



Postal Address: **RWESCK, College of Engineering, KNUST, Kumasi, Ghana**

Email: **rwesckproject@gmail.com**

Website: **rwesck.org**

Tel: **+233 (0) 54 807 9278**

**From:** The Centre Director, RWESCK, KNUST  
**To :** Director, Procurement Office, KNUST  
**Date :** 28<sup>th</sup> September, 2020  
**Subject :** **PROCUREMENT: SUPPLY AND INSTALLATION OF SCANNING ELECTRON MICROSCOPE (SEM) WITH EDX EDS AND 3 DETECTORS FOR RWESCK**

The Centre would like to procure **Scanning Electron Microscope (SEM) Equipment with EDX EDS** and three detectors to enhance teaching and learning. Your noble office is sought for, to initiate the sole sourcing procurement process for the supply and installation of the equipment with the detailed specification below to improve teaching and learning environment.

DESCRIPTION	NUMBER
<p><b>Scanning Electron Microscope (SEM) Equipment with EDX and Three detectors</b></p> <ul style="list-style-type: none"> <li>• EVO 15 - high resolution SEM with tungsten emission system and three lens electron optics.</li> <li>• Smart SEM touch user interface</li> <li>• SmartEDX EDS Analysis System, fixed position, 30mm<sup>2</sup>, 129eV, 600kcps, Silicon Nitride Window. Factory installed. One-PC solution, including separate monitor.</li> <li>• Navigation Camera (chamber door mounted).</li> <li>• Three detectors included Secondary electron detector (ETSE) for high vacuum imaging, High Definition 4 Quadrant Back Scattered Electron Detector, 1kV, lens mounted, 16 mm diode,</li> <li>• Automated Particle Analysis Software</li> <li>• EXTIF Kit with Remcon Software.</li> <li>• Spectrum Match (APEX).</li> <li>• Colour chamberscope with illumination.</li> <li>• Styled Dual Joystick Controller.</li> <li>• Control panel with rotary controls and keyboard. UK English.</li> <li>• Two number 24" colour display monitor and Dual Monitor Holder (Ergotron) for vertical alignment of 2 Monitors.</li> <li>• Specimen preparation kit. Substrates Used: Si, Glass, Sapphire, Ge.</li> <li>• Carousel 9x sample holder (one included in basic instrument).</li> <li>• Single stub sample holder, Multi single stub holder for 12 individual stubs</li> <li>• Multi-purpose sample holder.</li> <li>• One tungsten Wehnelt assembly with a box of ten W standard filaments.</li> <li>• Quorum SC7620 Entry Level sputter coater (recommended for EVO series).</li> <li>• 5m3hr-1 2 Stage Oil Sealed Rotary Pump (for SC7620, Q150R-S, Q150R-ES, Q150T-S, Q150T-E, Q150T-ES).</li> <li>• Installation and Training (Unlimited remote support to log on to instrument to assist with operation, setup and diagnose any possible faults. Five days theory and hands workshop on SEM and analytical techniques including EDS. Two days operation training after installation.</li> </ul>	1

The Centre would like to procure the equipment through sole sourcing from **WAGTECH Ghana Limited** due to the following reasons:

1. The Equipment is complex and the options specified can be obtained from one source.
2. WAGTECH Ghana Limited the sole agent of the equipment manufacturer in Ghana,
3. WAGTECH will provide after sales service support to the Centre to ensure sustainability of the Equipment.

Prof. S. Oduro-Kwarteng  
 Director, RWESCK, KNUST



**Kwame Nkrumah**  
University of Science  
and Technology, Kumasi

27 OCT 2020

OFFICE OF THE VICE-CHANCELLOR

Ref.: PO./SS/2020/21



4th October, 2020.

THE CHIEF EXECUTIVE  
PUBLIC PROCUREMENT AUTHORITY  
PMB 30  
MINISTRIES-ACCRA

REQUEST FOR APPROVAL TO USE SINGLE SOURCE PROCUREMENT METHOD FOR THE SUPPLY AND INSTALLATION OF 1 NO. EVO® MA15 SCANNING ELECTRON MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS AT THE AFRICA CENTRE OF EXCELLENCE - REGIONAL WATER & ENVIRONMENTAL SANITATION CENTRE-KNUST, KUMASI.

