

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

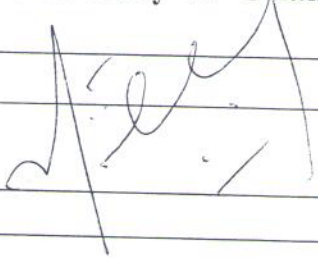
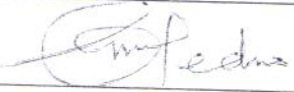
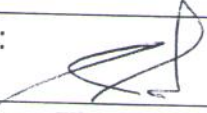

THIS AGREEMENT made the 27th day of November, 2017 between **UNIVERSITY OF GHANA [WACCBIP-ACE WORLD BANK]** (hereinafter called “the Purchaser”) of the one part and **CENTRAL FURNITURE WORKS of ACCRA, GHANA** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [**SUPPLY OF FURNITURE & FITTINGS (Conference Room Chairs)– 250 Pieces**] and has accepted a tender by the Supplier for the supply of those goods and services in the sum of **FORTY-NINE THOUSAND, NINE HUNDRED AND THIRTY-SEVEN GHANA CEDIS, FIFTY PESEWAS [GHC 49,937.50]** (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: MUSTAPHA KWAME MAHAMMA
Designation: Vice-Chancellor, University of Ghana	Designation: MANAGING DIRECTOR
Signature: 	Signature: 
Seal: VICE-CHANCELLOR UNIVERSITY OF GHANA, LEGON	Seal: MANAGING PROPRIETOR CENTRAL FURNITURE WKS.
Witness By :	Witness By :
Name : Angela Awere-Kyere	Name : Kwaku Asante.
Signature: 	Signature: 
Designation: Head, Procurement Unit	Designation: Marketing officer.
Date: 27/11/2017	



UNIVERSITY OF GHANA, LEGON

CONTRACT AGREEMENT

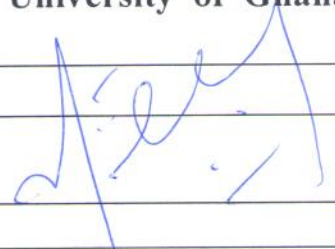



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Designation: Vice-Chancellor, University of Ghana	Designation: MANAGING DIRECTOR
Signature: 	Signature: 
Seal: VICE-CHANCELLOR UNIVERSITY OF GHANA, LEGON	Seal: MANAGING PROPRIETOR CENTRAL FURNITURE WKS.
Witness By :	Witness By :
Name : Angela Awere-Kyere	Name : Kwaku Asante.
Signature: 	Signature: 
Designation: Head, Procurement Unit	Designation: Marketing officer.
Date: 27/11/2017	

GHANA REVENUE AUTHORITY

ORIGINAL (CUSTOMER)



15/ 5429111

VAT & NHIL INVOICE



From: Central Furniture Works Supplier's TIN: P0002093669
Box 188 Kaneshie Customer's TIN:
Accra Date of Invoice:

Supply: Furniture
 To: University of Ghana (Legon)

Date:

QTY	DESCRIPTION	UNIT PRICE <small>(excluding VAT & NHIL)</small>	AMOUNT
250	Conference Room Chair	170.00	42,500
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: auto; display: flex; align-items: center; justify-content: center;"> GH¢ 49,937.50 </div>			

(i) Total Amount (excluding VAT & NHIL)	42,500
(ii) VAT (15%)	
(iii) NHIL (2 1/2%)	
(iv) TOTAL VAT + NHIL (ii+iii)	7,437.50
TOTAL AMOUNT PAYABLE (including VAT & NHIL) (i + iv)	49,937.50

Terms of Payment:

Supplier's Signature

LEGON BRANCH

0100175839100

02-01-08

958725
NINE FIVE EIGHT SEVEN TWO FIVE

0100175839100
ZERO ONE ZERO ZERO ONE ZERO SEVEN FIVE EIGHT THREE NINE ONE ZERO

0100175839100

500865

Pa CENTRAL FURNITURE WORKS

DEC 2017
day / month / year

Forty Eight Thousand Six Hundred and Sixty Two
Ghana Cedis and Fifty Pesewas Only

GH¢ *****48,662.50

WEST AFRICAN CENTRE FOR CELL
B



Cheque No. Bank No. Account No. Signature Signature
Please do not write below this line

⑈958725⑈020108⑈0100175839100⑈02



CENTRAL FURNITURE WORKS

(Manufacturers of Domestic, Hospital, Educational & Office Furniture)
P.O.Box 188 Kaneshie-Accra Tel: 021-300670 Mob: 020 8127553 Fax: 315791

N^o 0000469

Official Receipt

Date: DEC 22, 2017

Received from WACCBP (UNIVERSITY OF GHANA LEGON)

Amount FORTY EIGHT THOUSAND SIX HUNDRED AND SIXTY

TWO GHANA CEDIS AND FIFTY PESEWAS ONLY

For SUPPLY OF CONFERENCE HALL CHAIRS

By / Cheque 958725

paid @	48,662.50
total @	

MANAGING PROPRIETOR
CENTRAL FURNITURE WKS.
Signature