



**Kwame Nkrumah
University of Science
and Technology, Kumasi**

OFFICE OF THE VICE-CHANCELLOR

THIS ACCEPIMENT

Our Ref. No: VC/NCT/216/06/2022/03

Your Ref. No.

Thursday, June 9, 2022

To: **KINGSDECO LIMITED**
ADJACENT MELCOM, CHRISTIAN VILLAGE
ACHIMOTA - ACCRA.

**Subject: NOTIFICATION OF AWARD OF CONTRACT FOR THE PROCUREMENT OF
VARIOUS CLASSROOM FURNITURE FOR THE COLLEGE OF ENGINEERING
POSTGRADUATE BUILDING UNDER KNUST ENGINEERING EDUCATION
PROJECT (KEEP), KNUST – S/NO. 6 – IFT NO. AS/KNUST/GD/0017/2022.**

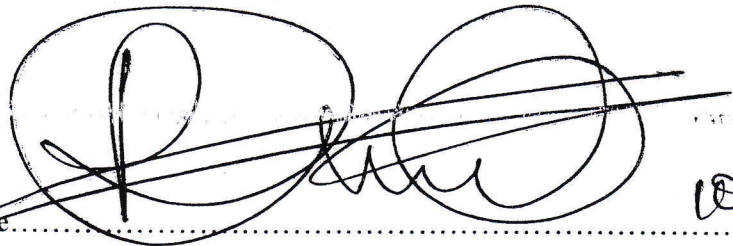
THIS is to notify you that your Company has been awarded a contract for the Procurement of Various Classroom Furniture for the College of Engineering Postgraduate Building under KNUST Engineering Education Project (KEEP), KNUST at the cost of GH¢693,193.28 (Six Hundred and Ninety-Three Thousand, One Hundred and Ninety-Three Ghana Cedis, Twenty-Eight Pesewas) as per your quotation attached.

THIS NOTIFICATION of Award, 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.



OFFICE OF THE VICE-CHANCELLOR
10/06/22

Authorised Signature.....

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

- cc: Provost, College of Engineering
- Deputy Registrar, Legal Services
- Ag. Director of Procurement
- Director, KEEP
- Head, University Stores

CONTRACT FORM

~~THIS AGREEMENT~~ is made ~~the 9th~~ day of June, 2022 *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 KINGSDECO LIMITED, a company registered under the laws of Ghana with its Head Office ADJACENT MELCOM, CHRISTIAN VILLAGE, ACHIMOTA – ACCRA and of P. O. BOX NK 343, NORTH KANESHIE, ACCRA - GHANA, represented by its true and lawful attorney, MR. EKOW NKRUMAH-BENTUM (Managing Director) of the other part.

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz, **Procurement of Various Classroom Furniture for the College of Engineering Postgraduate Building under KNUST Engineering Education Project (KEEP), 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¢693,193.28 (Six Hundred and Ninety-Three Thousand, One Hundred and Ninety-Three Ghana Cedis, Twenty-Eight Pesewas)** (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 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
KSEAL-KUMASI

Date:

WITNESS

Name: Kwame Adu-Gyamfi

Position: Ag. Director of Procurement

Address: Procurement Office

University Post Office

PMB, Kumasi-Ghana

Signature:

SIGNED/SEALED AND DELIVERED by

the Supplier represented by FIONA NEREMAN BENETUM

in the presence of:

KINGSDECO LIMITED

MANAGING DIRECTOR

SEAL

WITNESS

Name: RACHAEL ABONGO

Business and Postal Addresses: P. O. Box

HK343, NORTH KANTSHIE, KUMASI

Position: STORE ROOM MANAGER

Signature:

Date:

Price Schedule

Name of Supplier: KINGSDECO LIMITED

IFT Number _AS/KNUST/GD/0017/2022_

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S/NO	Description	Country of origin	Quantity	Unit price EXW per item (specify place) GHC	Total price EXW GHC	Total Price of Inland delivery to final destination GHC	Total CIP site GHC	VAT 4% GHC	Total Tender Price GHC	Remarks
1	2	3	4	In figure 5	6=(4x5)	7	8=(6+7)	9	10=(8+9)	11
1	Office/Student Swivel Chair	CHINA	160	962.00	153,920.00	1,280.00	155,200.00	6,208.00	161,408.00	-
2	PhD Students Workstation (Combined Desk, file cabinet and bookshelf)	GHANA	96	2885.00	276,960.00	768.00	277,728.00	11,109.12	288,837.12	
3	Desk-Shelf-Cabinet Combo=48	GHANA	48	1134.00	54,432.00	384.00	54,816.00	2,192.64	57,008.64	
4	Lecture Room Chairs	CHINA	176	250.00	44,000.00	704.00	44,704.00	1,788.16	46,492.16	
5	Lecture Room Tables for Students	CHINA	176	435.00	76,560.00	704.00	77,264.00	3,090.56	80,354.56	

6	Lecture Room Tables for Lecturers	GHANA	4	890.00	3,560.00	32.00	3,592.00	143.68	3,735.68
7	Office Desk	GHANA	4	1915.00	7,660.00	32.00	7,692.00	307.68	7,999.68
8	Visitor Chair	CHINA	8	600.00	4,800.00	64.00	4,864.00	194.56	5,058.56
9	Office Staff Workstation (Combined Table and cabinet)	GHANA	16	2534.00	40,544.00	128.00	40,672.00	1,626.88	42,298.88
Total									693,193.28

Handwritten notes and signatures:
 6/5/22
 [Signature]

Total Tender Price (in words) **SIX HUNDRED AND NINETY-THREE THOUSAND, ONE HUNDRED AND NINETY THREE GHANA CEDIS, TWENTY-EIGHT PESEWAS.**

Signature of Tenderer: **KINGSDECO LIMITED**


MANAGING DIRECTOR

Note:

- In case of discrepancy between unit price and total, the unit price shall prevail.
- Tenderer must have to accept the correction of arithmetic error pursuant to ITT Clause 26.