Lecturer			
College/Faculty/School/ Office/Department of: Engineering / RWESCIR			
Signature of storekeeper: (Central Stores) Signature:			
Date: 29/5)2018 Date: 29/05/2018			
STORE			
UNIVERSITY STORES			
KNUST - KUMASI			