

UNIVERSITY OF GHANA LOGISTICS DIRECTORATE

MEMO

TO

: PRO-VC, ORID

THRU

: DIRECTOR OF LOGISTICS

FROM

: AG. HEAD OF PROCUREMENT

SUBJECT

: PAYMENT OF BILL

DATE

: 17TH SEPTEMBER 2020

FILE NO: UG/G/ACE-WAGMC/NCT/0103/2020

Please find attached invoice and waybill from Messrs TOYOTA GHANA LIMITED covering the supply of TOYOTA LAND CRUISER 200VX (HIGH SPEC) delivered through stores to WAGMC Project.

Kindly authorize payment of Seven Hundred and Four Thousand, Two Hundred and One Ghana Cedis Only (GHC704,201.00) in favor of Messrs TOYOTA GHANA LIMITED.

This should be charge against the accounts of WAGMC Project

Thank you.

Toyota Ghana Company Limited P. O. BOX 1644, ACCRA TEL: 223122 / 221316

	WAY - BILL	0087754
	Date 3) 0	3 20 20
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Cy No GRU 53	Dilver 5 Name	
Order No.0272	S69030 Order Date	
QUANTITY	DESCRIPTION	REMARKS
1	LC 200 VX HS AT.	
CITYSSIS:	57MHV05580H362988 ND-6526912	
	SET OF 2 KEZIS	***************************************
	11 11 TOOLS 11 11 ACCESSORIES	
	SPARE TIRE	
C	SACK DO SHIP	***************************************
	MAILUAL M. BOOKLET	***************************************
	VRC, FORM A & CUSTOMS	•••••••••••
		••••••••
Delivered	Received in	good condition
J. Oun	How Horn	

TOYOTA GHANA VEHICLE DELIVERY CHECKLIST

Thank you very much for choosing TOYOTA. We will appreciate that you spare some few minutes to go through this check sheet to satisfy yourself with the product. CUSTOMER DETAILS

CUSTOMER NAME: UNIVERSITY OF	SHANLA
VEHICLE DETAILS MODEL NAME: LC 200 VX HS CHASSIS NO: 5.1MHV05.780H302988	REG NO: GNU S\$75-20
CONFIRMATION OF VEHICLE DELIVERY INSPECTION CHEC	
Exterior vehicle spotless Floor mats, reflector triangle and fire extinguisher provided Fuel level checked Odometer reading (indicate):	Interior vehicle spotless and clean Windows clean & streak free Engine bay clean Oil, water & coolant level checked Lubricants filler covers (fuel, water, oil etc.)
Demonstration of Features (the following d	emonstrated to customer)
Locking & unlocking of vehicle Starting procedure Safety features: Seatbelts, Airbags explained Seat adjustment: Driver / Cabin storage features Under bonnet: fluid levels / filling point locations	Operation of bonnet, boot & fuel release. Customer started vehicle Air condition features & operation Cabin controls: Lights/wipers/Mirrors/Radio Location of tools, spare tyre, etc
Servicing & Warran	ity
Owner's Manual shown and explained Appointment system for servicing explained Shown location of Service/Parts Centres	Warranty features & period explained Recommended Servicing intervals explain Business Hours of Sales, Service & Parts Dept.'s
Documents/Materials given to	Customer
Spare keys Warranty book Waybill Form C	A Roadworthy First Service Order Sheet Form A
Remarks/Comments:	
We certify that the above mentioned vehicle has indergone Pre Delivery In.	spection (PDI) in accordance in C
Sales Executive Date	spection (PDI) in accordance with Toyota standards)
Customer Acknowledgement	
	\ // /

Eustømer Signature

COMPANY LIMIT

ACCRA BRANCH: TOYOTA HOUSE, Ring Road Industrial Area, Adjumako Link. P. O. Box 1644, Accra Ghana

Tel: 233-302-221316 / 258241 / 228813 / 245503 Fax: 233-302-221351 / 222682

TEMA BRANCH: On the Kpone Road, near Automotive Spring. Tel: 233-303 - 933114/0544331420/0302 - 913460

KUMASI BRANCH: TOYOTA HOUSE, Harper Road, Adum. Tel: 233-3220-26375 / 27837 Fax: 233-3220-25359

TARKWA BRANCH: Bogoso Road, Tel: 0544100230/1, 03122-97537 Fax: 233-3123-22391

Website: www.toyotaghana.com E-mail: info@toyotaghana.com CALL CENTER: 028-9525840 / 028-95258401 / 0302-241239

INFORMATION ON AFTERSALES SERVICE AND APPOINTMENT GUIDE

AFTER SALES SERVICE

- 1. We would require you to bring the vehicle for first servicing at a 1000km which is free.
- 2. Subsequent services follow at 5000km intervals (i.e.5000km, 10000km, 15000km, 20000Km...)
- 3. Basic vehicle warranty covers three (3) years or 100,000km, which ever comes first. (Detailed conditions in the warranty booklet)

APPOINTMENT SYSTEM

Toyota Ghana uses an appointment system to receive vehicles into our workshop for servicing. You are required to book an appointment for servicing. This helps us plan even before you arrive, thus helping us to offer quick service. Appointment Procedure

To make a successful appointment, our appointment officer would need the following information.

- 2. Contact Person: Name and Phone Number
- 3. Vehicle Registration Number
- 4. Odometer (Mileage)
- 5. Job to be done
- 6. Preferred date and time

If you are unable to turn up on the appointed date and time, please call to make a new booking.

BENEFITS OF MAKING APPOINTMENT BEFORE SERVICE/REPAIR

- 1. It gives enough time for Toyota Service Centre to arrange for required spare parts in advance to meet customer's need.
- 2. It prevents unnecessary delays during the receiving and servicing of customer's vehicle since advance manpower arrangements are made and technician can immediately be assigned to your
- 3. Reduction in vehicle downtime at the workshop and exact delivery times make it more feasible for customers to wait over and pick their completed vehicles.

When visiting the Service Centre

- 1. Please bring along your warranty booklet.
- 2. Please ensure that all valuables are taken out from the vehicle.

Please call TOLL FREE 0800 100020 for further enquiries



TOYOTA GHANA COMPANY LIMITED

Community 18 Junction, Abattoir Road, Tema, Ghana
Plot No. 15 Ring Road West Industrial Area P.o Box 1644 Accra Ghana
Plot No. 43, Ring Road South Industrial Area P.O. Box 1644, Accra, Ghana
Kpone Road Near Automotive Spring Limited PMB 282 Comm. 1 Tema, Ghana
Harper Road Adum, Kumasi P.O. Box 1308, Kumasi Ghana Off Bogoso Road,
Near Group 5 Offices Tarkwa, Ghana
Cape Coast Road, Opposite Ghana Highway Authority, Takoradi, Ghana
www.toyotaghana.com

Our Ref: TGCL/400/INV/0249/2020 Your Ref:

Date:

Pricing GH¢

31ST AUGUST 2020

UNIVERSITY OF GHANA P. O. BOX LG 25 LEGON, ACCRA

INVOICE

VAT NO. 714V000014

REF: UG/G/ACE-WAGMC/NCT/0103/2020

Description

TOYOTA L/C 200 VX AT HIGH SPEC

Ex-Warehouse	200 200 00
- Training	683,690.29
*	
VAT/NHIL	20,510.71
Total Cost	704,201.00
ENGINE/CHASSIS/REGISTRATION	
1VD-0526912/JTMHV05J804302988/GN5575.20	
Quantity	1
Total Cost in Ghana Cedis	704.201.00

CEDIS ACCOUNT DETAILS STANDARD CHARTERED BANK ACCOUNT NO.0100164014800 HIGH STREET, ACCRA-GHANA

CEDIS ACCOUNT DETAILS ABSA BANK GHANA ACCRA ACCOUNT NO. 0871245134 KANESHIE BRANCH ACCRA GHANA

CEDIS ACCOUNT DETAILS ZENITH BANK GHANA LTD ACCOUNT NO: 6010804388 GRAPHIC ROAD, ACCRA-GHANA

CEDIS ACCOUNT DETAILS ECOBANK GHANA LTD. ACCOUNT NO. 0010014402844301 ACCRA MAIN BRANCH, ACCRA GHANA

Gonditions of Payment: Full payment to be made within 30-days after delivery.

Addrisu Seidu

(Accra Branch Manager)

TOYOTA GHANA CO, LTD

WHT EXEMPT

Head Office & Motorway Branch: (233-302) 429 801-5, 429 806-11

Accra Branch: (233-302) 221 316, 228 813, 901 204, 229 484, Fax: (233-302) 221 351, 222682

Body & Paint Branch: (233-302) 257 162/3

Tema Branch: (233-302) 913 461, 0544 331 420

Kumasi Branch: (233-322) 026 375, 232 953, 227 836/7 Fax: (233-3220) 25359

Tarkwa Branch: (233-3123) 22390, 0544 100 230 Fax: 03123-22391

Takoradi Liaison Office: (233-312) 024 978

GHANA REVENUE AUTHORITY

ET Nº LTO DC TP 12 19



LARGE TAXPAYER OFFICE VAT HOUSE PMB 28 ACCRA

15_03_-7105_00210599 FAX_0302-225374 Small_mb_mggra_gov_ah

GA-144-3422

31st December 2019

THE MANAGING DIRECTOR TOYOTA GHANA LIMITED ACCRA

Dear Sir

RE: APPROVAL TO USE OWN COMPUTER GENERATED INVOICE

Reference is made to your application to use own computer-generated invoice

We wish to inform you that after a careful review of your systems an approval has been granted to you for the dispensation to use own computer generated invoice. This approval has been extended for the period ending December 22, 2020.

Please be reminded that the use of your own computer generated VAT invoice must be in strict compliance with the relevant provisions of the VAT Law. Particularly Section 41 of the VAT Act 2013 (Act 870) and Regulation 2016. (L.I. 2243)

Where you have to resort to manual invoicing for any reason (e.g. non-functioning of your system or at a customer's request), you would be required to issue the Commissioner-General's Printed VAT invoice even if you will attach to it your company invoice

It bears mentioning that the Commissioner-General reserves the right under the VAT Law to withdraw this dispensation if grounds are perceived for doing so.

This dispensation expires on December 22, 2020 and renewable on application

Thank you

Yours faithfully

EDWARD GYAMBRAH (DEPUTY COMMISSIONER, LTO)

FOR: COMMISSIONER-GENERAL

CC The Commissioner DTRD Head Audit Head CEDM Head TPS

Integrity. Fairness. Service

www.gra.gov.gh

GHANA REVENUE AUTHORITY

Tair Ref. No.



January 2, 2020

The Managing Director Toyota Ghana Company Limited Accra

Dear Sir.

EXEMPTION FROM 3% WITHHOLDING TAX ON THE SUPPLY OF GOODS TOYOTA GHANA COMPANY LIMITED (TIN: C0002781018)

We write with reference to your company's letter submitted through the company's registered tax office, Large Taxpayers Office (LTO) of Ghana Revenue Authority, requesting for exemption from withholding tax as a supplier of goods.

In view of the satisfactory tax record of Toyota Ghana Company Limited, the company is hereby granted an exemption from the deduction of 3% withholding tax on payments for the supply or use of goods in accordance with Section 116(5) (c) of the Income Tax Act 2015 (Act 896).

The exemption runs from January 2, 2020 to December 31, 2020.

However, as an additional condition for the renewal of the exemption which is in accordance with Section116(6) of the Income Tax Act 2015 (Act 896), you are required to submit, at the end of every calendar quarter, a list of particulars of all payments which would have suffered withholding taxes but for the exemption granted.

Yours faithfully.

Ammishaddai Owusu-Amoah Ag. Commissioner-General

Cc. Commissioner (DTRD)

Deputy Commissioner (LTO)



REGISTRATION PARTICULARS

ISTOTA GHANA COMPANT LIN P. O. REOX WHIT, AKKAA
RANG ROAD WEST IND KREA Length 529, 5 Width 189, 0 Height 1943 200 VIXPORTS S WAGON J MHVOSJ 804302988 JAPAN Year of Manuf 2020 10 WIA colour, BLACK GN 57+5-20 No. of Wheels PAINATH Middle Widdle 4100 300 Load(kg) Make No. Of Clys Front Front NVW VEHICLES REG. Number USE PRIVATE / COMMERCIAL Perm. Axle Load (kg) Measurements (cm) Make of Vehicle Country of Origin Postal Address Res. Address Chasis Number Number of Axles Sizes Of Tyres Perm. Capacity Weight (kg)

STANDARD STA

Sign Vehicle Owner

U794390



***	DRIVER & VEHI	CLE LICENSING AU	THORITY (DV)	LA), GHANA
	APPLICATION FORM	TO REGISTER A MOTOR A (Duplicate)	VEHICLE	REGISTRATION NUMBER
THIS FORM MUST BE		IN CAPITAL LETTERS. USE BLUE O	RBLACKINH	~~~~~
PARTICULARS OF V FULL NAME OF Place of Work: Postal Address: Residential/Locat Tel. No(s):	OWNER(S)	TOYOTA GHANA COMPAN 44; ACCRA RING ROAD WEST INDUSTI	IY.UMITED	PICTURE OF VEHICLE OWNER
	1/2/	Driver Livense Passpor	t Noner Signature: HEAT	**********************
2. RECENT PASSPORT PICTURE OF AUTHORIZEI AGENT	FULL NAME OF	UTHORIZED AGENT	X IO	DE REGISTRATION
	Tel. No(s) E-mail Address:	^	Fax)	x 12 2 1310)
Vehicle Make or Bu Body Type (or Style Measurements (cm	e):STATION WAGON): Length:	Model Tidth: 189:0 Height. es(Excl. Spares). Vehicle	Name / No:	2020]
B. ENGINE Make	nt (kg)3350	Middle:	Townson.	fer of ownership. rding to transfer letter
5. VEHICLE CLASSIFICATION: I decaccount of the particulars representation or conceal	CATION CODE:	to registration vanicle contra	ains full and true for any false GISTRATION	Fill here in the event of a trans New owner's name: (acco Authorizing Signature:
Date:		Sign:	r of authorized agent)	44 : 43



GHANA REVENUE AUTHORITY (GRA) CUSTOMS DIVISION



DECLAFATION FOR CUSTOMS USE ONLY (LOCAL CURRENCY : GHANA CELI)

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	HANA COMPAI				TOYOTA GHAI			
9 Declarant/Represe	L WORKS ROAL		TRIAL AREA, TEMA, (Ghana	Guana		HEAVY INDUST	RIAL AREA, TEMA,
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TOYOTA GHANA COMPANY LTD.

FIRST SERVICE APPOINTMENT CARD

Customer Name: UNIVERSITY OF GHAPUA

Registration Number ON SSAS-30 Model Name: 4 C 200 VX HS Delivery Date: 01 109 12020 Mileage For First Service: 1,000 KM

Service Contact:

Tel. No.:

To be completed by customer

Actual Mileage at First Service:

Further Service Request (If Any):

Customer Contact:

Tel. No.:

MOTORWAY BRANCH: Tel: (+233 302) 429801 | 429802 | 429803-5 ACCRA BRANCH: Tel: (233 302) 221316 |223122 |258241 | 228813 KUMASI BRANCH: Tel: (233 3220) 26375 | 27837 | 030 396 5890 TEMA BRANCH: Tel: 054 433 1420 | 0302 913 460 TARKWA BRANCH: Tel: 054 410 0230

TAKORADI BRANCH: Tel: 031 202 4978 TAMALE: Tel: 037 209 8068

TOYOTA SUPERIOR QUALITY

OZI A Toyota Group Company

WARRANT

TOYOTA GHANA COMPANY LIMITED

As part of our activities to satisfy our customers better, we conduct post sales follow up to solicit customer's views. Please help us serve you better by taking a couple of minute to tell us your experience with the vehicle purchased from us.

