



Kwame Nkrumah
University of Science
and Technology, Kumasi

OFFICE OF THE VICE-CHANCELLOR

Our Ref. No: VC/NCT/171/08/2020/12

Your Ref. No.

Monday, August 17, 2020

To: **VESTERLINE COMPANY LIMITED**
DANSOMAN ESTATE,
ACCRA.

Subject: **NOTIFICATION OF AWARD OF CONTRACT FOR THE PROCUREMENT OF 1 NO. 4 X 4 CROSS COUNTRY STATION WAGON VEHICLE FOR THE KEEP PROJECT UNDER THE AFRICA CENTRE OF EXCELLENCE, KNUST – S/NO. 3 – IFT NO. AS/KNUST/GD/0065/2020.**

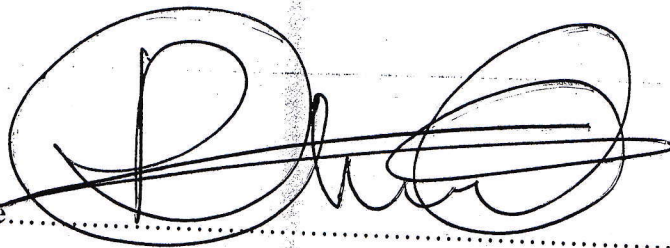
THIS is to notify you that your Company has been awarded a contract for the Procurement of 1 No. 4 X 4 Cross Country Station Wagon Vehicle for the Keep Project Under the Africa Centre of Excellence, KNUST at the cost of GH¢690,000.00 (Six Hundred and Ninety Thousand Ghana Cedis) as per your quotation attached.

THIS NOTIFICATION of Award and submission of a Performance Security and Letter of Acceptance shall constitute formation of a contract between your Company and the University as follows:

1. You are requested to submit your **Letter of Acceptance and the Performance Security of 10% of the Contract Sum to the Procurement Office, KNUST within fourteen (14) days after the notification of contract award; and**
2. You are also hereby instructed to proceed with the signing of Contract at the **Procurement Office, KNUST within fourteen (14) days after the Submission of the Letter of Acceptance and the Performance Security.**

Failure to comply with the fulfillment of Signing of Contract within the time frame will constitute the failure of formation of the contract.

You are, therefore, requested to promptly comply with the above-stated conditions precedent for the prompt execution of the contract.



17/8/2020

Authorised Signature.....

Name and Title of Signatory: Prof. (Mrs.) Rita Akosua Dickson, the Vice-Chancellor

cc: Ag. Deputy Registrar, Legal and Welfare
Director of procurement
Transport Engineer
Head, University Stores

CONTRACT FORM

THIS AGREEMENT is made the 17th day of August, 2020 *between* **KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY, UNIVERSITY MAIN CAMPUS, KUMASI, UNIVERSITY POST OFFICE, PRIVATE MAIL BAG, KUMASI-GHANA**, an educational institution established by Act 80 of 1961 to provide tertiary education (hereinafter called "the Purchaser" which expression shall whenever the context so admits or requires include its successors or assigns) represented by its true and lawful attorney, **PROFESSOR (MRS.) RITA AKOSUA DICKSON (Vice-Chancellor)** of the one part and **VESTERLINE COMPANY LIMITED**, a company registered under the laws of Ghana with its Head Office at **DANSOMAN ESTATE**, and of **P. O. BOX DS 1211 DANSOMAN ESTATE, ACCRA-GHANA**, represented by its true and lawful attorney, **MR. ANTHONY ACQUAH (Managing Director)** of the other part.

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz, **Procurement of 1 No. 4 X 4 Cross Country Station Wagon Vehicle for the Keep Project Under the Africa Centre of Excellence, KNUST. AND WHEREAS** the Purchaser has accepted a tender by the Supplier for the supply of those goods and services in the sum of **GH¢690,000.00 (Six Hundred and Ninety Thousand Ghana Cedis)** (hereinafter called the "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 in the Tender Documents.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Tender Documents;
 - b. The Tender Form and the Price Schedule Submitted by the Tenderer;
 - c. The Schedule of Requirement;
 - d. The Technical Specifications;
 - e. The General Conditions of Contract;
 - f. The Special Conditions of Contract; and
 - g. The Purchaser's Notification of Award.

3. THE SUPPLIER'S COVENANTS

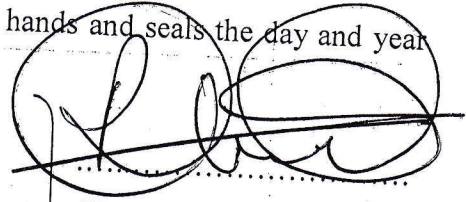
In consideration of the payments to be made by the Purchaser to the Supplier as Hereinafter stated, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy any defects therein in conformity, in all respects, with the terms and conditions of the Contract.

4. THE PURCHASER'S COVENANTS

The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the prompt remedying of any defects at the times and in the manner prescribed in the Contract.

IN WITNESS WHERE OF, the Parties have hereunto set their hands and seals the day and year first above written.

SIGNED/SEALED AND DELIVERED by
the Purchaser represented by Professor (Mrs.) Rita Akosua Dickson
in the presence of:



VICE-CHANCELLOR

VICE CHANCELLOR
KNUST - KUMASI

SEAL

WITNESS

Name: Edward Nketia-Asante

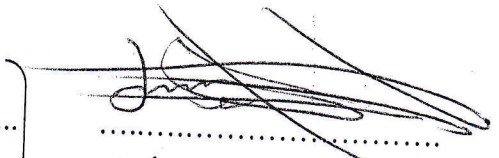
Position: Director of Procurement

Address: Procurement Office
University Post Office
PMB, Kumasi-Ghana

Signature: 

SIGNED/SEALED AND DELIVERED by

the Supplier represented by Evano Mills-Osany
in the presence of:



{Administrative officer}

VESTERLINE COMPANY LTD.
P. O. BOX DS 1211
DANSOMAN ESTATE
ACCRA GHANA
SEAL

WITNESS

Name: Christian Asare

Business and Postal Addresses: P.O. Box 114, Ejisu

25th / 08 / 2020

Position: Accountant

Signature: 