

#### **GOVERNMENT OF GHANA**

#### MINISTRY OF EDUCATION



#### UNIVERSITY FOR DEVELOPMENT STUDIES

#### **CONTRACT DOCUMENT**

#### **FOR**

#### SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREEN HOUSE FOR WACWISA

(NR/UDS/WACWISA/GD/002/2023)

Client:

**MARCH, 2023** 

University for development studies P.O. Box 1350
Tamale, N/R

#### UNIVERSITY FOR DEVELOPMENT STUDIES

Teh0572091659/0372012078/03/1202601 Fax: 03720-22080

Websitet www.uds.edmgh Email: vc(cods.edu.gh

arl. volcards edu.gh

NR/UDS/WACWISA/GD/002/202

Tamalu, telesija

April 11, 2023

Date:

P. O. Haragara

Your Ref.....

OFFICE OF THE VICE-CHANCELLOR

The Manager Adoliba Ghana Limited Box TL 507 Tamale

Dear Sir,

#### NOTIFICATION OF AWARD

This is to notify you that your Tender dated March 23, 2023 for execution of the contract for the Supply and Installation of Single Gothic Green House for WACWISA (Contract No: NR/UDS/WACWISA/GD/002/2023), in the amount of Six Hundred and Ninety Eight Thousand, Six Hundred and Thirty Four Ghana Cedis (GHs 698,634.00) as corrected in accordance with the Instructions to Tenderers for delivery within twelve (12) weeks is hereby accepted.

This Notification of Award will constitute the formation of contract. However, until and unless you furnish the Performance Security of Sixty Nine Thousand, Eight Hundred and Sixty Three Ghana Cedis, Forty Pesewas (GHs 69,863.40) and send it to us within fourteen (14) Days you receive this Notification of Award, the contract shall not be deemed active. You are hereby instructed to proceed with the fulfillment of performance security and signing of contract within fourteen (14) days of the receipt of this letter. Failure to comply with the fulfillment of performance security and signing of contract within the time will constitute failure of formation of contract and forfeiture of Tender Security.

You are hereby instructed to proceed with the necessary action for the execution of the said procurement in accordance with the Tender and Contract documents.

Authorized Signature.....

Name and Title of Signatory: Prof. Seidu Al-hassan (Vice-Chancellor)

Name of Agency: University for Development Studies Address for Correspondence: Post Office Box 1350

> Tamale, N/R Tel: 071-22078/26633/4

cc: The Pro Vice Chancellor, UDS

The Registrar, UDS

The Director, WPD, UDS

The Director of Finance, UDS

The Director, WACWISA, UDS

The Ag. Director of Internal Audit, UDS

The Director of Procurement, UDS

The Head of Stores, UDS

### WEST AFRICAN CENTRE FOR WATER, IRRIGATION AND SUSTAINABLE AGRICULTURE (WACWISA)



#### INTERNAL MEMORANDUM

FROM: Head of Greenhouses

TO : Director, WACWISA

DATE : July 20, 2023

SUBJECT: REPORT ON COMPLETION OF ADDITIONAL WORKS ON SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREENHOUSE

Please, I write to report on the completion of works related:

- Supply and connecting electricity to the water pump for the 3 Greenhouses.
- Supply plumbing items and connecting water to the polytanks.
- Supply and installation of nursery bed and shade net system.
- Fabrication and installation of security system for the water pump house.

Thank you.

Dr. Agbemabiese Yayra

"Building Capacities for Sustainable Solutions"

July 20/2/23

#### UNIVERSITY FOR DEVELOPMENT STUD

Tel: 03720-22078/26634/92593

Fax: 03720-22080

Email: registrar@uds.edu.gh Website: www.uds.edu.gh

P. O. Box TL 1350 Tamale, Ghana

Our Ref:.....NR/UDS/GD/WACWISA/002

Your Ref:.... OFFICE OF THE PRO VICE-CHANCELLOR

7th July, 2023

THE MANAGER ADOLIBA GHANA LIMITED P.O. BOX 507 **TAMALE** 

Dear Sir/Madam.

#### ADDENDUM - CONTRACT FOR THE SUPPLY AND INSTALLATION OF SINGLE GOTHIC GREEN HOUSE FOR WACWISA

With reference to our letter dated April 11, 2023 on the above contract, we write to inform you to undertake the following as additional works for the sum of One Hundred and Sixty Five Thousand, Seven Hundred and Eighty Four Ghana Cedis (Gh¢ 165,784.00) as per your quotation dated 5th July 2023.