(Tick as appropri	ate)
-------------------	------

i. now satisfied	were you	with the	OV	erall	purchase	and	delivery	experience?	
Extremely	aticfied		,	7					

Extremely satisfied

Very satisfied

Somewhat satisfied

Dissatisfied

Very dissatisfied

[]

2. How satisfied are you with the performance of the vehicle?

Extremely satisfied

Very satisfied

Somewhat satisfied

Dissatisfied

Very dissatisfied

[]

Comments if any

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3. Have you been advised that you need to carry out free service at 1,000km at any of our branches?

YES[] NO[]

4. Have you completed and submitted the Change of Ownership or Form C to Toyota Ghana for it to be effected?

YES[] NO[]

5. Has Toyota Ghana effected the Change of Ownership and given the necessary documents to you?

YES [] NO []

6. Kindly tick below which of the documents you were given by Toyota Ghana at the time of delivery of your new vehicle?

a. Form A
b. Waybill
c. Vehicle Registration Certificate (VRC)
d. Warranty booklet
e. Form C (Change of Ownership)

Thank you for your patronage and for helping us to serve you better.

Call TOLL FREE NO. 0800-1000-20 for further enquiries



UNIVERSITY OF GHANA LOGISTICS DIRECTORATE

P. O. BOX LG 25, LEGON, ACCRA. TEL: 233-302-501380 Email: doloffice@ug.edu.gh

25TH AUGUST, 2020

AWARD NOTIFICATION
AWARD No.UG/G/ACE-WAGMC/NCT/0103/2020

TOYOTA GHANA LIMITED P.O.BOX 1644 ACCRA-GHANA

Consignee and Notification UNIVERSITY OF GHANA (WAGMC PROJECT)
LEGON
P.O BOX LG 25
LEGON, ACCRA

Dear Sir/Madam

AWARD NOTIFICATION: UG/G/ACE-WAGMC/NCT/0103/2020

Reference is made to your acceptance letter with IFT NO. TGCL/400/TC/2020/60 proposing to deliver TOYOTA LAND CRUISER 200 VX (HIGH SPEC) at a discounted price of GH¢ 704,765.00.

We are pleased to inform you that the University of Ghana has accepted your proposal to award your company a contract for the supply of TOYOTA LAND CRUISER 200 VX (HIGH SPEC).

The detail of the award is as follows:

BENEFICIARY: UNIVERSITY OF GHANA-WAGMC PROJECT

ITEM	DESCRIPTION OF VEHICLE	QUANTITY	UNIT PRICE	AMOUNT(GHC)
	TOYOTA LAND CRUISER 200 VX (HIGH SPEC) Principal Features Sought 4 Wheel Drive station wagon			
	Five-door, eight-seat cross country vehicle with separate front seats	1 Unit	735,664.00	735,664.00
1	Left- hand drive, power assisted steering Diesel engine with Output Power of 183kW (SAE) At 3200 rpm Max Torque of 650 Nm @ 2200rpm			
	4-wheel drive GVW 3350 kg.			

FM/AM radio/stereo with DVD player +EMV Navigation + Bluetooth + USB/IPod port +14 speakers Passenger headrest entertainment system Rear sensors All around view Monitor system (360 Degree View) Chrome bumper spoiler Clearance and back soner Back guide Monitor (Reverse camera) Front guide monitor Dual rear seat entertainment with 11.6-inch monitors Air conditioner (Auto Independent Control) Power Lift-Up (Vertical) Only Upper Side Back Door D+P Seat ventilation type Leather Upholstery Smart Start with smart entry Driver And Passenger + side + curtain Air bags + Knee with sensors Cool box Side impact beams on all doors Roof rail Seating capacity:8 persons Cruise control Spare tyre mounted under with Lock **GENERAL** specification Overall width: 1980mm Overall height: 1945mm Thread Front/Rear: 1680/1675mm Long Wheelbase: 2850 mm Thread Front/Rear: 1680/1675mm

Ground clearance:225mm

Gross Vehicle Weight:3350kg Curb weight: 2630kg Turning radius(Body/Tire) m: 6.3/5.9 m Fuel tank capacity: 93 (Main), 45 (Sub) Towing capacity with brake (kg): 3500 Towing capacity without brake (kg): 750 Angle of departure (degrees): 24 **ENGINE** Diesel 4 stroke 8-cylinder DOHC V-Line Engine capacity: 4461 cc Diesel engine with Output Power of 183 kW (SAE) At 3200 rpm Max Torque of 650 Nm @ 2200rpm Fuel pump (Common-Rail Type) Heavy duty dry type air cleaner with replaceable element(s) and square precleaner Positive oil and fuel filtering systems with replaceable elements Dust proof crankcase breather and oil filler cap Heavy duty, tropicalized engine cooling system with direct drive cooling fan TRANSMISSION, TRANSFER AND DRIVELINE Automatic transmission (multi-mode) type ; 6 speeds forward, 1 reverse all synchromesh and floor-mounted shift lever Full-time 4WD Rear Differential lock Active traction control Multi terrain selector Automatic free running hubs Heavy duty full-floating axle

STEERING SYSTEM

Left hand side control

Power assisted steering

Electronic Tilt + Telescopic with Memory

Multi-functionary steering wheel

4 spoke Leather wrapped steering

BRAKE SYSTEM

Dual circuit hydraulic system with vacuum booster

Front brake: Ventilated disc brakes

Rear brakes: Ventilated disc

Mechanical parking brake

ABS with Brake Assist and Electronic Brake force

Distribution

Brake assist system

SUSPENSION

Front: Heavy duty Double Wishbone

suspension with coil spring and double acting

, telescopic shock absorbers

Rear: Heavy duty 4-link Coil Rigid

suspension with Lateral and double

acting ,telescopic shock absorbers

TYRES AND WHEELS

Radial tyres

Tyre size: 265/60R18 alloy wheels

Full size spare tyre mounted on a suitable carrier

with security lock

ELECTRICAL AND ANCILLARIES

12 volts. All electrical components tropicalized

Heavy duty battery

Heavy duty alternator

Exterior lights and indicators conform with

Ghanaian regulations

Hazard warning light

Headlamp Aiming (Dynamic AUTO) Headlamp Cleaner (washer linked) Rear wiper with washer Fog lamp INSTRUMENT MONITORS AND WARNING DEVICES All calibrations on gauges/meters are in metric unites Speedometer, odometer, tripmeter Engine coolant temperature gauge and temperature warning light Engine oil pressure gauge and/or low pressure warning light Battery charging meter Fuel level gauge and low fuel warning light Illuminated entry system (Ignition switch + Room lamp) Anti-theft immobilizer +alarm CAB AND ACCESSORIES Leather upholstered seats Knee panel for Driver + Passenger Power seat adjustment Power front seats height adjuster Separate bucket seats for driver and front passenger. Head restraints on all seats. Adjustable on front Driver and passenger sun visor; assist grip for all passengers 3pt ELR Seatbelts on all seats Side step Full tropicalised ventilation and air conditioning system

Digital Clock Window front and rear Door-mounted rear view mirrors (left & right) Day/Night E-mark inside rear view mirror Central lock system Power window Parking assist sensors (Clearance and Back Soner) Wireless Door Lock + Smart Entry Power outer mirror with memory Driver power seats and memory for driver and passenger **BODY EXTERIOR** Laminated windshield and safety glass throughout Horizontal opening (swing-type) rear doors Rear step Fuel tank with security lock Moon roof Pintle hook Roof rail Rear mounted camera **MISCELLANEOUS** 1kg Fire extinguisher Warning triangle First aid kit Heavy duty vehicle jack, wheel spanner and all accessories Manufacturer standard toolkit Protection against corrosion: Optimum and guaranteed protection Operating manual in English

One operators maintenance manual

After Sales Service Support

comes first

36-months 100,000-km warranty whichever

-		
	Ex Warehouse Cost	735,664.00
	Discount	51,974.00
	Sub total	683,690.00
	VAT/NHIL	20,511.00
	TOTAL	GH¢ 704,201.00

The calculated cost for this award is: Delivery DDP: GH¢ 704,201.00 (Seven Hundred and Four Thousand, Two Hundred and One Ghana Cedis Only)

Professor Ebenezer Oduro Owusu

Vice-Chancellor

NOTES:

You are required to deliver the Toyota Land CRUISER 200 VX (High Spec) 2020 model together with all accessories required. The accessories shall be inspected during the delivery of the vehicle.

- 1. Award Validity Period: The award validity period is four (4) weeks from the date of signing the contract.
- 2.DELIVERY TERMS: DDP-UG, ACCRA
- 3. PAYMENT TERMS: 30 days after delivery, inspection and certification
- 4. **INSPECTION:** Inspection team consisting of representatives of University consisting of WAGMC Team, Stores, Internal Audit and Transport will inspect the land cruiser and it is upon their acceptance that you will be paid
- 5.**WARRANTY PERIOD**: The warranty period shall be three (3) years or 100,000.00kw whichever comes first. During the period of the warranty, any defect resulting from the manufacturing error or no warning effect will be rectified by your company.
- **6. AFFTER SALES SERVICE SUPPORT:** You will facilitate the servicing of the land cruiser during the warranty period.

7.TRANSFER OF PROPERTY AND RISK: The property and the risk, associated with the vehicle will be transferred to the University after it has been delivered and the following documents handed over to the University

- a. Invoice
- b. Way bill
- c. Manual of the vehicle
- d. Customs duty documentation
- e. Any other Documents on the vehicle which indicate transfer of ownership to UG
- 8. You will be expected to provide both technical and the user training for the User of the Vehicle.
- 9. You are required to acknowledge receipt of the award and indicate your acceptance for the preparation and the signing of the contract. The acceptance letter should be addressed to the Director of Logistics.
- 10. This notification of award will constitute the formation of Contract. However, until and unless you furnish the Performance Security of GHC70,420.10 (10 percent of total contract sum) and send it to us within 14 days of the receipt of this Notification of Award the contract shall not be deemed as active.

Distribution

Director of Finance
Director, Internal Audit
Director of Logistics
Project Director, WAGMC
Head of Transport, PDMSD
Ag. Head of Procurement
Contract Administrator & Supplier Relations Officer.
Stores Superintendent, Legon Hospital



CONTRACT FOR THE SUPPLY OF 4 X 4 CROSS COUNTRY VEHICLE (TOYOTA LANDCRUISER 200VX-HIGH SPE)

BETWEEN

UNIVERSITY OF GHANA

AND

TOYOTA GHANA LIMITED

25TH AUGUST, 2020

UG/G/ACE-WAGMC/NCT/0103/2020

UNIVERSITY OF GHANA

CONTRACT FOR THE SUPPLY OF 4 X 4 CROSS COUNTRY VEHICLE [TOYOTA LANDCRUISER 200VX-HIGH SPEC]-UG/G/ACE-WAGMC/NCT/0103/2020

THIS AGREEMENT made on 25TH day of August 2020 between UNIVERSITY OF GHANA Accra, Republic of Ghana (hereinafter called "the Purchaser") of the one part and TOYOTA GHANA LIMITED of, Republic of Ghana (hereinafter called "the Supplier") of the other part: WHEREAS the Purchaser invited quotation for certain Services viz,

BENEFICIARY: UNIVERSITY OF GHANA-WAGMC PROJECT

ITEM	DESCRIPTION OF VEHICLE	QUANTITY	UNIT PRICE	AMOUNT (GHC)
1	Principal Features Sought 4 Wheel Drive station wagon Five-door, eight-seat cross country vehicle with separate front seats Left- hand drive, power assisted steering Diesel engine with Output Power of 183kW (SAE) At 3200 rpm Max Torque of 650 Nm @ 2200rpm 4-wheel drive GVW 3350 kg. FM/AM radio/stereo with DVD player +EMV Navigation + Bluetooth + USB/IPod port +14 speakers Passenger headrest entertainment system Rear sensors All around view Monitor system (360 Degree View) Chrome bumper spoiler Clearance and back soner Back guide Monitor (Reverse camera)	1 Unit	735,664.00	735,664.00

Front guide monitor Dual rear seat entertainment with 11.6-inch monitors Air conditioner (Auto Independent Control) Power Lift-Up (Vertical) Only Upper Side Back Door D+P Seat ventilation type Leather Upholstery Smart Start with smart entry Driver And Passenger + side + curtain Air bags + Knee with sensors Cool box Side impact beams on all doors Roof rail Seating capacity:8 persons Cruise control Spare tyre mounted under with Lock **GENERAL** specification Overall width: 1980mm Overall height: 1945mm Thread Front/Rear: 1680/1675mm Long Wheelbase: 2850 mm Thread Front/Rear: 1680/1675mm Ground clearance:225mm Gross Vehicle Weight: 3350kg Curb weight:2630kg Turning radius(Body/Tire) m: 6.3/5.9 m Fuel tank capacity: 93 (Main), 45 (Sub) Towing capacity with brake (kg): 3500 Towing capacity without brake (kg): 750 Angle of departure (degrees): 24

ENGINE

Diesel 4 stroke 8-cylinder DOHC V-Line Engine capacity: 4461 cc

Diesel engine with Output Power of 183 kW (SAE) At 3200 rpm

Max Torque of 650 Nm @ 2200rpm

Fuel pump (Common-Rail Type)

Heavy duty dry type air cleaner with replaceable element(s) and square precleaner

Positive oil and fuel filtering systems with replaceable elements

Dust proof crankcase breather and oil filler cap

Heavy duty, tropicalized engine cooling system with direct drive cooling fan

TRANSMISSION, TRANSFER AND DRIVELINE

Automatic transmission (multi-mode) type ; 6 speeds forward, 1 reverse all synchromesh and

floor-mounted shift lever

Full-time 4WD

Rear Differential lock

Active traction control Multi terrain selector

Automatic free running hubs

Heavy duty full-floating axle

STEERING SYSTEM

Left hand side control

Power assisted steering

Electronic Tilt + Telescopic with Memory

Multi-functionary steering wheel

4 spoke Leather wrapped steering

BRAKE SYSTEM

Dual circuit hydraulic system with vacuum booster

Front brake: Ventilated disc brakes

Rear brakes: Ventilated disc

	Mechanical parking brake		
	ABS with Brake Assist and Electronic Brake force Distribution		
	Brake assist system		
	SUSPENSION Front: Heavy duty Double Wishbone		
	suspension with coil spring and double acting		
	, telescopic shock absorbers		
	Rear : Heavy duty 4-link Coil Rigid		
	suspension with Lateral and double acting		
	,telescopic shock absorbers		
	TYRES AND WHEELS		
	Radial tyres		
	Tyre size: 265/60R18 alloy wheels		
	Full size spare tyre mounted on a suitable carrier with security lock		
	ELECTRICAL AND ANCILLARIES		
	12 volts. All electrical components tropicalized		
	Heavy duty battery		
	Heavy duty alternator		
	Exterior lights and indicators conform with Ghanaian regulations		
	Hazard warning light		
	Headlamp Aiming (Dynamic AUTO)	***	
	Headlamp Cleaner (washer linked)		
	Rear wiper with washer		
	Fog lamp		
	INSTRUMENT MONITORS AND WARNING DEVICES		
-	All calibrations on gauges/meters are in metric unites		

Speedometer, odometer, tripmeter

Engine coolant temperature gauge and temperature warning light Engine oil pressure gauge and/or low pressure warning light Battery charging meter Fuel level gauge and low fuel warning light Illuminated entry system (Ignition switch + Room lamp) Anti-theft immobilizer +alarm CAB AND ACCESSORIES Leather upholstered seats Knee panel for Driver + Passenger Power seat adjustment Power front seats height adjuster Separate bucket seats for driver and front passenger. Head restraints on all seats. Adjustable on front Driver and passenger sun visor; assist grip for all passengers 3pt ELR Seatbelts on all seats Side step Full tropicalised ventilation and air conditioning system Digital Clock Window front and rear Door-mounted rear view mirrors (left & right) Day/Night E-mark inside rear view mirror Central lock system Power window Parking assist sensors (Clearance and Back Soner) Wireless Door Lock + Smart Entry Power outer mirror with memory Driver power seats and memory for driver and passenger

BODY EXTERIOR Laminated windshield and safety glass throughout	
Horizontal opening (swing-type) rear doors	
Rear step	
Fuel tank with security lock	
Moon roof	*
Pintle hook	
Roof rail	
Rear mounted camera	
MISCELLANEOUS	
1kg Fire extinguisher	
Warning triangle	
First aid kit	
Heavy duty vehicle jack, wheel spanner and all accessories	
Manufacturer standard toolkit	
Protection against corrosion: Optimum and guaranteed protection Operating manual in English One operators maintenance manual 36-months 100,000-km warranty whichever comes first Registration of Vehicle documents After Sales Service Support	
Ex Warehouse Cost	735,664.00
Discount	
Sub total	51,974.00
	683,690.00
VAT/NHIL	20,511.00
TOTAL	GH¢ 704,201.00

The Purchaser has accepted a tender by the Supplier for the supply of those goods and services in the sum of GH¢ 704,201.00 (Seven Hundred and Four Thousand, Two Hundred and One Ghana Cedis Only).

