



REPORT ON CONTRACT PROCESSES AND AWARD FOR THE FURNISHING OF THE ACE-PUTOR BUILDING

PREAMBLE

The Centre for Public Health and Toxicological Research (ACE-PUTOR) organized a Tender Board opening through the Centres Procurement Committee and the University of Port Harcourt Procurement Unit at ACE-PUTOR Class room on Wednesday 10th May, 2023. Based on the need to procure some facilities in the Centre new building as captured in the 2023 work plan. The Centre sought and received approval from the University Management to advertise for tenders for the underlisted items.

Lot Reference	Item specification	No
Lot 1. Supply and installations of Air Conditioners		
NG/PUTOR/GDS /NCB/23/01	2.0hp Hisense Standing AC	5
	1.5hp Hisense Split AC	23
	1.0hp Hisense Split AC	2
Lot 2. Supply Desk Top Computers		
NG/PUTOR/GDS /NCB/23/02	HP 200G4 All-in-one desktop, 21.5" diagonal full HD display, win 10 home 64, 10 th gen intel core i3, 8 GB memory, 1 TB SDD	24
Lot 3. Supply and installation of Television and Fans		
NG/PUTOR/GDS /NCB/23/03	ORL Mega 62" Ceiling Fan	77
	Ox 18 inches Standing Fan with metal blades	8
	TV-55-inch Hisense UHD 4k TV	6
	TV-32-inch Hisense UHD 4k TV	5
Lot 4. Supply of filing cabinet and office furniture		
NG/PUTOR/GDS /NCB/23/04	UKS Filing Cabinets - single, 4 layers	9
	UKS Metal filing cabinet - Double door with 5 storage level	2
	Executive 3 double door cabinet with glass front	2
	4-in-1 Workstation (non-executive, 2x2.5ft per capita space), metal leg & HDF Board	50
	4-in-1 Workstation (executive, 2x4ft per capita space)	4
	Classroom fixed 2-in-1 table & chair	63
	Classroom tables - 3x 6 ft, foldable, wooden top	30
	YF 2.4m executive table with extension desk and mobile file drawer unit	2
	YF 1.8m executive table with extension desk and mobile file drawer unit	12
	YF 1.4m executive table	10
	Executive non-swivel chair	28
	Standard non-swivel chair	369
	Wave Executive swivel chair	13
	Y17 executive swivel chair	2
	Standard swivel chair	112

	Plastic chairs with metal legs	48
	Rectangular plastic foldable tables with metal legs	16
	Upholstery - 3 sitter, leather	9
	Upholstery C-arm single sitter, leather	17
	Rectangular Central Table (Glass top)	2
	Round Central Table (Glass top)	7
	Round, 3ft diameter, 2 ft high wooden single stand table	3
	Round, 3ft diameter, 4 ft high wooden single stand table	3
	Conference table, u-shaped 3.4x0.60m (all sides) + 1-shaped 2.0x0.60m + 2.5x0.75m	1
	Conference table, 6 x 2m(widest), oval, 20-seater capacity	1
	Conference table, 2 x 1m(widest), oval 6-seater capacity	2
	Suit hanger	10
	Security safe box 2.3 cubic feet digital, double key lock and password 12.99" L x 15.75" W x 22.83"H	1
Lot 5: Supply of photographic equipment		
NG/PUTOR/GDS /NCB/23/05	Nikon D7000 16.2-megapixel digital single-lens reflex professional camera	1
	Panasonic 24.5mm wide angle 1xx optical zoom 4k/FHD-AU-AX90 video camera	1
	UNIC professional heavy duty digital video camera tripod stand	1
	LED Daylight photo studio film lighting	1
Lot 6: Supply and installation of blinds		
NG/PUTOR/GDS /NCB/23/06	PUTOR Branded PVC vertical blinds	lot
Lot 7: Supply and installation of Generator		
NG/PUTOR/GDS /NCB/23/07	150 KVA Perkins, 100% copper generator	1
Lot 8: Supply and installation of Transformer		
NG/PUTOR/GDS /NCB/23/08	300 KVA 33/0415KV Transformer	1
Lot 9: Minor Construction		
NG/PUTOR/GDS /NCB/23/09	Construction of driveway, gatehouse, gate, generator house and transformer base	

The Registrar's office scrutinized the draft tender advert before directing the PRO to advertised in recommended National dailies shown below.

AFRICA CENTRE OF EXCELLENCE CENTRE FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH UNIVERSITY OF PORT HARCOURT



ACE PUTOR UNI PORT

INVITATION TO TENDER FOR THE EXECUTION OF CAPITAL PROJECTS IN THE UNIVERSITY OF PORT HARCOURT

1. INTRODUCTION

The ACE-IMPACT Project is focused on increasing the quality and relevance of post-graduate education in selected universities through regional specialization, applied research, upfront university-industry linkage, and regional and international coordination. The Africa Centre of Excellence in Public Health and Toxicological Research (ACE-PUTOR) hereby invites reputable companies with relevant experience to tender for the under listed projects for the new ACE-PUTOR building in the University of Port Harcourt.

2. SCOPE

Item specification	No
Lot 1: Supply and installation of Air Conditioners (NG/PUTOR/GDS/NCB/23/01)	
2.0hp Hisense Standing AC	5
1.5hp Hisense Split AC	23
1.0hp Hisense Split AC	2
Lot 2: Supply Desk Top Computers (NG/PUTOR/GDS/NCB/23/02)	
HP 200G4 All-in-one desktop, 21.5" diagonal full HD display, win 10 home 64, 10 th gen intel core i3, 8 GB memory, 1 TB SSD	24
Lot 3: Supply and installation of Television and Fans (NG/PUTOR/GDS/NCB/23/03)	
ORL Mega 62" Ceiling Fan	77
Ox 18 inches Standing Fan with metal blades	8
TV-55-inch Hisense UHD 4K TV	6
TV-32-inch Hisense UHD 4K TV	5
Lot 4: Supply of filing cabinet and office furniture (NG/PUTOR/GDS/NCB/23/04)	
UKS Filing Cabinets - single, 4 layers	9
UKS Metal filing cabinet - Double door with 5 storage level	2
Executive 3 double door cabinet with glass front	2
4-in-1 Workstation (non-executive, 2x2.5ft per capita space), metal leg & HDF Board	50
4-in-1 Workstation (executive, 2x4ft per capita space)	4
Classroom, fixed 2-in-1 table & chair	63
Classroom tables - 3x 6 ft, foldable, wooden top	30
YF 2.4m executive table with extension desk and mobile file drawer unit	2
YF 1.8m executive table with extension desk and mobile file drawer unit	12
YF 1.4m executive table	10
Executive non-swivel chair	28
Standard non-swivel chair	36
Wave Executive swivel chair	9
Y17 executive swivel chair	13
Standard swivel chair	2
Plastic chairs with metal legs	48
Rectangular plastic foldable tables with metal legs	16
Upholstery - 3 slitter, leather	9
Upholstery C-arm single slitter, leather	17
Rectangular Central Table (Glass top)	2
Round Central Table (Glass top)	7
Round, 3ft diameter, 2 ft high wooden single stand table	3
Round, 3ft diameter, 4 ft high wooden single stand table	3
Conference table, u-shaped 3.4x0.60m (all sides) + 1-shaped 2.0x0.60m + 2.5x0.75m	1
Conference table, 6 x 2m (widest), oval, 20-seater capacity	1
Conference table, 2 x 1m (widest), oval 6-seater capacity	2
Suit hanger	10
Security safe box 2.3 cubic feet digital, double key lock and password 12.99" L x 15.75" W x 22.83" H	1
Lot 5: Supply of photographic equipment (NG/PUTOR/GDS/NCB/23/05)	
Nikon D7000 16.2-megapixel digital single-lens reflex professional camera	1
Panasonic 24.5mm wide angle 1x optical zoom 4K/FHD-AU-AX90 video camera	1
UNIC professional heavy duty digital video camera tripod stand	1
LED Daylight photo studio film lighting	1
Lot 6: Supply and installation of blinds (NG/PUTOR/GDS/NCB/23/06)	
PUTOR Branded PVC vertical blinds	lot
Lot 7: Supply and installation of Generator (NG/PUTOR/GDS/NCB/23/07)	
150 KVA Perkins, 100% copper generator	1
Lot 8: Supply and installation of Transformer (NG/PUTOR/GDS/NCB/23/08)	
300 KVA 33/0.415KV Transformer	1
Lot 9: Minor Construction (NG/PUTOR/GDS/NCB/23/09)	
Construction of driveway, gatehouse, gate, generator house and transformer base	

Mandatory Eligibility Requirements for Qualification:

- Evidence of Certificate of Incorporation issued by the Corporate Affairs Commission (CAC) including Form CAC 2 and Form CAC 7 (or CAC 1.1);
- Evidence of Company's Income Tax Clearance Certificate for the last three (3) years (2020, 2021 & 2022) valid till 31st December, 2022; And Annual Turnover of Fifty Million, for Lots 1, 2, 4, 7 and 8
- Evidence of Current Pension Clearance Certificate valid till 31st December 2023;
- Evidence of Current Nigeria Social Insurance Trust Fund (NSITF) Clearance Certificate valid till 31st December, 2023;
- Evidence of Current Industrial Training Fund (ITF) Compliance Certificate valid till 31st December, 2023;
- Evidence of Valid Registration as a Contractor in the University of Port Harcourt;
- Verifiable documentary evidence of at least three (3) similar jobs executed in the last (5) years including letters of Awards, Valuation Certificates, Job Completion Certificates and Photographs of the projects;
- Bureau of Public Procurement (BPP) Interim Registration Report (IRR) for 2022.
- Sworn Affidavit:
 - Disclosing whether or not any officer/staff of the department or centre making the requisition, or the University of Port Harcourt is a former or present Director, Shareholder or has any pecuniary interest in the bidder; and to confirm that all information presented in its bid are true and correct in all particulars.
 - That the Company is not bankrupt, in receivership or under liquidation or involved in any litigation which can potentially affect the company's ability to effectively discharge their responsibilities if engaged
- All documents for submission must be transmitted with a Covering/Forwarding letter under the Company's Letter Head Paper bearing among others, the Registration Number (RC) as issued by the Corporate Affairs Commission (CAC), Contact Address, Telephone Number (preferably GSM No), e-mail address and duly signed by the authorized officer of the Company.

4. SUBMISSION OF TENDER DOCUMENTS

Prospective bidders are to submit bid for each of the Lot desired, two (2) hard copies each of the technical and financial bids with soft copies of the financial bid only in MS Excel format, packaged separately in sealed envelopes and clearly marked as "Technical Bid" or "Financial Bid". Thereafter, put the two sealed envelopes together in a bigger sealed envelope addressed to: The Procurement Officer: Top Flood, Wing B, Tetfund 7-in-1 Building, Africa Centre of Excellence in Public Health & Toxicological Research, University of Port Harcourt. Envelop should be clearly marked with the name of the project, Lot number/reference and evidence of payment of a non-refundable fee of N10,000.00 per Lot, **ACE-PUTOR APPLICATION FEE** through REMITA. Furthermore, the reverse of each sealed envelope should bear the name and address of the bidder. Envelop should be dropped in the designated Tender Box in the office of the Secretary in ACE-PUTOR not later than 12:00 noon on **Thursday 4th May 2023**. Bidders/representatives should sign the Bid Submission Register in the Office of the Secretary as ACE-PUTOR will not be held liable for misplaced or wrongly submitted bids. For further enquiries, please contact 08033396277, E-mail: nichabule65@gmail.com

5. OPENING OF BIDS

Bids will be opened after the deadline for submission at **12:00 noon on Thursday 4th May 2023** at Top Floor, Wing B, Tetfund 7-in-1 Building, Africa Centre of Excellence in Public Health & Toxicological Research, University of Port Harcourt.