Approval is hereby requested from the Public Authority to use Single-Source Procurement Method for the Supply and Installation of 1 No. Evo® MA15 Scanning Electron Microscope (SEM) with EDX and 3 Detectors from WAGTECH GHANA LIMITED, ACCRA for Africa Centre of Excellence - Regional Water & Environmental Sanitation Centre-KNUST.

The decision to engage WAGTECH GHANA LIMITED, ACCRA, is based on the fact that, the equipment is a complex one and the specification specified can be obtained from one source, ZESIS (PTY) LIMITED, as the manufacturer, and that WAGTECH GHANA LIMITED has been given the authorization by the manufacturer of the Equipment to supply the equipment as their sole agent.

The estimated cost of the equipment is Three Million Two Hundred and Seventy-One Thousand and Twenty Ghana Cedis. (GH¢3,271,020.00). Please find attached authorization letter; copies of the firm's quotation; profile; and required specifications for your perusal.

Please also find below the Value for Money the University is expected to obtain for using this method:

- Guaranteed product quality;
- To expedite the process;
- Administrative cost could be minimized; and
- Reliable Aftersales Service Facility.

It would be appreciated if an approval is granted to KNUST to use Single Source Procurement Method to procure the equipment from WAGTECH GHANA LIMITED, ACCRA, as per Section 40 (1) (a) of the Act 663 as amended.

Thank you.

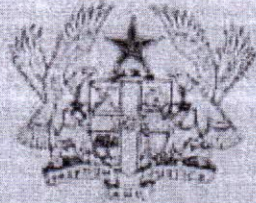
  
PROF. (MRS.) RITA AKOSUA DICKSON  
VICE-CHANCELLOR

cc: Registrar, KNUST  
Finance Officer, KNUST  
Director, RWESCK  
Director of Procurement, KNUST

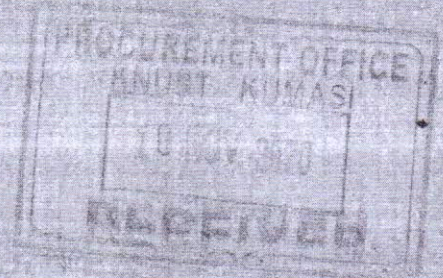
*Head,  
Purch  
pls print it on  
the receipt & file. This is  
27/10/20  
20*

# PUBLIC PROCUREMENT AUTHORITY

PRIVATE MAIL BAG 30  
MINISTRIES - ACCRA



REPUBLIC OF GHANA



In case of reply the  
Number and date of this  
Letter should be quoted.

Our Ref. No. PPA/CEO/11/2876/20

Tel: 0302-738140-6

Toll free: 0800 10070

ADDRESS: GL-126-5328

Website: [www.ppaghana.org](http://www.ppaghana.org)  
Email: [info@ppaghana.org](mailto:info@ppaghana.org)

9th  
.....November, 2020

**RE: REQUEST FOR APPROVAL TO USE SINGLE SOURCE PROCUREMENT METHOD FOR THE SUPPLY AND INSTALLATION OF 1NO. EVO® MA15 SCANNING ELECTRON MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS AT THE AFRICA CENTRE OF EXCELLENCE- REGIONAL WATER & ENVIRONMENTAL SANITATION CENTRE-KNUST, KUMASI**

We refer to your letter No. PO.55.2020/20 dated 4<sup>th</sup> October 2020, on the subject above.

At the Board Technical Committee Meeting No. 52 (052/20) held on Wednesday, 4<sup>th</sup> November 2020, the Board granted approval to **KNUST** in accordance with Section 40 (1) (a) of Act 663 as amended, to use the Single Source Procurement Method to engage **MESSRS. WAGTECH GHANA LTD** to supply and install one (1no.) EVO® MA15 Scanning Electron Microscope (SEM) with EDX and 3 Detectors for the Africa Centre of Excellence-Regional Water & Environmental Sanitation Centre at a Cost not exceeding **GHS3,271,020.00**.

Please ensure that all documentation regarding this procurement is appropriately kept to facilitate future procurement and tax audits and also you are reminded to post the contract award notice on the Public Procurement Website: [www.ppaghana.org](http://www.ppaghana.org).

We count on your usual co-operation.

THE HON. MINISTER  
KNUST  
KUMASI

**ATTN: PROF. (MRS.) RITA AKOSUA DICKSON**

*Frank Mante*  
FRANK MANTE  
AG. CHIEF EXECUTIVE

*Wol/Contact*

*Ms. fyan*  
*[Signature]*

*11/11/20*

*Head Contract Mgmt*  
*Arundel*  
*[Signature]*  
*10/11/20*

KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY, KUMASI  
**PROCUREMENT OFFICE**

Tel: 233-03220-60437  
E-mail: knustpo@gmail.com  
Our Ref. No. PO./SS/2020  
*Your Ref. No.*



University Post Office  
Kumasi  
Ghana - West Africa  
5<sup>th</sup> October, 2020

THE MANAGER  
WAGTECH GHANA LIMITED  
ACCRA

**INVITATION TO SUBMIT TENDER FOR THE SUPPLY AND INSTALLATION OF  
1NO. SCANNING ELECTRON MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS  
AT THE AFRICA CENTRE OF EXCELLENCE - REGIONAL WATER &  
ENVIRONMENTAL SANITATION CENTRE-KNUST.**

Kwame Nkrumah University of Science and Technology intends to apply part of its Budgetary Allocations to fund eligible payments under the above mentioned service.

In view of this your company is hereby invited to submit a tender for the Supply and Installation Of 1no. Scanning Electron Microscope (Sem) with EDX and 3 Detectors at the Africa Centre of Excellence - Regional Water & Environmental Sanitation Centre-KNUST.

The Completed Sealed Tenders must be delivered to the **KNUST Procurement Office (Tendering Section)** on or **before 4:00 p.m. on Thursday, 15<sup>th</sup> October, 2020**. Tenders shall be valid for the period of **150 Days** after the deadline of tender submission.

Tenderers should submit copies of Business Registration, Current SSNIT Clearance, Tax Clearance, and VAT Registration Certificates; Manufacturer's Authorization, and Suppliers' Registration (**Receipt/Certificate**) with the Public Procurement Authority.

**EDWARD NKETIA-ASANTE  
(DIRECTOR OF PROCUREMENT)**

cc: Vice-Chancellor  
Director, RWESCK

Accra, 15<sup>th</sup> September, 2020



**Kwame Nkrumah University of  
Science & Technology  
Director of Procurement Office  
KNUST  
Kumasi**

Wagtech Ghana Ltd.  
58TH Manya Adorko Ave.  
Near Maple Leaf hotel  
P. O. Box AT 211  
Achimota MA  
Accra - Ghana  
Tel: +233 (0) 302-910 951  
(0) 307-090 326  
(0) 20-222 2079  
Tel/Fax: 0302 412 406  
info@wagtechgh.com  
wagtech@4u.com.gh  
wagtechgh@yahoo.co.uk

**PROFORMA INVOICE NO. WG/29881-41905-CS/EMA-eo**

Item	Description	Unit	Qty	Unit Price (GH¢)	Total Price (GH¢)
1	<b>P2102-500g</b> EVO® MA15 - Scanning Electron Microscope	Each	1	3,271,020.00	3,271,020.00
<b>TOTAL</b>					<b>3,271,020.00</b>

**TERMS AND CONDITIONS**

<b>Delivery</b>	<b>12-14 Weeks</b>
<b>Validity of Offer</b>	<b>90 Days from above quotation date</b>
<b>Payment</b>	<b>By Cheque Prompt After Delivery</b>

Yours faithfully

**WAGTECH GHANA LIMITED**

George Korankye  
**Managing Director**



Seeing beyond

Carl Zeiss (Pty) Limited PO Box 3003 2125 Randburg

To whom it may concern

Carl Zeiss (Pty) Limited

363 Oak Avenue, Ferndale  
2194, Randburg  
Reg. No. 1939/013314/07  
VAT Reg. No. 4200103044

Tel: (011) 886 9510  
Fax: (011) 886 9592  
e-mail: marelize.rex@zeiss.com

Date: 09.09.2020  
Ref.: LoA\_Wagtech\_090920

### Letter of Authorization for Wagtech Projects Ltd

We undersigned,

Carl Zeiss (Pty) Ltd

363 Oak Avenue

Ferndale

Randburg, 2149

herewith confirm that

Wagtech Project Ltd in conjunction with their local partners Wagtech  
Ghana Ltd

are authorized, to submit an offer for the EVO 15 project, J29881 as specified.

We have worked with Wagtech previously in Ghana, with the successful installation of a similar unit at the University of Mines and Technology Tarkwa, and as such we confirm that Wagtech can submit an offer for the EVO 15: J29881 project.

In the event of an order, Full Installations, Upgrades, Service Support and Commissioning will be completed by a factory qualified Carl Zeiss service engineer, with local assistance from the Wagtech Ghana engineers.

We hereby extend our full guarantee and warranty as per our Carl Zeiss General Terms and Conditions for the above project.

This authorization shall remain effective for this specific project only.

*Soné Hendriks*

Soné Hendriks  
Head of Sales and Service – Research Microscopy Solutions Division

Central:  
2125 Randburg, PO Box 3003  
Tel: (011) 886 9510  
Fax: (011) 886 9592  
E-mail: [info.za@zeiss.com](mailto:info.za@zeiss.com)  
Internet: [www.zeiss.co.za](http://www.zeiss.co.za)

Bank  
Banker: Nedbank, Ferndale  
Account: Current  
A/C Number: 1922 050 555  
Branch Code: 198 405  
Swift Code: NEDSZAJJ

Directors:  
K. Leinmueller\* (Chairman)  
G. Giordani\*\* (Managing)  
U. Hoffmann\*

\*German \*\*South African

# STAR ASSURANCE COMPANY LIMITED

## PERFORMANCE BOND

POLICY NO.: SAC-7000-20-0001044-P

By this Bond, **MESSRS. WAGTECH GHANA LTD. P.O.BOX AT 211, ACHIMOTA, MARKET MALL, ACCRA - GHANA** as Principal (hereinafter called "the Contractor") and **STAR ASSURANCE COMPANY LTD, P. O. BOX 7532, ACCRA-NORTH** as Surety (hereinafter called "the Surety"), are held and firmly bound unto **KWAME NKURUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY, KUMASI** as Obligee (hereinafter called "the Employer") in the amount of **NINE HUNDRED AND EIGHTY-ONE THOUSAND, THREE HUNDRED AND SIX GHANA CEDIS (GH¢981,306.00)** for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Whereas the Contractor has entered into a Contract with the Employer for the **SUPPLY AND INSTALLATION OF 1 NO. EVO@ MA15 SCANNING ELECTRON MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS AT THE AFRICA CENTRE OF EXCELLENCE-REGIONAL WATER AND ENVIRONMENTAL SANITATION CENTRE – KNUST** in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as "the Contract".

Now, therefore, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void, otherwise it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Employer to be, in default under the Contract, the Employer having performed the Employer's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- (1) complete the Contract in accordance with its terms and conditions; or
- (2) obtain a Tender or Tenders from qualified Tenderers for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the Employer and the Surety of the lowest responsive Tenderer, arrange for a Contract between such Tenderer and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph thereof. The term

"Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable by the Employer to the Contractor under the Contract, less the amount properly paid by the Employer to the Contractor; or

(3) pay the Employer the amount required by the Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified amount of this Bond.

Any suit under this Bond must be instituted within **120 days** after the expiration of the Bond

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors, and assigns of the Employer.

This Bond shall be governed by the laws of Ghana.

In testimony whereof, the Contractor has hereunto set its hand and affixed its seal and the Surety has caused these presents to be sealed with its corporate seal duly attested by the signature of its legal representatives.

**THIS BOND PERIOD IS 25<sup>TH</sup> NOVEMBER, 2020 TO 12<sup>TH</sup> JANUARY, 2021**

**DATED 25<sup>TH</sup> NOVEMBER, 2020**

Signed, sealed for and on behalf of:  
**M/S. WAGTECH GHANA LIMITED.**

*no* 

**MANAGING DIRECTOR**  
**WITNESS:**

*Kella Sourabeni Aggrey*

WAGTECH GHANA LIMITED  
P. O. BOX AT 211  
ACHIMOTA  
ACCRA - GHANA  
Tel: 0302412406/0307090326  
Email: info@wagtech.com.gh

Signed, sealed for and on behalf of:  
**STAR ASSURANCE COMPANY LTD.**



**HEAD, DANSOMAN BRANCH**  
**WITNESS:**

*Ernest A. K. Ocran*





**Kwame Nkrumah  
University of Science  
and Technology, Kumasi**

OFFICE OF THE VICE-CHANCELLOR  
Our Ref. No: VC/SS/11/2020/23

Your Ref. No.

Tuesday, November 17, 2020

To: **WAGTECH GHANA LIMITED**  
**1<sup>ST</sup> FLOOR, ACHIMOTA MARKET MALL**  
**ACCRA.**

Subject: **NOTIFICATION OF AWARD OF CONTRACT FOR THE SUPPLY AND  
INSTALLATION OF 1 NO. EVO@ MA15 SCANNING ELECTRON  
MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS AT THE AFRICA  
CENTRE OF EXCELLENCE-REGIONAL WATER AND ENVIRONMENTAL  
SANITATION CENTRE-KNUST.**

THIS is to notify you that your Company has been awarded a contract for the Supply and Installation of 1 No. EVO@ Ma15 Scanning Electron Microscope (SEM) with EDX and 3 Detectors at the Africa Centre of Excellence-Regional Water and Environmental Sanitation Centre-KNUST at the cost of GH¢3,271,020.00 (Three Million, Two Hundred and Seventy-Two Thousand, Twenty Ghana Cedis) as per your quotation attached.

THIS NOTIFICATION of Award, submission of a Performance Security, and Letter of Acceptance shall constitute formation of a contract between your Company and the University as follows:

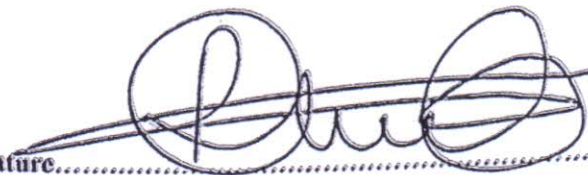
1. You are requested to submit your Letter of Acceptance and the Performance Security of 10% of the Contract Sum to the Procurement Office, KNUST within fourteen (14) days after the notification of contract award; and
2. You are also hereby instructed to proceed with the signing of Contract at the Procurement Office, KNUST within fourteen (14) days after the Submission of the Letter of Acceptance and the Performance Security.

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.

1 | Page

Authorised Signature.....



17/11/2020

Name and Title of Signatory: Prof. (Mrs.) Rita Akosua Dickson, the Vice-Chancellor

cc: Deputy Registrar, Legal and Welfare

Director of Procurement

Director, ACE-RWESCK

Head, University Stores

**KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY, KUMASI**  
**PROCUREMENT OFFICE**

Tel: 233-03220-60437  
E-mail: procurement@knust.edu.gh

Our Ref. No. PO. /10/33/10237

Your Ref. No.



University Post Office  
Kumasi

Ghana - West Africa

12<sup>th</sup> April, 2021

THE DIRECTOR  
ACE-RWESCK  
KNUST.

**REQUEST FOR PAYMENT OF GH¢3,271,020.00 TO WAGTECH GHANA LIMITED FOR THE SUPPLY AND INSTALLATION OF 1 NO. EVO @ MA15 SCANNING ELECTRON MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS AT THE AFRICA CENTRE OF EXCELLENCE – REGIONAL WATER AND ENVIRONMENTAL SANITATION CENTRE, KNUST.**


We write to request for payment in the sum of GH¢3,271,020.00 (Three Million, Two Hundred and Seventy-One Thousand, Twenty Ghana Cedis) to Wagtech Ghana Limited for the Supply and Installation of 1 No. Evo @ MA15 Scanning Electron Microscope (SEM) with EDX and 3 Detectors at the Africa Centre of Excellence – Regional Water and Environmental Sanitation Centre, KNUST.

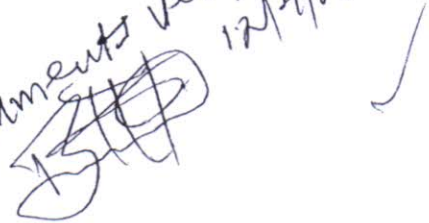
Find attached the relevant documents in respect of the order as detailed below:

- (1) VAT and NHIL Invoice No. 0966251 dated 29<sup>th</sup> March, 2021 for GH¢3,271,020.00;
- (2) Goods Receipt Voucher (GRV) No. 0004556 dated 9<sup>th</sup> April, 2021 for GH¢3,271,020.00;
- (3) Contract Award Letter Reference No. VC/SS/11/2020/23 dated Tuesday, November 17, 2020 and duly signed; and
- (4) An Inspection and Certification of Goods delivered, certified and duly signed by a Representative of the User Department for acceptance, dated 8<sup>th</sup> April, 2021.

Kindly forward a copy of the **Payment Voucher** to Procurement Office after payment to facilitate future procurement audit.

Thank you.

  
EDWARD NKETIA-ASANTE  
DIRECTOR OF PROCUREMENT  
cc: Finance Officer  
Internal Auditor  
Head, Contract Management Team  
Manager, Wagtech Ghana Limited

*Documents verified*  
*12/4/21*  


# GHANA REVENUE AUTHORITY

## VAT FLAT RATE SCHEME INVOICE

ORIGINAL (CUSTOMER)

FRA NO V19/0966251



From: WASTECH GHANA LTD Supplier's TIN: 724003492  
C0002351579

Address: KWAME NERUMAH UNIVERSITY  
OF SCIENCE AND TECHNOLOGY Customer's TIN: \_\_\_\_\_ Date: 29/03/2021

QTY	DESCRIPTION	UNIT PRICE <small>(excluding VAT &amp; NHIL)</small>	AMOUNT
1	1 No. EVOO@ MA15 SCANNING ELECTRON MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS AT THE AFRICA CENTRE OF EXCELLENCE REGIONAL WATER AND ENVIRONMENTAL SANITATION CENTRE KNUST.	3,175,717.57	3,175,717.57
<b>SUB-TOTAL</b>			<b>3,175,717.57</b>
VAT/NHIL FLAT RATE@3%			95,072.43
<b>TOTAL AMOUNT PAYABLE VAT &amp; NHIL (INCLUSIVE)</b>			<b>3,271,000.00</b>

Terms of payment.....

CHEQUE

[Signature]

Supplier's Signature

**UNIVERSITY STORES**  
GOODS RECEIPT VOUCHER

No. **29** 004556

General Store  
A

09/04/2021

Accounts Copy

RAIES CLK  
KNUST

Indent or L.P.O. No	Class and Item	Qty	Unit Qty	Description	Ledger Folio	Unit Cost	Cost Value		Remarks
							GH¢	GP	
<p>VC/SS/11/2020/3 of 17/11/2020</p>									
		1	NO	EMUL (RAIS Scanning Elec'on Micro Scopes) (SERID) with, Ebx And 3 Detectors.		3,175,747.57	3,175,747.57	57	
				VAINHIL 30g			95,270.43	43	
						3,271,020.00		00	

ISSUED BY: *[Signature]* DATE: 20

DESPATCHED BY: *[Signature]* DATE: 20

RECEIVED BY: *[Signature]* DATE: 20

REFERENCE: *[Signature]*

VAINHIL INVOICE NO. 0966251  
of 29/02/2021

POSTED

Ledger Keeper

CHECKED

Asst. Stores Supt.-Accounts



**Kwame Nkrumah**  
University of Science  
and Technology, Kumasi

OFFICE OF THE VICE-CHANCELLOR

Our Ref. No: VC/SS/11/2020/23

Your Ref. No.

Tuesday, November 17, 2020

To: WAGTECH GHANA LIMITED  
1<sup>ST</sup> FLOOR, ACHIMOTA MARKET MALL  
ACCRA.

Subject: NOTIFICATION OF AWARD OF CONTRACT FOR THE SUPPLY AND  
INSTALLATION OF 1 NO. EVO@ MA15 SCANNING ELECTRON  
MICROSCOPE (SEM) WITH EDX AND 3 DETECTORS AT THE AFRICA  
CENTRE OF EXCELLENCE-REGIONAL WATER AND ENVIRONMENTAL  
SANITATION CENTRE-KNUST.

THIS is to notify you that your Company has been awarded a contract for the Supply and Installation of 1 No. EVO@ Ma15 Scanning Electron Microscope (SEM) with EDX and 3 Detectors at the Africa Centre of Excellence-Regional Water and Environmental Sanitation Centre-KNUST at the cost of GH¢3,271,020.00 (Three Million, Two Hundred and Seventy-Two Thousand, Twenty Ghana Cedis) as per your quotation attached.

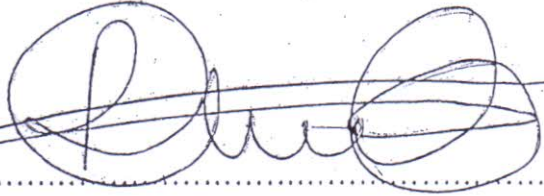
THIS NOTIFICATION of Award, submission of a Performance Security, and Letter of Acceptance shall constitute formation of a contract between your Company and the University as follows:

1. You are requested to submit your Letter of Acceptance and the Performance Security of 10% of the Contract Sum to the Procurement Office, KNUST within fourteen (14) days after the notification of contract award; and
2. You are also hereby instructed to proceed with the signing of Contract at the Procurement Office, KNUST within fourteen (14) days after the Submission of the Letter of Acceptance and the Performance Security.

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

1 | Page



17/11/2020

Authorised Signature.....

Name and Title of Signatory: Prof. (Mrs.) Rita Akosua Dickson, the Vice-Chancellor

cc: Deputy Registrar, Legal and Welfare

Director of Procurement

Director, ACE-RWESCK

Head, University Stores

## CONTRACT FORM

THIS AGREEMENT is made the 17<sup>th</sup> day of November, 2020 *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 (MRS.) RITA AKOSUA DICKSON (Vice-Chancellor) of the one part and WAGTECH GHANA LIMITED, a company registered under the laws of Ghana with its Head Office at 1<sup>ST</sup> 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, the Supply and Installation of 1 No. EVO@Ma15 Scanning Electron Microscope (SEM) with EDX and 3 Detectors at the Africa Centre of Excellence-Regional Water and Environmental Sanitation Centre-KNUST. AND WHEREAS the Purchaser has accepted a tender by the Supplier for the supply of those goods and services at the cost of GH¢3,271,020.00 (Three Million, Two Hundred and Seventy-Two Thousand, Twenty Ghana Cedis) (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 attached Conditions of Contract.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. The Conditions of Contract attached;
  - b. The Price Schedule submitted by the Tenderer;
  - c. The Schedule of Requirement;
  - d. The Technical Specifications; and
  - e. 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.

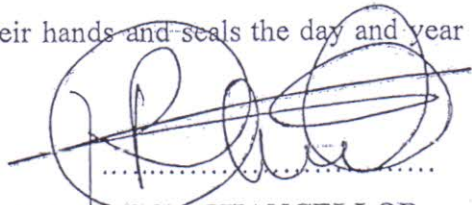
4. **THE PURCHASER'S COVENANTS**

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 WHERE OF, 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 (Mrs.) Rita Akosua Dickson VICE-CHANCELLOR  
in the presence of:


  
VICE-CHANCELLOR  
V.C. CHANCELLOR  
KNUST - KUMASI  
SEAL

WITNESS

Name: Edward Nketia-Asante

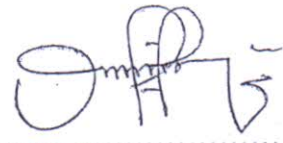
Position: Director of Procurement

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

Signature: 

SIGNED/SEALED AND DELIVERED by

the Supplier represented by Emmanuel A-Minkal  
in the presence of:

  
COMMERCIAL DIRECTOR

WITNESS

Name: MICHAEL OPOKU

Business and Postal Addresses: P.O. BOX  
AT 211 ACCRA

Position: Logistics

Signature: 

WAGTECH GHANA LIMITED  
P. O BOX AT 211  
ACHIMOTA  
ASEM, GHANA  
TEL: 0302412406/0307090326  
Email: info@wagtech.com.gh

KWAME NKRUMAH UNIVERSITY OF SCIENCE & TECHNOLOGY, KUMASI.  
UNIVERSITY STORES

Tel: 233-0322-60437  
E-mail: stores@knust.edu.gh  
Our Ref. No: SD/



University Post Office  
Kumasi  
Ghana - West Africa.

Your Ref. No.-----

Date: 8/4/2021

INSPECTION AND CERTIFICATION OF GOODS DELIVERED

Your request(s) for the procurement and Installation  
of 1 No Enviro @ MA15 Scanning Electron  
microscope to RWSCK

has/have been delivered to Stores Department (General Store 'A') by Messrs Wagtech  
Ghana Ltd as  
per Contract No./L.P.O. No. vd 88/11/2020/23

dated 17-11-2020 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 S. Odum-Kwarteng  
Position: Head/Director RWSCK

College/Faculty/School/ Office/Department of: Civil Engineering

Signature of storekeeper: [Signature]  
(Central Stores)

Signature: [Signature]

Date: 8/4/2021

Date: 08/4/2021