Hereinafter called "the Contract Price"). This is the calculated cost for this award with **Delivery Duty Paid (DDP)** to University of Ghana.

NOTES:

- 1. Contract Validity Period: The contract validity period is four (4) months from the date of signing the contract.
- 2. PAYMENT TERMS: 30 days after delivery, inspection and certification.
- 3. INSPECTION: Inspection team consisting of representatives of University WAGMC Project, Stores, Internal Audit and Transport will inspect the vehicle and it is upon their acceptance that you will be paid
- 4.WARRANTY PERIOD: The warranty period shall 36-months 100,000-km whichever comes first. During the period of the warranty, any defect resulting from the manufacturing error or no warning effect will be rectified by your company.
- 5. AFFTER SALES SERVICE SUPPORT: You will facilitate the servicing of the vehicle during the warranty period.
- 6. TRANSFER OF PROPERTY AND RISK: The property and the risk, associated with the vehicle will be transferred to the University after the TOYOTA LAND CRUISER 200 VX (HIGH SPEC) has been delivered and the following documents handed over to the University
- a. Invoice
- b. Way bill
- c. Vehicle Manual
- d. Customs duty documentation
- e. Any other Documents on the Vehicle which indicate transfer of ownership to University of Ghana
- 8. You will be expected to provide both technical and the user training for the User of the Vehicle.

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) The Tender document prepared by University of Ghana
- (b) The proposal submitted by the supplier
- (c) The Schedule of Requirements
- (d) The Technical Specifications
- (e) The Conditions of Contract;
- (f) The Purchaser's Notification of Award
- (g) The Supplier's Letter of Acceptance

OBLIGATIONS OF UNIVERSITY OF GHANA

- 1. In consideration of the payment to be made by University of Ghana for Supply of TOYOTA LAND CRUISER 200 VX (HIGH SPEC) as hereinafter mentioned, Toyota Ghana Limited hereby covenants with University of Ghana to supply TOYOTA LAND CRUISER 200 VX (HIGH SPEC)therein in conformity in all respects with the provisions of the contract.
- 2. University of Ghana hereby covenants to pay Toyota Ghana Limited within 30 days after full delivery, training and submission of invoice, certified by the Transport Unit(PDMSD) and University of Ghana WAGMC Project, Internal Audit and Head of Stores, University of Ghana in consideration of the provision of contract 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.

OBLIGATIONS OF TOYOTA GHANA LIMITED

- 1. Delivery: The supply of TOYOTA LAND CRUISER 200 VX (HIGH SPEC) should be delivered at the location stated in the document and should be routed through stores with documentation before delivery to the user department.
- 2. The procurement of the TOYOTA LAND CRUISER 200 VX (HIGH SPEC) would be covered with award letter and the supply of the vehicle should be routed through stores for Goods Receipt Advice (GRA) to be written.

OTHER TERMS AND CONDITIONS OF THE CONTRACT

- 1. Law Governing Contract and Language: the contract shall be governed by the laws of Ghana and the Language of the contract shall be English.
- 2. Dispute Resolution: Any dispute arising out of this Contract which cannot be amicably settled between the parties shall be referred to adjudication/arbitration in accordance with laws of Ghana.
- 3. Notice: Any notice or communication required to be given under this agreement shall be in writing and in English and shall be sufficient if delivered in person or sent by registered mail or facsimile, to the address below;

THE DIRECTOR

LOGISTICS DIRECTORATE

UNIVERSITY OF GHANA

P.O.BOX LG 52,

LEGON, ACCRA

TEL.: 0302-501830

3. Termination of Contract:

- a) Breach of any of the above conditions shall provide a basis for termination of the agreement.
- b) Any of the parties to this agreement may terminate this agreement by giving three (3) months' notice.
- c) Under very special circumstances, termination of the contract may be immediate. Under such circumstances, the two parties shall meet and negotiate on the terms for termination.

4. Confidentiality

4.1 Confidential Information

Each Party acknowledges that by reason of this Agreement, it shall have access to certain information and materials concerning the other Party's business, affairs, customers and technology, which are confidential and of substantial value to both Parties the value of which would be adversely affected and/or impaired if such information were disclosed to a third party.

Each Party agrees that it shall not, during the tenure of this Agreement and after the termination thereof, use in any way for its own account or the account of any third party, nor disclose to any third party, any such confidential information revealed to it by either Party other than to fulfill its obligations in terms of this Agreement. Each Party shall take every reasonable precaution to protect the confidentiality of such information during and after the time frame of this agreement.

4.2 Exception

Each Party's obligation not to disclose the other Party's confidential information shall not apply where such information is;

- 1. in the public domain;
- 2. is required to be disclosed under the operation of law; or
- 3. is required in response to a lawful order of a court of competent jurisdiction, provided that the requested Party takes reasonable steps to first give the other Party sufficient prior notice to contest such order.

5. Data Protection

The parties shall be bound by the provisions, duties and obligations under Data Protection Act, 2012 (Act 843) and all the applicable data protection regulations with respect to data of

persons, sensitive information relating to the various parties, intermediary third parties and beneficiaries, that become available and accessible to the parties.

6. Indemnity

Each party shall indemnify the other against any and all claims, damages and or expenses arising out of the breach on its part of any of the terms of this Agreement.

7. Health and Safety

The Supplier shall be required to:

- 8.1 Take all reasonable steps and precautions to preserve the health and safety of the Purchaser's employees.
- 8.2 Take such additional precautions as the Purchaser may reasonably require for health, safety, and environmental protection.

8. Force Majeure

8.1 Events of Force Majeure.

For the purpose of this Agreement, "Force Majeure" means;

- 8.1.1 an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impracticable as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war (whether declared or not and including existing wars);
- 8.1.2 extensive accident to its works which immobilizes its operations for a reasonable period of time; revolution; invasion; insurrection; riot; civil commotion; mob violence; sabotage; blockade; military or usurped power; lightning; serious damage or destruction by the elements; acts of God; explosion; fire; storm; wind; drought; flood; earthquake; epidemic; lockouts; boycotts; or strikes which adversely affect the operation of either party.
- 8.2. Events outside Force Majeure
- a. Force Majeure shall not include
 - i. any event which is caused by the negligence or intentional action of a Party or such Party's agents or employees, nor
 - ii. any event which a diligent Party could reasonably have been expected to take into account at the time of the conclusion of this Agreement and/or avoid or overcome in the carrying out of its obligations herein.
- b. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

8.3 Effects of Force Majeure

- a. Neither party to this Agreement shall be liable for the consequences of any failure to perform or default in performing its obligations under this Agreement, if that failure is caused by Force Majeure.
- b. Where there has been any such failure to perform, the said failure shall not be considered non-compliance with any term or condition of this Agreement, and all the obligations and terms, which because of such failure could not be fulfilled, shall be deemed to have been suspended while the Force Majeure continues.
- c. A failure to perform shall be regarded as caused by Force Majeure only if the defaulting party proves that:
 - i. the failure is caused by Force Majeure as defined herein.
 - ii. the Force Majeure is outside the control of the Party failing to perform and is not caused by that Party.
 - iii. the Party failing to perform has taken all proper precautions, due care and reasonable alternative measures with the objective of avoiding the failure and where the event of Force Majeure occurs, has been mitigated or has taken steps to mitigate its effects.

8.4 Measures to be taken

- a. In the event of Force Majeure, the Party claiming Force Majeure shall take steps to immediately notify the other Party in writing of the event of Force Majeure.
- b. The contractual obligations as far as affected by such event shall be suspended for as long as the impossibility of performance due to the situation of Force Majeure continues, provided that the other Party is notified within Forty-Eight (48) hours after the occurrence of the Force Majeure.
- c. If the Force Majeure lasts for more than Five (5) days, either Party to the Agreement shall communicate in writing with the other Party within Two (2) days and they shall agree as to the future actions to be taken, which may include a termination of the Agreement

9. No Assignment

Neither this Agreement nor any interest, rights or obligations in this Agreement may be assigned by a party without the prior express written approval of the other party.

10. Fairness and Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement.

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

(The University of Ghana)

TOYOTA GHANA LIMITED

Name: Professor Ebenezer Oduro Owusu

SEAU INDRUM

Signature:

Designation: Vice-Chancellor University of Ghana

Seal:

VICE-CHANCILLOR HARTITE STEY OF GHANA LEGON

Seal:

TOYOTA GHANA CO. LTD. P. O. BOX 1644 30000

Date:

Date:

Witnessed By:

Witnessed by:

Name: Mr. Sampson Owusu-Afriyie

Name: MILE

Signature:

Designation: Director, Logistics

Designation: TENDER WITHNAGER

OWUSU- HERINAS

DIRECTOR OF LOGISTICS UNIVERSITY OF GHANA LEGON — ACCRA



UNIVERSITY OF GHANA LOGISTICS DIRECTORATE

MEMO

TO

: PRO-VC, ORID

THRU

: DIRECTOR OF LOGISTICS

FROM

: AG. HEAD OF PROCUREMENT

SUBJECT

: PAYMENT OF BILL

DATE

: 17TH SEPTEMBER 2020

FILE NO: UG/G/ACE-WAGMC/NCT/0102/2020

Please find attached invoice and waybill from Messrs STELIN AUTOMOTIVE & TRADING CO. LTD covering the supply of 30-SEATER TOYOTA COASTER BUS delivered through to WAGMC Project.

Kindly authorize payment of Four Hundred and Ninety-Five Thousand, Six Hundred Ghana Cedis Only (GHC495,600.00) in favor of Messrs STELIN AUTOMOTIVE & TRADING CO. LTD.

This should be charge against the accounts of WAGMC Project

Thank you.

GHANA REVENUE AUTHORITY

VAT FLAT RATE SCHEME INVOICE

ORIGINAL (CUSTOMER)





FRA NO V18/4843554

Supplier's Signature



		N	Date
QTY	DESCRIPTION	UNIT PRICE (excluding VAT & NHIL)	AMOUNT
)NE	TOYOTA COASTER	2 4	481,165
	ALLE ALLE ALLE ALLE ALLE ALLE ALLE ALLE		
		SUB-TOTAL (+481,165.



STELIN AUTOMOTIVE & TRADING CO. LTD.

P. O. Box AN 19941. Accra North. Ghana-West Africa • Phone: 233 - 302 - 222375 • Fax: 233 - 302 - 230566

September 4, 2020

The Vice Chancellor University of Ghana (WAGMC PROJECT) P. O. Box LG 25 Legon – Accra

INVOICE: RE: NOTIFICATION OF AWARD FOR THE SUPPLY OF VEHICLE

ONE (1) UNIT TOYOTA COASTER 30 SEATER BUS TENDER NO.: UG/G/ACE-WAGMC/NCT/0102/2020

Model	Qty.	Chassis #s:	Reg. #s:	Unit Price GH¢	Total Price GH¢
Toyota Coaster 30 Seater Bus	1	JTGFB718806004492	GN 6071-20	495,600.00	495,600.00
TOTAL 1					GHC 495,600.00

SETH FIATI

MANAGING DIRECTOR

^{*} We are exempted from 3% Withholding Tax

GHANA REVENUE AUTHORITY

Our Ref. No. DTRD/WHTE/07/20 GRA

Tel: 0302957272

Office of the Commissioner Domestic Tax Revenue Division Head Office, Accra

July 9, 2020

The Managing Director Stelin Automotive & Trading Co. Ltd Accra

Dear Sir.

EXEMPTION FROM 3% WITHHOLDING TAX ON THE SUPPLY OF GOODS STELIN AUTOMOTIVE & TRADING CO. LTD (TIN: C0003503186)

We write with reference to your company's letter submitted through the company's registered tax office, Kaneshie Medium Taxpayers Office of Ghana Revenue Authority, requesting for exemption from withholding tax as a supplier of goods.

In view of the satisfactory tax record of Stelin Automotive & Trading Co. Ltd, the company is hereby granted an exemption from the deduction of 3% withholding tax on payments for the supply or use of goods in accordance with Section 116(5) (c) of the Income Tax Act 2015 (Act 896).

The exemption runs from July 9, 2020 to December 31, 2020.

However, as an additional condition for the renewal of the exemption which is in accordance with Section116(6) of the Income Tax Act 2015 (Act 896), you are required to submit, at the end of every calendar quarter, a list of particulars of all payments which would have suffered withholding taxes but for the exemption granted.

Yours faithfully,

Edward Gyambrah

Head, Domestic Tax Revenue Division

5/7/2020

for: Commissioner-General

Cc: Commissioner-General

Deputy Commissioner (MTO)

Assistant Commissioner (Kaneshie MTO)

GRA 1

Integrity, Fairness, Service.

www.gra.gov.gh

VEHICLE EXAMINATION CERTIFICATE VALIDATION

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The same of the sa			-		The same of the sa								-			manuscript statement, richards	SIGN/STAMP



DVLA

DRIVER & VEHICLE LICENSING AUTHORITY (Ministry of Roads & Transport)

WEHICLE REGISTRATION GERTIFICATE

VRC

VEHICLE REGISTRATION NUMBER

CN 7061-20

REGISTRATION PARTICULARS

VEHICLES REG. Number

GN 6071-20

STELLIN AUTOMOTIVE & TRAD. 60. LID.