- a. Supply and connection of electrical system for the pump system for the 3 green house from the security post
- b. Supply of plumbing fittings and materials and connection of water from the underground solar system to the 3 units 1000 litres polytanks
- c. Supply and installation of nursry bed and shade net system
- d. Fabrication and installation of a security system for pump house

It must be noted however that the terms and conditions of the original contract remain the same.

Yours faithfully,

Prof. Felix K. Abagale Pro-Vice-Chancellor

cc: Vice-Chancellor, Registrar, Director of Finance, Director of Internal Audit, Director, WACWISA, Stores



#### ADOLIBA GHANA LIMITED

#### 1. Letter of Tender

Date: 23rd March 2023

Identification No: NR/UDS/WACWISA/GD/002/2023

Title of Contract: SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREEN HOUSE FOR

WACWISA

To:

The Chairman, Tender Committee
University for Development Studies
Central Administration, 2<sup>nd</sup> Floor Conference Room 1
Dungu - Tamale, Northern Region
Email: procurement@uds.edu.gh

Having examined the Tender Documents, we, the undersigned, offer to supply and deliver Supply and Installation of Single Span Gothic Green House for WACWIS(NR/UDS/WACWISA/GD/002/2023) in conformity with the said Tender documents for the sum of GHS 698,634 (Six Hundred and Ninety-Eight Thousand, Six Hundred and Thirty-Four Ghana Cedis) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will provide a Bank Guarantee acceptable to the Purchaser in a sum equivalent to a percentage of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Tender for a period of days 118 days from the date fixed for Deadline for Tender submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

ADOLIBA GHANALTO

on ROX 507

TAMALE

Page 1 of 2

	ities, if any, paid or to be we are awarded the Contr	paid by us to agents relating to this Tender and to act, are listed below:
Name and Address of Ager		Purpose of Commission of Gratuity
None	None	None
None	None	None
None	None	None
		d, this Tender, together with your written rd, shall constitute a binding Contract between
We understand that yo	u are not bound to accept	the lowest or any Tender you may receive.
Tender documents.		gibility requirements as per ITT Clause 2 of the
Dated this 23 <sup>rd</sup> day of 1	March 2023 ADOLIBA PO BO TAMAL	SHANALIU.  X 507  E (in the capacity of) MANAGING-DIRE
Duly authorized to sign	Tender for and on behal	If of ADOLIBA GHANA LIMITED
Name and Title of Sign	natory: <b>JOHN ASIBI AL</b>	I (MANAGING DIRECTOR)
Name of Tender:	ADOLIBA GHA	NA LIMITED
Address:	P.O. Box TL 507	7, TAMALE

Offices: Kalariga Blk A Ext Res Area Plot No 317, Tamale / Abokobi, Ga East Municipal, Accra Telephone: +233 24 212 6092 / +233 55 858 9052

Email: adolibaghanaltd@gmail.com Website: www.adolibaghanaltd.com

# ADD LIBA SHARLTU

	AND	FOR	Page 68 0f 70		Remarks	11																
	SUPPLY	<b>1OUSE</b>	.3		Total Tender Price ( <u>Ghc</u> )	10 = 8+9		373,890.00		2,266.00	53,364.30	03 777 50	93,472.50	8,497.50		13,596.00	16 428 50	000000000000000000000000000000000000000	77,660.00	15,862.00	11,896.50	147.29
	2023-	REEN H	IFT Number: NR/UDS/WACWISA/GD/002/2023	Incidental	Services and Others	9		10,890.00		00.99	1,554.30	03 664 6	7,722.50	247.50		396.00	179 ED	00:074	660.00	462.00	346.50	4.29
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Р	NSQN	F SING	MITED	Unit Price	Ą.			110,000.00		200.00	15,700.00	7	27,500.00	15.00		4,000.00		14,	100.00	70.00	35.00	65.00
	NR/	OZ	NA LIF		Qty	4		3		4	3	(	3	200		3		7	200	200	300	2
	10.	TIO	3A GHA		Country of origin Qty	3			;													
	PACKAGE NO.NR/UDS/WACWISA/GD/002/2023- SUPPLY AND	INSTALLATION OF SINGLE SPAN GOTHIC GREEN HOUSE FOR	Name of Tender : <b>ADOLIBA GHANA LIMITED</b>		Description	2	Fix-Vent greenhouse with door (10m W x		Trellising line	(2,000m/pack)	3 Water tank (10,000L)	Water tank metal stand	(1.8m high)	50% black shade net (sqm)	Venture fertigation	6 system	Water pump (60m head	and 3.5m3/n)	64 mm HDPE	32 mm HDPE	16 mm HDPE	64 mm T connector
			Name		S.N	H		1		2	3		4	Ŋ		9		1				

