



Real Intel Limited

Bill To: University of Energy and Natural Resources

PROFORMA INVOICE

Page: 1 of 1
Date: August 30, 2023
Date of Expiry: September 20, 2023
Invoice #: [11100169]
Customer ID: 111015007

Item/Part #	UOM	Description	Unit Price	Qty	Line Total
1		Annual Cloud platform subscription	2700.00		2,700.00
		2 vCPU Cores 8 GB RAM 100 GB NVMe Disk space 2 TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access			
2					
3		Installation	19000.00		19,000.00
4		Client Server configuration			
5		Training	1,200.00		1,200.00

Special Notes, Terms of Sale

This bill excludes accomodation and food.

Subtotal	GHC	22,900.00
Subject to VAT		
[Other] specify	GHC	-
Total	GHC	22,900.00

I declare that the information mentioned above is true and correct to the best of my knowledge.

Signature: BFK21-

2023/08/30

Should you have any enquiries concerning this invoice, please contact SALES on 0243902198

16 AVIATION ROAD, AIRPORT WEST, ACCRA, Greater-Accra, P O Box CT 1055, Cantonment

Tel: 0243902198 Fax: E-mail: bfkusi@realitgh.com Web: www.realitgh.com

SOLD TO:

Name : University of Energy and Natural Resources
 Address :

INVOICE NUMBER 536524
 INVOICE DATE August 7, 2023
 OUR ORDER NO. 726278
 YOUR ORDER NO. 1892727
 TERMS Net 30


VAT Rate:

Item	DESCRIPTION	UNIT PRICE	AMOUNT (GH¢)
1	Cloud platform subscription (12 Months)		3500.00
2	Training in core services		5000.00
3	2 vCPU Cores 8 GB RAM 100 GB NVMe Disk space 2 TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access		22000.00
NB: Accommodation and feeding will be catered for by your institution		SUBTOTAL	30,500.00
Thanks!		VAT(%)	0.00
		FREIGHT	
			30500.00
DIRECT ALL INQUIRIES TO: Emmanuel Matrevi 0245876263		MAKE ALL CHECKS PAYABLE TO: Emat Technologies	PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



INVOICE

CLIENT:	University of Energy and Natural Resources		
DATE:	09/08/2023		
No	Description	Unit Price	Total Price (GHC)
	Cloud platform subscription		2,000.00
	2 vCPU Cores 8 GB RAM 100 GB NVMe Disk space 2 TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access	2000	
	Dspace Installation (version 6)	16000	16,000.00
	Dspace Configuration		
	Dspace basic Interface design Training		
TERMS & CONDITIONS		SUBTOTAL	18,000.00
		VAT/NHIL (4%)	720.00
		TOTAL	18,720.00
BANK DETAILS			
Cheques Should made payable to Stanbic Bank Account : Dotcode Ghana Limited Account Number: 9040008515357 Branch: University of Ghana			
 Authorised Signature			

Section V. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, or (ii) to the carrier at the port of Shipment when the FCA or CIP terms. In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for international or national transit to the Project Site or to another Common place.

LOT 1: CLOUD PLATFORM FOR RCEES

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Cloud Platform	2 vCPU Cores 8GB RAM 100GB NVMe Disk space, 2TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access		No.	1	15,200	15,200.00
2	Dspace Installation	Version 6 Dspace Configuration Dspace Basic Interface Design		No.	1	12,300	12,300.00
		Sub Total					27,500.00
		VAT + NHILL	%				1,100.00
TOTAL AMOUNT PER LOT IN GHANA CEDIS							28,600.00

Please indicate your validity period..... 60 days

Please indicate your payment terms..... 30 days

Please indicate your delivery period..... 1 week

Please indicate your Warranty Period..... 1 year

Section IV. Sample for Tender and Price Schedules

To: *University of Energy and Natural Resources, Sunyani*

The Ag. Director of Procurement:

Having examined the tender documents, we the undersigned, offer supply and deliver

[description of goods and services]

in conformity with the said tender documents for the sum of _____,
_____ *[total tender amount in words and figures]* 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 in accordance with the
delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to
_ Percent 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 _____ *[number]* days from the date
fixed for Tender opening it shall remain binding upon us and may be accepted at any time
before the expiration of that period.