6. GENERAL INFORMATION

- Bids must be in English Language and signed by an official authorized by the bidder;
- Bids submitted after the deadline for submission would be returned un-opened; Bidders must not bid for more than two (2) Lots;
- For Lots 4, 5, 7 & 8 Bidders are advised to reach the Procurement Officer for details before quoting.
- Bidders/representatives and members of the public can be present at the bid opening venue.
- All costs in preparation of the bid will be borne by the bidders; The Africa Centre of Excellence in Public Health and Toxicological Research is not bound to shortlist any bidder and reserves the right to annul the Procurement process at any time without incurring any liabilities in accordance with Section 28 of the Public Procurement Act 2007.
- Bidders can also visit the ACE-PUTOR website at www.aceputoruniport.edu.ng for this advert publication and additional information

Signed
REGISTRAR

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Lot 2: Supply Desk Top Computers (NG/PUTOR/GDS/NCB/23/02)	
net 2000A All-in-one desktop, 21.5" diagonal full HD display, win 10 home 64, 10th gen intel core i5, 8GB memory, 1TB SSD	24
Lot 3: Supply and installation of Television and Fans (NG/PUTOR/GDS/NCB/23/03)	
OKL Hinge 62" Ceiling Fan	77
OK 18 inches Standing Fan with metal blades	8
TV 35-inch Hermet. UHD 4K TV	6
TV 32-inch Hermet. UHD 4K TV	5
Lot 4: Supply of filing cabinet and office furniture (NG/PUTOR/GDS/NCB/23/04)	
UKS Filing Cabinet - single, 4 layers	9
OK3 Hermet. filing cabinet - Double door with 3 storage level	2
Executive 3 divider door cabinet with glass front	2
4-in-1 workstation (non-executive, 2x2.5ft per capita space), metal leg & HD/Boat	50
4-in-1 workstation (executive, 2x2ft per capita space)	4
Casualty Fixed 2-in-1 table & chair	63
Chairman table - 3x5 ft, foldable, wooden top	20
VP 2.4m executive table with extension desk and mobile file drawer unit	2
VP 1.8m executive table with extension desk and mobile file drawer unit	12
VP 1.4m executive table	10
Executive non-wired chair	28
Standard non-wired chair	36
Wired Executive swivel chair	9
V17 executive swivel chair	13
Standard swivel chair	2
Plastic chairs with metal legs	48
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Upholstery - 3 seater, leather	9
Upholstery C-arm single seater, leather	17
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Conference table, u-shaped 3.4x0.60m (all sides) + 1-shaped 2.0x0.60m + 2.5x0.75m	1
Conference table, 6 x 2m (width), oval, 20-seater capacity	1
Conference table, 2 x 3m (width), oval 8-seater capacity	2
Self hanger	10
Security safe box 2.1 cubic feet digital, double key lock and password 12.99" L x 15.75" W x 22.83" H	1
Lot 5: Supply of photographic equipment (NG/PUTOR/GDS/NCB/23/05)	
Canon EOS 150 2-megapixel digital single-lens reflex professional camera	1
Panasonic 24.5mm wide angle 10x optical zoom 4K/HDR 4K-AHD video camera	1
UNIC professional heavy duty digital video camera tripod stand	1
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Lot 6: Supply and installation of blinds (NG/PUTOR/GDS/NCB/23/06)	
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Signed
REGISTRAR

Each of the contractors submitted their tender before the closing date 12 noon Monday, 10th, 2023

The list of submissions are as follows:

LIST OF COMPANIES FOR TENDER SUBMISSION

1. MICROCODES LTD
2. EBUDANI NIGERIA LIMITED
3. ROSGLO GLOBAL NIGERIA
4. METHU-SELAH LIMITED
5. BAITE HOOKE INVESTMENT LTD
6. CAMP DAVIS EVENT SERVICES LTD
7. ALPHA DELTA LOGISTICS COMPANY
8. IZIK INTEGRATED SERVICES
9. METWUD INTEGRATED LTD
10. PREVAIL WORLDWIDE PROSPECTS LTD
11. DOMSAT GLOBAL NIG. LTD
12. MUYIS GLORIOUS ENTERPRISES
13. FRESH DAWN INTERNATIONAL SERVICE LTD
14. NEW WAVES INTEGRATED SERVICE LTD
15. P.E. BEMA NIGERIA LIMITED
16. BISTAR LIMITED
17. CHARLTON-BOMS CONSULT LTD
18. MEGAMOVES LTD
19. CILA QUEEN GLOBAL LTD
20. CHIJEK MASTERS PROJECTS
21. PLOLOJ LTD
22. JAPET INTEGRATED SERVICE
23. AMANCANA INTEGRATED SERVICE
24. C. U. LOGISTICS LTD
25. TRIPLE WARE INTEGRATED SERVICES NIG.
26. DEFEN ENGR & CONST. LTD
27. SPRING LAND ENGR & CONST. LTD
28. MAX ZENITH ENGR. LTD
29. BEEPROJ GLOBAL RESOURCES LTD

- 30. COLD BRICKS NIG.
- 31. MAJORITY CONSTRUCTION LTD
- 32. ACHHIBAT NIGERIA LTD
- 33. DOWE DANIELS GLOBAL
- 34. STAINLESS & COUSINS W/A
- 35. SAFELINES SYSTEM LIMITED
- 36. WILLBOND CONSULTING LTD
- 37. TAJKAM GLOBAL SERVICE LTD
- 38. MIOD GLOBAL SERVICES LTD
- 39. EAGLES & EAGLET LTD

On Monday, 10th May, 2023 before 12 noon all the 39 documents were dropped in the tender box.

Members of Procurement Committee

Prof. Daprim S. Ogaji	Chairman
Prof. Patrick-KC Iwuanyanwu	Member
Prof. Ezejiofor Anthonet N.	Member
Mr. Francis Okocha Yankee	Member
Dr. Nengi Isagua	Member
Engr Abule Nicholas	Member
Mr Jacob Nnamdi	Procurement Unit Rep.
Mr Morris Kinikanwo	Tax Officer
Daso George	QS Consultant
Ndu Collins Akachi	IT Assistant
Confidence Igwe	Secretary

METHODOLOGY

The Centre Management mandated its Procurement Committee to oversee the procurement process in the Centre. The Centre also invited two NGOs to observe the process, The University Procurement Unit was also invited. The Committee, in line with procurement act advertised for the procurement of some facilities as shown in the advertisement to be procured in the Centre and in the University.

The advert which lasted for two weeks was placed at ACE-PUTOR Tender Notice Board as well as the Centre's website and two Newspaper dailies. Daily Trust and The Guardian

The Committee provided a tender box where all the documents (tender) submitted by the contractors were put into as well as note book where their names and contacts were recorded as they submit to avoid porosity and ascertain transparency.

A total of Twenty one (40) contractors submitted tender for the procurement.

TENDER OPENING

In line with the procurement act, the Committee invited the contractors to a tender opening on Monday 10th May, 2023 by 12noon.

The Chairman of the Procurement Committee Prof. Daprim S. Ogaji in his opening remarks welcomed all the contractors, NGOs, and all present to the Tender opening. The Chairman informed the Contractors that bid will not be awarded to the lowest bidder but to the lowest evaluated responsive bidder.

The Chairman, having welcomed the contractors, the key of the tender box was handed over to the University Procurement Officer duly represented by Mr Jacob Nnamdi of Procurement Unit who then

opened the box. The Procurement Officer in line with the procurement act opened each tender in the presence of all the Contractors.

The quotations made by each Company that passed Technical were read openly as follows:

S/N	COMPANY	LOT	AMOUNT QUOTED
1	TAJKAN GLOBAL SERVICES LTD	1	11,733,625
2	C.U. LOGISTICS	1	10,963,925
3	EAGLE & EAGLEST LIMITED	1	11,304,700
4	PREVAIL WORLDWIDE HOSPECTS LTD	1	16,900,200
5	DAVE-DANIEL GLOBAL RESOURCES	1	11,350,925
6	DEFEN ENGR. & CONST. PROJECT LIMITED	1	8,996,137.5
8	P.E. BEMA	2	15,093.000
9	MUYIS GLORIOUS LTD	2	15,357,000
10	PREVAIL WORLDWIDE HOSPETS LTD	2	12,100,200
11	MOID GLOBAL SERVICES LIMITED	2	16,112,100
12	DAVE-DANIEL GLOBAL RESOURCES LIMITED	2	16,047,600
13	MAJORITY CONST. LTD	2	15,841,200
14	MAX-ZENITH ENGR LTD	2	14,990,875
15	MICRO CODE LTD	2	16,011,000
16	PROLOJ LIMITED	3	7,978,650
17	CHARLTON-BOMS CONSULT LTD	3	7,921,675
18	METHU-SELAH LTD	3	6,243,471
19	DONSAT GLOBAL NIG. LTD	3	9,090,200
20	TRIPPLE WAVE INTEGRATED SERVICES NIG. LTD	3	8,347,375
22	STAINLESS & COUSIN W/A LTD	4	58,049,997.85
23	TRIPPLE WAVES INTEGRATED SERVICES NIG. LTD	4	64,619,325
24	ACHHI BAT NIG. LTD	4	61,454,675
25	P.E. BEMA	4	61,734,400
26	WILL BOND CONSULTING LTD	4	60,192,822.50
27	MEGA MOVES LTD	5	3,852,800
28	BISTAR LIMITED	6	12,145,350
29	DONSAT GLOBAL NIG LTD	6	7,823,668
30	CHIEK MASTERS PROJECTS	6	7,828,334.25
31	CILA QUEEN GLOBAL LIMITED	6	7,750,862.35

32	SAFE LINKS SYSTEM LTD	7	15,807,875
33	ACHHI BAT NIGERIA LTD	7	15,501,500
34	STAINLESS & COUSIN W/A LIMITED	7	15,232,750
35	IZIK INTEGRATED SERVICES	7	14,556,750
36	PROLOJ LIMITED	8	12,056,250
37	BEE PROJ GLOBAL RESOURCES LTD	8	11,502,500
38	SPRING LAND ENGR & CONSTRUCTION LTD	8	10,965,000
39	C.U. LOGISTICS LTD	8	11,972,812
40	DEFEN ENGR & CONSTRUCTION PROJECT LTD	9	23,179,459.60
41	IZIK INTEGRATED SERVICES	9	26,673,035.50
42	EBUDANI NIG. LTD	9	24,740,685.97

The Contractors all signed the attendance sheet.