Page 1 of 2

Standarder	64 mm Elbow								
The connection   4   25.00   100.00   100.00   110.00   3.30   110.00   110.00   110.00   115.13   15.10   15.13   15.10   15.10   15.13   15.10   15.13   15.10   15.13   15.10   15.13   15.20   15.13   15.10   15.13   15.10   15.13   15.10   15.13   15.20   15.13   15.10   15.13   15.10   15.13   15.10   15.13   15.10   15.10   15.10   15.13   15.10   1	connector	2	50.00	100.00	10.00	110.00	3.30	113.30	
Formactor   4   35.00   140.00   140.00   154.00   4.62   15.18   15	64/32 mm T Reducer	4	25.00	100.00	10.00	110.00	3.30	113.30	
Figure   Control   Contr	32 mm T connector	4	35.	140.00	14.00	154.00	4.62	158 62	
In End cap         20         10.00         200.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         20.00         3.60         3.96         1.39         4         4         9.00         36.00         3.60         3.96         1.13         4         4         9.00         36.00         12.00         132.00         3.96         1.13         4         4           In Connecting         20         6.00         120.00         12.00         132.00         3.96         1.33         1.39         1.39         1.39         1.39         1.30	32/16 mm T Reducer	20	23.00	460.00	46.00	506.00	15.18	521.02	
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The first cap   6   20.00   120.00   132.00   3.96   133   133   134	64 mm End cap	2	40.00	80.00	8.00	88.00	2 64	90.62	
Second Connecting   4   9.00   36.00   3.60   39.60   1.19   4	32 mm End cap	9	20.00	120.00	12.00	132.00	3 96	135 96	
m Connecting	32 mm Connecting							00000	
Second Connecting   20   6.00   120.00   12.00   132.00   3.96   133.00   132.00   3.96   133.00   132.00   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   1.007   34.65   34.65   1.007   34.65	valve	4	9.00	36.00	3.60	39.60	1.19	40.79	
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w dripper         1,000         7.00         7,000.00         7,000.00         7,933.00         7	3utton emitter	1,000	5.00	5,000.00	500.00	5.500.00	165.00	5 665 00	
llation of 3 No.  ent greenhouse  door (10m W x  L)  ND TOTAL  S 23,000.00  69,000.00  69,000  698,634  er Price (in words): SIX HUNDRED AND NINETY EIGHT THOUSAND, SIX HUNDRED AND THIRTY FOUR GHANA CEDIS ONLY  ture of Tenderer:  1. In case of discrepancy between unit price and total, unit price shall prevail  2 Tenderer must have to accept the correction of arithmetic error pursuant to ITI Clause 26.2	Arrow dripper	1,000	7.00	7.000.00	700.00	7 700 00	231.00	7 031 00	
ent greenhouse  door (10m W x  L)  ND TOTAL  BY 63,000.00  BY 69,000  BY 69,0	nstallation of 3 No.					2000	20.157	00.156,7	
door (10m W x  L)  ND TOTAL  BE Price (in words): SIX HUNDRED AND NINETY EIGHT THOUSAND, SIX HUNDRED AND THIRTY FOUR GHANA CEDIS ONLY  ture of Tenderer:  Control of a strict of a company between unit price and total, unit price shall prevail  The control of a strict of a company to a compan	ix-Vent greenhouse								
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TOTAL  BY TOTAL  BY TOTAL  BY TOTAL  BY THOUSAND, SIX HUNDRED AND THIRTY FOUR GHANA CEDIS ONLY  Ture of Tenderer:  Contraction of a must have to accept the correction of arithmetic error pursuant to ITT Clause 26.2	5m L)	3				•		00 000 69	
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ture of Tenderer:  1. In case of discrepancy between unit price and total, unit price shall prevail 2 Tenderer must have to accept the correction of arithmetic error pursuant to ITT Clause 26.2	ender Price (in words): SI	X HUNDRED AND		T THOUSAND, S	SIX HUNDRED /	AND THIRTY FO	UR GHANA CED	IS ONLY	
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1. In case of discrepancy between unit price and total, unit price shall prevail  2 Tenderer must have to accept the correction of arithmetic error pursuant to ITT Clause 26.2	T do construction		7 1 4	4	\$			4	
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	2 Te	enderer must hav	e to accept the	correction of a	rithmetic erro	Tursuant to IT	T Clause 26.2		

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ADDITHA RHANALTB.
P.O. BOX 507
TANALE

#### Contract Form

THIS AGREEMENT made the 19th day of April..., 2023, between University for Development Studies (UDS) - Tamale of Ghana (hereinafter called "the Purchaser") of the one part and Adoliba Ghana Limited, P.O. Box 507, Tamale of Ghana (hereinafter called "the