Until a formal Contract is prepared and executed, this Tender, together with your written
acceptance thereof and your notification of award, shall constitute a binding Contract
between us.

We understand that you are not bound to accept the lowest or any tender you may
receive.

Dated this 23rd day of October 20 23


[signature], [in the capacity of]

Duly authorized to sign Tender for and on behalf of Emat Technologies Ltd

- V. Warranty Period (One year after delivery of the items)
- VI. The firms should provide copies of **Current/Valid SSNIT Clearance Certificate, GRA Tax Clearance Certificate, Business Registration Certificate, VAT Registration Certificate and Public Procurement Authority (PPA) Registration Certificate/Receipt**

b) **Stage II:** The Technical proposal would be evaluated based on the quality (specifications) of submission/samples (if applicable) submitted against quality standards as captured in the Invitation Document.

c) **Stage III:** Evaluation of Financial Proposals: Only the tenderer who passed the first two stages tenders would be considered for the Financial Evaluation. The financial proposal would be evaluated using price comparison. The contract will be awarded to the lowest evaluated tenderer.

4. Tenderers must attach a covering letter to the request for quotation. The covering letter must be on the firm's letterhead, duly signed by the Managing Director or any designated official of the enterprise/firm.

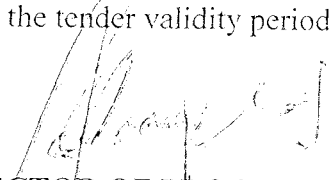
5. The request for quotation form must be signed and stamped by the Managing Director or any designated official of the firm.

6. Tenderers will pay for the cost of the quotation document at a cost to be determined by the Procurement Directorate. Tenderers must quote their receipt numbers on the request for quotation.

7. The eligible firms must comply with the following rules:

- The firms should complete the attached chart as price schedule in addition to their proforma invoices for the tender;
- They should indicate whether **comply** or **not comply** in the column marked offered if the items to be offered meet or do not meet the minimum requirements for each specification;
- Quotations should be signed and stamped by the supplier;
- They should indicate the VAT component of the cost of the items;
The quotations should be in a sealed envelope and labelled as captioned above.

Tenderers are advised to quote for the goods, works or service having conducted personal due diligence cognizance of all commercial tax rates (eg. VAT, NHIL, INCOME TAX, etc) as published by the government for the year, 2023, all incidental costs up to delivery to the University Stores and the tender validity period within which the price quoted shall not change



AG. DIRECTOR OF PROCUREMENT
(JOHN-BAPTIST SIDDICK, MCIPS Chartered Procurement and Supply Professional)



**UNIVERSITY OF ENERGY AND NATURAL RESOURCES (UENR),
SUNYANI**

Post Office Box 214, Sunyani

Tel: 0352 290 367

Website: www.uenr.edu.gh

PROCUREMENT DIRECTORATE

Ref No.: UENR/PO/PQ/014/10/23

OCTOBER 18 2023

Managing Director.
Emat Technologies Ltd
Accra

Section I. Invitation for Sealed Quotation

Name of Procurement Entity: University of Energy and Natural Resources, Sunyani

Address of Procurement Entity: The Ag. Director of Procurement
University of Energy and Natural Resources
P.O. Box 214
Sunyani

Sealed Quotation No: BA/UENR/GD/0003/011/23

Date of Invitation: **18th October, 2023**

The *University of Energy and Natural Resources* invites sealed quotations from the eligible registered supplier for the supply and delivery of **Items** below.

Sealed quotations must be delivered to the Procurement Directorate on or before **Wednesday, 25th October, 2023 at 11:00 am.**

Tenders shall be valid for a period of **60 Days after deadline of tender submission.**

Tenders shall be opened immediately after closing of submission at the Procurement Directorate Building on Wednesday, 25th October, 2023 at 11:00 am.

Evaluations and Comparison of Tenders

The evaluation of the bids will be in stages:

a) Stage 1: Preliminary Examination (Commercial Responsiveness):

The bidder's qualification requirements listed below shall be treated as mandatory requirements to be used as criteria for evaluation of bids in the first stage.

- I. Tender Signed
- II. validity Period (at least 60 days)
- III. Payment Terms (minimum of 30 days after delivery).

