

APPENDIX A**To:** Ecobank Ghana Ltd**Reference No.:** EGH/ BNK/ RFQ/JAN/2020/0038**Date:** Thursday 16th Jan, 2020**Supplier Name:** AJOMBAPA LINE LIMITED

We offer to supply on the terms of the Request for Quotation under the above reference dated Friday 10th Jan, 2020("the RFQ") the Goods detailed below.

Any resultant Contract will be subject to the Contract Conditions referred to in the RFQ and such other conditions specified therein.

Delivery of the Goods shall take place within the period stated below from the date of receipt of an award of Contract.

Item No.	Description of Items	Quantity	Currency GHS	
			Unit Price (VAT & NHIL inclusive)	Total Price
1.	SHRINK WRAPPING FLIM	50 PCS	Ghc¢200	Ghc¢10,000

Total Price Primary Trade Packed

Less EGH Bank's Discount (0%)

Total VAT & NHIL (3%)

TOTAL PRICE DELIVERED

Ghc¢9,700
Ghc¢00
Ghc¢300
Ghc¢10,000

The Delivery period to Ecobank Ghana Ltd from receipt of an award of Contract would be by **30 working days** from receipt of an award of Contract to the Named Destination(s).
Delivered to **Ecobank Head Office branch, 2 morocco Lane, off independence Avenue**

This quotation is valid for acceptance for **15 days** from **Thursday 16th Jan, 2020**

Warranty Period:

Six months



JOSEPH KOFI AMOABENG

MANAGER

.....
Authorised Signature

.....
Name in Capitals

.....
Position

Company Name and Address: **AJOMBAPA LINE LIMITED, BOX SK 318, SAKUMONO ESTATE, TEMA WEST**

Company Registration Number: **CS089222018**

Company VAT Number: **C0011689129**

Telephone Number: **0243316159**

Facsimile Number: **NONE**

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Web-Site: www.ajombapaline.com