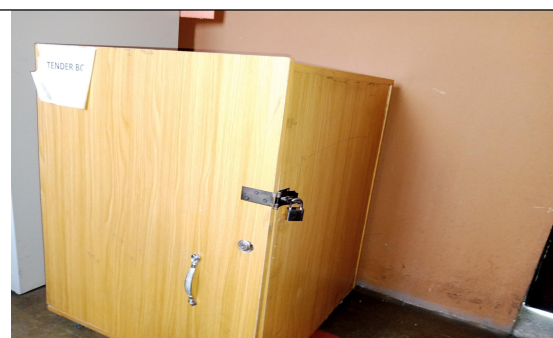
The procurement process was clear and transparent as the contractors also observed the transparency during the tender opening.

All the Contractors left after the opening procedures in line with procurement act.

EVALUATION

The Centre Leader. Prof. Daprim S. Ogaji welcomed and thanked the Committee for their effort to ensure that the procurement process went successfully. He appealed to the Evaluation Committee to properly evaluate the documents as submitted by the contractors during the bid opening.

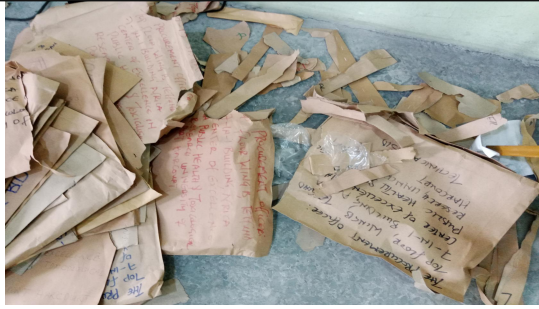
EVENT PICTURES



ACE-PUTOR Tender Box locked



Hole showing where the Contractors dropped their tender



Opened Technical and financial bids on the floor



Opened Technical and financial bids on the floor



Evaluation Committee Evaluating the Technical and Financial submissions



From Left> QS Consultant, Procurement Officer, Tax Officer cross checking online submitted TCC



The Internal Auditor, Francis Okocha Yankee Cross checking and confirming documentations with the Tax Officer Morris Kinikanwo

The Evaluation of the Tender documents, from the Tender opening done on Wednesday 10th May, 2023 was carried out today Monday 15th May, 2023 at ACE-PUTOR Board Room.

Technical evaluation Process

Lot 7: SUPPLY AND INSTALLATION OF GENERATOR

Technical Assessment (Eligibility)

Company Name	ASSESSMENT ¹								REMARK ²
	PAY	CAC	TCC	NSITF	PEN	ITF	EXP	AFD ³	
Izik	√	√	√	√	√	√			
Muyis Glorious	√	√	√	√	√	√			One Bid
Stainless and Cousin	√	√	√	√	√	√			
Achi Bat	√	√	√	√	√	√			
Safe Link	√	√	√	√	√	√			Inadequate turnover

Financial Assessment

¹ Insert 'YES' if present and 'NO' if absent

² Responsive or Non-responsive

³ AFD – Sworn Affidavit

Company Name	Complete Listing⁴	Specification⁵	Total Amount Quoted	Remark⁶
Izik			14,556,750.00	Inadequate turnover
Muyis Glorious				One Bid
Stainless and Cousin			15,232,750.00	Inadequate
Achi Bat			15,501,500.00	
Safe Link			15,807,875.00	Inadequate Turnover

Lot 8: SUPPLY AND INSTALLATION OF TRANSFORMER

Technical Assessment (Eligibility)

Company Name	ASSESSMENT⁷								REMARK⁸
	PAY	CAC	TCC	NSITF	PEN	ITF	EXP	AFD⁹	
CU Logistics	√	√	√	√	√	√			
Bee Png	√	√	√	√	√	√			
Spring Land Engr	√	√	√	√	√	√			
Prolodge	√	√	√	√	√	√			

Financial Assessment

⁴ Insert 'YES' if submission included all items in the tender notice and "NO' if not

⁵ Insert 'YES' if specifications of all items in the LOT are as stated in the tender notice and 'NO' if not

⁶ Rank total amount quoted for responsive bidders who listed all items in the tender notice and in the right specification

⁷ Insert 'YES' if present and 'NO' if absent

⁸ Responsive or Non-responsive

⁹ AFD – Sworn Affidavit

Company Name	Complete Listing ¹⁰	Specification ¹¹	Total Amount Quoted	Remark ¹²
CU Logistics			11,972,812.50	
Bee Png			11,502,500.00	
Spring Land Engr			10,956,000.00	
Prolodge			12,056,250.00	

Lot 9

Technical Assessment (Eligibility)

Company Name	ASSESSMENT ¹³								REMARK ¹⁴
	PAY	CAC	TCC	NSITF	PEN	ITF	EXP	AFD ¹⁵	
METHU-SELAH LIMITED	√	√	√	√	√	√			No Financial
Ebubani	√	√	√	√	√	√			
Ros Glo	√	√	X	X	X	X			Incomplete document
Cam David	√	√	X	X	X	X			Incomplete document
Izik	√	√	√	√	√	√			
Defen	√	√	√	√	√	√			
Alpha Delta	√	X	X	X	X	X			No Technicals

Financial Assessment

¹⁰ Insert 'YES' if submission included all items in the tender notice and "NO" if not

¹¹ Insert 'YES' if specifications of all items in the LOT are as stated in the tender notice and 'NO' if not

¹² Rank total amount quoted for responsive bidders who listed all items in the tender notice and in the right specification

¹³ Insert 'YES' if present and 'NO' if absent

¹⁴ Responsive or Non-responsive

¹⁵ AFD – Sworn Affidavit

Company Name	Complete Listing ¹⁶	Specification ¹⁷	Total Amount Quoted	Remark ¹⁸
Defen			24,632,967.10	
Izik			26,673,035.50	
Ebubani			24,877,189.11	

The
eval
uati

on was based on Technical and Financial Grounds. The Technical Ground included the presentation of valid and up to date CAC, TCC, NSITF, PENCOM, ITF as well as proven evidence of annual turnover of not less than N50million in the year 2022 for Lots 1, 2, 4,7 and 8. The Financial Ground included being the most responsive, that is having quotations not exceeding the budgets and being the least quote.

SUMMARY QUALIFICATIONS AND AWARDS

Lot 7: Supply and Installation of Generator **Budget:**
N15,000,000

S/N	COMPANY	TECHNICALLY	FINANCIALLY	AMOUNT BIDDED	REMARK
1	Achhibat Nigeria Limited	Qualified	Qualified	15,501,500.00	Only Qualified Bidder

Decision: Awarded to **Achhibat Nigeria Limited** at **N15,000,000.00** for the being the only qualified bidder

Lot 8: Supply and Installation of Transformer **Budget: N12,000,000**

S/N	COMPANY	AMOUNT BIDDED	BASIS OF DISQUALIFICATION	REMARK
1	Spring-Land Engineering & Construction Limited	10,965,000.00	Inadequate annual turnover	Only Qualified Bidder

Decision: Awarded **Spring Land Engineering & Construction Limited** at **N10,965,000.00** for being the only qualified bidder

Lot 9: Minor Constructions Works **Budget:**
N25,950,361.77

S/N	COMPANY	TECHNICALLY	FINANCIALLY	AMOUNT BIDDED	REMARK
1	De-Fen Engineering & Construction Projects Ltd	Qualified	Qualified	24,632,967.10	Least Bidder
2	Ebudani	Qualified	Qualified	24,957,189.47	2 nd Least Bidder
3	Izik	Qualified	Qualified	26,673,037.50	3 rd Least Bidder

¹⁶ Insert 'YES' if submission included all items in the tender notice and "NO' if not

¹⁷ Insert 'YES' if specifications of all items in the LOT are as stated in the tender notice and 'NO' if not

¹⁸ Rank total amount quoted for responsive bidders who listed all items in the tender notice and in the right specification

Decision: Awarded to **De-Fen Engineering & Construction Projects Ltd** at **N24,632,967.10** for being the least bidder

Lot 7: Supply and Installation of Generator

S/N	COMPANY	AMOUNT BIDED	BASIS OF DISQUALIFICATION	REMARK
1	IZIK	14,556,750.00	Inadequate annual turnover	Disqualified
2	Muyis	N/A	Submitted only one bid document	Disqualified
3	Stainless and Cousin	15,232,750.00	Inadequate annual turnover	Disqualified
4	Safe Link	15,807,875.00	Inadequate annual turnover	Disqualified

Lot 8: Supply and Installation of Transformer

S/N	COMPANY	AMOUNT BIDED	BASIS OF DISQUALIFICATION	REMARK
51	Bee Proj	11,502,500.00	Invalid TCC and Inadequate annual turnover	Disqualified
2	C. U. Logistics	11,972,812.50	Inadequate annual turnover	Disqualified
3	Prolodge	12,056,250	Inadequate annual turnover	Disqualified

Lot 9: Minor Constructions Works

S/N	COMPANY	AMOUNT BIDED	BASIS OF DISQUALIFICATION	REMARK
1	RosGlo	24,740,685.97	No Technical documents attached	Disqualified
2	Cam David	N/A	No Technical documents attached	Disqualified
3	Alfa Delta	N/A	No Technical documents attached	Disqualified

At the end of the entire the following winners emerged on the various lots

Lot	Description	Least responsive bid	Amount
7	Supply and Installation of Generator	Achhibat Nigeria Limited	15,501,500.00
8	Supply and Installation of Transformer	Spring-Land Engineering & Construction Limited	10,965,000.00
9	Minor Constructions Works	De-Fen Engineering & Construction Projects Ltd	24,632,967.10

In line with the current thresholds for approvals, lots 1,3,5 and 6 were recommended to the VC for approval while lots 2, 4, 7, 8 and 9 were referred to the University Tender Board for Consideration. The University Tender Board assembled on Friday 23rd of June and approved all cases brought before it.

Confidence Igwe
Admin Secretary

UNIVERSITY OF PORT HARCOURT

OFFICE OF THE VICE CHANCELLOR

PROCUREMENT UNIT

MINUTES OF 141ST MEETING OF EMERGENCY TENDERS BOARD HELD ON FRIDAY, 23RD JUNE, 2023 IN COUNCIL CHAMBERS, SENATE BUILDING AT 11 AM.

TB/888 - MEMBERSHIP

A PRESENT

- | | | |
|-----------------------------|---|------------------------------|
| 1. Prof. C.O. Ofurum | - | DVC, Admin |
| 2. Prof. K.I. Owete | - | DVC (Academics) |
| 3. Dr. (Mrs.) G. O. Chindah | - | Registrar |
| 4. Dr. (Mrs.) F. J. Ayuwo | - | Bursar |
| 5. Dr. H. U. Emasealu | - | Uni. Librarian |
| 6. Dr. B. I. B. Woko | - | Director, Internal Audit |
| 7. Engr. N. Abule | - | Ag. Director, Works/Services |
| 8. QS. S. P. Onwugbonu | - | Ag. Tetfund Desk Officer |
| 9. Mbanefo, B. Nwira (Mrs.) | - | Ag. Head, Legal Unit |

ABSENT WITH APOLOGIES

- | | | |
|----------------------------|---|------------|
| 1. Prof. I. M. Siminialayi | - | DVC R/D |
| 2. Arc. M. A. Ubom | - | Dir. DPP&D |

B. SECRETARY

- | | | |
|------------------------------|---|---------------------------|
| 1. Dr. Tegbee E. Barinaaziga | - | Secretary, Tenders Board. |
|------------------------------|---|---------------------------|

C. IN ATTENDANCE

- | | | |
|----------------------|---|-------------|
| 1. Mr. I. Ojadi | - | Procurement |
| 2. Ndidi Kennedy | - | Procurement |
| 3. Jacob Nnamdi | - | Procurement |
| 4. Ayuwo Patience G. | - | Procurement |

TB/889 OPENING:

The Ag. Vice Chancellor Administration, of the University Prof. C. O. Ofurum who stood in for the Vice Chancellor declared the meeting open at 11.05am with an opening prayer rendered by Dr. B.P. Timah. The Ag. Chairman welcomed members present, and thanked them for coming when ever need arose.