Introduction and Instructions

This Tender Document, Procurement of Goods – Price Quotation, has been prepared by the Public Procurement Board for use by Procurement Entities in accordance with the Public Procurement Act, 2003 (Act 663) as amended in Public Procurement (Amendment) Act (Act 914) of the Republic of Ghana when procuring goods which are estimated to cost not more than **GHC 100,000.00**

This Standard Form has been developed based on relevant experience in this field.

Or the equivalent threshold level as revised in accordance with the Public Procurement Act, 2003 (Act 663) as amended of the Republic of Ghana.

REPUBLIC OF GHANA



**UNIVERSITY OF ENERGY AND NATURAL
RESOURCES, SUNYANI**

PRICE QUOTATION (PQ)

**Procurement of Cloud Platform for Regional Centre
for Energy and Environmental Sustainability
(RCEES)**

REPUBLIC OF GHANA

SUPPLIER NO

223850



**Public
Procurement
Authority**

For providing services and/or for goods
in support of the supplier.

DATE ISSUED

18 MAY 2023

EXPIRY DATE

17 MAY 2024

SUPPLIER, CONTRACTOR, CONSULTANT REGISTRATION CERTIFICATE

This is to certify that

DOTCODE GHANA LIMITED

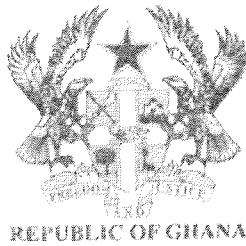
is duly registered with the Public Procurement Authority to engage in Government tenders as mandated by Section 3(p) of the Public Procurement Act, 2003 (Act 653) as amended.

Frank Stone
Head of Procurement

PPA NO. 0057331

Reg No. CS039912020

TIN : C0035774320



Certificate of Incorporation

I hereby certify that

DOTCODE GHANA LIMITED

is this day incorporated under the Companies Act, 1963 (Act 179) and that the liability of its members is limited.

Given under my hand and official seal at Accra, this 10th day of March 2020


For: Registrar of Companies

DT21/ 0004378



GRA

VALUE ADDED TAX

VAT

**CERTIFICATE
OF REGISTRATION**

TIN C 0035774320

This is to certify that

DOTCODE GHANA LIMITED

*has been duly registered as an
agent for VAT collection
under*

**THE VALUE ADDED TAX ACT 2013
(ACT 870)**

Dated this **30th** day of **MAY, 2022**

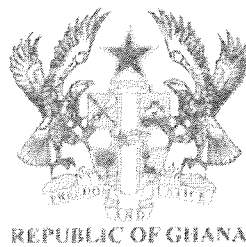

**SHAMMAI OWUSU-AMODAN
COMMISSIONER-GENERAL**



* TIN (Taxpayer Identification Number) should be quoted on all tax invoices, receipts and correspondence

Reg No. CS039912020

TIN : C0035774320



Certificate of Incorporation

I hereby certify that

DOTCODE GHANA LIMITED

is this day incorporated under the Companies Act, 1963 (Act 179) and that the liability of its members is limited.

Given under my hand and official seal at Accra, this 10th day of March 2020


For: Registrar of Companies

Section V. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, or (ii) to the carrier at the port of Shipment when the FCA or CIP terms. In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for international or national transit to the Project Site or to another Common place.

LOT 1: CLOUD PLATFORM FOR RCEES

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢	
1	Cloud Platform	2 vCPU Cores 8GB RAM 100GB NVMe Disk space, 2TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access		No.	1	12,100.00	12,100.00	
2	Dspace Installation	Version 6 Dspace Configuration Dspace Basic Interface Design		No.	1	11,200	11,200.00	
		Sub Total					23,300.00	
		VAT + NHIL	%				932.00	
	TOTAL AMOUNT PER LOT IN GHANA CEDIS							24,232.00

Please indicate your validity period... 60 days

Please indicate your payment terms... 30 days

Please indicate your delivery period... 1 week

Please indicate your Warranty Period... 1 year

Section IV. Sample for Tender and Price Schedules

To: *University of Energy and Natural Resources, Sunyani*

The Ag. Director of Procurement:

Having examined the tender documents, we the undersigned, offer supply and deliver

[description of goods and services]

in conformity with the said tender documents for the sum of _____,
_____ *[total tender amount in words and figures]* 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 in accordance with the
delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to
_ Percent 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 _____ *[number]* days from the date
fixed for Tender opening it shall remain binding upon us and may be accepted at any time
before the expiration of that period.