BOX 19941 ACCIEL NOWEH

0

. [4

OWNER

Postal Address

Res. Address

2ND PALACE LINK NORTH 1.10. ALLA

Make of Vehicle

Chasis Number Mode

Country of Origin

Measurements (cm)

Number of Axles

Sizes Of Tyres

Perm. Axle Load (kg)

Weight (kg)

Perm. Capacity

ENGINE

USE PRIVATE / COMMERCIAL

Fuel D.

нР 129

CC

No. Of Clys

Date of Entry

260 No. Of Persons Rear Rear 2019 Height GVW 5310 Engine No. Year of manuf. No. of Wheels JTGFE718806004492 Colour BUS Middle Middle Width TOLLEA OASTE Type J. L. A.K ATO TOTA Length 699 Load(kg) Front Front Make N/N

Sign Licensing Authority

Sign Vehicle Owner

DATE	AMT.PD	RECEIPT NO.	DATE OF INSP.	STICKER NO.	DATE AMT.PD RECEIPT DATE OF STICKERNO NEXT INSP. SIGNSONIP	SIGNISCAMP
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DRIVER & VEHICLE LICENSING AUTHORITY (DVLA), GHANA

APPLICATION FORM TO REGISTER A MOTOR VEHICLE

and the same	FORM A(DI		(gn)	6971-X
	TED IN FULL PRINT IN CAPITA			3- 1 P
FULL NAME OF OWNE	OWNER STELIN AUTO	MOTIVE & TRA	D. CO. LAD.	RECENT PASSPORT
Place of Work	-			PICTURE
Postal Address: P. (. BOX 19941 ACC	RA NORTH		OF VEHICLE OWNER
Residential/Location Ad	dress: 2ND PALACE	LIJNK NORTH	IND. AREA	
	22375			1/
F-mail Address:	Dr	iver License / Passr	oort No	BARNET O
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PARTICULARS OF VEHICL	(According to manufacturer's spe		112022919	19611/190
Chassis Number:	JTGFB71880600449	2	Year of Manufacture:	2019
Vehicle Make or Builde	TOYOTA	Mc	Year of Manufacture:	STERY 30mstr.
	DITC		WHITE	28/08/20
Body Type (or Style):	ength: 699 Width:		260 Country of	JAPAN
	Number of Tyres(Ex			
Number of Axies	Number of Tyres(Ex	ci. Spares) Vei	TICLE USE (tick one): PRIVA	COMMERCIAL
TO DE CILLED BY LICENSI	NE AUTUOP-V		No. of Persons allow (including driver)	red
O BEST BY CENSI	534 (0)	Permissible Axle Load	(Kg) (McIdding diver)	(La)
Gross Vehicle Weight	الأكردوس الآ	Front:2930		r letter)
Net vehicle Weight (kg)	71	Middle: 3405	No. of Doors	rshi _j
Permissible Loading Ca	pacity (kg)	Rears	2	ownership.
H EKGNE Make:	TOYOTA	4200 Number:	400	
Number of Cylinders:	6	4200 Horse Por	129 wer:	a transfer of
Fuel Type (Tick as appro		ETRAL // LPG	\ _	
r der Type (riek as appro	prime, Dilbert	200 LOC		\$::

Tel. No(s):0302222375	Fax No		1/
E-mail Address: Driver L	icense / Passport N		18470
MOS KILLO 180200	193192	higharure:	LATANXE!
PARTICULARS OF AUTHORIZED	AGENT	X S P. d.	Box STroy
PASSPORT PAS	III. 90	\sim \sim \sim	T NE
OF AUTHORIXED THEPTACE OF WORK POSTAL Addre	sof No a	ACCK	NORTH-GHA
AGENTS PRESIDENTIAL / Location Address	ss:		
Tel. No(s)	1	Fax No.	
E-mail Address:	Sig	nature of Agent X:	
(NOTE: Authority letter or Power of	Attorney is required)		,
		# or Previous registral	ion pumbers of
3. PARTICULARS OF VEHICLE (According to manufacturer's specification	on may 42	19620176	1000 100
Chassis Number: JTGFB718806004492	Year o	f Manufacture:	TERU JOMETR.
Vehicle Make or Builder:	Model N	ame / No:2	delan
Body Type (or Style): BUS	Color(s):	/	JAPAN
Measurements (cm): Length: 699 Width: 203	Height	Country of In	
Number of Axles:	ares)Vehicle L	Jse (tick one): PRIVATE	X COMMERCIAL.
		No. of Persons allowed	
Permi	issible Axle Load (Kg)	(including driver)	G
Gross Vehicle Weigh (49) Fro	2930	30	ownership. To transfer letter Date:
Net rehicle Weight (kg)	ddle: 3405	No. of Doors	ownership to transfel
Permissible Loading Capacity (kg) Re	ars	2	fo trai
H ELGINE Make: TOYOTA	Engine Number:	_129	ding
Number of Cylinders: Cubic Capacity, A	Horse Power: /.		a transfer of
Fuel Type (Tick as appropriate): DIESEL X 5 PETP	LPG	LECTRIC	
5. VEHICLE CLASSIFICATION CODE:	109	`	owner's name: ovrizing ture:
A STATE OF THE STA	TO A STORY	F& TRADING	ing sr's 1
DECLARATION: I declare that, this application is account of the particulars which the law reduces are to be	shall be see able	for any false	owner's owner's norizing
representation or concernment of relevant rules have	ecto De Le Cation.	80x. 1690 19	New New Auth
Date	San E TE	2223/3	2
Date:	Sign TE	ror author Gent)	22 (2)
Date:	S)gn TE	Tor author Gran Morth-Gran NORTH-Gran	22 2 2



GHANA REVENUE AUTHORITY (GRA) CUSTOMS DIVISION

DECLARATION FOR CUSTOMS USE ONLY

				DE ON
(LOCAL	CURRENC	Y G	HANA	CEDI



PINNACLE AUTOMOTIVE INTERNATIONAL FZC	1 Regime CL Plan	A Offic	e Code: TMA1	
RAS AL KHAIMAH - UAE	END	Manife	st No	
Items 5 Total Package 6 Reference pumb	3 Gross Mass Kg	BL/AW	/8 .	
i i i i i i i i i i i i i i i i i i i	2,500.0000			
1 2008282377GCH000148 Importer & Address		Data	ition No. 40820190	
NO CO002502100	9 Constant	Date:	- 28/08/20	20
STELIN AUTOMOTIVE AND TRADING COMPANY	8 Consignee / Actual Export		No: C0003	502100
NO. B775/18, NORTH INDUSTRIAL AREA, SECOND PALACE, ACCRA	STELIN AUTOMOTIVE AN	D TRADIA	NC COMPANIE	
Charles AREA, SECOND PALACE, AGCRA	H/NO. B775/18, NORTH IN	DUSTRI	A ADDA GRANY LIMIT	ED
Declarant/Representative No: CH000148	100101111111111111111111111111111111111	DUST RIA	AL AREA, SECOND P.	ALACE, ACCRA
TOTAL EGGISTICS LIMITED	10 Country of Consig/Destin	at	11 Type of Licence	
IRPORT (AVIANCE)OFFICE UNIT 15 ROOM 7, TEMA	AE United Arab E	mirates		
	12 Delivery Terms & Place		13 Total Invoice Fcs	
M Trans. Ship/Aircaft ID. Nationality	CIF TEMA			
90	15 Total FOB Fcy-Imp/Ncy-E		The second secon	49,797.88
Port of Land	201	GO Princense. 118	16 Curr Code	Rate of Xcl
Port of Loading/Unloading 18 Place Ship/Land & Ct Lnd.		00.00	USD	5.6876
WWTMA1T252	19 FOB Ney(Import/Export))	20 Valuation Metho	d 44 CRMS
ntm: /Full Off	268,4	54.72	Transaction Value	1
TMA1 CEPS TEMA 22 Identification Warehouse	23 Financial and banking data	Bank Carl	a value	Red
Attached Documents	Term of Payment : 20201209	main Cod	C 2	
OF, ITC, INV, PDO	Bank name :			
	Branch name			
Marks & Numbers				A/C No.
ADD	26 Item No 27 Comn	nodity Co		Ref. No.
INIT TOYOTA COASTER 30 SEATER BUS HASSIS JTGFB718806004492	0001	8702101		Well WO.
tainer Nos / Chassis Nos	28 Cty Org/Pest) 29 Zone	30.01		
1001	1 1 1	Den -	30 CPC	Concess
	1 / [EN	. 47D01	
tity & unit: 1 UN Inption of goods IT TOYOTA COASTER 30 SEATER BUS SSIS JTGFB718806004492 2018 CC 4200	37 Other Costs 38 Supp-L	318.94	47,200 36 Insurance Ney 2,456 29 Supp U2	
TIPITION OF GOODS	2500 2500 254 FOB Nev 35 Freigh 268,15-72 12 37 Other Costs 38 Supp-t 0.00 41 Licence No :	Ncy 318.94	36 Insurance Ney 2,456	0.00 US0 5.76 283,230.42
INTTOYOTA COASTER 30 SEATER BUS SSIS JTGFB718806004492 2018 CC 4200	2500 34 FOB Ncy 35 Freigh 268,15-72 37 Other Costs 0.00 41 Licence No: DV Annexed Docs GSA	ENcy (318.94	36 Insurance Ney 2,456 39 Supp U2	0.00 US0
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Doc Status : Assessed

Bill No.: TMA!-G-40820190648-01

User Reference : MR TONY-4492

No. Of print : 1 Page No : A-1

STELIN AUTOMOTIVE & TRADING CO. LTD

P.O. BOX AN 19941 ACCRA - NORTH GHANA. WIST AFRICA

Phone: 233-21-222375 /250566

TO: (Full Name & Address):

University of Ghang

(WAGMC PROJECT)

WAY - BILL

		POBEXLG ? Legen - Acc	
Your Order Dated: 16		Mode of Despatch: By Roa	d
Qty	Descriptio TOYOTA COASTER BU	n	Remarks
ONE	REGISTRATION NO.: GN 60° CHASSIS NO.: JTGFB7188 ENGINE NO.: MILEAGE: MECHANICAL ELECTRICALS JACK/TOOLS SPARE TYRE KEYS	71-20	OK OK OK OK OK
*1 st Service: 10 * Service facility	00km, 2 nd Service: 5000km and every 5000km to y: Stelin Automotive and Brian Toyota Tema or a	hereafter iffiliates (Takoradi, Tarkwa & Kumas	OK OK
	y Aanon Frati	Received by Awar END	
Signature:	az	Signature:	

PHONE #:

STELIN AUTOMOTIVE & TRADING CO. LID,

P.O. BOX AN 19941 ACCRA NORTH GHANA. WIST ATRICA

Thone: 233-21-222375 /250566

Jax: 233-21-230566

WAY - BILL

Your Order	Ref No.	Mode of Despatch: By Road	
Dated: 16	109/20		
Qty	Description TOYOTA COASTER BUS REGISTRATION NO.: GN 60 CHASSIS NO.: JTGF871880 MILEAGE:	7. 0	Remarks Colour White
	MECHANICAL ELECTRICALS JACK/TOOLS SPARE TYRE KEYS		OK OK OK OK OK
*1 st Service: 100 * Service facility	00km, 2 nd Service: 5000km and every 5000km the : Stelin Automotive and Brian Toyota Tema or affi	reafter liates (Takoradi, Tarkwa & Kumasi)	
	y Arun Frat	deceived by King & Fixing.	ndj=1
	Cof	Signature	
Date: (6	. / /	Date: 16/09/26	
21/21/5			

PHONE #.



UNIVERSITY OF GHANA LOGISTICS DIRECTORATE

P. O. BOX LG 25, LEGON, ACCRA. TEL: 233-302-501380 Email: doloffice@ug.edu.gh

12TH AUGUST 2020

AWARD NOTIFICATION
AWARD No.UG/G/ACE-WAGMC/NCT/0102/2020

STELIN AUTOMOTIVE & TRADING CO.LTD P.O.BOX AN 19941 ACCRA-NORTH

Consignee and Notification UNIVERSITY OF GHANA (WAGMC PROJECT)
LEGON
P.O BOX LG 25
LEGON, ACCRA

Dear Sir/Madam

AWARD NOTIFICATION: UG/G/ACE-WAGMC/NCT/0102/2020

We are pleased to inform you that the University of Ghana has decided to award your company a contract for the supply of 30-SEATER Bus. This award is based on our National Competitive Tender for supply of 30-SEATER Bus and your Response.

The detail of the award is as follows:

BENEFICIARY: UNIVERSITY OF GHANA-WAGMC PROJECT

ITEM	DESCRIPTION OF VEHICLE	QUANTITY	UNIT PRICE	AMOUNT(GHC)
-	TOYOTA COASTER BUS 30-SEATER-HIGH Model Code: HZB70R-ZGMNS			
1	General Features Air conditioned (multi outlet) Left Hand Drive 30-seater Overall dimensions (LXBXH) mm: 6990 X 2080 X 2635 Interior dimensions (LXBXH) mm: 6195 X 1885 X 1890 Tread (front/rear)mm: 1690/1490	1 Unit	495,600.00	495,600.00
	Overhang (front/ rear)mm: 1150/ 1905 Minimum turning radius (tire/ body)m: 7.2/7.9 30 Seater			

10% Inemand Bond

Seat Cover Material – Fabric
Rear Wiper
Rear Window Wiper
Front Seat Belt
Rear Seat Belt on all seats
Body Rust Protection
AM/FM Radio with CD player, 4 Speakers, USB,
AUX (MP3/WMA capable)
Spare Wheel Anti-Theft Lock (with spare tyre)
High Mount Stop Lamp
Diesel Engine 4.2cc
GVW (kg) min: 5670kg
Assist grip (Front-D+P, Rear-behind seats)

INSTRUMENTS

Speedometer, Odometer, Tachometer etc. on the dashboard
Engine Temperature Gauge
Oil pressure indicator
Battery changing meter

ENGINE

4 cylinder in-line Diesel Engine
Engine capacity 4164c
Natural aspiration
Maximum Power 96Kw @ 3800 rpm
Maximum torque 285Nm @ 2200 rpm

Transmission

Five (5) forward gears one (1) reverse gear

BRAKES

Drum (Front) Power assisted Drum (Rear) Mechanical Parking Brake

ACCESSORIES

Digital Clock

Seat Belt on all seats

Fabric seats

ELECTRICALS

Heavy-Duty Battery Heavy-Duty Starter

Heavy-Duty Alternator

Hazard warning lights

Rear Window defogger

Exterior Light Indicator conform with Ghanaian

regulations

STEERING

Power steering

TOTAL PRICE (IMPORT TAX, ECOWAS AND EXPORT LEVIES & VAT/NHIL INCUSIVE)	GH¢ 495,600.00
All calibrations on gauge/meters to be in metric unites Speedometer, odometer, trip meter Engine coolant temperature gauge and temperature warning light Engine oil low pressure warning light Battery charging indicator Fuel level gauge and low fuel warning light Optimum and guaranteed body protection is provided. Galvanneal anti-corrosion treatment process is provided in respect of body, frame, floor and underbody Operating manual in English 36-months 100,000-km warranty whichever comes first After Sales Service Support	СНФ
Front: Double wishbone Rear: Heavy duty rigid leaf spring TYRES AND WHEELS Tubeless Radial tyres suitable to the full load rating and for/off highway ground conditions Rim size: 16in Full size spare tyre mounted on a suitable carrier with security lock ELECTRICAL AND ANCILLARIES 24 volts. All electrical components tropicalised Heavy duty battery: 64Ah rating Heavy duty alternator Hazard warning light 3-speed electric windshield with intermittent feature and electric windshield washer INSTRUMENT MONITORS AND WARNNING DEVICES	

The calculated cost for this award is: Delivery DDP: GHc 495,600.00 (Four Hundred and Ninety- Five Thousand, Six Hundred Ghana Cedis Only)

Professor Ebenezer Oduro Owusu

Vice-Chancellor

NOTES:

You are required to deliver the Toyota Coaster 30-Seater Bus together with all accessories required. The accessories shall be inspected during the delivery of the vehicle.

