

P. O BOX LG 52 LEGON ACCRA, GHANA

Tel /Fax: [233]302-501380

Email: procurement@ug.edu.gh

20<sup>th</sup> December, 2017

THE MANAGER
MES EQUIPMENT LIMITED
P.O.BOX 5786
ACCRA-NORTH

Dear Sir,

## AWARD NOTIFICATION: IFT NO. UG/W/ACE-WACCI/02014/2017

This is to notify you that your Tender dated 4<sup>th</sup> July, 2017 for execution of the contract for the Supply & Installation of Tissue Culture for West Africa Centre for Crop Improvement – UG/W/ACE-WACCI/NCT/02014/2017 in the amount of (GHC 94,620.55) Ninety-Four Thousand, Six Hundred and Twenty Ghana Cedis, Fifty-Five Pesewas.

This Notification of Award will constitute the formation of Contract. However, until and unless you furnish the Performance Security of GHC 9,460.06 and send it to us within 14 days of the receipt of this Notification of Award the contract shall not be deemed as active.

You are hereby instructed to proceed with the fulfillment of Performance Security and Signing of contract within fourteen (14) days of receipt of this letter. Failure to comply with the fulfillment of Performance Security and Signing of Contract within the time will constitute the failure of formation of contract and forfeiture of Tender Security.

You are hereby instructed to proceed with the necessary action for the execution of the said Procurement (assignment) in accordance with the Contract document.

With kind regards

Yours faithfully

Angela Awere – Kyere (Mrs.)

**HEAD** 

Cc: Director (WACCI)

## UNIVERSITY OF GHANA, LEGON CONTRACT AGREEMENT

THIS AGREEMENT made the 27<sup>th</sup> day of **December**, 2017 between *UNIVERSITY OF GHANA (WACCI-WORLD BANK-ACE PROJECT)* (hereinafter called "the Purchaser") of the one part and *MES EQUIMENT 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 & INSTALLATATION OF TISSUE CULTURE LABORATORY EQUIPMENT — As per attached list] and has accepted a tender by the Supplier for the supply of those goods and services in the sum of NINETY-FOUR THOUSAND, SIX HUNDRED AND TWENTY GHANA CEDIS, FIFTY PESEWAS [GHC 94,620.55] (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 have 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: Professor Ebenezer Oduro Owusu	Name: Linus Ahiekpor
Designation: Vice-Chancellor, University of Ghana	Designation: Managing Sirector
Signature:	Signature:
Seal:  VICE-CHANGELLOR  IDMIVERSITY OF GHANA, LEGON	Seal:
Witness By:	Witness By:
Name: Angela Awere-Kyere	Name: Janet Inkoom
Signature:	Signature: CWHA!
Designation: Head, Procurement Unit	Designation: Administrative Executive
Date: 27 (2)	