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz. Contract for the Supply and Installation of Single Span Gothic Green House for WACWISA -NR/UDS/WACWISA/GD/002/2023 and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Six Hundred and Ninety Eight Thousand Six Hundred Thirty Four Ghana Cedis Only (GHs 698,634.00) (hereafter called "the Contract

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively 1. assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as 2. part of
  - (a) the Notification award, letter of acceptance and performance security
  - (b) the Tender Form and the Price Schedule submitted by the Tenderer;
  - the Schedule of Requirements; (c)
  - the Technical Specifications; (d)
  - (e) the General Conditions of Contract;
  - (f) the Special Conditions of Contract;
  - the Forms of Tender and Tender form (g)
- 3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

e Purchaser

Name:

Prof. Seidy Al-hassan

Signature:

Designation: Vice-Chancellor

THE COLE CHANCELLOR

Date:

Witnessed By:

Name:

Ing. Samuel B. Abiko

Signature:

Designation: Director, WPD

DIRECTOR WORK & PHYSICAL DEV T UNIVERSITY FOR DEV. STUDIE

1350 TAMALE

On behalf of the Supplier

Name: John Asibi Ali
Signature: Joseph Director
Designation: Managing Director
Seal: ADOLIBA GHANA 507

Witnessed by:

Name: Augustina Mwayang Signature: AM

Designation: Director

Date: 19-04-2023

# WEST AFRICAN CENTRE FOR WATER, IRRIGATION AND SUSTAINABLE AGRICULTURE (WACWISA)





#### INTERNAL MEMORANDUM

FROM : Assistant Lecturer, WACWISA

TO : The Director, WACWISA

DATE : 9th February, 2023

SUBJECT: Greenhouse Project

I write to request your approval for the procurement and installation of three (3) greenhouses for the purpose of students' practical training and research work.

#### Below are the specifications

Quantity	Description
3	Fix-Vent greenhouse with door (10m W x 15m L)
3	Drip irrigation EDS 250 2 (0 m W x 15m L)
3	Drip irrigation FDS 250m2 (On-line Drippers)  Water tank (10,000 liter)
3	Water tank metal stand (1.8m high)
500	60% Black shadenet (Sqm)
	Venturi Fertigation system
	Water Pump (60mhead and 3.6 m3/h)

Submitted for your kind attention and approval.

Yayra Kwame Agbemabiese

+233 (0) 246143825

2 Depresed M 9/2/23

"Building Capacities for Sustainable Solutions"

#### UNIVERSITY FOR DEVELOPMENT STUDIES

Tel:0372093659/0372022078/0372026634

Fax: 03720-22080

Website: www.uds.edu.gh

Email: vc(a)uds.edu.gh

NR/UDS/WACWISA/GD/002/202

Your Ref..... OFFICE OF THE VICE-CHANCELLOR April 11, 2023

The Manager Adoliba Ghana Limited Box TL 507 Tamale

Dear Sir,

#### NOTIFICATION OF AWARD

This is to notify you that your Tender dated March 23, 2023 for execution of the contract for the Supply Installation of Single Gothic Green House for WACWISA (Contract No: NR/UDS/WACWISA/GD/002/2023), in the amount of Six Hundred and Ninety Eight Thousand, Six Hundred and Thirty Four Ghana Cedis (GHs 698,634.00) as corrected in accordance with the Instructions to Tenderers for delivery within twelve (12) weeks is hereby accepted.

This Notification of Award will constitute the formation of contract. However, until and unless you furnish the Performance Security of Sixty Nine Thousand, Eight Hundred and Sixty Three Ghana Cedis, Forty Pesewas (GHs 69,863.40) and send it to us within fourteen (14) Days you receive this Notification of Award, the contract shall not be deemed active. You are hereby instructed to proceed with the fulfillment of performance security and signing of contract within fourteen (14) days of the receipt of this letter. Failure to comply with the fulfillment of performance security and signing of contract within the time will constitute failure of formation of contract and forfeiture of Tender Security.

You are hereby instructed to proceed with the necessary action for the execution of the said procurement in accordance with the Tender and Contract documents

Authorized Signature.....