- 1. Award Validity Period: The award validity period is four (4) weeks from the date of signing the contract.
- 2.DELIVERY TERMS: DDP-UG, ACCRA
- 3. PAYMENT TERMS: 30 days after delivery, inspection and certification
- 4. INSPECTION: Inspection team consisting of representatives of University consisting of WAGMC Team, Stores, Internal Audit and Transport will inspect the Toyota Coaster 30-Seater Bus and it is upon their acceptance that you will be paid.
- 5.WARRANTY PERIOD: The warranty period shall be three (3) years or 100,000.00kw whichever comes first. During the period of the warranty, any defect resulting from the manufacturing error or no warning effect will be rectified by your company.
- **6. AFFTER SALES SERVICE SUPPORT:** You will facilitate the servicing of the land cruiser during the warranty period.
- 7.TRANSFER OF PROPERTY AND RISK: The property and the risk, associated with the vehicle will be transferred to the University after it has been delivered and the following documents handed over to the University
- a. Invoice
- b. Waybill
- c. Manual of the vehicle
- d. Customs duty documentation
- e. Any other Documents on the vehicle which indicate transfer of ownership to UG
- 8. You will be expected to provide both technical and the user training for the User of the Vehicle.

- 9. You are required to acknowledge receipt of the award and indicate your acceptance for the preparation and the signing of the contract. The acceptance letter should be addressed to the Director of Logistics.
- 10. This notification of award will constitute the formation of Contract. However, until and unless you furnish the Performance Security of GHC49,560.00(10 percent of total contract sum) and send it to us within 14 days of the receipt of this Notification of Award the contract shall not be deemed as active.

Distribution

Director of Finance
Director, Internal Audit
Director of Logistics
Director, WAGMC
Head of Transport, PDMSD
Ag. Head of Procurement
Contract Administrator & Supplier Relations Officer.
Stores Superintendent, Legon Hospital



CONTRACT FOR THE SUPPLY OF TOYOTA COASTER BUS 30-SEATER-HIGH

(Model Code: HZB70R-ZGMNS)

BETWEEN

UNIVERSITY OF GHANA

AND

STELIN AUTOMOTIVE & TRADING CO.LTD

25TH AUGUST, 2020

UNIVERSITY OF GHANA CONTRACT FOR THE SUPPLY OF TOYOTA 30-SEATER BUS-UG/G/ACE-WAGMC/NCT/0102/2020

THIS AGREEMENT made on 25TH day of August 2020 between UNIVERSITY OF GHANA Accra, Republic of Ghana (hereinafter called "the Purchaser") of the one part and STELIN AUTOMOTIVE & TRADING CO.LTD of, Republic of Ghana (hereinafter called "the Supplier") of the other part: WHEREAS the Purchaser invited quotation for certain Services viz,

BENEFICIARY: UNIVERSITY OF GHANA-WAGMC PROJECT

ITEM	DESCRIPTION OF VEHICLE	QUANTITY	UNIT PRICE	AMOUNT(GHC)
	TOYOTA COASTER BUS 30-SEATER-HIGH			
	Model Code: HZB70R-ZGMNS			
	General Features			
	Air conditioned (multi outlet)			
	Left Hand Drive	1 Unit	495,600.00	495,600.00
	30-seater			
	Overall dimensions (LXBXH) mm: 6990 X 2080 X			
1	2635			
	Interior dimensions (LXBXH) mm: 6195 X 1885 X			
	1890			
	Tread (front/ rear)mm: 1690/ 1490			
	Overhang (front/ rear)mm: 1150/1905			
	Minimum turning radius (tire/body)m: 7.2/7.9			
	30 Seater			
	Seat Cover Material - Fabric			
	Rear Wiper			
	Rear Window Wiper			
	Front Seat Belt			
	Rear Seat Belt on all seats			
	Body Rust Protection			
	AM/FM Radio with CD player, 4 Speakers, USB,			
	AUX (MP3/WMA capable)			
	Spare Wheel Anti-Theft Lock (with spare tyre)			
	High Mount Stop Lamp			
	Diesel Engine 4.2cc			

GVW (kg) min: 5670kg

Assist grip (Front-D+P, Rear-behind seats)

INSTRUMENTS

Speedometer, Odometer, Tachometer etc. on the dashboard

Engine Temperature Gauge

Oil pressure indicator

Battery changing meter

ENGINE

4 cylinder in-line Diesel Engine Engine capacity 4164c Natural aspiration

Maximum Power 96Kw @ 3800 rpm

Maximum torque 285Nm @ 2200 rpm

Transmission

Five (5) forward gears one (1) reverse gear

BRAKES

Drum (Front) Power assisted

Drum (Rear)

Mechanical Parking Brake

ACCESSORIES

Digital Clock

Seat Belt on all seats

Fabric seats

ELECTRICALS

Heavy-Duty Battery

Heavy-Duty Starter

Heavy-Duty Alternator

Hazard warning lights

Rear Window defogger

Exterior Light Indicator conform with Ghanaian regulations

STEERING

Power steering

SUSPENSION

Front: Double wishbone

Rear: Heavy duty rigid leaf spring

TYRES AND WHEELS

Tubeless Radial tyres suitable to the full load rating and for/off highway ground conditions

Rim size: 16in

Full size spare tyre mounted on a suitable carrier with security lock

ELECTRICAL AND ANCILLARIES

24 volts. All electrical components tropicalised

Heavy duty battery: 64Ah rating

Heavy duty alternator

Hazard warning light

3-speed electric windshield with intermittent feature and electric windshield washer

INSTRUMENT MONITORS AND WARNNING DEVICES

All calibrations on gauge/meters to be in metric unites

Speedometer, odometer, trip meter

Engine coolant temperature gauge and temperature warning light

Engine oil low pressure warning light

Battery charging indicator

Fuel level gauge and low fuel warning light

TOTAL PRICE (IMPORT TAX, ECOWAS AND EXPORT LEVIES & VAT/NHIL INCUSIVE)	GH¢ 495,600.00
Full Registration and Documents	
After Sales Service Support	
36-months 100,000-km warranty whichever comes first	
Operating manual in English	
Galvanneal anti-corrosion treatment process is provided in respect of body, frame, floor and underbody	
Optimum and guaranteed body protection is provided.	

The Purchaser has accepted a tender by the Supplier for the supply of those goods and services in the sum of GH¢ 495,600.00 (Four Hundred and Ninety- Five Thousand, Six Hundred Ghana Cedis Only).

Hereinafter called "the Contract Price"). This is the calculated cost for this award with **Delivery Duty Paid (DDP)** to University of Ghana.

NOTES:

- 1. Contract Validity Period: The contract validity period is four (4) months from the date of signing the contract.
- 2. PAYMENT TERMS: 30 days after delivery, inspection and certification.
- 3. INSPECTION: Inspection team consisting of representatives of University WAGMC Project, Stores, Internal Audit and Transport will inspect the vehicle and it is upon their acceptance that you will be paid
- 4.WARRANTY PERIOD: The warranty period shall 36-months 100,000-km whichever comes first. During the period of the warranty, any defect resulting from the manufacturing error or no warning effect will be rectified by your company.

- 5. AFFTER SALES SERVICE SUPPORT: You will facilitate the servicing of the vehicle during the warranty period.
 - 6. TRANSFER OF PROPERTY AND RISK: The property and the risk, associated with the vehicle will be transferred to the University after the 30-Seater Bus has been delivered and the following documents handed over to the University
 - a. Invoice
 - b. Way bill
 - c. Vehicle Manual
 - d. Customs duty documentation
 - e. Any other Documents on the Vehicle which indicate transfer of ownership to University of Ghana
 - 8. You will be expected to provide both technical and the user training for the User of the Vehicle.

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) The Tender document prepared by University of Ghana
 - (b) The proposal submitted by the supplier
 - (c) The Schedule of Requirements
 - (d) The Technical Specifications
 - (e) The Conditions of Contract;
 - (f) The Purchaser's Notification of Award
 - (g) The Supplier's Letter of Acceptance

OBLIGATIONS OF UNIVERSITY OF GHANA

- 1. In consideration of the payment to be made by **University of Ghana for Supply of** Toyota 30 Seater Bus as hereinafter mentioned, **STELIN AUTOMOTIVE & TRADING CO.LTD** hereby covenants with **University of Ghana** to supply the Toyota 30- Seater Bus therein in conformity in all respects with the provisions of the contract.
- 2. **University of Ghana** hereby covenants to pay **Stelin Automotive & Trading Co. Ltd within 30 days** after full delivery, training and submission of invoice, certified by the Transport Unit(PDMSD) and University of Ghana WAGMC Project, Internal Audit and Head of Stores, University of Ghana in consideration of the provision of contract 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.

OBLIGATIONS OF STELIN AUTOMOTIVE & TRADING CO.LTD

- Delivery: The supply of Toyota 30-Seater Bus should be delivered at the location stated in the document and should be routed through stores with documentation before delivery to the user department.
- 2. The procurement of the Toyota Coaster 30-Seater Bus would be covered with award letter and the supply of the vehicle should be routed through stores for Goods Receipt Advice (GRA) to be written.

OTHER TERMS AND CONDITIONS OF THE CONTRACT

- 1. Law Governing Contract and Language: the contract shall be governed by the laws of Ghana and the Language of the contract shall be English.
- 2. **Dispute Resolution**: Any dispute arising out of this Contract which cannot be amicably settled between the parties shall be referred to adjudication/arbitration in accordance with laws of Ghana.
- 3. **Notice**: Any notice or communication required to be given under this agreement shall be in writing and in English and shall be sufficient if delivered in person or sent by registered mail or facsimile, to the address below:

THE DIRECTOR

LOGISTICS DIRECTORATE

UNIVERSITY OF GHANA

P.O.BOX LG 52,

LEGON, ACCRA

TEL.: 0302-501830

3. Termination of Contract:

- a) Breach of any of the above conditions shall provide a basis for termination of the agreement.
- b) Any of the parties to this agreement may terminate this agreement by giving three (3) months' notice.
- c) Under very special circumstances, termination of the contract may be immediate. Under such circumstances, the two parties shall meet and negotiate on the terms for termination.

4. Confidentiality

4.1 Confidential Information

Each Party acknowledges that by reason of this Agreement, it shall have access to certain information and materials concerning the other Party's business, affairs, customers and technology, which are confidential and of substantial value to both Parties the value of which would be adversely affected and/or impaired if such information were disclosed to a third party.

Each Party agrees that it shall not, during the tenure of this Agreement and after the termination thereof, use in any way for its own account or the account of any third party, nor disclose to any third party, any such confidential information revealed to it by either Party other than to fulfill its obligations in terms of this Agreement. Each Party shall take every reasonable precaution to protect the confidentiality of such information during and after the time frame of this agreement.

4.2 Exception

Each Party's obligation not to disclose the other Party's confidential information shall not apply where such information is;

- 1. in the public domain;
- 2. is required to be disclosed under the operation of law; or
- is required in response to a lawful order of a court of competent jurisdiction, provided that the requested Party takes reasonable steps to first give the other Party sufficient prior notice to contest such order.

5. Data Protection

The parties shall be bound by the provisions, duties and obligations under Data Protection Act, 2012 (Act 843) and all the applicable data protection regulations with respect to data of persons, sensitive information relating to the various parties, intermediary third parties and beneficiaries, that become available and accessible to the parties.

6. Indemnity

Each party shall indemnify the other against any and all claims, damages and or expenses arising out of the breach on its part of any of the terms of this Agreement.

7. Health and Safety

The Supplier shall be required to:

- 8.1 Take all reasonable steps and precautions to preserve the health and safety of the Purchaser's employees.
- 8.2 Take such additional precautions as the Purchaser may reasonably require for health, safety, and environmental protection.

Force Majeure

8.1 Events of Force Majeure.

For the purpose of this Agreement, "Force Majeure" means:

8.1.1 an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impracticable as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war (whether declared or not and including existing wars);

8.1.2 extensive accident to its works which immobilizes its operations for a reasonable period of time; revolution; invasion; insurrection; riot; civil commotion; mob violence; sabotage; blockade; military or usurped power; lightning; serious damage or destruction by the elements; acts of God; explosion; fire; storm; wind; drought; flood; earthquake; epidemic; lockouts; boycotts; or strikes which adversely affect the operation of either party.

8.2. Events outside Force Majeure

- a. Force Majeure shall not include
 - any event which is caused by the negligence or intentional action of a Party or such Party's agents or employees, nor
 - ii. any event which a diligent Party could reasonably have been expected to take into account at the time of the conclusion of this Agreement and/or avoid or overcome in the carrying out of its obligations herein.
- b. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

8.3 Effects of Force Majeure

- a. Neither party to this Agreement shall be liable for the consequences of any failure to perform or default in performing its obligations under this Agreement, if that failure is caused by Force Majeure.
- b. Where there has been any such failure to perform, the said failure shall not be considered non-compliance with any term or condition of this Agreement, and all the obligations and terms, which because of such failure could not be fulfilled, shall be deemed to have been suspended while the Force Majeure continues.
- c. A failure to perform shall be regarded as caused by Force Majeure only if the defaulting party proves that:
 - i. the failure is caused by Force Majeure as defined herein.
 - ii. the Force Majeure is outside the control of the Party failing to perform and is not caused by that Party.
 - iii. the Party failing to perform has taken all proper precautions, due care and reasonable alternative measures with the objective of avoiding the failure and where the event of Force Majeure occurs, has been mitigated or has taken steps to mitigate its effects.

8.4 Measures to be taken

- a. In the event of Force Majeure, the Party claiming Force Majeure shall take steps to immediately notify the other Party in writing of the event of Force Majeure.
- b. The contractual obligations as far as affected by such event shall be suspended for as long as the impossibility of performance due to the situation of Force Majeure continues, provided that the other Party is notified within Forty-Eight (48) hours after the occurrence of the Force Majeure.

c. If the Force Majeure lasts for more than Five (5) days, either Party to the Agreement shall communicate in writing with the other Party within Two (2) days and they shall agree as to the future actions to be taken, which may include a termination of the Agreement

9. No Assignment

Neither this Agreement nor any interest, rights or obligations in this Agreement may be assigned by a party without the prior express written approval of the other party.

10. Fairness and Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement.

11. Severability

If any provision of this Agreement shall be held invalid, such invalidity shall not affect other provisions of this Agreement which can be given effect without the invalid provision, and to this end the provisions of this Agreement are declared severable.