The Ag. Chairman reminded that it was an emergency meeting called to discuss some PUTOR projects, thereafter called on Ag. Head, Procurement, Dr. Tegbee Barinaaziga to present items for discussion and Dr. Tegbee passed over the presentation to Engr. Abule whose office the projects are domiciled in.

In Engr. Abule's presentation of (5) five projects, Board discovered a lot of flaws such as not attaching explanatory papers on the projects, not following due process by passing through Procurement Unit instead of carrying it out through his office – PUTOR. Board frowned at this anomaly and advised it should not to repeat.

After the above corrections, Board however resolved to continue discussion and to allow due process to be followed.

Board also agreed that subject to the bidders high quote on project 3 – Supply and Installation of Generator, from ₦15,501,500.00 (Fifteen Million, Five Hundred and One Thousand, Five Hundred Naira) to ₦15,000,000.00 (Fifteen Million). The contract value should be awarded at the Consultants value of ₦15,000,000.00 (Fifteen Million) only and that was so approved.

CONSIDERATION OF PUTOR PROJECTS OF THE UNIVERSITY OF PORT HARCOURT

1. SUPPLY OF DESKTOP COMPUTERS

After deliberations, contract was approved

DECISION: Contract was approved and awarded to **P. E. BEMA NIGERIA LIMITED** at the value of **₦15,093,000.00 (Fifteen Million, Ninety-Three Thousand Naira)** only at the Validity period of 28 days, and completion period of 4 weeks

2. SUPPLY OF FILING CABINET AND FURNITURE

DECISION: Contract was approved and awarded to **WILLBOND CONSULTING LTD** at the value of **₦60,192,822.50 (Sixty Million, One Hundred and Ninety-Two Thousand, Eight Hundred and Twenty-Two Naira, Fifty Kobo)** only at the completion period of 4 weeks, and validity period of 28 days.

3. SUPPLY AND INSTALLATION OF GENERATOR

DECISION: Contract was approved and awarded to **ACHHIBAT NIGERIA LIMITED** at the In-House value of **₦15,000,000.00 (Fifteen Million, Naira)** only at the completion period of 8 weeks and validity period of 30 days.

SUPPLY AND INSTALLATION OF TRANSFORMER

DECISION: Contract was approved and awarded to **SPRING-LAND ENGINEERING & CONSTRUCTION LIMITED** at the value of **₦10,965,000.00** (Ten Million, Nine Hundred and Sixty-Five Thousand Naira) only at a completion of period of 4 weeks and validity period of 28 days.

5. MINOR CONSTRUCTION

DECISION: Contract was approved and awarded to **DE-FEN ENGINEERING LTD** at the value of **₦24,632,967.10** (Twenty-Four Million, Six Hundred and Thirty-Two Thousand, Nine Hundred and Sixty-Seven Naira, Ten Kobo) only at a completion of period of 4 weeks and validity period of 28 days.

After approvals, the emergency meeting was adjourned.

TB/900 ADJOURNMENT:

Dr. Emasealu moved motion for adjournment and was seconded by Dr. Chindah. Dr. Tegbee said the closing prayer at 11.55 am.



Dr. Tegbee E. Barinaaziga
Ag. Head, Procurement & Secretary to
Tenders Board

NET: 21,315,804.72
WHT: 1,133,819.46
VAT: 1,750,729.10
SD: 226,763.88



UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)



MEMORANDUM

From: Procurement Officer	To: Centre Leader
Ref: NG/PUTOR/GDS/NCB/23/09	
Date: 15/8/2023	

③ Acct II
P/s raise A
Jok/s/2

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: PROCUREMENT FOR MINOR CIVIL WORKS.

LOCATION: ACE-PUTOR PERMANENT SITE

JOB STATUS: COMPLETED

④ Vice-Chancellor
Inspected and
only certified
20/9/23
ENGR. NICHOLAS ABULE(KSM)

④ Interim Auditor
28/8/23
See minute
4

④ Centre Leader
24/3/23
on 28/8/23
The work is good & well
28/8/23

④ Centre Leader
You may request the
Project Supervisor
(As-Daso) to attach a
certification letter confirming
the structural integrity of the
works.
28/8/23

④ Project Coordinator
④ Centre Leader
Having Seen photographs and Video
Coverage of the driveway, I have
attest that the project is satisfactory



DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD

Engineering, Procurement, construction & Marine Services

21st July, 2023

The Centre Leader
Centre for Toxicological Research
(ACE – PUTOR)
University of Port Harcourt
Choba.

Dear Sir,

REQUEST FOR PAYMENT

Procurement for minor civil works.

We write to request for the sum of **Twenty Four Million, Six Hundred and Thirty Two Thousand, Nine Hundred and Sixty Seven Naira, Ten Kobo (N24,632,967.10) only** being the total cost of the above named project.

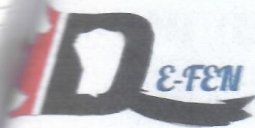
Account Name: Defen Engineering & Construction Projects Ltd.
Account No: 1023370237
Bank: UBA

Thank you for your usual cooperation.

Yours faithfully,


Orondah Uchendu
For **DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD**

Office 23, Irene Plaza, No 6 Orazi Road, Orazi, Port Harcourt.
Tel: +234 (0) 9034266773
Email: defenproject5@gmail.com



DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD

Engineering, Procurement, construction & Marine Services

27th June, 2023

The Centre Leader
Centre for Toxicological Research
(ACE – PUTOR)
University of Port Harcourt
Choba.

Dear Sir,

ACCEPTANCE OF CONTRACT AWARD

PROCUREMENT FOR MINOR CIVIL WORKS

Sequel to the approval of our quotation and a subsequent letter of contract award received from you, we hereby accept the offer.

Our pledge is that the above named project shall be executed in line with the set specification, standards and at the recorded time.

Please Sir, accept our warmest esteemed regards.

Thank you for your usual cooperation.

Yours faithfully,


Orondah Uchendu

For **DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD**

Office 23, Irene Plaza, No 6 Orazi Road, Orazi, Port Harcourt.

Tel: +234 (0) 9034266773

Email: defenproject5@gmail.com

UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH
(ACE-PUTOR)



The World Bank

East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

26th June 2022

Ref: NG/PUTOR/GDS/NCB/23/09

The M.D.
DE FEN ENGINEERING &
CONSTRUCTION PROJECT LTD.
Office 23, Irene plaza, No.6 Oroazi Road,
Port Harcourt, Rivers State.

Sir,

CONTRACT AWARD: PROCUREMENT FOR MINOR CIVIL WORKS.

Reference to your quotation dated 9th May 2023 in response to our memo with Ref. NG/PUTOR/GDS/NCB/23/09 dated 10th April 2023 for MINOR CIVIL WORKS, I am writing to inform you that, your organization DE FEN ENGINEERING CONSTRUCTION PROJECT LTD has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved by the Tenders Board in its 143rd emergency meeting held on the 23rd June, 2023, via Open Bidding Competition (OBC) procurement method.

Your quotation has been approved for an award with the total sum of **Twenty-Four Million, Six Hundred and Thirty-two Thousand, Nine Hundred and Sixty-Seven Naira, Ten Kobo Only (NGN ₦24,632,967.10) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦22,758,494.10 (VAT inclusive: ₦24,632,967.10 contract value without VAT plus ₦1,847,472.60 VAT), ACE-PUTOR shall

1. advance DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. the first tranche payment of 60% contract value without VAT or ~~₦~~ **NOT APPLICABLE** (VAT Exclusive) to commence supplies.
2. a second tranche payment of 30% contract value without VAT or ~~₦~~ **NOT APPLICABLE** (VAT Exclusive) upon successful completion of work.
3. the balance of 9% contract value without VAT or ~~₦~~ **NOT APPLICABLE** (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items.
4. the stamp duty of 1% contract value without VAT or ~~₦~~ **NOT APPLICABLE** (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. and
5. the approved VAT of 7.5% contract value without VAT or ~~₦~~ **NOT APPLICABLE** shall also be remitted to FIRS by ACE-PUTOR on behalf of DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. However, if you choose or can complete the supplies without the need for APG, the entire sum of ~~₦~~ **NOT APPLICABLE** (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ~~₦~~ **NOT APPLICABLE** (VAT and Stamp Duty Exclusive) to DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. with the balance of ~~₦~~ **NOT APPLICABLE** as Stamp Duty and ~~₦~~ **NOT APPLICABLE** as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official DE FEN ENGINEERING CONSTRUCTION PROJECT LTD bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organization and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant



UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
(ACE PUTOR)



MEMORANDUM

From: Procurement Officer

To: Vice Chancellor

Date: September 4th, 2023

Thru: Centre Leader

PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR PUTOR MAIN BUILDING.

Please, find the under- listed Bidders for approval

S/N	ITEM FOR PROCUREMENT	END USERS	CONTRACTORS	PRICE	REMARKS
	PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR PUTOR MAIN BUILDING.	ACE PUTOR	1) IZIK INTEGRATED SERVICES LTD	N5,666,540.00	MOST RESPONSIVE
			2) LEBUKAR NIGERIA LIMITED	N6,149,000.00	NOT RESPONSIVE
			3) GRADETECH GLOBAL SERVICES LIMITED	N9,868,500.00	NOT RESPONSIVE

THANK YOU

ENGR. NICHOLAS ABULE (KSM)

② Centre Leader

as vet

7/9/23

③ Vice Chancellor, sir

#5666,540=only vetted on GSO.

8/9/23



IZIK INTEGRATED SERVICES LTD.

General Contracts, Oil & Gas Services, Electrical, Mechanical and Civil Works.

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894

Email: maebaisaac@gmail.com

31st August, 2023

The Center Leader ,
PUTOR,
University of Port Harcourt.
Choba

Dear Sir,

**QUOTATION FOR EXTERNAL SOLAR STREET LIGHTING FOR ACE-POTOR
BUILDING USING HIGH PROFILE MATERIALS (POLES LAMPS AND
ACCESSORIES AND INSTALLATION)**

S/NO	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Provide and install to completion of All-in-One 100Watts Solar light (blue carbon) with mono crystalline solar panel, in built battery of 3.2V/200Ah Life PO4 on Single Arm pole light 8 meter and hot deep galvanised pole of 600mmx600mmx900mm reinforced concrete pole base to depth .	No	8	364000	2,912,000.00 ✓
2	Provide and install to completion of All-in-One 100Watts Solar light (blue carbon) with mono crystalline solar panel, in built battery of 3.2V/200Ah Life PO4 on Double Arm pole light 8 meter and hot deep galvanised pole of 600mmx600mmx900mm reinforced concrete pole base to depth .	No	4	589,800	2,359,200.00 ✓
	TOTAL				5,271,200.00 ✓
	Add VAT 7.5%				395,340.00 ✓
	GRAND TOTAL				5,666,540.00 ✓

Amount in words: **Five Million Six Hundred and Sixty-six Thousand Five Hundred and Forty Naira only.**

Thanks for your approval.