Name and Title of Signatory: Prof. Seidu Al-hassan (Vice-Chancellor)

Name of Agency: University for Development Studies Address for Correspondence: Post Office Box 1350

> Tamale, N/R Tel: 071-22078/26633/4

The Pro Vice Chancellor, UDS

The Registrar, UDS

The Director, WPD, UDS

The Director of Finance, UDS

The Director, WACWISA, UDS

The Ag. Director of Internal Audit, UDS

The Director of Procurement, UDS

The Head of Stores, UDS



# SURETYBON

TYPE OF BOND :-PERFORMANCE BOND

TM-04234062-DBPG-2200 BOND NUMBER :-

UNIVERSITY FOR DEVELOPMENT STUDIES **OBLIGEE** 

PERIOD OF

VALID FOR A PERIOD OF TWELVE (12) MONTHS GUARANTEE

#### [IMPORTANT NOTICE: PLEASE SEE OVERLEAF FOR INFORMATION ON AUTHENTICATING THIS DOCUMENT]

HEAD OFFICE: 244/3, 6th Ringway Link Estate, Accra. POSTAL ADDRESS: P. O. Box 17753, Accra-Ghana. TELEPHONE (+233-302) 246 322, 246 319, 246 644, 0243 690 492/3 FACSIMILE: (+233-302) 246311

WEBSITE: www.phoenixinsurancegh.com EMAIL: phoenix@phoenixinsurancegh.com

UMASI: (Main Office) Prempeh 1st Street (Opposite Intercity STC Bus Terminal)TEL: 032 20-49643 / FAX 032 20-49640, Aseda House, Adum (near STC Bus Terminal)TEL: 032 20-37369 KUMASI BANTAMA: Adjacent Angel FMTEL: 0322087680 SUNYANI: Green Light Pharmacy House, First Floor, Bosoma High Street TEL: 03520 24520 / 27512

CAPE COAST: Behind the Science Faculty, UCCTEL: 03320 90185 / 0208 113535. TAKORADI: CDH House, opp. Bank of Ghana, TEL: 0312 027 511 MADINA: Hse No EA 48/2 SDA Junction, Adenta-Accra TEL: 0302 545 617 TEMA: Meridian Plaza, Comm. 1 TEL: 0303 206431 FAX: 0303 210615

EAST LEGON: Prospect Court No. 100, Freetown Avenue, Papa's Pizza Building - Accra. (On the same building with Papa's Pizza)TEL:0302 540 568

TAMALE: Bank of Ghana Road. same building with Airtel /Tigo office.TEL: 0372 027679. TARKWA: Effuanta, Opp. Methodist Church.TEL: 0205 019 075





BOND NO. TM-04234062-DBPG-2300

#### PERFORMANCE BOND

By this Bond M/S ADOLIBA GHANA LIMITED of P. O. BOX TL 507, TAMALE, as Principal (hereiriafter called "the Contractor"), and PHOENIX INSURANCE COMPANY LIMITED of P. O. Box 17753, Accra as Surety (hereinafter called "the Surety") are held and firmly bound unto UNIVERSITY FOR DEVELOPMENT STUDIES as Obligee (hereinafter called "the Employer") in the amount of GH¢69,863.40 (SIXTY-NINE THOUSAND EIGHT HUNDRED AND SIXTY-THREE GHANA CEDIS FORTY PESEWAS) for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Contractor has entered into a Contract with the Employer dated the Friday 14th of April 2023, for the SUPPLY AND INSTALLATION OF SINGLE GOTHIC GREEN HOUSE FOR WACWISA (CONTRACT NO: NR/UDS/WACWISA/GD/002/2023), for a period of TWELVE (12) MONTH(S) which shall be the duration of the bond in accordance with the documents, plans, specifications and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

NOW THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto) then this obligation shall be null and void; otherwise it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Employer to be, in default under the Contract, the Employer having performed the Employer's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- complete the Contract in accordance with its terms and conditions; or
- Obtain a Bid or Bids from qualified bidders for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the imployer and the Surety of the lowest responsive Bidder, arrange for a Contract between such Bidder and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding, including other costs and paragraph hereof.

Page 1 of 4

4/3/28

The term "Balance of the Contract Price" as used in this paragraph, shall mean the total amount payable by Employer to Contractor under the Contract, less the amount properly paid by the Employer to the Contractor., or

• Pay the Employer the amount required by the Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors and assigns of

In test mony whereof, the Contractor has hereunto set its hand and affixed its seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this Friday 14th of April 2023.

Signed, Sealed for and on behalf of:

PHOENIX INSURANCE COMPANY LIMITED.

MANAGING DIRECTOR

Signed, Sealed for and on behalf of:

ADOLIBA CHANA LIMITED.

MANAGING DIRECTOR

Witness:

In the presence of:

In the presence of:

Page 2 of

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# ADOLIBA GHANA LIMITED

14th April 2023

The Vice Chancellor University for Development Studies P.O. Box TL 1350 Tamale, Ghana

Dear Sir.

# SUBMISSION OF PERFORMANCE SECURITY- CONTRACT NO: NR/UDS/WACWISA/GD/002/2023 (SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREEN HOUSE FOR WACWISA)

I refer to your letter of Notification of Award dated  $11^{th}$  April 2023 on the above contract and wish to furnish you the Performance Security as required and attached.

