

# OFFICE OF THE ASUTIFI SOUTH DISTRICT ASSEMBLY

IN CASE OF REPLY THE NUMBER  
AND DATE OF LETTER  
SHOULD BE QUOTED



POST OFFICE BOX 92,  
HWIDIEM - B/A  
TEL: 020 259 2040 / 055 059 9928  
E-mail: as.da2021@yahoo.com

Our Ref: ASDA/07/10/10/15 Your Ref: \_\_\_\_\_ Date: 08-11-2024

**AWARD OF CONTRACT FOR**  
**PROCUREMENT AND SUPPLY OF THEATER EQUIPMENT FOR**  
**DADIESOABA HEALTH CENTER**  
**AhR/ASDA/GDS/04/2024**

This is to notify you that, your Tender dated 15<sup>th</sup> October, 2024 for the Procurement and Supply of theater equipment for Dadiesoaba Health Center at a total cost of **One Hundred Seventy-Three Thousand, Nine Hundred Eighty Ghana Cedis and One pesewas (GH¢ 173,980.01)** as corrected in accordance with the Instructions to Tenderers for delivery of the goods in Two (2) Months after signing of contract agreement is hereby accepted by the Asutifi South District Assembly.

This Award will constitute the formation of Contract. However, until and unless you furnish the Performance Security and send it to us within fourteen (14) days of the receipt of this Award, the Contract shall not be deemed as active. You are hereby instructed to proceed with the fulfilment of performance Security and Signing of Contract within fourteen (14) days of receipt of this letter. Failure to comply with the fulfilment of Performance Security and Signing of Contract within the time will constitute the 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.

Kindly acknowledge receipt as soon as possible.

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**HON. ROBERT DWOMOH MENSAH**  
**(DISTRICT CHIEF EXECUTIVE).**

**THE MANAGING DIRECTOR**  
**BREW'ECKS COMPANY LTD**  
**P.O. BOX 9274**  
**AHINSAN - KUMASI.**