Yours faithfully,

For: IZIK INTEGRATED SERVICES LTD

Dike Thompson
Manager



UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
(ACE PUTOR)



MEMORANDUM

From: Procurement Officer

To: Vice chancellor

Date: September 20, 2023

Thro: Centre Leader

PROCUREMENT FOR THE PROPOSAL FOR EXCAVATION, SANDFILLING AND LAYING OF 6CM THICK INTERLOCKING STONE AT PUTOR MAIN BUILDING.

Please, find the under- listed Bidder for approval

S/N	ITEM FOR PROCUREMENT	END USERS	CONTRACTORS	PRICE	REMARKS
1.	PROCUREMENT FOR THE PROPOSAL FOR EXCAVATION, SANDFILLING AND LAYING OF 6CM THICK INTERLOCKING STONE AT PUTOR MAIN BUILDING.	ACE PUTOR	1). WINGRET INTEGRATED RESOURCES NIG 2). JAPET INTEGRATED SERVICES 3). CHIJEK MASTERS PROJECTS	₦19,950,817.5 ₦23,838,125.0 ₦26,807,167.5	MOST RESPONSIVE NOT RESPONSIVE pl NOT RESPONSIVE

THANK YOU

ENGR. NICHOLAS ABULE (KSM)

② Internal Audit ACE PUTOR

please vel
21/9/23

③ Vice-chancellor
₦19,950,217.65 = only
Vetted on GSD in favour
of Wingret Integrated Resources
22/9/23

**EXCAVATION, SANDFILLING AND LAYING OF 60CM THICK
INTERLOCKING**

STONES IN PUTOR COMPOUND ALONG EAST-WEST ROAD

S/N	Description	Qty	Unit	Rate	Amount
A.	Excavate oversite average 150mm thick to remove vegetable soil and remove spoils from site	1592	M ²	800	1,273,600
B.	Imported sand-filling average depth 250mm compacted layers of 150mm and 100mm	2062	M ²	1800 1,791	3,693,600 3,693,042
C.	Compact imported sharp sand in layers of 150mm and 100mm thick using compacting machine	Item	M ²		1,300,000
D.	Two layer visqueen polythene sheeting type 500 laid on top of sharp sand (measured separately)	2062	M ²	500	1,031,000
E.	60cm vibrated interlocking stone placed on visqueen polyethene sheet and rolled with compacting machine for proper	2062	M ²	4500	9,279,000
F.	Excavate trench for kerb foundation, supply and lay 100mm thick x 300mm thick 1.36 concrete in foundation and hunching kerbs to be moulded onsite.	343	M ²		1,020,000
G.	Ditto	28	M ²		500,000
H.	Allow for applying on underfoot and two finishing coats of dulox emulsion paint of kerbs	243	M ²	1900	461,700
	Total				18,558,900 18,558,342
	7.5				1,391,917.5 1,391,875.65
	Grand total				19,950,817.5 19,950,217.6



PUTOR, UNIPORT

UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH



East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

September 29, 2023

Ref: ACE/PUTOR/PROC/AWD/GDS/22/08

The M.D.
IZIK INTEGRATED SERVICES LTS
25 Aba Road
Port Harcourt, Rivers State

Sir,

CONTRACT AWARD: PROCUREMENT FOT THE SUPPLY AND INSTALLATION OF 150KVA PERKINS GENERATOR.

Reference to your quotation dated 26th January 2022 in response to our memo with Ref. ACE/PUTOR/PROC/2021/039 dated 24th January 2022 for PROCUREMENT FOT THE SUPPLY AND INSTALLATION OF 150KVA PERKINS GENERATOR.

I am writing to inform you that, your organization IZIK INTEGRATED SERVICES LTS has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved on 17th February 2022 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Quotation (RFQ) procurement method.

The contract is expected to be, fully, executed within 30 days from the date of receipt of this contract award letter or first tranche payment. If advance payment is required, you are to provide an original copy of attached Advanced Payment Guarantee (APG) on Form G - 10 from the Headquarters of your corporate banker and with the bank's seal on it.

Your quotation has been approved for an award with the total sum of **Fifteen Million, Five Hundred and One Thousand, Five Hundred Naira (NGN ₦15,501,500.00) only. VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦14,402,000.00 contract value without (VAT inclusive ₦15,501,500.00, contract value without VAT plus ₦1,081,500.00 VAT) ACE-PUTOR shall:

advance IZIK INTEGRATED SERVICES LTS

1. the first tranche payment of 60% contract value without VAT or ₦ NA (VAT Exclusive) to commence supplies;
2. a second tranche payment of 30% contract value without VAT or ₦ NA (VAT Exclusive) upon successful completion of work;
3. the balance of 9% contract value without VAT or ₦ NA (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items;

the stamp duty of 1% contract value without VAT or ₦ NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of IZIK INTEGRATED SERVICES LTS

4. , and

the approved VAT of 7.5% contract value without VAT or ₦ NA shall also be remitted to FIRS by ACE-PUTOR on behalf of IZIK INTEGRATED SERVICES LTS

- 5.

However, if you choose or are able to complete the supplies without the need for APG, the entire sum of ₦ NA (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₦ NA (VAT and Stamp Duty Exclusive) to IZIK INTEGRATED SERVICES LTS

6. with the balance of ₦ NA as Stamp Duty and ₦ NA as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official IZIK INTEGRATED SERVICES LTS

bank details, and a signed letter of bank guarantees for Advance Payment, if required (sample draft is as attached).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organisation and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant



UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)



MEMORANDUM

From: Procurement Officer

To: Centre Leader

Date: 25/9/2023

VC Sir

Recommendation for
certification of payment

NET: 4,954,928.00
VAT: 395,340.00
WHI: 263,560.00
SD: 52,712.00

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: PROCUREMENT FOR THE PROVISION AND INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR PUTOR MAIN BUILDING.

LOCATION: ACE-PUTOR PUTOR MAIN BUILDING

JOB STATUS: COMPLETED



ENGR. NICHOLAS ABULE (KSM)

(9) Act II
Kindly make PV
16/10/23

VC Sir

for your attention

(6) Vice-Chancellor
Inspected and
N5,666,540.00 only
certified
29/9/23

(4) IT Head

Please guide with comment
on the quality of the work
and compliance to specifications
29/9/23

Internal Analysis
Work Scope
Quality Completion
for PV
Connectivity

Internal and PV
The work is
complete

Contract
N5,666,540.00
29/9/23



IZIK INTEGRATED SERVICES LTD.

General Contracts, Oil & Gas Services, Electrical, Mechanical and Civil Works.

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894

maebaisaac@gmail.com

19th September, 2023.

**THE CENTRE LEADER,
UNIVERSITY OF PORT HARCOURT,
WORLD BANK AFRICA CENTRE OF EXCELLENCE
PUTOR,
CHOKA.**

Sir,

REQUEST FOR PAYMENT

**RE; CONTRACT AWARD: PROCUREMENT FOR THE PROVISION AND
INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR
PUTOR MAIN BUILDING DATED SEPT. 8TH, 2023**

The above subject matter refers.

We wish to submit our invoice 00287 for the sum of ₦5,666,540.00 (Five Million, Six Hundred and sixty six thousand, five hundred and forty naira) only.

We have completed the work within scheduled and engineering bill of quantities specifications.

Attached are photocopies of all necessary documents.

Thanks for your patronage.

Yours faithfully,

For: **IZIK INTEGRATED SERVICES LTD.**

**DIKE THOMPSON
MANAGER PROJECT.**



IZIK INTEGRATED SERVICES LTD.

General Contracts, Oil & Gas Services, Electrical, Mechanical and Civil Works.

HEAD OFFICE:
#25 Aba Road

No. 00287

machaisaac@gmail.com

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894

Invoice

No.

Date: 20-09-2023

To: THE CENTRE LEADER
PUTOR

L.P.O. No.:

19th September, 2023.

S/NO.	QTY	DESCRIPTION	RATE	AMOUNT
		BEING PAYMENT FOR		
		CONTRACT AWARD:		
		PROCUREMENT FOR THE		
		PROVISION AND INSTALLATION		
		OF EXTERNAL SOLAR		
		STREET LIGHTING FOR		
		PUTOR MAIN BUILDING		
		DATED SEPTEMBER 8TH,		
		2023.		
		ACCOUNT NAME: IZIK INTEGRATED SERVICES LTD.		
		ACCOUNT NO: 1200053409		
		BANK: U & C MICRO FINANCE BANK LTD		
		CORPORATE HEADQUARTERS, ABUJA CAMPUS, UNIPORT		

TOTAL

₦5,666,540.00

Amount in words FIVE million, six hundred and sixty six
THOUSANDS, FIVE hundred and forty Naira only

DK Thompson

Customer Signature

MAEBA, PhD.
MANAGING DIRECTOR

Managers Signature



IZIK INTEGRATED SERVICES LTD.

General Contracts, Oil & Gas Services, Electrical, Mechanical and Civil Works.

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894

maebaisaac@gmail.com

19th September, 2023.

**THE CENTRE LEADER,
UNIVERSITY OF PORT HARCOURT,
WORLD BANK AFRICA CENTRE OF EXCELLENCE
PUTOR,
CHObA.**

Sir,

**DETAILS OF ACCOUNT
RE; CONTRACT AWARD: PROCUREMENT FOR THE PROVISION AND
INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR
PUTOR MAIN BUILDING DATED SEPT. 8TH, 2023**

All payments related to this contract award should be paid to:

- 1) **ACCOUNT NAME:** IZIK INTEGRATED SERVICES LTD.
- 2) **ACCOUNT NO:** 1200053409
- 3) **BANK:** U & C MICRO FINANCE BANK LTD.
CORPORATE HEADQUATERS, ABUJA CAMPUS, UNIPORT

Thanks for your co-operation.

Yours faithfully,

For: **IZIK INTEGRATED SERVICES LTD.**

**ISAAC L.S. MAEBA, PhD.
MANAGING DIRECTOR**



IZIK INTEGRATED SERVICES LTD.

General Contracts, Oil & Gas Services, Electrical, Mechanical and Civil Works.

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894

Email address: maebaisaac@gmail.com

September 11, 2023

The Centre Leader
University of Port Harcourt
World Bank Africa Centre of Excellence
Centre for Toxicological Research
Choba.

Sir,

LETTER OF ACCEPTANCE

**RE: CONTRACT AWARD: PROCUREMENT FOR THE PROVISION AND
INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR PUTOR
MAIN BUILDING**

Reference to your letter of award dated September 8th, 2023 on the above subject matter.

We wish to communicate with you about our acceptance of your offer.

Thanks for your co-operation.

Yours faithfully,
For: Izik Integrated Services Ltd.

**DIKE THOMPSON
PROJECT MANAGER**

Cc: Engr. Nicholas Abule (KSM)
Procurement Officer

ACE-PUTOR
University of Port Harcourt
Nigeria
ACE – PUTOR
Project Accountant



PUTOR, UNIPORT

UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH



The World Bank

East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

September 8th, 2023

The M.D. ✓
IZIK INTEGRATED SERVICES LTD,
35, EMEKUKU STREET, D/LINE
Port Harcourt,
Rivers State.