We look forward to signing the contract to enable us execute the project, Supply and Installation of Single Span Gothic Green House for WACWISA, to meet all the required technical specifications and quality standards, and in a timely manner.

Thank you for the usual cooperation.

Yours faithfully,

ADOLIBA GHANALTD.

PO BOX 507

Managing Director TAMALE (John Asibi Ali)
0242126092

Cc: The Pro Vice Chancellor, UDS
The Registrar, UDS
The Director, WPD, UDS
The Director of Finance, UDS
The Director, WACWISA, UDS
The Ag. Director of Internal Audit, UDS

The Director of Procurement, UDS The Head of Stores, UDS

Address: P. O. Box TL 507 Tamale

Offices: Kalariga Blk A Ext Res Area Plot No 317, Tamale / Abokobi, Ga East Municipal, Accra

Telephone: +233 24 212 6092 / +233 55 858 9052

Email: adolibaghanaltd@gmail.com Website: www.adolibaghanaltd.com



# ADOLIBA GHANA LIMITED

14th April 2023

The Vice Chancellor University for Development Studies P.O. Box TL 1350 Tamale, Ghana

Dear Sir,

LETTER OF ACCEPTANCE – CONTRACT NO: NR/UDS/WACWISA/GD/002/2023
(SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREEN HOUSE FOR
WACWISA)

I refer to your letter of Notification of Award dated  $11^{th}$  April 2023 on the above contract and wish you confirm that we are happy to accept the award.

We will duly submit the Performance Security as required.

We look forward to signing the contract to enable us execute the project, Supply and Installation of Single Span Gothic Green House for WACWISA, to meet all the required technical specifications and quality standards, and in a timely manner.

Thank you for the usual cooperation.

Yours faithfully,

ADOLIBA GHANALTD.

PO BOX 507

Managing Director (John Asibi Ali)

TAMALE

0242126092

Cc: The Pro Vice Chancellor, UDS The Registrar, UDS The Director, WPD, UDS The Director of Finance, UDS

The Director, WACWISA, UDS The Ag. Director of Internal Audit, UDS The Director of Procurement, UDS The Head of Stores, UDS

Address: P. O. Box TL 507 Tamale

Offices: Kalariga Blk A Ext Res Area Plot No 317, Tamale / Abokobi, Ga East Municipal, Accra Telephone: +233 24 212 6092 / +233 55 858 9052

Email: adolibaghanaltd@gmail.com Website: www.adolibaghanaltd.com

#### **SECTION TWO**

Tender Form and the Price Schedule submitted by the Tenderer



# ADOLIBA GHANA LIMITED

#### 1. Letter of Tender

Date: 23rd March 2023

Identification No: NR/UDS/WACWISA/GD/002/2023

Title of Contract: SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREEN HOUSE FOR WACWISA

To:

The Chairman, Tender Committee
University for Development Studies
Central Administration, 2<sup>nd</sup> Floor Conference Room 1
Dungu - Tamale, Northern Region
Email: procurement@uds.edu.gh

Having examined the Tender Documents, we, the undersigned, offer to supply and deliver Supply and Installation of Single Span Gothic Green House for WACWIS(NR/UDS/WACWISA/GD/002/2023) in conformity with the said Tender documents for the sum of GHS 698,634 (Six Hundred and Ninety-Eight Thousand, Six Hundred and Thirty-Four Ghana Cedis) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver the goods and services in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will provide a Bank Guarantee acceptable to the Purchaser in a sum equivalent to a percentage of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Tender for a period of days 118 days from the date fixed for Deadline for Tender submission, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

ADOLIBA GHANALTD.
PO BOX 507
TAMALE

Page 1 of 2

	gent Amount and Currency	Purpose of Commission of Gratuity
None	None	None
None	None	None
None	None	None
us.	a your nonneation of awar	d, this Tender, together with your written d, shall constitute a binding Contract between
We contiful 5	ou are not bound to accept	the lowest or any Tender you may receive.
Fender documents.	at we comply with the elig	ibility requirements as per ITT Clause 2 of the
	March 2023 ADOLIBA	
D	PO BOX	507
Signature)	PO BOX TAMALI	n the capacity of) MANAGING DIR
Ouly authorized to sign	n Tender for and on behalf	of ADOLIBA GHANA LIMITED
ame and Title of Sign	atory: JOHN ASIRI ALI	(MANAGING DIRECTOR)
ame of Tender:	ADOLIBA GHAN	
ddress:		
duress.	P.O. Box TL 507,	TAMALE