Until a formal Contract is prepared and executed, this Tender, together with your written
acceptance thereof and your notification of award, shall constitute a binding Contract
between us.

We understand that you are not bound to accept the lowest or any tender you may
receive.

Dated this 23rd day of October 2023

[signature] *[in the capacity of]*


DOTCODE GHANA
SIGN: [signature] DATE: 23-10-2023

Duly authorized to sign Tender for and on behalf of Dotcode Ghana Ltd

- IV. Delivery Period (One week after the award of contract).
- V. Warranty Period (One year after delivery of the items)
- VI. The firms should provide copies of **Current/Valid SSNIT Clearance Certificate, GRA Tax Clearance Certificate, Business Registration Certificate, VAT Registration Certificate and Public Procurement Authority (PPA) Registration Certificate/Receipt**

b) **Stage II:** The Technical proposal would be evaluated based on the quality (specifications) of submission/samples (if applicable) submitted against quality standards as captured in the Invitation Document.

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SIGNED

**AG. DIRECTOR OF PROCUREMENT
(JOHN-BAPTIST SIDDICK, MCIPS Chartered Procurement and Supply Professional)**



**UNIVERSITY OF ENERGY AND NATURAL RESOURCES (UENR),
SUNYANI**

Post Office Box 214, Sunyani

Tel: 0352 290 367

Website: www.uenr.edu.gh

PROCUREMENT DIRECTORATE

Ref No.: UENR/PO/PQ/014/10/23

OCTOBER 18 2023

**The Managing Director
DotCode Ghana Limited
Accra**

Section I. Invitation for Sealed Quotation

Name of Procurement Entity: University of Energy and Natural Resources, Sunyani

Address of Procurement Entity: The Ag. Director of Procurement
University of Energy and Natural Resources
P.O. Box 214
Sunyani

Sealed Quotation No: **BA/UENR/GD/0003/011/23**

Date of Invitation: **18th October, 2023**

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Sealed quotations must be delivered to the Procurement Directorate on or before **Wednesday, 25th October, 2023 at 11:00 am.**

Tenders shall be valid for a period of **60 Days after deadline of tender submission.**

Tenders shall be opened immediately after closing of submission at the Procurement Directorate Building on Wednesday, 25th October, 2023 at 11:00 am.

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The evaluation of the bids will be in stages:

a) Stage 1: Preliminary Examination (Commercial Responsiveness):

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REPUBLIC OF GHANA



**UNIVERSITY OF ENERGY AND NATURAL
RESOURCES, SUNYANI**

PRICE QUOTATION (PQ)

**Procurement of Cloud Platform for Regional Centre
for Energy and Environmental Sustainability
(RCEES)**

Section V. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery (i) at EXW premises, or (ii) to the carrier at the port of Shipment when the FCA or CIP terms. In order to determine the correct date of delivery hereafter specified, the Purchaser has taken into account the additional time that will be needed for international or national transit to the Project Site or to another Common place.

LOT 1: CLOUD PLATFORM FOR RCFEES

NO.	DESCRIPTION	SPECIFICATION	OFFERED SPECIFICATION	UNIT OF COUNT	QTY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
1	Cloud Platform	2 vCPU Cores 8GB RAM 100GB NVMe Disk space; 2TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access		No.	1	14,100	14,100.00
2	Dspace Installation	Version 6 Dspace Configuration Dspace Basic Interface Design		No.	1	11,700	11,700.00
		Sub Total					25,800.00
		VAT + NHIL	%				1,032.00
TOTAL AMOUNT PER LOT IN GHANA CEDIS							26,832.00

Please indicate your validity period... **60 Days**

Please indicate your payment terms... **30 Days**

Please indicate your delivery period... **1 Week**

Please indicate your Warranty Period... **1 Year**

Section IV. Sample for Tender and Price Schedules

To: *University of Energy and Natural Resources, Sunyani*

The Ag. Director of Procurement:

Having examined the tender documents, we the undersigned, offer supply and deliver

[description of goods and services]

in conformity with the said tender documents for the sum of _____,
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be ascertained in accordance with the Schedule of Prices attached herewith and made part
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acceptance thereof and your notification of award, shall constitute a binding Contract
between us.