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

(The University of Ghana)

Name: Professor Ebenezer Oduro Owusu

Signature:

Designation: Vice Chancellor, UG

Seal:

VICE-CHANCELLOR

UNIVERSITY OF GHANA, LEGON

Date:

Witnessed By:

Name: Sampson Owusu- Afriyie

Signature

Designation: Director of Logistics

DIRECTOR OF LOGISTICS UNIVERSITY OF GHANA LEGON - ACCRA

On behalf of the Supplier

(Stelin Automotive & Trading Co.Ltd)

Signature:

Designation:

Seal:

AIRECOL

P. O. Box. 1994 TEL: 222375

NORTH-GY

Witnessed by:

Name:

LYNDA C. H. FIATI

Signature:

Designation:

PIRECTOR



MEMO

TO

PRO-VC, RID

FROM

DIRECTOR OF LOGISTICS

SUBJECT

: PAYMENT OF BILL

DATE

: 24th MARCH 2021

FILE NO:

UG/WAGMC/GDS/SS/PO/001/2020

Please find attached invoice and waybill from ALLIANCE GLOBAL FZ-LLC covering the supply of NEXTSEQ 550 SEQUENCING SYSTEM delivered through the stores to WAGMC Project.

Kindly authorize payment of Three Hundred Thousand US Dollars Only (USD 300,000.00) in favor of ALLIANCE GLOBAL FZ-LLC.

Find below accounts details and address:

Account Name: Alliance Global FZ-LLC

Bank: Abu Dhabi Commercial Bank, Dubai, UAE

Swift Code: ADCBAEAAXXX

USD PAYMENT: AE960030011443307920002

This is to be charged against Accounts of WAGMC Project and make reference to Proforma invoice no.202105700 for ease of processing.

Thank you.

Sampson Owusu- Afriyie

Director of Logistics

UNIVERSITY OF GHANA
GOODS RECEIVED NOTE

0009782

ORIGINAL

STATIONERY NAME OF STORE

WAGM'C ACCOUNT TO BE CHARGE

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LPO./ CONTRACT NO.....

STORE KEEPER / STORE SUPT. INITIALS

PROCESSING DATE

UNIVERSITY OF GHANA
GOODS RECEIVED NOTE
0009782

DUPLICATE

ACCOUNT TO BE CHARGE NAME OF STORE STATIONER

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WAYBILL N	03837654
DATE	03837654

LPO./ CONTRACT NO.....

SUPPLIER Allique Global



UNIVERSITY OF GHANA LOGISTICS DIRECTORATE

P. O. BOX LG 25, LEGON, ACCRA. TEL: 233-302-501380

Email: doloffice@ug.edu.gh 1ST DECEMBER, 2020

AWARD NOTIFICATION AWARD No.UG/WAGMC/GDS/SS/001/2020

ALLIANCE GLOBAL FZ-LLC OFFICE 1610, CONCORD TOWER DUBAI-UAE

Consignee and Notification

UNIVERSITY OF GHANA
WEST AFRICAN GENETIC MEDICINE CENTRE
LEGON
P.O BOX LG 25
LEGON, ACCRA

Dear Sir/Madam

AWARD NOTIFICATION: No. UG/WAGMC/GDS/SS/001/2020

We are pleased to inform you that the University of Ghana has decided to award your company a contract for the supply of **Nextseq 550 Sequencing System**. This award is based on our tender for supply of Nextseq 550 Sequencing System and your Response.

The detail of the award is as follows:

BENEFICIARY: WEST AFRICAN GENETIC MEDICINE CENTRE(WAGMC)

Cat#	DESCRIPTION OF EQUIPMENT	QUANTITY	AMOUNT(USD)
Y-415-1002	Nextseq 550 Sequencing System Illumina NextSeq 550 Sequencing System includes: Embedded touchscreen monitor and on- instrument computer, NextSeq control software, Installation and Training Main Function: The sequencing system should	1	300,000.00

have an Automated generation of DNA Clonal clusters by bridge amplification, sequencing, primary analysis and array scanning Twelve (12) months Warranty (Including parts and labor)	
Proforma Invoice no: 13351-GH	
TOTAL CONTRACT SUM(CIP,KOTOKA AIRPORT)	
(SIT /NOTOKA AIRPORT)	USD\$ 300,000.00

The calculated cost for this award is: Delivery CIP KOTOKA AIRPORT, ACCRA: USD\$ 300,000.00 (Three Hundred Thousand US Dollars Only).

Professor Ebenezer Oduro Owusu Vice-Chancellor

NOTES:

You are required to deliver the NextSeq 550 Sequencing System with the accessories needed for its full operation. The accessories shall be inspected during the delivery of the Illumina Machine.

- 1. Award Validity Period: The award validity period is Two (2) months from the date of signing the contract.
- 2. DELIVERY TERMS: CIP KOTOKA AIRPORT, ACCRA-GHANA
- 3. PAYMENT TERMS: 45 days after delivery, inspection and certification
- 4. **INSPECTION:** Inspection team consisting of representatives of University of Ghana WAGMC Project team, Stores and Internal Audit will inspect the Illumina Machine and it is upon their acceptance that you will be paid.
- 5. WARRANTY PERIOD: The warranty period shall be twelve (12), any defect resulting from the manufacturing error or no warning effect will be rectified by your company (Both parts and labor).
- AFFTER SALES SERVICE SUPPORT: You will facilitate the servicing of the NextSeq 550
 Sequencing System during the warranty period at no cost.

7.TRANSFER OF PROPERTY AND RISK: The property and the risk, associated with the NextSeq 550 Sequencing System will be transferred to the University, WAGMC after the NextSeq 550 Sequencing System has been delivered and the following documents handed over

- a. Invoice
- b. Way bill
- c. Manual of the NextSeq 550 Sequencing System
- d. Any other Documents on the NextSeq 550 Sequencing System which indicate transfer of ownership to University of Ghana-WAGMC
- 8. You will be expected to provide both technical and the user training for the Research staff.
- 9. You are required to acknowledge receipt of the award and indicate your acceptance for the preparation and the signing of the contract.
- 10. The acceptance letter should be addressed to the Director of Logistics.

Distribution

Director of Finance Centre Leader, WAGMC Project Director, Internal Audit Ag. Head of Procurement Contract Administrator & Supplier Relations Officer. Stores Superintendent, PDMSD



CONTRACT FOR THE SUPPLY OF NEXTSEQ 550 SEQUENCING SYSTEM MACHINE

BETWEEN

UNIVERSITY OF GHANA

AND

ALLIANCE GLOBAL FZ-LLC

3RD DECEMBER, 2020

UG/G/ACE-WAGMC/SS/001/2020

ling

UNIVERSITY OF GHANA CONTRACT FOR THE SUPPLY OF NEXTSEQ 550 SEQUENCING SYSTEM MACHINE -UG/G/ACEWAGMC/SS/001/2020

THIS AGREEMENT made on 3RD day of December 2020 between UNIVERSITY OF GHANA Accra, Republic of Ghana (hereinafter called "the Purchaser") of the one part and ALLIANCE GLOBAL FZ-LLC of, Republic of Dubai-UAE (hereinafter called "the Supplier") of the other part: WHEREAS the Purchaser invited quotation for certain Services viz,

BENEFICIARY: WEST AFRICAN GENETIC MEDICINE CENTRE(WAGMC)

Cat#	DESCRIPTION OF EQUIPMENT	QUANTITY	AMOUNT(USD)	
	N		\$	
SY-415-1002	Nextseq 550 Sequencing System Illumina NextSeq 550 Sequencing System includes: Embedded touchscreen monitor and on-	1	300,000.00	
Pro-S	instrument computer, NextSeq control software, Installation and Training Main Function: The sequencing system should have an Automated generation of DNA Clonal clusters by bridge amplification, sequencing, primary analysis and array scanning Twelve (12) months Warranty (Including parts and labor)			
1101	orma Invoice no: 13351-GH			
TOTAL CONTI	RACT SUM (CIP, KOTOKA AIR	PORT)	USD\$ 300,000.00	

The Purchaser has accepted a tender by the Supplier for the supply of those goods and services in the sum of Delivery CIP KOTOKA AIRPORT: USD\$ 300,000.00 (Three Hundred Thousand US Dollars Only). Hereinafter called "the Contract Price"). This is the calculated cost for this award with CIP KOTOKA AIRPORT, ACCRA.

17

NOTES:

- 1. Contract Validity Period: The contract validity period is two (2) months from the date of signing
- 2. PAYMENT TERMS: 30 days after delivery, inspection and certification.
- 3. INSPECTION: Inspection team consisting of representatives of University WAGMC Project, Stores, Internal Audit and Transport will inspect the NextSeq 550 Sequencing System Illumina Machine and it is upon their acceptance that you will be paid.
- 4.WARRANTY PERIOD: The warranty period shall be 12-months, any defect resulting from the manufacturing error or no warning effect will be rectified by your company.
- 5. AFFTER SALES SERVICE SUPPORT: You will facilitate the servicing of the vehicle during the
- 6. TRANSFER OF PROPERTY AND RISK: The property and the risk, associated with the NextSeq 550 Sequencing System Illumina Machine will be transferred to the University after the it has been delivered and the following documents handed over to the University
- a. Invoice
- b. Way bill
- c. NextSeq 550 Sequencing System Illumina Machine Manual d. Customs duty documentation
- e. Any other Documents on the equipment which indicate transfer of ownership to University of
- 8. You will be expected to provide both technical and the user training for the Project Team.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively
- 2. The following documents shall be deemed to form and be read and construed as
 - (a) The Tender document prepared by University of Ghana (b) The proposal submitted by the supplier

 - (c) The Schedule of Requirements
 - (d) The Technical Specifications
 - (e) The Conditions of Contract;
 - (f) The Purchaser's Notification of Award
 - (g) The Supplier's Letter of Acceptance

NM

OBLIGATIONS OF UNIVERSITY OF GHANA

- 1. In consideration of the payment to be made by University of Ghana for Supply of NextSeq 550 Sequencing System Illumina Machine as hereinafter mentioned, Alliance Global FZ-LLC hereby covenants with University of Ghana to supply NextSeq 550 Sequencing System Illumina Machinetherein in conformity in all respects with the provisions of the contract.
- 2. University of Ghana hereby covenants to pay Alliance Global FZ-LLC within 30 days after full delivery, training and submission of invoice, certified by WAGMC Project Team, Internal Audit and Head of Stores of University of Ghana in consideration of the provision of contract 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.

500

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OBLIGATIONS OF ALLLIANCE GLOBAL FZ-LLC

- 1. Delivery: The supply of NextSeq 550 Sequencing System Illumina Machine should be delivered at the location stated in the document and should be routed through stores with documentation before delivery to the user department.
- 2. The procurement of the NextSeq 550 Sequencing System Illumina Machine would be covered with award letter and the supply should be routed through stores for Goods Receipt Advice (GRA) to be written.

OTHER TERMS AND CONDITIONS OF THE CONTRACT

- 1. Law Governing Contract and Language: the contract shall be governed by the laws of Ghana and the Language of the contract shall be English.
- 2. Dispute Resolution: Any dispute arising out of this Contract which cannot be amicably settled between the parties shall be referred to adjudication/arbitration in accordance with laws of Ghana.
- 3. Notice: Any notice or communication required to be given under this agreement shall be in writing and in English and shall be sufficient if delivered in person or sent by registered mail or facsimile, to the address below;

THE DIRECTOR LOGISTICS DIRECTORATE UNIVERSITY OF GHANA P.O.BOX LG 52, LEGON, ACCRA TEL.: 0302-501830

3. Termination of Contract:

a) Breach of any of the above conditions shall provide a basis for termination of the agreement.

b) Any of the parties to this agreement may terminate this agreement by giving three (3) months' notice.

4

c) Under very special circumstances, termination of the contract may be immediate. Under such circumstances, the two parties shall meet and negotiate on the terms for termination.

4. Confidentiality

Confidential Information 4.1

Each Party acknowledges that by reason of this Agreement, it shall have access to certain information and materials concerning the other Party's business, affairs, customers and technology, which are confidential and of substantial value to both Parties the value of which would be adversely affected and/or impaired if such information were disclosed to a third

Each Party agrees that it shall not, during the tenure of this Agreement and after the termination thereof, use in any way for its own account or the account of any third party, nor disclose to any third party, any such confidential information revealed to it by either Party other than to fulfill its obligations in terms of this Agreement. Each Party shall take every reasonable precaution to protect the confidentiality of such information during and after the

4.2 Exception

Each Party's obligation not to disclose the other Party's confidential information shall not

- 1. in the public domain;
- 2. is required to be disclosed under the operation of law; or
- 3. is required in response to a lawful order of a court of competent jurisdiction, provided that the requested Party takes reasonable steps to first give the other Party sufficient

5. Data Protection

The parties shall be bound by the provisions, duties and obligations under Data Protection Act, 2012 (Act 843) and all the applicable data protection regulations with respect to data of persons, sensitive information relating to the various parties, intermediary third parties and beneficiaries, that become available and accessible to the parties.

6. Indemnity

Each party shall indemnify the other against any and all claims, damages and or expenses arising out of the breach on its part of any of the terms of this Agreement.

7. Health and Safety

The Supplier shall be required to:

Take all reasonable steps and precautions to preserve the health and safety of the Purchaser's employees. NM

Take such additional precautions as the Purchaser may reasonably require for health, 8.2 safety, and environmental protection.

8. Force Majeure

8.1 Events of Force Majeure.

For the purpose of this Agreement, "Force Majeure" means;

- 8.1.1 an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impracticable as reasonably to be considered impossible in the circumstances, and includes, but is not limited to war (whether
- 8.1.2 extensive accident to its works which immobilizes its operations for a reasonable period of time; revolution; invasion; insurrection; riot; civil commotion; mob violence; sabotage; blockade; military or usurped power; lightning; serious damage or destruction by the elements; acts of God; explosion; fire; storm; wind; drought; flood; earthquake; epidemic; lockouts; boycotts; or strikes which adversely affect the operation of either party.
- Events outside Force Majeure
- Force Majeure shall not include a.
 - any event which is caused by the negligence or intentional action of a Party or such
 - any event which a diligent Party could reasonably have been expected to take into account at the time of the conclusion of this Agreement and/or avoid or overcome
- Force Majeure shall not include insufficiency of funds or failure to make any payment b.

Effects of Force Majeure 8.3

- Neither party to this Agreement shall be liable for the consequences of any failure to a. perform or default in performing its obligations under this Agreement, if that failure is caused by Force Majeure. b.
- Where there has been any such failure to perform, the said failure shall not be considered non-compliance with any term or condition of this Agreement, and all the obligations and terms, which because of such failure could not be fulfilled, shall be deemed to have been suspended while the Force Majeure continues. C.
- A failure to perform shall be regarded as caused by Force Majeure only if the defaulting
 - the failure is caused by Force Majeure as defined herein.
 - the Force Majeure is outside the control of the Party failing to perform and is ii.

ili. the Party failing to perform has taken all proper precautions, due care and reasonable alternative measures with the objective of avoiding the failure and where the event of Force Majeure occurs, has been mitigated or has taken steps to mitigate its effects.

8.4 Measures to be taken

a. In the event of Force Majeure, the Party claiming Force Majeure shall take steps to immediately notify the other Party in writing of the event of Force Majeure.

b. The contractual obligations as far as affected by such event shall be suspended for as long as the impossibility of performance due to the situation of Force Majeure continues, occurrence of the Force Majeure.

c. If the Force Majeure lasts for more than Five (5) days, either Party to the Agreement shall communicate in writing with the other Party within Two (2) days and they shall agree as to the future actions to be taken, which may include a termination of the Agreement

9. No Assignment

Neither this Agreement nor any interest, rights or obligations in this Agreement may be assigned by a party without the prior express written approval of the other party.