Address: P. O. Box TL 507 Tamale Offices: Kalariga Blk A Ext Res Area Plot No 317, Tamale / Abokobi, Ga East Municipal, Accra Telephone: +233 24 212 6092 / +233 55 858 9052

Email: adolibaghanaltd@gmail.com

Website: www.adolibaghanaltd.com

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# PACKAGE NO.NR/UDS/WACWISA/GD/002/2023- SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREEN HOUSE FOR

Nan	Name of Tender: ADOLIBA GHANA LIMITED	IBA GHA	INA LII	MITED	IFT Numbe	r: NR/UDS	/WACWISA	IFT Number: NR/UDS/WACWISA/GD/002/2023	23		
								1 22/ 202/ 20.	3	Page 68 0f 70	_
						Total Price of Inland					
S.N	Description	Country of origin Oty	ž	Unit Price EXC Specify	Unit Price EXC Specify Total Price			Incidental Services and	Total Tender		
1	2	3	4.7	חמנה	EXW (GHS)	destination	Total CIP site	Others		Remarks	
	Fix-Vent greenhouse				0=4 X5	1	8 = 6+7	6	6	11	
	with door (10m W x		Tice								
	1 15m L)		m	110.000.00	330,000,00	22 000 55					
	Trellising line			2000	20,000,000	33,000.00	363,000.00	10,890.00	373,890.00		
2	2 (2,000m/pack)		4	500.00	2,000,00	00 000	3				
3	3 Water tank (10,000L)		m	15 700 00	7 100 00	200.00	2,200.00	00'99	2,266.00		
	Water tank metal stand			20:00:00	47,100.00	4,710.00	51,810.00	1,554.30	53,364.30		
4	4 (1.8m high)		m	27.500.00	82 500 00	0					
	50% black shade net			00:000/	92,300.00	8,250.00	90,750.00	2,722.50	93,472.50		
5	5 (sqm)		200	15.00	7 500 00	0001					
	Venture fertigation				חחיחחרי,	/20.00	8,250.00	247.50	8,497.50		
9	6 system		m	4,000.00	12 000 00	1 200 000					
	Water pump (60m head				200000	1,200.00	13,200.00	396.00	13,596.00		
7	and 3.6m3/h)		П	14.500.00	14 500 00	1 450 00					
	64 mm HDPE		200	100.00	00.000.00	1,450.00	15,950.00	478.50	16,428.50		
	32 mm HDPE		200	20.00	20,000.00	2,000.00	22,000.00	00.099	22,660.00	I	
	16 mm HDPE		300	25.00	14,000.00	1,400.00	15,400.00	462.00	15,862.00		
7	64 mm T connector		200	33.00	10,500.00	1,050.00	11,550.00	346.50	11.896.50		
		-	7	00.00	130.00	13.00	143.00	4.29	147 29		
									77.17		

PO BOX 507 TAMALE

ADOLIBA GHANALTB: PO BOX 507 TAMALE

connector	2	20.00	100 00				
64/32 mm T Reducer		25.00	100.00	10.00	110.00	3.30	113.30
32 mm T connector		23.00	100.00	10.00	110.00	3.30	113 30
32/16 mm T Roduces	4	35.00	140.00	14.00	154.00	462	2000
16 mm Frd	20	23.00	460.00	46.00	506.00	15 10	70.007
to mm end cap	20	10.00	200 00	2000	20000	15.18	521.18
64 mm End cap	2	40.00	00.00	20.00	770.00	09.9	226.60
32 mm End cap	1 4	00.00	00.00	8.00	88.00	2.64	90.64
32 mm Connecting		20.00	170.00	12.00	132.00	3.96	135.96
valve	4	00 6	00 98				
16 mm Connecting			20.00	3.60	39.60	1.19	40.79
valve	20	6.00	120.00	7,00			
Disc Filter	-	951.86	120.00	12.00	132.00	3.96	135.96
Screen Filter	2	250.00	951.86	95.19	1,047.05	31.41	1.078.46
1" Valve PVC	0	350.00	1,050.00	105.00	1,155.00	34.65	1.189.65
Button emitter	2	15.00	135.00	13.50	148.50	446	153.05
account of the second of the s	1,000	2.00	5,000.00	500.00	5 500 00	100 101	132.30
Allow dripper	1,000	7.00	7 000 00	00.007	0,000.00	T02:00	2,665.00
Installation of 3 No.			00.000,	00.007	/,/00.00	231.00	7,931.00
Fix-Vent greenhouse							
with door (10m W x							
15m L)	2	22 000 00					
GRAND TOTAL		23,000.00	69,000.00	-		-	00.000,69
							698,634.00
lender Price (in words): SIX HUNDRED AND NINETY	HUNDRED AND		EIGHT THOUSAND, SIX HUNDRED AND THIRTY FOUR GHANA CEDIS ONLY	( HUNDRED A	ND THIRTY FOU	IR GHANA CEDIS	SONLY
	4						
Signature of Tenderer:	No.	スキのし	Herri	DA	MMM	715 77	
	)				11/4/1	12/2	- SIKEC
1. In c	In case of discrepancy between unit price and total, unit price shall prevail	y between uni	t price and total	, unit price sh	afforevail		
2 Ten	2 Tenderer must have to accept the correction of acceptance	to account the			115.0		