We understand that you are not bound to accept the lowest or any tender you may
receive.

Dated this 23rd day of October 2023

[Signature]
[signature] [in the capacity of]

Duly authorized to sign Tender for and on behalf of Real (int) Limited

- V. Warranty Period (One year after delivery of the items)
- VI. The firms should provide copies of **Current/Valid SSNIT Clearance Certificate, GRA Tax Clearance Certificate, Business Registration Certificate, VAT Registration Certificate and Public Procurement Authority (PPA) Registration Certificate/Receipt**

b) **Stage II:** The Technical proposal would be evaluated based on the quality (specifications) of submission/samples (if applicable) submitted against quality standards as captured in the Invitation Document.

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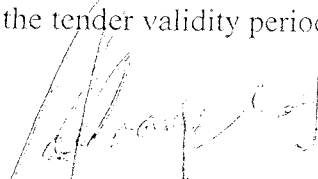
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AG. DIRECTOR OF PROCUREMENT
(JOHN-BAPTIST SIDDICK, MCIPS Chartered Procurement and Supply Professional)



UNIVERSITY OF ENERGY AND NATURAL RESOURCES (UENR),

SUNYANI

Post Office Box 214, Sunyani

Tel: 0352 290 367

Website: www.uenr.edu.gh

PROCUREMENT DIRECTORATE

Ref No.: UENR/PO/PQ/014/10/23

OCTOBER 18 2023

Managing Director
Real Intel Limited
Accra

Section I. Invitation for Sealed Quotation

Name of Procurement Entity: University of Energy and Natural Resources, Sunyani

Address of Procurement Entity: The Ag. Director of Procurement
University of Energy and Natural Resources
P.O. Box 214
Sunyani

Sealed Quotation No: BA/UENR/GD/0003/011/23

Date of Invitation: **18th October, 2023**

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This Standard Form has been developed based on relevant experience in this field.

Or the equivalent threshold level as revised in accordance with the Public Procurement Act, 2003 (Act 663) as amended of the Republic of Ghana.

REPUBLIC OF GHANA



**UNIVERSITY OF ENERGY AND NATURAL
RESOURCES, SUNYANI**

PRICE QUOTATION (PQ)

**Procurement of Cloud Platform for Regional Centre
for Energy and Environmental Sustainability
(RCEES)**

2. **Payment Terms:** One hundred percent (100%) of the total contract price shall be paid to the supplier on receipt, inspection and acceptance of goods and the submission of your invoice after 30 days.

3. You will be expected to pre - finance the contract.

4. The bulk of the goods when delivered must correspond with the sample/description.

5. An inspection team from the University will inspect the goods when delivered and it is upon their acceptance of the goods that you will be paid.

6. The prices agreed shall not be varied to the disadvantage of the University

7. The contract is non-severable therefore part delivery does not entitle you to payment.

8. You are to acknowledge your acceptance or otherwise of the terms and conditions of the award latest within two days after receipt of the award letter.

NOTE:

Please contact the Procurement Directorate for a copy of the LPO.

We strictly insist on the issuance of VAT invoice for all supplies.

PLEASE NOTE: THE ITEM WILL BE REJECTED IF IT DOES NOT MEET OUR SPECIFICATION.

Authorized Signature.....

Name and Title of Signatory: Prof. Elvis Asare-Bediako, Vice-Chancellor

- cc: Ag. Pro Vice-Chancellor
- Registrar
- Director of Finance
- Ag. Director of Procurement
- Director, Internal Audit Directorate
- Director, RCEES
- Asst. Accountant, Stores
- File



UNIVERSITY OF ENERGY AND NATURAL RESOURCES, SUNYANI

OFFICE OF THE VICE-CHANCELLOR

P. O. Box 214, Sunyani www.uenr.edu.gh +233 (0) 352 290 380 vc@uenr.edu.gh

OUR REF: UENR/VC/PRO/VOL.7/13/11/2023

DATE: NOVEMBER 21, 2023

**THE MANAGING DIRECTOR
DOTCODE GHANA LIMITED
ACCRA**

NOTIFICATION OF AWARD
BA/UENR/GD/0003/011/23

This comes to inform you that the Head of Entity, under his threshold has decided to award you the contract for the supply of (Cloud Platform) Item (s) below.