10. Fairness and Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement.

11. Severability

If any provision of this Agreement shall be held invalid, such invalidity shall not affect other provisions of this Agreement which can be given effect without the invalid provision, and to this end the provisions of this Agreement are declared severable.

NM

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

(The University of Ghana)

On behalf of the Supplier

(Alliance Global FZ-LLC)

Name: Professor Ebenezer Oduro Owusu

Designation: Vice-Chancellor, UG

Seal:

Date:

Witnessed By:

Name: Sampson Owusu- Afriyie

Designation: Director of Logistics

DIRECTOR OF LOGISTICS UNIVERSITY OF GHAMA LEGON - ACCRA

Name: Dossin- Merie Ham Sour

Designation: Group Director, Commercial

Seal:

Date: 13 Dec 2000 300000 000 1

Witnessed by:

Name:

Signature:

Designation:

PUBLIC PROCUREMENT AUTHORITY

PRIVATE MAIL BAG 30
MINISTRIES – ACCRA

In case of reply the Number and date of this Letter should be quoted.

Our Ref. No. PPA/CEO/06/1247/20

Tel: 0302-738140-6

Toll free: 0800 10070

REPUBLIC OF GHANA

Website: www.ppaghana.org Email:info@ppaghana.org June, 2020

ADDRESS: GL-126-5328

RE: APPLICATION TO SOLE SOURCE NEXTSEQ 550 SEQUENCING SYSTEM ILLUMINE MACHINE FOR WEST AFRICAN GENETIC MEDICINE CENTRE (WAGMC) PROJECT

We refer to your letter No. UG/VC/13/05 dated 12th May, 2020 on the subject mentioned above.

At the Board Technical Committee Meeting No.41 (041/2020) held on Friday, 29th May 2020, the Board granted approval to *University of Ghana* in accordance with Section 40 (1) (a) of Act 663, as amended, to use the Single Source Procurement Method to engage *Messrs. Alliance Global FZ-LLC* to procure NextSeq 550 Sequencing System Illumina Machine for West African Genetic Medicine Centre (WAGMC) Project at a cost not exceeding **USD300,000.00**.

Please ensure that all documentation regarding this procurement is appropriately kept to facilitate future procurement and tax audits and also you are reminded to post the contract award notice on the Public Procurement Website: www.ppaghana.org.

We count on your co-operation.

FRANK MANTE
AG. CHIEF EXECUTIVE

THE VICE-CHANCELLOR UNIVERSITY OF GHANA ACCRA

ATTN: PROF. EBENEZER ODURO OWUSU

Is aid & As Head Pr



Proforma Invoice

Contact: quotes@agbl.net

Alliance Global FZ-LLC

An ISO 9001:2015 Certified Company

Office 1610, Concord Tower Dubai Media City Dubai - UAE Tel #: +9714 375 2744 TRN #: 100354480400003

Bill To

West African Genetic Medicine Centre 1 Ebenezer Laing Road

West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah

Date	Proforma Invoice #	Expir	es			
3/27/2020	13351-GH				Terms	
Cat #		4/27/2	020	A	Advance payr	ment
	Description	Pack S	ize Qty	Price	Tax Rate	Total
SY-415-1002	NextSeq 550 Sequencing Illumina NextSeq 550 Sequencing System is an integrated system for autigeneration of DNA clonar clusters by bridge amplifications and array scanning. System includes embedded touch monitor and on-instrumer computer, NextSeq Contractions Software, Installation and Training, and 12 months warranty (including parts labor).	omated il ication, ysis, em screen it	1	300,000.00		300,000.00

Account Name: Alliance Global FZ-LLC

Bank: Abu Dhabi Commercial Bank, Dubai, UAE

Swift Code: ADCBAEAAXXX

For USD Payments: AE960030011443307920002 For EUR Payments: AE690030011443307920003

For ALL other currencies Payments: AE260030011443307920001

Bank: Emirates National Bank of Dubai, Jebel Ali Branch, Dubai, U.A.E.

Swift Code: EBILAEAD

For USD Payments: AE790260000595308084402 For EUR Payments: AE520260000595308084403 For GBP Payments: AE250260000595308084404

For ALL other currencies Payments: AE090260000595308084401

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.

Total

Sub Total

VAT (0.0%)

Swift Code: NBADAEAAXXX

For USD Payments: AE620354021323044742018 For EUR Payments: AE290354021323044742030

For ALL other currencies Payments: AE560354021323044742029

We also accept payments via credit cards. Kindly check with our Customer Service Team.

AGBL reserves the right to charge 1% per month for every month of delayed payment or fraction thereof. All costs for legal proceedings of collections incurred by AGBL shall be charged to the defaulting customer.

UNIVERSITY OF GHANA

OFFICE OF RESEARCH, INNOVATION AND DEVELOPMENT (ORID)

GRANT DISBURSEMENT FORM

Please use a separate form for each project. All requests must be typed - handwritten requests may be rejected Requests submitted after 4pm will be processed the next business day. Unsigned requests will not be processed

requests for payments must be accompanied by appropriate supporting documents (invoices, appointment and acceptance letters, invitation letter, etc.) For

nie:
Requests for payment of project staff must be accompanied by appointment letter if it is the 1st payment
Requests for payments for technical services must be accompanied by a copy of the contract with clear milestones

Name of PI/ Coordinator			Prof. Solomor	Ofori-Acqua	ah	
Department	West African Genetic Medi	cine Centre	(WAGMC)	School	West African	Genetic Medicine Centre (WAG
Telephone	0233 2723	59030		Email Address	sof	ori-acquah@ug.edu.gh
oject Title	V	VEST AFRICA	AN GENETIC N	IEDICINE CEI	NTRE (WAGM	C)
Project Code						
Budget Item	Narration/Purpose	Currency	Unit Cost	Curatitu.	1=1	1
Vehicles	Process to procure a 30 seater Mini Van and a 4*4 Cross Country Vehicle for the West African Genetic Medicine Centre.	corrency	Uniccist	Quantity	Total	Approved Budget Line
Genetics Analyser	Process to procure an Advanced Genetics Analyser for the West African Genetic Medicine Centre.					
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ank Address						
*					L. C.	

apal Investigator/Project Coordinator Prof. Solomon Ofori-Acquah 14/04/2020 OfenAcque Date



GHANA REVENUE AUTHORITY (GRA) CUSTOMS DIVISION DECLARATION FOR CUSTOMS USE ONLY



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Consignee's Name and Address	Consignee's	s Account Number	I II is an	road that the on	nde desembed t		
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POBOX LG 25	NC .		SHIPP	ER AGREES TH	AAT THE CHIDAK	THE MINISTRA MERE	JN BY THE SHIPPER, AND
			THE N	OTICE CONCE	RNING CARRIED	STROPRIATE. THE SHIPP	ER'S ATTENTION IS DRAWN TO
LEGON AA GH			limitatio	on of liability by	declaring a higher	value for carriage and paying a	Shipper may increase such supplemental charge if required.
TE +233272369030 PR. S Issuing Carrier's Agent Name and City	SOLOMON OFORI-ACQU	AH					
		4)		ting Information	AND A CONTRACTOR OF		
WORLDWIDE EXPRESS	INC -T: 440-826-4211			12004 KN	NWC		
CLEVELAND			PHAF	RMA, +2+8			
ani's IATA Code	Account No.		4				
01-1 9471/0016	1.000011110,		1				14
Airport of Departure (Addr. of First Car	rrier) and Requested Routing					and the	
O'HARE APT/CHICA				Reference Num		Optional Shipping Information	/
	uting and Destination A			C000048		S-5668	
			Currenc	CHGS WTNA	OLL PPD COLL	Declared Value for Carriage	Declared Value for Customs
Airport of Destination	ACC /	AF d Flight/Date /		PPX	X	NVD	NCV
ACCRA			Amount	of insurance		CE - If Carrier offers Insurance, a in accordance with the conditions	
Handling Information *PI	AF6741/28	AF0584/02		XXX	insured in	figures in box marked "amount of	insurance".
Handling Information *PL MUST FLY AS BOOKED-H	HANDLE WITH CARE-MU	JST FLY AS BOO	KED	:+14409159	9534, +23327	72369030 ITN: X2	0210226367549, ITN:
							0210226367550
					1000		SCI
No. Of Weight to R	late Class Chargeabl	e Rate	77	24	40 m		
No. Of Weight Pieces RCP	Commodity	[4]	harge (6)	То	tal	Nature and	Quantity of Goods
200.0 K	GCR 200	2	200	4	00510	75	nsions or Volume)
200.0	200	J.0	4.77		2954.00	LABORATORY IN	
	1 3			* 1		REAGENTS - AS	
	1 1		13			UN1845 CARBON	DIOXIDE, SOLID
1 1			À		1	CLASS 9, 1x30KG	3
			1000		- 1	7	
		197	12				
	19	2	-			*	
		. 8	13			SHPR REF: 14526	GH-2
		100	18				
		appa.				1@17x17x17 IN (F	(EEP COLD)
	47					1@21x21x21 IN (H	
	37	1 2	13			1@38x36x38 IN (H	(EEP AMBIENT)
3 200.0		127 441 37	3		2954.00	9	
Prepaid Weight Ch	arge Collect	Other Charges	3		2004.00		
2954.00		MSC MISCELL	ANEOU	S - DUE	ISSUING	CAPPIPD	100.00
Valuati	on Charge			- 005	10001110	CARRIER	190.00
Tax		1					
Total Other Charges	Due Agent	Shipper certifies that the	particulars	on the face here	of are cornect and	that insofar as any part of the c	
		contains dangerous go the applicable Dangero			described by nar	that insofar as any part of the c me and is in proper condition f	onsignment or carriage by air according to
Total Other Charges	Due Carrier	1					
190.00							
130.00	and the control of the state of	1	1010	010111	C EVE		
Top 1			VVC			SS T: 440-826-42	11
Total Prepaid	Total Collect				Signature of Shipp	er or his Agent	
3144.00							
Currency Conversion Rales	CC. Charges in Dest. Currency	25-Feb-21		0	LEVELAND)	MUDAD DELVIS
	1 lega	Executed on (date)	***********		at (place)	***************************************	MURAD DEMIRJIAN
Ear Canada	Charges at Destination	Total Collect Co	harges		or Disect)	Signal	ture of Issuing Carrier or its Agent
For Carrier's use only at Destination	LOCALG						057-03837654
	1 2 3 4 6	E!!	C			VECTOR OF	
1	1000 C	Email	copy		1	WIVERSITY OF	
المرا د	KALLE HOLL					RNAL AUDET DI	
V. 54	KARLAN LAS				3	AA	- 1 1
	The state of the s				7	(8)	23 03 20
99 .)	67.67				WICH.	Control -	Calcondin

Sub Total USD 300000.00

USD 0.00

USD 300000.00

VAT (0.0%)

Total

Alliance Global FZ-LLC Office 1610, Concord Tower Dubai Media City Dubai - UAE Invoice # 202105700 Date of Issuance Tax Invoice Ref 2/28/2021 14526GH-2

Tel: +971-4-375-2744 TRN # 100354480400003

Bill To

West African Genetic Medicine Centre 1 Ebenezer Laing Road Accra,

West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah University of Ghana
West AfricanGenetic Medicine
Centre(WAGMC
P.O. Box LG 25 Legon, Accra
Professor Solomon Ofori-Acquah
Tel.+233272369030/sofori-acquah@ug.edu.g

Ship To

P.O. Number	Date of Supply	Via		Te	rms		Due Date
email dtd 13-Dec-2020	01 2/28/2021	WWExp	Advance payment				2/28/2021
Cat #	Descr	ription	Pack Size	Qty	Price Ea	Tax Rate	Amount
11298922 Discount-Illumina Seque	GA#-PW1 Fin Reag H.S. Code: 38220000 Country of Origin: USA 100% Discount for Cat#20 500/550 High Output Kit v Cat#15036044 (HiSeq® Ir Illumina Use Only) and Ca Fin Reag)	v2.5 (300 Cycles), astall Accessories Box	ea	1	1 0.	oos	32.32

Account Name: Alliance Global FZ-LLC

Bank: Abu Dhabi Commercial Bank, Dubai, UAE

Swift Code: ADCBAEAAXXX

For USD Payments: AE960030011443307920002 For EUR Payments: AE690030011443307920003

For ALL other currencies Payments: AE260030011443307920001

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.

Swift Code: NBADAEAAXXX

For USD Payments: AE620354021323044742018 For EUR Payments: AE290354021323044742030

For ALL other currencies Payments:

AE560354021323044742029

Bank: Emirates NBD, Jebel Ali Branch, Dubai, U.A.E.

Swift Code: EBILAEAD

For USD Payments: AE790260000595308084402 For EUR Payments: AE520260000595308084403 For GBP Payments: AE250260000595308084404

For ALL other currencies Payments: AE090260000595308084401

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057 ORD 03837654					057-03837654
hippor's Name and Address	Shipper's Account Number	Air Waybill			
ALLIANCE GLOBAL FZ-LLC POBOX 500392 DFFICE 1610, CONCORD TOWEF	₹	Issued by AIR FRANCE 45 RUE DE P		X, FRANCE	
OUBAI MEDIA CITY DU AE E +97143622957 JANNETH NAT	IVIDAD	Copies 1, 2 and 3 of this Air Way	bill are originals and have	the same validity.	
onsignee's Name and Address INIV. OF GHANA-WAGMC POBOX LG 25	Consignee's Account Number	It is agreed that the goods desc noted) for carriage SUBJECT T GOODS MAY BE CARRIED BY UNLESS SPECIFIC CONTRAS SHIPPER AGREES THAT THE PLACES WHICH THE CARRIE THE NOTICE CONCERNING of limitation of liability by declaring	Y ANY OTHER MEANS RY INSTRUCTIONS ARI E SHIPMENT MAY BE C R DEEMS APPROPRIA CARRIER'S LIMITATION	INCLUDING ROAD E GIVEN HEREON CARRIED VIA INTER ATE. THE SHIPPER N OF LIABILITY. Sh	OR ANY OTHER CARRIER BY THE SHIPPER, AND RMEDIATE STOPPING S ATTENTION IS DRAWN TO ipper may increase such
EGON AA GH 'E +233272369030 PR. SOLOMO suing Carrier's Agent Name and City	N OFORI-ACQUAH	Accounting Information			
VORLDWIDE EXPRESS INC -T: 4	140-826-4211	GL9312004 KNOWN PHARMA +2+8			
igent's IATA Code	Account No.				
)1-1 9471/0016 irport of Departure (Addr. of First Carrier) and Re	equested Routing	Reference Number	Optional Shippin	ng Information	
D'HARE APT/CHICAGO		C00004888		668	Declared Value for Customs
o By First Carrier Routing and Des	ACC AF	Culteries	o corr	VD	NCV
Airport of Destination	AF6741/28 AF0584/02	XXX	requested in accordance insured in figures in box	with the conditions t	thereof, indicate amount to be
Handling Information *PLEASE S	STORE @2-8°C DURING TRANSIT	*24HR T:+14409159534	+233272369030	ITN: X20 X20	210226367549, ITN: 0210226367550
					SCI
No. Of Weight B Rate Class Weight Comm		charge Total		Nature and C (incl. Dimen	Quantity of Goods sions or Volume)
3 200.0 K Q GCR		4.77	REAG UN18	SENTS - AS F	STRUMENT AND PER ATTACHED DIOXIDE,SOLID
			1@17	x21x21 IN (F	SGH-2 KEEP COLD) KEEP FROZEN) KEEP AMBIENT)
3 200.0		29	954.00		
Prepaid Weight Charge 2954.00 Valuation Charge		LLANEOUS - DUE IS	SSUING CARRI	ER	190.00
Tax					
Total Other Charges Due Ag	Shipper certifies that	the particulars on the face hereof at a goods, such part is properly des	re correct and that insofa	r as any part of the	consignment
Total Other Charges Due Cai	the applicable Dang	goods, such part is properly des perous Goods Regulations.	scribed by name and is i	n proper conducti	tor carrage by an according to
190.00		WORLDWIDE	EXPRESS T:		211
Total Prepaid	Total Collect	Sign	and of analysis of this A		
3144.00 Currency Conversion Rates CC.	Charges in Dest. Currency 2 eb-21		EVELAND		MURAD DEMIRJIAN
	Charges at Destination Charges at Destination	ct Charges	it (place)	aigr	057-0383765
For Carrier's use only at Destination	July 1	il Copy	INVERSI	TY OF GH XT DIRECT	IANA



