



**WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI)
UNIVERSITY OF GHANA**

**PROCUREMENT OF GOODS
PRICE QUOTATIONS**

TENDER DOCUMENTS

for Supply and Installation of Barbed Wire Mesh

UG/G/ACE-WACCI/PQ/01003/2015

Distribution List

- 1) RA-BIS Enterprise
P.O Box 112
Accra

Signed.....

Name.....

Telephone No.....

Date.....

- 2) I A Akonor Co. Ltd
P.O Box AT 340
Achimota Accra.

Signed.....

Name.....

Telephone No.....

Date.....

- 3) Hamofex Company Ltd
P.O Box 68
Sogakope.

Signed.....

Name.....

Telephone No.....

Date.....

- 4) CST Ltd
90-91 Bank Road
Okpoi Gonno, Off Spintex Road
Accra
P.O Box 68
Sogakope.

Signed.....

Name.....

Telephone No.....

Date.....

- 5.2 The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.
- 5.3 Packing case, size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 5.4 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided in accordance with international standard and practice.

6. Delivery of Goods

- 6.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its schedule of requirements.
- 6.2 For purposes of the contract "FOB", "C&F", "CIF", "CIP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms (INCOTERMS) published by the International Chamber of Commerce (ICC), Paris.

7. Insurance

- 7.1 The goods supplied under the contract shall be fully insured in the currency of the bid price against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.
- 7.2 Where delivery of the goods is required by the Purchaser on a CIF or CIP basis to a specified destination, the Supplier shall arrange and pay for insurance, naming the Purchaser as the Beneficiary and the Supplier shall be required to meet all transport and storage expenses until delivery.

8. Warranty

- 8.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specification laid down in the contract.
- 8.2 The warranty shall remain valid for one year after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after installation and commissioning of equipment by the Supplier.

termination of the contract.

12. Resolution of Disputes

- 12.1 The Purchaser and Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- 12.2 If, after thirty (30) days from the commencement of such informal negotiation, the Purchaser and Supplier have been unable to resolve amicably a contract dispute, it shall be referred by either party to an adjudicator agreed by the parties. In the event of disagreement the adjudicator shall be appointed in accordance with the Laws and Rules of Ghana.

13. Governing Language

- 13.1 The Governing Language shall be English

14. Applicable Law

- 14.1 The applicable law shall be the Laws of Ghana.

15. Notices

- 15.1 Purchaser's address for notice purposes:
The Procurement Office
University of Ghana
P. O. Box LG 52
Legon _____
- _____

- 15.2 Supplier's address for notice purposes:

16. Taxes and Duties

- 16.1 The Supplier shall be entirely responsible for all taxes, duties, licence fees and other such levies imposed by the Government of Ghana.

17. Operation, Maintenance and Spare-parts Manuals

- 17.1 The successful Supplier shall supply 2 copies of manufacturer's operation, maintenance and spare-part manuals of the goods (Equipment).

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:

Name:

Designation:

Designation:

Sign:

Sign:

Seal:

Seal:

Price Schedule for Domestic Goods Offered from within Ghana

Name of Supplier _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price EXW per item	Cost of local labour, raw material and component	Total price per item (col. 4 x 5)	Unit price per item final destination and unit price of other incidental services	VAT and other taxes payable if Contract is awarded

Total Price to final destination(in words)

Signature of Tenderer _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail

Section VI. Technical Specifications

Supply and Installation of Barbed Wire Mesh

UG/G/ACE-WACCI/PQ/01003/2015

MINIMUM SPECIFICATION	QUANTITY	OFFERED SPECIFICATION
Barbed Wire 2.5mm (Galvanized)	VARIOUS	
20kg Wire 2.0mm (Galvanized)		
Installation and Labour Cost		
Commissioning		

NOTE:

Bidders are required to contact Prof. Tamgirayi Tomgoona at WACCI, College of Basic and Applied Sciences University of Ghana Main Campus and also visit the WACCI Demonstration Farm University of Ghana Main Campus, Legon