No.	ITEM DESCRIPTION	SPECIFICATION	UNIT OF COUNT	QUANTITY	UNIT PRICE GH₵	TOTAL AMOUNT GH₵
	RCEES					
1	Cloud Platform	2 vCPU Cores 8GB RAM 100GB NVMe Disk space,2TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access	No.	1	12,100.00	12,100.00
2	Dspace Installation	Version 6 Dspace Configuration Dspace Basic Interface Design	No.	1	11,200.00	11,200.00
	Sub Total					23,300.00
	VAT 4%					932.00
Total Amount						24,232.00

1. Delivery: The order validity period is One (1) Week. You are therefore expected to deliver the item(s) before or on 28th November, 2023. If the delivery is not effected by the said date, the contract may be deemed to have been cancelled and the contract will be re-awarded to the next evaluated bidder.

The goods would have to be delivered to the appropriate stores at the University on a working day within the hours of 8:30a.m and 4:00p.m. The University has the right to reject the goods if the goods are not delivered within the stipulated days and time.

The property and risk in the goods is transferred to the University and delivery completed by the supplier when the goods have been offloaded, delivered to the appropriate stores by the supplier and verified physically and technically by the appropriate staff of the University and certified with the appropriate documentation.

2. Payment Terms: One hundred percent (100%) of the total contract price shall be paid to the supplier on receipt, inspection and acceptance of goods and the submission of your invoice after 30 days.

3. You will be expected to pre - finance the contract.

4. The bulk of the goods when delivered must correspond with the sample/description.

5. An inspection team from the University will inspect the goods when delivered and it is upon their acceptance of the goods that you will be paid.

6. The prices agreed shall not be varied to the disadvantage of the University

7. The contract is non-severable therefore part delivery does not entitle you to payment.

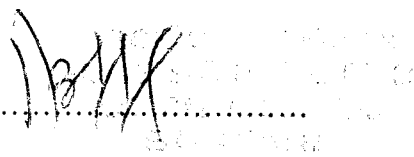
8. You are to acknowledge your acceptance or otherwise of the terms and conditions of the award latest within two days after receipt of the award letter.

NOTE:

Please contact the Procurement Directorate for a copy of the LPO.

We strictly insist on the issuance of VAT invoice for all supplies.

PLEASE NOTE: THE ITEM WILL BE REJECTED IF IT DOES NOT MEET OUR SPECIFICATION.

Authorized Signature.....

Name and Title of Signatory: Prof. Elvis Asare-Bediako, Vice-Chancellor

- cc: Ag. Pro Vice-Chancellor
- Registrar
- Director of Finance
- Ag. Director of Procurement
- Director, Internal Audit Directorate
- Director, RCEES
- Asst. Accountant, Stores
- File



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OFFICE OF THE VICE-CHANCELLOR

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OUR REF: UENR/VC/PRO/VOL.7/13/11/2023

DATE: NOVEMBER 21, 2023

THE MANAGING DIRECTOR
DOTCODE GHANA LIMITED
ACCRA

NOTIFICATION OF AWARD BA/UENR/GD/0003/011/23

This comes to inform you that the Head of Entity, under his threshold has decided to award you the contract for the supply of (Cloud Platform) Item (s) below.

No.	ITEM DESCRIPTION	SPECIFICATION	UNIT OF COUNT	QUANTITY	UNIT PRICE GH¢	TOTAL AMOUNT GH¢
	RCEES					
1	Cloud Platform	2 vCPU Cores 8GB RAM 100GB NVMe Disk space,2TB Bandwidth Weekly Backups Dedicated IP Address Full Root Access	No.	1	12,100.00	12,100.00
2	Dspace Installation	Version 6 Dspace Configuration Dspace Basic Interface Design	No.	1	11,200.00	11,200.00
	Sub Total					23,300.00
	VAT 4%					932.00
Total Amount						24,232.00

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