							057-03837654
nipper's Name and Address ALLIANCE GLOBAL FZ-LLC	Shipper's	Account Number	Air	Waybill Waybill AIR FRANCE	ne .		
POBOX 500392 DEFICE 1610, CONCORD TOWN DUBAI MEDIA CITY DU AE	/ER		Issued I	45 RUE DE	PARIS	G CEDEX, FRANCE	
TE +97143622957 JANNETH N	ATIVIDAD		Copies	1, 2 and 3 of this Air V	Vaybill are origin	nals and have the same validity.	
UNIV. OF GHANA-WAGMC POBOX LG 25 LEGON AA GH TE +233272369030 PR, SOLON		's Account Number	UNLES SHIPPI PLACE THE N	S MAY BE CARRIED S SPECIFIC CONTE ER AGREES THAT T S WHICH THE CAR OTICE CONCERNIN	BY ANY OTH RARY INSTRU THE SHIPMEN RIER DEEMS G CARRIER'S	ER MEANS INCLUDING ROAI CTIONS ARE GIVEN HEREON T MAY BE CARRIED VIA INTE APPROPRIATE. THE SHIPPEI LIMITATION OF LIABILITY. SI	BY THE SHIPPER, AND
ssuing Carrier's Agent Name and City	NON OF ORFACO	JAN	Accoun	ting Information			W
WORLDWIDE EXPRESS INC -	T: 440-826-4211			12004 KNOW RMA +2+8	N		
Agent's IATA Code	Account No.						
01-1 9471/0016 Airport of Departure (Addr. of First Carrier) and	Requested Routing		-	Reference Number	Or	stional Shipping Information	/
O'HARE APT/CHICAGO				C00004888	3	S-5668	
	Destination / to	by to by	32-320	CHGS WT/VAL	Other PPD COLL	Declared Value for Carriage	Declared Value for Customs
CDG AF Airport of Destination		AF ted Flight/Date		D PP X	X	NVD E - If Carrier offers Insurance, an	NCV
ACCRA	AF6741/28	T	7.1100.11	XXX	requested in	accordance with the conditions gures in box marked "amount of	thereof, indicate amount to be
Handling Information *PLEASE MUST FLY AS BOOKED-HAND	STORE @2-8°C	DURING TRANS		T:+1440915953	34, +23327	1111.7120	0210226367549, ITN: 0210226367550
	ss Charges Weigh	able Rate	Charge	Total		Nature and (incl. Dimen	Quantity of Goods isions or Volume)
3 200.0 K Q GC	PR 2	00.0	14.77		2954.00	LABORATORY IN REAGENTS - AS UN1845 CARBON CLASS 9, 1x30KG	PER ATTACHED DIOXIDE,SOLID
3 200.0	A STATE OF THE STA	The state of the s			2954.00	SHPR REF: 14526 1@17x17x17 IN (F 1@21x21x21 IN (F 1@38x36x38 IN (F	(EEP COLD)
Prepaid Weight Charge 2954.00 Valuation Ch	Collect	Other Charges MSC MISC	ELLANEC	OUS - DUE I	ISSUING	CARRIER	190.00
Tax Total Other Charges Due	Agent	contains dangere	ous goods, su	ch part is properly d	are correct and escribed by na	that insofar as any part of the me and is in proper condition	consignment for carriage by air according to
T		Shipper certifies the contains dangers the applicable Da	ous goods, su angerous Goo	ch part is properly d ds Regulations.	escribed by na	me and is in proper condition	for carriage by air according to
Total Other Charges Due		contains dangere	ous goods, su angerous Goo	ch part is properly d ds Regulations.	E EXPRE	that insofar as any part of the me and is in proper condition ESS T: 440-826-42 per or his Agent	for carriage by air according to
Total Other Charges Due 1 190.00 Total Prepaid 3144.00		contains dangers the applicable Da	ous goods, su angerous Goo	ch part is properly dids Regulations.	E EXPRE	ESS T: 440-826-42	for carriage by air according to
Total Other Charges Due 1 190.00 Total Prepaid 3144.00	Carrier Total Collect	contains danger the applicable Da	ous goods, su angerous Goo	ch part is properly dids Regulations.	E EXPRE	ESS T: 440-826-42	for carriage by air according to
Total Other Charges Due Total Other Charges Due 190.00 Total Prepaid 3144.00 Currency Conversion Rates For Carrier's use only st Destination	Carrier Total Collect	contains danger the applicable Da	ous goods, su angerous Goo	ch part is properly dids Regulations.	E EXPRE	ESS T: 440-826-42	211 MURAD DEMIRJIA

Fwd: Ghana Shipments 03/01/21 Tracking

Ofori-Acquah, Solomon Fiifi <SFO2@pitt.edu> Wed 3/3/2021 5:28 PM

To: William Kudzi <wkudzi@gmail.com>; Isaiah Agbovie Buertey <isabuertey@ug.edu.gh>; Melissa Nuno <mnuno@wagmc.org>; Jane Hutchison <jhutchison@wagmc.org>

Folks seen below. Isaiah and William, over to you.

Sent from my iPhone

Begin forwarded message:

From: "Lenhart, Diane M" <dlenhart@pitt.edu>

Date: 3 March 2021 at 4:08:33 PM GMT

To: "Ofori-Acquah, Solomon Fiifi" <SFO2@pitt.edu>
Subject: Ghana Shipments 03/01/21 Tracking

Hello Solomon,

The Ghana shipments went out Monday via FEDEX. I am sending you the tracking numbers. The last box has cold packs as it contains reagents for washing the HO-1 ELISAs. The reagents should be OK at room temperature for a little while. All are in Tennessee, as of this morning. The stated delivery date is March 9.

Diane

Box	Tracking#
1	784225477367
2	784234126237
3	784235196847
4	784236601593
5	784218273787
6	784216362713
7	784237380846
8	784224770342
9	784238276159
10	784239048642
11	784240029607

Diane Lenhart
Lab Manager for Dr. Solomon Ofori-Acquah
E1200-10A BSTWR
200 Lothrop St.
Pittsburgh, PA 15261

Invoi	ce #
20210	5700
Date of Issuance	Tax Invoice Ref
2/28/2021	14526GH-2

Alliance Global FZ-LLC

Office 1610, Concord Tower Dubai Media City Dubai - UAE

Tel: +971-4-375-2744 TRN # 100354480400003

Bill To

ALLIANCE

West African Genetic Medicine Centre
1 Ebenezer Laing Road
Accra

West African GPS: GA-522-0463 Ghana Attn: Prof. Solomon Ofori-Acquah

Ship To

University of Ghana
West AfricanGenetic Medicine
Centre(WAGMC
P.O. Box LG 25 Legon, Accra
Professor Solomon Ofori-Acquah
Tel.+233272369030/sofori-acquah@ug.edu.g

Sub Total

VAT (0.0%)

Total

P.O. Number	Date of Supply	Via		Te	rms		Due Date
email dtd 13-Dec-20201	2/28/2021	WWExp	A	dvance	payment		2/28/2021
Cat #	Descrip	otion	Pack Size	Qty	Price Ea	Tax Rate	Amount
Illuinticlo pri inc on- ins (in SE CC 1 x Sec 1 x RE 1 x CC 1 x	axtSeq 550 Sequening Systemina NextSeq 550 Sequening Systemina NextSeq 550 Sequenting Systemina NextSeq 550 Sequenting Systeminal clusters by bridge ammary analysis, and array studes embedded touchsor instrument computer, Next allation and training, and cluding parts and labor). RIAL#NB552537 PNSIST OF: 15067451 - Assy, Next Squencing System 20000200 - PUB,GUID: ADER 20000084 - PUB,GUID: ADER 20000084 - PUB,GUID: ADER 200006831 - PUB,GUID: DER (1000000000000000000000000000000000000	encing System is an ated generation of DNA aplification, sequencing, scanning. System reen monitor and extSeq Control Software, d 12 months warranty Seq 550 E,COMPLIANCE,RFID E,SAFETY E,SYSTEM,NEXTSEQ	ea	1	300,000.00	OOS	300,000.00

Account Name: Alliance Global FZ-LLC

Bank: Abu Dhabi Commercial Bank, Dubai, UAE

Swift Code: ADCBAEAAXXX

For USD Payments: AE960030011443307920002 For EUR Payments: AE690030011443307920003

For ALL other currencies Payments: AE260030011443307920001

Bank: First Abu Dhabi Bank, Jebel Ali Branch, Dubai, U.A.E.

Swift Code: NBADAEAAXXX

For USD Payments: AE620354021323044742018 For EUR Payments: AE290354021323044742030

For ALL other currencies Payments: AE560354021323044742029

Bank: Emirates NBD, Jebel Ali Branch, Dubai, U.A.E.

Swift Code: EBILAEAD

For USD Payments: AE790260000595308084402 For EUR Payments: AE520260000595308084403 For GBP Payments: AE250260000595308084404

For ALL other currencies Payments: AE090260000595308084401

We also accept payments via credit cards. Kindly check with our Customer Service Team.

AGBL reserves the right to charge 1% per month for every month of delayed payment or fraction thereof. All costs for legal proceedings of collections incurred by AGBL shall be charged to the defaulting customer.

Alliance Global FZ-LLC

Office 1610, Concord Tower Dubai Media City

Dubai - UAE

Tel: +971-4-375-2744 TRN # 100354480400003

Bill To

West African Genetic Medicine Centre

1 Ebenezer Laing Road

Accra,

West African GPS: GA-522-0463 Ghana

Attn: Prof. Solomon Ofori-Acquah

Ship To

University of Ghana
West AfricanGenetic Medicine
Centre(WAGMC
P.O. Box LG 25 Legon, Accra
Professor Solomon Ofori-Acquah
Tel.+233272369030/sofori-acquah@ug.edu.g

P.O. Number	Date of Supply	Via	Terms			Due Date	
email dtd 13-Dec-20	201 2/28/2021	WWExp	A		payment		2/28/2021
Cat #	Desc	ription	Pack Size	Qty	Price Ea	Tax Rate	Amount
20024908	1 x 0419-0024 - POWER H.S. Code: 90275000 Country of Origin: SINGA NextSeq 500/550 High Ou CONSIST OF: 2 x 15057929 - NSQ™ 50 v2(300 CYS), Lot#204962 2 x 20022408 - NextSeq™ v2.5, Lot#20493263 & Ex 2 x 15057941 - NextSeq™ v2, Lot#20494252 & Exp: 2 x 15058251 - NextSeq®	APORE atput Kit v2.5 (300 Cycles) to hi- Output RGT CART to a Exp:25-NOV-2021 High Output Flow Cell p:25-NOV-2022 500/550 Buffer Cartridge 21-NOV-2021 Accessory Box v2.		2	5,958.00		11,916.00
5036044	Lot#20496694 & Exp:30-0 H.S.Code: 38220006 Country of Origin: Singapo HiSeq® Install Accessories H.S.Code: 38220000 Country of Origin: USA	ore	ea	1	73.23	oos	73.23

Account Name: Alliance Global FZ-LLC

Bank: Abu Dhabi Commercial Bank, Dubai, UAE

Swift Code: ADCBAEAAXXX

For USD Payments: AE960030011443307920002 For EUR Payments: AE690030011443307920003

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Sub Total

VAT (0.0%)

Total

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Swift Code: NBADAEAAXXX

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Invoice # 202105700 Date of Issuance Tax Invoice Ref 2/28/2021 14526GH-2

Alliance Global FZ-LLC

Office 1610, Concord Tower Dubai Media City Dubai - UAE

Tel: +971-4-375-2744

TRN # 100354480400003

Bill To

West African Genetic Medicine Centre 1 Ebenezer Laing Road Accra,

West African GPS: GA-522-0463 Ghana ttn: Prof. Solomon Ofori-Acquah

Ship To

University of Ghana West AfricanGenetic Medicine Centre(WAGMC P.O. Box LG 25 Legon, Accra Professor Solomon Ofori-Acquah Tel.+233272369030/sofori-acquah@ug.edu.g

Sub Total USD 300000.00

USD 0.00

USD 300000.00

VAT (0.0%)

Total

P.O. Number email dtd 13-Dec-2020	Date of Supply	Via		Te	rms		-
	2/28/2021	WWExp	Advance payment				Due Date
Cat #	Description					2/28/2021	
1298922	GA#-PW1 Fin Reag		Pack Size	Qty	Price Ea	Tax Rate	Amount
Discount-Illumina Seque	H.S.Code: 38220000		ea	1	32.32	oos	32.3
3					-12,021.55	oos	-12,021.55

Account Name: Alliance Global FZ-LLC

Bank: Abu Dhabi Commercial Bank, Dubai, UAE

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Name of Officer: DR MLIAM KUDZI
Rank: SNR RESEARCH OFFICER FELLOW
Dept/Diret/Unit WAGMC, LECTON
Date: 22/03/2021
Stamp: (0246703400)
Witness by Internal Audit Staff: NAME: Mrs. Edna Addae
Rank: S: A-A Signature:
Date: 23 3 21
Name of Stores Officer Samuel Tage Annels
Rank: Ag. Head & Stares
Signature: Ami Zoli

UNIVERSITY OF GHANA

FINANCE DIRECTORATE GOODS / WORKS / SERVICES CERTIFICATION FORM

ITEM NUMBER (IF APPLICABLE):
ITEM DESCRIPTION: NEXTOSEQ (ILLUMINA) SEQUENCER
BENEFICIARY UNIT: WAGMC , LEGON, UNI. OF GHAM
NAME OF CONTRACTORSUPPLIER ALLIANCE GLOBAL FZ-LLC
LOCATION/ADDRESS: OFFICE 1610, CONCORD TOWER, DUBAH
BRIEF DESCRIPTION OF GOODS/WORKS/SERVICES:
Nest-Seg 550 DNA Sequención for Sequención
STATE WHETHER IN YOUR OPINION THE CONTRACT HAS BEEN PERFORMED TO EXPECTATION: GOOD COMPLETON
GIVE REASONS: Box Contaming lit DNA Sequencer
was matack not danaage.
UNIT HEAD'S SIGNATURE: Abudu
NAME: DR MILLIAM KUDZI DATE: 22/03/2001
EXPERT'S REMARKS (IF APPLICABLE):
SIGNATURE:
NAME: DATE: