



# UNIVERSITY OF GHANA

*In partnership with West Africa Centre for Crop Improvement*



## INVITATION TO TENDERS NATIONAL COMPETITIVE TENDERING (NCT)

The West Africa Centre for Crop Improvement (WACCI), University of Ghana, intends to apply part of its African Centre of Excellence (ACE) World Bank Project Funds to fund eligible payments under the contracts for the Supply and Installation of the following:

Package Number	Description	Quantity
UG/W/ACE-WACCI/ NCT/02013/2017	SEED SCIENCE LABORATORY EQUIPMENT	VARIOUS
UG/W/ACE-WACCI/ NCT/02014/2017	TISSUE CULTURE LABORATORY EQUIPMENT	VARIOUS
UG/W/ACE-WACCI/ NCT/02009/2017	LECTURE, CONFERENCE AND MEETING ROOMS - FURNITURE AND EQUIPMENT	VARIOUS
UG/W/ACE-WACCI/ NCT/02006/2017	BIOINFORMATICS EQUIPMENT & ACCESSORIES	VARIOUS

1. Tendering will be conducted through the National Competitive Tendering procedures specified in the **Public Procurement Act, 2003 (Act 663)** and the **Public Procurement (Amendment) Act, 2016 (Act 914)** of the Procurement Authority of the Republic of Ghana.
2. Tenderers may obtain further information and inspect the tender document from the Procurement Office, University of Ghana located at the Physical Development & Municipal Services Yard next to the Fire Service Station from 9am to 4pm from Monday 5<sup>th</sup> June 2017 (EXCLUDING PUBLIC HOLIDAYS).
3. A complete set of tender documents in English may be purchased by interested Tenderers on the submission of a written application to the address below and

upon payment of a non-refundable fee of **One Hundred and Fifty Cedis (GH¢150.00)** each.

4. Tenders must be delivered to the address stated below at or before 2.00 pm Tuesday 4<sup>th</sup> July 2017. All Tenders must be accompanied by a Tender Security of 2% of the tender price
5. Tenders will be opened in the presence of the Tenderers' representatives who choose to attend at the TEWU Conference Room, University of Ghana located in the Physical Development & Municipal Services Yard (next to the Fire Services Station); at 2.00 pm local time, Tuesday 4<sup>th</sup> July, 2017.
6. Tenders shall be valid for a period of 90 days after deadline of Tender submission and addressed to:

**University of Ghana  
Procurement Unit  
P.O. Box LG 52  
Legon-Accra  
Tel: (233) 544347976**

#### LOCATION OF BID SUBMISSION:

UNIVERSITY OF GHANA  
THE PROCUREMENT OFFICE,  
PHYSICAL DEVELOPMENT &  
MUNICIPAL SERVICES YARD  
NEXT TO THE FIRE SERVICE STATION





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## MEMO

### **Procurement Unit, University of Ghana**

**FROM** : HEAD OF UNIT  
**TO** : DIRECTOR - WACCI  
**SUBJECT** : REQUEST FOR ADVANCE PAYMENT  
**DATE** : 20<sup>TH</sup> SEPTEMBER 2017

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**FILE NO** : UG/W/ACE-WACCI/NCT/02006/2017/APG

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Kindly find attached request for Advance Payment from Blinkstar Limited, the company that won the National Competitive Bid for the Supply and Installation of Bioinformatics Equipment (High Performance Server) for WACCI.

Blinkstar Limited requests for 60% mobilization under this contract in the value of **GHC298.049.81**. This is supported with an Advance Payment Guarantee (APG) from ECOBANK, copy attached.

Thank You

Angela Awere-Kyere (Mrs.)



UNIVERSITY OF GHANA  
PROCUREMENT UNIT

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FROM: HEAD OF UNIT

TO: DIRECTOR -WACCI

DATE: JANUARY 24, 2018

SUBJECT: PAYMENT FOR THE SUPPLY AND INSTALLATION OF  
BIOINFORMATICS EQUIPMENT (HIGH PERFORMANCE SERVER)

Please find attached official documents covering the supply and installation of Bioinformatics Equipment (High Performance Server) for West Africa Centre for Crop Improvement (WACCI).

Messrs **Blinkstar Technologies Gh.Limited** was awarded a contract to supply and install Bioinformatics Equipment (High Performance Server) at a total contract sum of **GH¢ 496,749.69**

Two Hundred and Ninety Eight Cedis Eighty-One Pesewas (**298,049.81**) representing 60% of the total contract sum was paid to **Blinkstar Technologies Gh.Limited** as mobilization.

The installation will be done as soon as the site is ready and upon request from WACCI.

Blinkstar has provided a Letter of Intent to this end.

Kindly authorise the release of **GH¢ 198,699.88 (40%)** as full payment to **Messrs Blinkstar Technologies Gh.Limited** for the Equipment delivered to WACCI

Submitted please

Angela Awere -Kyere (Mrs)



## UNIVERSITY OF GHANA, LEGON

### CONTRACT AGREEMENT

THIS AGREEMENT made the 23<sup>rd</sup> day of **August, 2017** between **UNIVERSITY OF GHANA** (hereinafter called "the Purchaser") of the one part and **BLINKSTAR LIMITED of ACCRA, GHANA** (hereinafter called "the Supplier") of the other part:

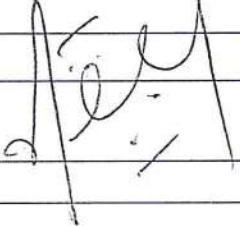
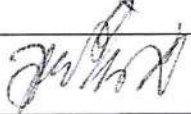
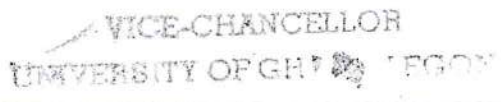
WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., **[ SUPPLY & INSTALLATION OF BIOINFORMATICS EQUIPMENT (HIGH PERFORMANCE SERVER) ]** and has accepted a tender by the Supplier for the supply of those goods and services in the sum of **FOUR HUNDRED AND NINETY-SIX THOUSAND, SEVEN HUNDRED AND FORTY-NINE GHANA CEDIS, SIXTY-NINE PESEWAS [GHC 496,749.69]** (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.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - a. Tender Form and the Price Schedule submitted by the Supplier;
  - b. The Schedule of Requirements;
  - c. The Technical Specifications;
  - d. The Conditions of Contract; and
  - e. The Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price 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 hereto caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchaser	On behalf of the Supplier
Name: <b>Professor Ebenezer Oduro Owusu</b>	Name: <i>Vincent Wang Lusheng</i>
Designation: <b>Vice-Chancellor, University of Ghana</b>	Designation: <i>Executive Director</i>
Signature: 	Signature: 
Seal: 	Seal: 