

University of Port Harcourt
World Bank Africa Centre of Excellence
Centre for Public Health and Toxicological Research

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ACE-PUTOR, UNIPORT

East West Road,
Choba, P.O. Box 359
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Choba Park
Rivers State, Nigeria
15th October 2023

G2022/PUT/04/016

The Task Team Leader
ACE IMPACT Project
World Bank Group

Dear Sir

SELF-CERTIFICATION OF PROCUREMENT PROCESS FOR THE FURNISHING AND EQUIPMENT OF THE ACE-PUTOR BUILDING

I hereby certify that all extant rules and regulations were complied with during the procurement process for the execution of contracts for furnishing and equipping in the ACE PUTOR building.

A summary of the process was the newspaper advert in 2 national dailies, bid opening in the presence of all bidders, tender evaluation by a technical team, review and approval by the tender board before the award of contracts.

Contractors were paid fully after completion and certification of the jobs they did.

We have provided all required documentations of these processes and subsequent progress on our website as required by the project regulations.

Should there be further questions in relation to this project, I can be reached through my official email daprim.ogaji@uniport.edu.ng or personal mobile number +2348037092225.

Please accept the assurances of our esteemed regards.

PROF. DAPRIM OGAJI

MBBS(UPH), MQI(Helsinki), PhD (Manchester), MNIM, FMCPH, FISQUa
Centre Leader

DLR 4.3 Milestone 3 Self Certification

CHECKLIST FOR AFRICA CENTER OF EXCELLENCE

CENTRE FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH, UNIVERSITY OF PORT HARCOURT

Milestones Set by the Center	Checklist	Achieved (Yes/No)	Comment (if Any)
MILESTONE 3 (Furnishing and equipping of new PUTOR's building and Laboratories)	1. Self-certification of institutional procurement rules	Yes	
	2. Signed contract of awards for furnishing and equipping the ACE Centre on ACE Website (adverts, bid evaluation report and contract documents)	Yes	
	3. All equipment and furnishings purchased are in operation, clearly marked as property of the institution, and registered in the institution's asset register (Inventory of furniture and equipment in the building)	Yes	
	4. 100% supply and installation of modern classroom facilities in classrooms (labelled pictures of furnishing and equipment)	Yes	
	5. Evidence of building commissioning documents and evidence of utilization of building and equipment and including pictures of students and researcher using the facilities uploaded on ACE Website and evidence of 100% completion by DPP and external verifier (Pictures of building commissioning)	Yes	

Signature of Verifiers

Name: Prof Daprim Ogaji
(Centre Leader)



Date: 9th October 2023

Kindly find the below & attached links as requested.