



UNIVERSITY OF GHANA
PROCUREMENT UNIT

M E M O

FROM: HEAD OF UNIT
TO: DIRECTOR – WACCI
SUBJECT: REQUEST FOR PAYMENT
DATE: JUNE 6, 2018
FILE NO: UG/W/ACE-WACCI/NCT/02002/2017- FARM INPUT & EQUIPMENT LOT (2)

Please find attached documents covering the supply and installation of Farm inputs & Equipment Lot (2) for West Africa Centre for Crop Improvement (WACCI).

Messrs **Wagtech Ghana Ltd** was awarded contract to supply Farm inputs & Equipment Lot (2) at a total contract sum of **GH¢ 199,749.39**

The items were delivered to WACCI

Kindly authorise the release of **GH¢ GH¢ 199,749.39** to **Messrs Wagtech Ghana Ltd**

Submitted please

Angela Awere-Kyere (Mrs)

**UNIVERSITY OF GHANA, LEGON****CONTRACT AGREEMENT**

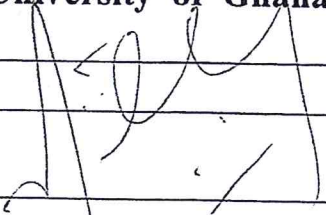

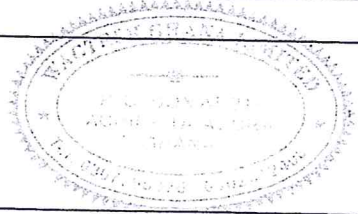


THIS AGREEMENT made the 27th day of **December, 2017** between **UNIVERSITY OF GHANA (WACCI-WORLD BANK-ACE PROJECT)** (hereinafter called "the Purchaser") of the one part and **WAGTECH GHANA LIMITED of ACCRA, GHANA** (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [**SUPPLY & INSTALLATION OF FARM INPUTS AND EQUIPMENT (LOT 2) – As per attached list**] and has accepted a tender by the Supplier for the supply of those goods and services in the sum of **ONE HUNDRED AND NINETY-NINE THOUSAND SEVEN HUNDRED AND FORTY-NINE GHANA CEDIS, THIRTY-NINE PESEWAS [GHC 199,749.39]** (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: <i>GEORGE KORANKYE</i>
Designation: Vice-Chancellor, University of Ghana	Designation: <i>MANAGING DIRECTOR.</i>
Signature: 	Signature: 
Seal: VICE-CHANCELLOR UNIVERSITY OF GHANA, LEGON	Seal: 
Witness By :	Witness By :
Name : Angela Awere-Kyere	Name : <i>EMMANUEL A - MINKA</i>
Signature: 	Signature: 
Designation: Head, Procurement Unit	Designation: <i>Business Dev't Manager</i>
Date: <i>27/12/17</i>	<i>04/01/18</i>