# SECTION THREE Contract Form

#### **Contract Form**

THIS AGREEMENT made the 19th day of April ..., 2023, between University for Development Studies (UDS) – Tamale of Ghana (hereinafter called "the Purchaser") of the one part and Adoliba Ghana Limited, P.O. Box 507, Tamale of Ghana (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited Tenders for certain goods and ancillary services, viz. Contract for the Supply and Installation of Single Span Gothic Green House for WACWISA – NR/UDS/WACWISA/GD/002/2023 and has accepted a Tender by the Supplier for the supply of those goods and services in the sum of Six Hundred and Ninety Eight Thousand Six Hundred Thirty Four Ghana Cedis Only (GHs 698,634.00) (hereafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Notification award, letter of acceptance and performance security
  - (b) the Tender Form and the Price Schedule submitted by the Tenderer;
  - (c) the Schedule of Requirements;
  - (d) the Technical Specifications;
  - (e) the General Conditions of Contract;
  - (f) the Special Conditions of Contract;
  - (g) the Forms of Tender and Tender form
- 3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

On behalf of the Purchase	On	n behal	f of	the	P	ur	ch	ase	r
---------------------------	----	---------	------	-----	---	----	----	-----	---

Name:

Prof. Seidy Al-hassan

Signature:

Designation: Vice-Chancellor

Witnessed By:

Name:

Ing. Samuel B. Abiko

Signature:

Designation: Director, WPD

DIRECTOR WORK & PHYSICAL DEV T UNIVERSITY FOR DEV. STUDIE 1350 TAMALE

On behalf of the Supplier

Name: John Asibi Ali
Signature:

Designation: Managing Price ctor

Seal:

ADOLIBA GHAMA 507

Witnessed by:

Name: Augustina Mwayang
Signature: The

Designation: Director

Date: 19-04-2023

# SECTION FOUR Technical Specification



# ADOLIBA GHANA LIMITED

#### OFFERED SPECIFICATIONS

Date: 23rd March 2023

Identification No: NR/UDS/WACWISA/GD/002/2023

Title OF Contract: SUPPLY AND INSTALLATION OF SINGLE SPAN GOTHIC GREEN

**HOUSE FOR WACWISA** 

To:

The Chairman, Tender Committee **University for Development Studies** Central Administration, 2nd Floor Conference Room 1 Dungu - Tamale, Northern Region Email: procurement@uds.edu.gh

Dear Sir.

Please this is our offered specifications:

No.	Principal Features Sought	
1	3 No. Fix-Vent greenhouse with door (10m W x 15m L)	
2	Trellising line (4 packs)	
3	Water tank (10,000L)	
4	Water tank metal stand (1.8m high)	-
5	60% black shade net (sqm)	=
6	Venture fertigation system	
7	Water pump (60m head and 3.6m3/h)	
	Additional Specs for the irrigation	
l	64 mm HDPE	

ADOLIBA GHANALTO. PO BOX 507 TAMALE

Page 1 of 2

2	32 mm HDPE
3	16 mm HDPE
4	64 mm T connector
5	64 mm Elbow connector
6	64/32 mm T Reducer
7	32 mm T connector
8	32/16 mm T Reducer
9	16 mm End cap
10	64 mm End cap
11	32 mm End cap
12	32 mm Connecting valve
13	16 mm Connecting valve
4	Disc Filter
5	Screen Filter
6	1" Valve PVC
7	Button emitter
8	Arrow dripper

Note that the country of origin of the materials is United Kingdom (UK)

Thank you.

Signed:

Name: JOHN ASIBI ALI in the capacity of MANAGING DIRECTOR

Duly authorized to sign the bid for and on behalf ADOLIBA GHANA LIMITED

Dated on 23rd day of March 2023

Address: P. O. Box TL 507 Tamale

Offices: Kalariga Blk A Ext Res Area Plot No 317, Tamale / Abokobi, Ga East Municipal, Accra Telephone: +233 24 212 6092 / +233 55 858 9052

Email: adolibaghanaltd@gmail.com Website: www.adolibaghanaltd.com