



UNIVERSITY OF GHANA
PROCUREMENT UNIT

M E M O

FROM: HEAD OF UNIT

TO: DIRECTOR – WACCI

SUBJECT: REQUEST FOR PAYMENT

DATE: FEBRUARY 21, 2018

FILE NO: UG/W/ACE-WACCI/NCT/02002/2017- SUPPLY AND INSTALLATION OF FARM INPUTS AND EQUIPMENT LOT ONE (1)

Please find attached documents covering the supply and installation of various Farm inputs and Equipment for West Africa Centre for Crop Improvement (WACCI).

Messrs **Wagtech Ghana Limited** was awarded a contract to supply various Farm inputs Equipment at a total contract sum of **GH¢ 19,226.79**

Five (4) items have been delivered so far to WACCI at a total sum of **GH¢ 17,811.79**

1. Trolley	-	2
2. GPS	-	2
3. Hand Corn Sheller(Rotary)	-	4
4. Hand Corn Sheller(Clamp on)	-	2

Kindly authorise the release of **GH¢ 17,811.79** to Messrs **Wagtech Ghana Limited** as payment for the items delivered so far.

Submitted please

Angela Awere-Kyere (Mrs)



UNIVERSITY OF GHANA, LEGON

CONTRACT AGREEMENT

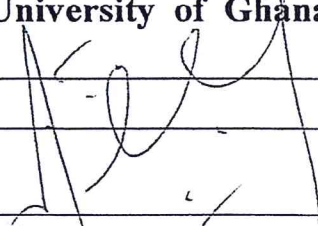
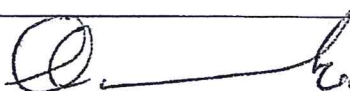



THIS AGREEMENT made the 27th day of **December, 2017** between **UNIVERSITY OF GHANA (WACCI-WORLD BANK-ACE PROJECT)** (hereinafter called "the Purchaser") of the one part and **WAGTECH GHANA LIMITED of ACCRA, GHANA** (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [**SUPPLY & INSTALLATION OF FARM INPUTS AND EQUIPMENT (LOT 1) – As per attached list**] and has accepted a tender by the Supplier for the supply of those goods and services in the sum of **NINETEEN THOUSAND TWO HUNDRED AND TWENTY-SIX GHANA CEDIS, SEVENTY-NINE PESEWAS [GHC 19,226.79]** (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: GEORGE KORANKYE
Designation: Vice-Chancellor, University of Ghana	Designation: MANAGING DIRECTOR
Signature: 	Signature: 
Seal: VICE-CHANCELLOR UNIVERSITY OF GHANA, LEGON	Seal: 
Witness By :	Witness By :
Name : Angela Awere-Kyere	Name : Emmanuel A - Munkal
Signature: 	Signature: 
Designation: Head, Procurement Unit	Designation: Business Devt Manages
Date: 27/12/17	04/01/18

WACCI-UNIVERSITY OF GHANA

LIST OF SUPPLY & INSTALLATION OF FARM INPUTS AND EQUIPMENT

WAGTECH GHANA LIMITED

NO	ITEM	QTY
1	STEEL TROLLEY	2
2	GPS	2
3	HAND CORN SHELLERS	4
4	HAND CORN SHELLERS	2