Sir,

CONTRACT AWARD: PROCUREMENT FOR THE PROVISION AND INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR PUTOR MAIN BUILDING.

Reference to your quotation dated 24th August 2023 in response to our memo dated 23rd August 2023 for : PROCUREMENT FOR THE PROVISION AND INSTALLATION OF EXTERNAL SOLAR STREET LIGHTING FOR PUTOR MAIN BUILDING, I am writing to inform you that, your organization IZIK INTEGRATED SERVICES LTD has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved on 25th August 2023 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Quotation (OBC) procurement method.

The contract is expected to be, fully, executed within 30 days from the date of receipt of this contract award letter or first tranche payment. If advance payment is required, you are to provide an original copy of attached Advanced Payment Guarantee (APG) on Form G - 10 from the Headquarters of your corporate banker and with the bank's seal on it.

Your quotation has been approved for an award with the total sum of **Five Million Six Hundred And Sixty-Six, Thousand, Five Hundred And Forty Naira. (NGN ₦5,666,540.00) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦5,271,200.00 (VAT inclusive: ₦5,666,540.00 contract value without VAT plus (₦395,340.00VAT), ACE-PUTOR shall:

advance IZIK INTEGRATED SERVICES LTD the first tranche payment of 60% contract value without VAT or ₦ NA (VAT Exclusive) to commence supplies;

2. a second tranche payment of 30% contract value without VAT or ₦ NA (VAT Exclusive) upon successful completion of work;
3. the balance of 9% contract value without VAT or ₦ NA (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items;
4. the stamp duty of 1% contract value without VAT or ₦ NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of IZIK INTEGRATED SERVICES LTD, and
5. the approved VAT of 7.5% contract value without VAT or ₦ NA shall also be remitted to FIRS by ACE-PUTOR on behalf of IZIK INTEGRATED SERVICES LTD. However, if you choose or are able to complete the supplies without the need for APG, the entire sum of ₦ NA (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₦ NA (VAT and Stamp Duty Exclusive) to IZIK INTEGRATED SERVICES LTD with the balance of ₦ NA as Stamp Duty and ₦ NA as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official IZIK INTEGRATED SERVICES LTD bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organization and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant



UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)



MEMORANDUM

From: Procurement Officer	To: Centre Leader
Ref: NG/PUTOR/GDS/NCB/23/01	<i>DNC Sir</i>
Date: 8/8/2023;	<i>recommended for your kind approval</i> <i>[Signature]</i> <i>08/08/23</i>

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF KERB STONES AT PUTOR MAIN BUILDING.

LOCATION: ACE-PUTOR PUTOR MAIN BUILDING

JOB STATUS: COMPLETED

[Signature]

ENGR. NICHOLAS ABULEO(KSM)

NET: 1,609,985.2
VAT: 85,637.50
VAT: 128,456.25
SD: 17,127.50

(5) Accounting putor
(6) Acct II
P/S require R
2/8/23
21-08-23
Interviewed
pe inspected
cell
16/8/23
Centre Leader
1,841,206.25
only certified
16/8/23

JAPET

INTEGRATED SERVICES

Reg. No. PH/105150

Address: Plot 3, Road 5, New G.R.A Layout, Rumuosi Akpor, Port Harcourt.
Tel: 08059015461, 08125418998

Date: _____

August 7, 2023

Centre Leader,
World Bank Africa Centre of Excellence,
Centre For Public Health and Toxicology Research,
University of Port Harcourt,
Port Harcourt.

Dear Sir,

LETTER OF COMPLETION AND REQUEST FOR PAYMENT

We write to formally inform you that we have successfully completed the kerb stones provision and installation project round the PUTOR building as mandated.

We therefore solicit for payment for the job executed. Our bank details are as follow:

Account Name: Japet integrated services

Zenith Bank
Account Number: 1012757150

TIN: 09718109-0001

Thanking you in advance for your usual cooperation

Yours Faithfully



Jackson Awajimere
Managing Director
08033381780

JACKSON AWAJI-MERE A. Managing Director

JAPET

INTEGRATED SERVICES

Reg. No. PH/105150

Address: Plot 3, Road 5, New G.R.A Layout, Rumuosi Akpor, Port Harcourt.
Tel: 08059015461, 08125418998

Date: _____

August 2, 2023

Centre Leader,
World Bank Africa Centre of Excellence,
Centre For Public Health and Toxicology Research,
University of Port Harcourt,
Port Harcourt.

Dear Sir,

LETTER OF ACCEPTANCE: CONTRACT AWARD FOR THE PROCUREMENT AND INSTALLATION OF KERB STONES AT PUTOR MAIN BUILDING

With respect to the above subject, I write officially to confirm the receipt of the award letter for the procurement and installation of kerb stones at PUTOR main building with a total sum of **ONE MILLION, EIGHT HUNDRED AND FORTY-ONE THOUSAND, TWO HUNDRED AND SIX NAIRA TWENTY-FIVE KOBO (N1,841,206.25) ONLY.**

The terms and condition for the contract is acceptable to us, hence we can deal.

Yours Faithfully



Jackson Awajimere
Managing Director
08033381780

JACKSON AWAJI-MERE A. Managing Director

UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH
(ACE-PUTOR)



East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

2nd August 2022

The M.D.
JAPET INTEGRATED SERVICES
Plot 3, Road 5, G.R.A Layout,
Rumuosi Akpor,
Port Harcourt, Rivers State

Sir,

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF KERBS STONES AT PUTOR MAIN BUILDING.

Reference to your quotation dated 23rd July 2023 in response to our memo for PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF KERBS STONES AT PUTOR MAIN BUILDING I am writing to inform you that, your organization JAPET INTEGRATED SERVICES has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved by the Tenders Board in its 143rd emergency meeting held on the 23rd of June 2023, via Open Bidding Competition (OBC) procurement method.

Your quotation has been approved for an award with the total sum of **One Million, Eight Hundred and Forty-One Thousand, Two Hundred and Six Naira Twenty-Five Kobo (NGN ₦1,841,206.25) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦1,712,750 (VAT inclusive: ₦1,841,206.25 contract value without VAT plus ₦128,456.25 VAT), ACE-CEFOR shall.

advance JAPET INTEGRATED SERVICES

1. the first tranche payment of 60% contract value without VAT or ~~₦ NOT APPLICABLE~~ (VAT Exclusive) to commence supplies.
2. a second tranche payment of 30% contract value without VAT or ~~₦ NOT APPLICABLE~~ (VAT Exclusive) upon successful completion of work.
3. the balance of 9% contract value without VAT or ~~₦ NOT APPLICABLE~~ (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items.
4. the stamp duty of 1% contract value without VAT or ~~₦ NOT APPLICABLE~~ (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of JAPET INTEGRATED SERVICES. and
5. the approved VAT of 7.5% contract value without VAT or ~~₦ NOT APPLICABLE~~ shall also be remitted to FIRS by ACE-PUTOR on behalf of JAPET INTEGRATED SERVICES
6. However, if you choose or can complete the supplies without the need for APG, the entire sum of ~~₦ NOT APPLICABLE~~ (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ~~₦ NOT APPLICABLE~~ (VAT and Stamp Duty Exclusive) to JAPET INTEGRATED SERVICES. with the balance of ~~₦ NOT APPLICABLE~~ as Stamp Duty and ~~₦ NOT APPLICABLE~~ as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official JAPET INTEGRATED SERVICES

bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organization and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant



UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
(ACE PUTOR)



MEMORANDUM

From: Procurement Officer

To: Vice chancellor

Date: 25th July 2023

THRU. CENTRE LEADER

PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF KERBS STONES AT PUTOR MAIN BUILDING.

Please, find the under- listed Bidder for approval

S/N	ITEM FOR PROCUREMENT	END USERS	CONTRACTORS	PRICE	REMARKS
1.	PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF KERBS STONES AT PUTOR MAIN BUILDING	ACE PUTOR	1). JAPET INTEGRATED SERVICES	₦1,924,518.75	MOST RESPONSIVE
			2). AMANGANA INTEGRATED SERVICES	₦2,307,971.25	NOT RESPONSIVE
			3). CHIPET WORLDWIDE SOLUTIONS	₦2,262,767.5	NOT RESPONSIVE

THANK YOU

[Signature]

ENGR. NICHOLAS ABULE (KSM)

③ Vice-Chancellor
₦1,841,206.25=only
Vetted on GSD
31/8/23

Internal audit from
Me only

Centre team
₦1,841,206
31/8/23

[Signature]

NET: 21,215,804.72
WHT: 1,133,819.46
VAT: 1,750,729.10
SD: 226,763.88



UNIVERSITY OF PORT HARCOURT



WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)

MEMORANDUM

From: Procurement Officer	To: Centre Leader
Ref: NG/PUTOR/GDS/NCB/23/09	
Date: 15/18/2023	

③ Acct II
As raise As
10/9/23

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: PROCUREMENT FOR MINOR CIVIL WORKS.

LOCATION: ACE-PUTOR PERMANENT SITE

JOB STATUS: COMPLETED

④ Vice-Chancellor

Inspected and #24,377,117.10
only certified

20/9/23

ENGR. NICHOLAS ABULE(KSM)

② Centre Leader

You may request the
Project Supervisor
(Qs. Base) to attach a
certification letter confirming
the structural integrity of the
works.

28/8/23

④ Project Coordinator
Handy attached to minute
3
28-08-22

④ Centre Leader

Having Seen photographs and Video
Coverage of the drive way, I here
attest that the project is Satisfactory
G/S GEORGE DASSO 28/8/23



DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD

Engineering, Procurement, construction & Marine Services

21st July, 2023

The Centre Leader
Centre for Toxicological Research
(ACE – PUTOR)
University of Port Harcourt
Choba.

Dear Sir,

REQUEST FOR PAYMENT

Procurement for minor civil works.

We write to request for the sum of **Twenty Four Million, Six Hundred and Thirty Two Thousand, Nine Hundred and Sixty Seven Naira, Ten Kobo (N24,632,967.10) only** being the total cost of the above named project.

Account Name: Defen Engineering & Construction Projects Ltd.
Account No: 1023370237
Bank: UBA

Thank you for your usual cooperation.

Yours faithfully,


Orondah Uchendu

For **DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD**

Office 23, Irene Plaza, No 6 Orazi Road, Orazi, Port Harcourt.

Tel: +234 (0) 9034266773

Email: defenproject5@gmail.com



DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD

Engineering, Procurement, construction & Marine Services

27th June, 2023

The Centre Leader
Centre for Toxicological Research
(ACE – PUTOR)
University of Port Harcourt
Choba.

Dear Sir,

ACCEPTANCE OF CONTRACT AWARD

PROCUREMENT FOR MINOR CIVIL WORKS

Sequel to the approval of our quotation and a subsequent letter of contract award received from you, we hereby accept the offer.

Our pledge is that the above named project shall be executed in line with the set specification, standards and at the recorded time.

Please Sir, accept our warmest esteemed regards.

Thank you for your usual cooperation.

Yours faithfully,


Orondah Uchendu

For **DEFEN ENGINEERING & CONSTRUCTION PROJECTS LTD**

Office 23, Irene Plaza, No 6 Orazi Road, Orazi, Port Harcourt.

Tel: +234 (0) 9034266773

Email: defenproject5@gmail.com



UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH
(ACE-PUTOR)



East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

26th June 2022

Ref: NG/PUTOR/GDS/NCB/23/09

The M.D.
DE FEN ENGINEERING &
CONSTRUCTION PROJECT LTD.
Office 23, Irene plaza, No.6 Oroazi Road,
Port Harcourt, Rivers State.

Sir,

CONTRACT AWARD: PROCUREMENT FOR MINOR CIVIL WORKS.

Reference to your quotation dated 9th May 2023 in response to our memo with Ref. NG/PUTOR/GDS/NCB/23/09 dated 10th April 2023 for MINOR CIVIL WORKS, I am writing to inform you that, your organization DE FEN ENGINEERING CONSTRUCTION PROJECT LTD has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved by the Tenders Board in its 143rd emergency meeting held on the 23rd June, 2023, via Open Bidding Competition (OBC) procurement method.

Your quotation has been approved for an award with the total sum of **Twenty-Four Million, Six Hundred and Thirty-two Thousand, Nine Hundred and Sixty-Seven Naira, Ten Kobo Only (NGN ₦24,632,967.10) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦22,758,494.10 (VAT inclusive: ₦24,632,967.10 contract value without VAT plus ₦1,847,472.60 VAT), ACE-PUTOR shall

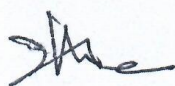
1. advance DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. the first tranche payment of 60% contract value without VAT or ₦ NOT APPLICABLE (VAT Exclusive) to commence supplies.
2. a second tranche payment of 30% contract value without VAT or ₦ NOT APPLICABLE (VAT Exclusive) upon successful completion of work.
3. the balance of 9% contract value without VAT or ₦ NOT APPLICABLE (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items.
4. the stamp duty of 1% contract value without VAT or ₦ NOT APPLICABLE (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. and
5. the approved VAT of 7.5% contract value without VAT or ₦ NOT APPLICABLE shall also be remitted to FIRS by ACE-PUTOR on behalf of DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. However, if you choose or can complete the supplies without the need for APG, the entire sum of ₦ NOT APPLICABLE (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₦ NOT APPLICABLE (VAT and Stamp Duty Exclusive) to DE FEN ENGINEERING CONSTRUCTION PROJECT LTD. with the balance of ₦ NOT APPLICABLE as Stamp Duty and ₦ NOT APPLICABLE as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official DE FEN ENGINEERING CONSTRUCTION PROJECT LTD bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organization and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant

NET: 7,023,653.68
VAT: 560,397.90
WHT: 373,598.60
SD: 74,719.72



UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)



MEMORANDUM

From: Procurement Officer

To: Centre Leader

Date: 19/17/2023;

① NC Sir
recommended for
your kind approval
20-07-23

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: PROCUREMENT FOR THE CONSTRUCTION OF 15 THOUSAND LITERS TANK AND TANK STAND.

LOCATION: ACE-PUTOR MAIN BUILDING

JOB STATUS: COMPLETED

ENGR. NICHOLAS ABULEO (KSM)

④ CENTER LEADER

SIR,
The job has been
Completed and
inspected to be fine

28/07/2023
GEORGE JACN

③ Centre Leader

You may direct the attachment
of the Supervising Engineer's
(As-Dos) technical/professional
certification letter to guide the
Archit certification.
20/21/23

⑤ Vice-Chancellor
Inspected and
certified
20/08/23

② Internal Auditor
20/07/23

WINGRET INTEGRATED RESOURCES **NIG.**

Ikwerre Rd.
Diobu Port Harcourt

Tel: 08033384813,
08092949383

Our Ref: _____

Your Ref: _____

Date: _____

14th July, 2023

The Vice Chancellor

Through:

The Centre Leader,
University of Port Harcourt,
PMB 5323
Choba,
Port Harcourt, Nigeria.

Sir,

REQUEST FOR PAYMENT

I write to inform you that the contract that was awarded my company for
Supply and installation of Fifteen (15) Thousand Letter Tank Stand has
been completed.

I hereby request for payment.

Bank Details:

Account Name: Wingret Integrated Resources Nig

Bank: GTBANK

Account No: 0151090119

Thank for your co-operation.

Yours faithfully,



Wingret Integrated Resources Nig.

WINGRET INTEGRATED RESOURCES NIG.

Ikwerre Rd.
Diobu Port Harcourt

Tel: 08033384813,
08092949383

Our Ref: _____

Your Ref: _____

Date: _____

15th June, 2023

The Vice Chancellor

Through:

The Centre Leader,
University of Port Harcourt,
PMB 5323
Choba,
Port Harcourt, Nigeria.

Sir,

ACCEPTANCE LETTER

I write to acknowledge my award letter for **Supply And Installation of Fifteen (15) Thousand Litres Steel Tank Stand** dated 14th June 2023. I have accepted to do the job and also mobilize to site immediately with quality materials and complete the project within three weeks.

Thank you for believing in my capacity.

Yours faithfully,



Wingret Integrated Resources Nig.

UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH
(ACE-PUTOR)



East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

14th June 2023

The M.D.
WINGRET INTEGRATED RESOURCE
No. 257 Ikwerre Road.
Mile 4, Diobu,
Port Harcourt, Rivers State

Sir,

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF 15 THOUSAND LITERS STEEL TANK AND TANK STAND.

Reference to your quotation dated 9th May 2023 in response to our memo dated 10th April 2023 for PROCUREMENT OF THE SUPPLY AND INSTALLATION OF 15 THOUSAND LITERS STEEL TANK AND TANK STAND, I am writing to inform you that, your organization WINGRET INTEGRATED RESOURCE has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved on 10th July 2023 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Quotation (RFQ) procurement method.

The contract is expected to be, fully, executed within 30 days from the date of receipt of this contract award letter or first tranche payment. If advance payment is required, you are to provide an original copy of attached Advanced Payment Guarantee (APG) on Form G - 10 from the Headquarters of your corporate banker and with the bank's seal on it.

Your quotation has been approved for an award with the total sum of **EIGHT MILLION, THIRTY-TWO THOUSAND THREE HUNDRED AND SIXTY-NINE NAIRA NINETY KOBO (NGN ₦8,032,369.90) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at **₦7,471,972.00** (VAT inclusive: **₦8,032,369.90** contract value without VAT plus **(₦560,397.00 VAT)**, ACE-PUTOR shall:

WINGRET INTEGRATED RESOURCE

- the first tranche payment of 60% contract value without VAT or ₦ NA (VAT Exclusive) to commence supplies.
- a second tranche payment of 30% contract value without VAT or ₦ NA (VAT Exclusive) upon successful completion of work.
3. the balance of 9% contract value without VAT or ₦ NA (VAT Exclusive) after testing, inspecting and final acceptance of the 32nos items.
- the stamp duty of 1% contract value without VAT or ₦ NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCE
4. , and
5. the approved VAT of 7.5% contract value without VAT or ₦ NA shall also be remitted to FIRS by ACE-PUTOR on behalf of MEGAMOVES LTD.
- However, if you choose or can complete the supplies without the need for APG, the entire sum of ₦ NA (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₦ NA (VAT and Stamp Duty Exclusive) to WINGRET INTEGRATED RESOURCE
6. LTD with the balance of ₦ NA as Stamp Duty and ₦ NA as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official WINGRET INTEGRATED RESOURCE bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organization and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,


ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant



UNIVERSITY OF PORT HARCOURT



WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)

MEMORANDUM

From: Procurement Officer	To: Centre Leader
Ref: NG/PUTOR/GDS/NCB/23/01	VC Sir
Date: 3/17/2023;	Recommendation for Centre Leader

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF PLUMBING WATER LINE,
BOREHOLE, SUMO PUMP AND ACCESSORIES.

LOCATION: ACE-PUTOR PUTOR MAIN BUILDING

JOB STATUS: COMPLETED



ENGR. NICHOLAS ABULEO(KSM)

Accountant, PUTOR
As per
23-08-23

6) Act II
As raised by
me
24/8/23

NET: 1,760,911.40
VAT: 140,498.25
WHF: 93,665.50
ST: 18,733.10

Internal Auditor
He inspect
2

3) Vice-Chancellor
Inspected and
Certified
21/8/23

Centre Leader
2,013,808.25
21/8/23

WINGRET INTEGRATED RESOURCES **NIG.**

Address:
No. 257 Ikwerre Rd.
Mile 4, Diobu Port Harcourt

Tel: 08033384813,
08092949383

Our Ref: _____

Your Ref: _____

Date: _____

28/7/2023

The Vice Chancellor
Through:
The Centre Leader
University of Port Harcourt
PMB 5323
Choba
Port Harcourt
Rivers State

Sir,

ACCEPTANCE LETTER


FOR PROVISION OF PLUMBING WATER LINE, BOREHOLE, SUMO PUMP AND ACCESSORIES

We are glad to write to you that we have accepted to supply and provide sumo pump and reticulation for ACE Putor office on the award letter dated 27th July, 2023.

We promise to abide by our standard and lay down rules of the institution.

Thanks for the opportunity

Yours faithfully,


28/07/23
Chukwudi Nnabugwu
Wingret



PUTOR, UNIPORT

UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH
(ACE-PUTOR)



The World Bank

East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

27th July 2023

The M.D.
WINGRET INTEGRATED RESOURCE
No. 257 Ikwerre Road.
Mile 4, Diobu,
Port Harcourt, Rivers State

Sir,

**CONTRACT AWARD: PROCUREMENT AND INSTALLATIONS OF PLUMBING
WATER LINE, BOREHOLE, SUMO PUMP AND ACCESSORIES**

Reference to your quotation dated 10th April 2023 in response to our memo with. dated 10th April 2023 for PROCUREMENT AND INSTALLATIONS OF PLUMBING WATER LINE, BOREHOLE, SUMO PUMP AND ACCESSORIES, I am writing to inform you that, your organization WINGRET INTEGRATED RESOURCES NIG has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved on 6th June 2023 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Letter of NO Objection to BPP (SELECTIVE) procurement method.

The contract is expected to be, fully, executed within 30 days from the date of receipt of this contract award letter or first tranche payment. If advance payment is required, you are to provide an original copy of attached Advanced Payment Guarantee (APG) on Form G - 10 from the Headquarters of your corporate banker and with the bank's seal on it.

Your quotation has been approved for an award with the total sum of **Two Million Thirteen Thousand Eight Hundred and Eight Naira (NGN ₦2,013,808.25) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦1,873,310 (VAT inclusive: ₦2,013,808.25 contract value without VAT plus (₦140,498 VAT), ACE-PUTOR shall:

advance WINGRET INTEGRATED RESOURCES

1. the first tranche payment of 60% contract value without VAT or ₦ NA (VAT Exclusive) to commence supplies;
2. a second tranche payment of 30% contract value without VAT or ₦ NA (VAT Exclusive) upon successful completion of work;
3. the balance of 9% contract value without VAT or ₦ NA (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items;
4. the stamp duty of 1% contract value without VAT or ₦ NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCES, and
5. the approved VAT of 7.5% contract value without VAT or ₦ NA shall also be remitted to FIRS by ACE-PUTOR on behalf of WINGREY INTEGRATED RESOURCES
6. However, if you choose or can complete the supplies without the need for APG, the entire sum of ₦ NA (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₦ NA (VAT and Stamp Duty Exclusive) to WINGRET INTEGRATED RESOURCES with the balance of ₦ NA as Stamp Duty and ₦ NA as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official WINGRET INTEGRATED RESOURCES bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organisation and the University via the Legal Unit.

