



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

OFFICE OF THE VICE-CHANCELLOR

Our Ref. No: VC/NCT/191/09/2021/02

Your Ref. No.

Wednesday, September 15, 2021

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

**Subject: NOTIFICATION OF AWARD OF CONTRACT FOR THE PROCUREMENT OF  
2 NO. 30-SEATER BUSES FOR REGIONAL WATER AND ENVIRONMENTAL  
SANITATION CENTRE; AND REGIONAL TRANSPORT RESEARCH AND  
EDUCATION CENTRE, KNUST – S/NO. 1 – IFT NO. AS/KNUST/GD/0008/2021.**

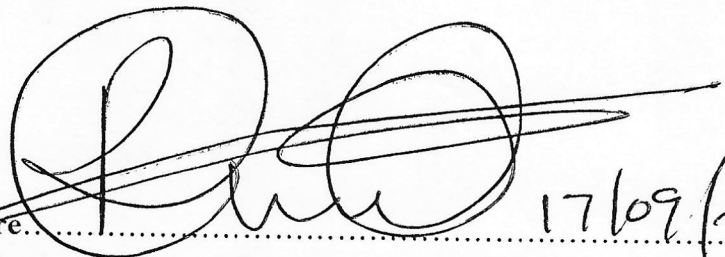
THIS is to notify you that your Company has been awarded a contract for the Procurement of 2 No. 30-Seater Buses for Regional Water and Environmental Sanitation Centre; and Regional Transport Research and Education Centre, KNUST at the cost of GH¢1,038,224.00 (One Million, Thirty-Eight Thousand, Two Hundred and Twenty-Four Ghana Cedis) 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.



17/09/2021

Authorised Signature.....

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

- cc: Deputy Registrar, Legal and Welfare
- Director of Procurement
- Director, RWESCK
- Director, TRECK
- Head, University Stores



## **CONTRACT FORM**

**THIS AGREEMENT** is made the 15<sup>th</sup> day of September, 2021 *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 2 No. 30-Seater Buses for Regional Water and Environmental Sanitation Centre; and Regional Transport Research and Education Centre, KNUST. AND WHEREAS** the Purchaser has accepted a tender by the Supplier for the supply of those goods and services at total cost of **GH¢1,038,224.00 (One Million, Thirty-Eight Thousand, Two Hundred and Twenty-Four 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.

**2. 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.

**3. THE PURCHASER'S COVENANTS**

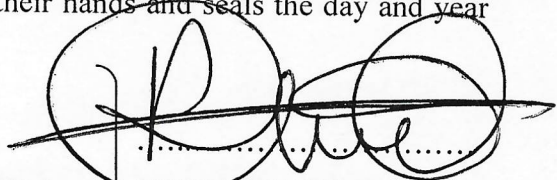
The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the prompt remedying of any defects at the times and in the manner prescribed in the Contract.



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:

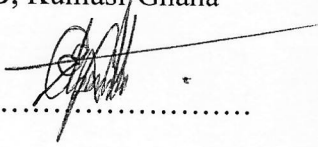
  
.....  
**VICE-CHANCELLOR**  
} **VICE CHANCELLOR**  
**KNUST - KUMASI**  
**SEAL**

**WITNESS**

**Name:** Edward Nketia-Asante

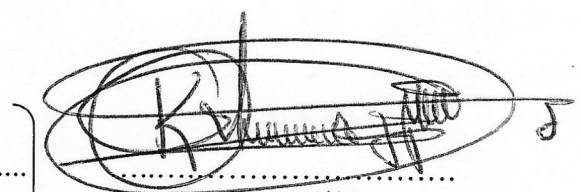

**Position:** Director of Procurement

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

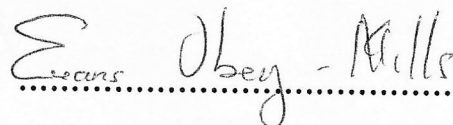
**Signature:**  .....

**SIGNED/SEALED AND DELIVERED by**

the Supplier represented by .....  
in the presence of:

  
} 

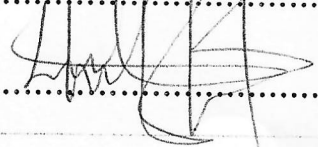
**WITNESS**

**Name:**  .....

**Business and Postal Addresses:** P. O. Box .....

DS 1121, Dansoman Estate - .....

**Position:** Administrative Officer .....

**Signature:**  .....