Please, accept our regards of the

highest esteem. Yours truly,

ENGR. NICHOLAS ABULE (KSM)
Procurement Officer,



UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
(ACE PUTOR)



MEMORANDUM

From: Procurement Officer	To: Vice chancellor
Date: 18 July 2023	Thro: Centre Leader <i>DVC Sir</i> <i>recommended for approval</i>

PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF PLUMBING WATER LINE, BOREHOLE, SUMO PUMP AND ACCESSORIES.

Please, find the under- listed Bidder for approval

S/N	ITEM FOR PROCUREMENT	END USERS	CONTRACTORS	PRICE	REMARKS
1.	PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF PLUMBING WATER LINE, BOREHOLE, SUMO PUMP AND ACCESSOR	ACE PUTOR	1). WINGRET INTEGRATED RESOURCES	₦2,164,308.25	MOST RESPONSIVE
			2). CIAS GLOBAL SERVICES	₦2,439,390	NOT RESPONSIVE pl
			3). GOS'D BREATH CO. LTD	₦2,880,677.5	NOT RESPONSIVE

THANK YOU

ENGR. NICHOLAS ABULE (KSM)

Procurement Officer
26-07-23

Vice-Chancellor

₦2,013,808.25 = only
Vetted on GSD in favour
of Wingret Integrated Resources.
21/7/23

Intended authorisation
25/7/23



UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)



MEMORANDUM

From: Procurement Officer	To: Centre Leader
Date: 1/9/2023	<p>①</p> <p>NET: 1,966,480.00 VAT: 156,900.00 WHT: 104,600.00 SD: 20,920.00</p>

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: ADDITIONAL PROCUREMENT FOR THE PROVISION AND INSTALLATION OF FUME CUPBOARD AND LECTURER'S TABLE IN THE TOXICOLOGY LAB.

LOCATION: ACE-PUTOR PERMANENT SITE

JOB STATUS: COMPLETED

② Internal Auditor ACEPUTOR
Please certify,
1/9/2023



③ Acct II
As raised in
11/9/23

ENGR. NICHOLAS ABULE(KSM)

④ CL ACEPUTOR
#2,248,900.00 only
approved
11/9/2023

③ Vice-Chancellor
Inspected and #2,248,900.00
only certified.
11/9/23

⑤ Accountant, APOR
11-25-23

ADDRESS:

NO 4, AMADI OKOCHA CLOSE,
ELIOGBOLO STREET, OFF EAST-WEST ROAD,
PORT HARCOURT, RIVERS STATE,

The Vice Chancellor
28, 2023
Through The Leader
ACE PUTOR, Uniport
Choba

28th August 2023

Dear Sir

**REQUEST FOR PAYMENT:
RE-MANUFACTURE, SUPPLY & INSTALLATION OF FUME CUPBOARD AND LECTURER'S
TABLE IN THE TOXICOLOGY LAB**

Sequel to the award letter for the execution of the above named project, the acceptance and a successful completion of the job; we write to request for the sum of **TWO MILLION, TWO HUNDRED AND FORTY EIGHT NINE HUNDRED NAIRA (N 2,248,900) ONLY**, being the total cost of the job.

Below is the Bank details for the payment;

Name : FRESH DAWN - INTERNATIONAL SERVICES LTD

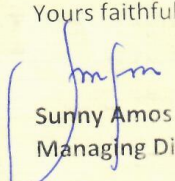
Bank: FIDELITY BANK PLC

Account Number: 5600934598

Accept our profound gratitude even as we look forward to a continuous business partnership with your institution.

Thank you Sir.

Yours faithfully,



Sunny Amos
Managing Director



ADDRESS:
NO 4, AMADI OKOCHA CLOSE,
ELIOGBOLO STREET, OFF EAST-WEST ROAD,
PORT HARCOURT, RIVERS STATE,

The Vice Chancellor
Through The Leader
ACE PUTOR, Uniport
Choba

AUGUST 24, 2023

Dear Sir

**ACCEPTANCE OF AWARD:
RE- MANUFACTURE, SUPPLY & INSTALLATION OF FUME CUPBOARD AND
LECTURER'S TABLE IN THE TOXICOLOGY LAB**

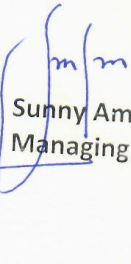
We write to declare our acceptance or willingness to execute the above titled job in your University.

Our pledge is that the project would be done in line with the specifications or set standards meant for the job and delivery/hand over at the recorded time.

We want to express our profound gratitude to you for this opportunity.

Thank you Sir.

Yours faithfully,


Sunny Amos
Managing Director



UNIVERSITY OF PORT HARCOURT
WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH
(ACE-PUTOR)



East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

August 21, 2023

The M.D.
FRESH-DAWN INTERNATIONAL SERVICES
LTD,
No 4, Amadi Okocha Close,
Eliogbolo Street, Off East-West Road
Port Harcourt, Rivers State.

Sir,

**CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF
FUME CHAMBER AND LECTURER'S LABORATORY DEMONSTRATION TABLE.**

Reference to your quotation dated 9th May 2023 in response to our memo dated 10th April 2023 for PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF FUME CHAMBER AND LECTURER'S LABORATORY DEMONSTRATION TABLE, I am writing to inform you that, your organization D-Fen Engineering Construction Project has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved on 13TH May 2023 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Quotation (RFQ) procurement method.

The contract is expected to be, fully, executed within 30 days from the date of receipt of this contract award letter or first tranche payment. If advance payment is required, you are to provide an original copy of attached Advanced Payment Guarantee (APG) on Form G - 10 from the Headquarters of your corporate banker and with the bank's seal on it.

Your quotation has been approved for an award with the total sum of **TWO MILLION, TWO HUNDRED AND FORTY-EIGHT THOUSAND NINE HUNDRED NAIRA (NGN ₦2,248,900.00) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦2,092,000 (VAT inclusive: ₦2,248,900.00 contract value without VAT plus (₦156,900.00 VAT), ACE-PUTOR shall:

1. advance FRESH-DAWN INTERNATIONAL SERVICES LTD the first tranche payment of 60% contract value without VAT or ₦ NA (VAT Exclusive) to commence supplies;
2. a second tranche payment of 30% contract value without VAT or ₦ NA (VAT Exclusive) upon successful completion of work;
3. the balance of 9% contract value without VAT or ₦ NA (VAT Exclusive) after testing, inspecting and final acceptance of the 32nos items;
4. the stamp duty of 1% contract value without VAT or ₦ NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of FRESH-DAWN INTERNATIONAL SERVICES LTD, and
5. the approved VAT of 7.5% contract value without VAT or ₦ NA shall also be remitted to FIRS by ACE-PUTOR on behalf of FRESH-DAWN INTERNATIONAL SERVICES LIMITED.
6. However, if you choose or are able to complete the supplies without the need for APG, the entire sum of ₦ NA (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₦ NA (VAT and Stamp Duty Exclusive) to FRESH-DAWN INTERNATIONAL SERVICES LTD with the balance of ₦ NA as Stamp Duty and ₦ NA as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official FRESH-DAWN INTERNATIONAL SERVICES LTD bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organization and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant



UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)



MEMORANDUM

From: Procurement Officer	To: Centre Leader
Date: 9/7/2023;	<i>VC Sir</i> <i>recommended for</i> <i>certification</i> <i>2023-23</i>

JOB COMPLETION/ REQUEST FOR PAYMENT

Please Sir, Find attached for your consideration and approval the request for payment for the under listed Procurement.

JOB TITLE: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF RESEARCH LABORATORY.

LOCATION: ACE-PUTOR MAIN BUILDING

JOB STATUS: COMPLETED

[Signature]
ENGR. NICHOLAS ABULEO (KSM)

③ Vice-Chancellor
Inspected and ~~A~~5,881,325=
only certified
26/7/23

④ Accountant, putor
2023-23

NET: 5,142,740. =
VAT: 410,325. =
WHI: 273,550. =
SD: 54,710. =

② Internal Auditor putor
its inspected
28/7/23

Centre Leader
~~A~~5,881,325
only for
27/7/23

17th July, 2023

The Vice Chancellor

Though

The Centre Leader

Centre for Public Health and Toxicological Research

University of Port Harcourt

Choba.

Dear Sir,

REQUEST FOR PAYMENT

RE-MANUFACTURE, SUPPLY AND INSTALLATION OF LABORATORY
FURNITURE AND FITTINGS:

We write to request for the sum of **Five Million Eight Hundred and Eight One Thousand Three Hundred and Twenty Five Naira Only (N5,881,325.00)**, being the total cost of the above named project.

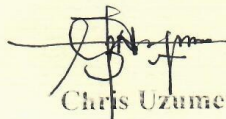
Name of Account: FRESH-DAWN INTERNATIONAL LTD

Bank: FIDELITY BANK

Account No: 5600934598

Thank you for your usual cooperation.

Yours faithfully,



Chris Uzumefune

For: Fresh Dawn International Ltd

14th July, 2023

The Vice Chancellor

Though

The Centre Leader

Centre for Public Health and Toxicological Research

University of Port Harcourt

Choba.

Dear Sir,

ACCEPTANCE OF CONTRACT AWARD

RE-MANUFACTURE, SUPPLY AND INSTALLATION OF LABORATORY FURNITURE
AND FITTINGS:


Sequel to the approval of our quotation and a subsequent letter of contract
award received from you: we hereby accept the offer.

Our pledge is that the above named project shall be executed in line with
the set specifications, standards and at the recorded time.

Pleas sir accept our warmest esteem regards.

Thank you for your usual cooperation.

- Yours faithfully,


Chris Uzumefune

For: Fresh Dawn International Ltd



UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
CENTRE FOR TOXICOLOGICAL RESEARCH
(ACE-PUTOR)



East West Road,
P.M. B. 5323
Choba
Port Harcourt, Nigeria

13th July 2023

The M.D.
FRESH-DRAW INTERNATIONAL SERVICE
LTD
No. 4 amadi okocha close,
Eliogbolo street, off east-west road,
Port Harcourt, Rivers State

Sir,

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF RESEARCH LABORATORY.

Reference to your quotation dated 9th May 2023 in response to our memo dated 10th April 2023 for PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF RESEARCH LABORATORY, I am writing to inform you that, your organization FRESH-DRAW INTERNATIONAL SERVICE LTD has been awarded the contract.

The ACE-PUTOR received a grant from the World Bank and wants to use part of the grant to support the above project. Your scope of work for the above-mentioned contract is as indicated in the attached table.

It was approved on 5TH July 2023 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Quotation (RFQ) procurement method.

The contract is expected to be, fully, executed within 30 days from the date of receipt of this contract award letter or first tranche payment. If advance payment is required, you are to provide an original copy of attached Advanced Payment Guarantee (APG) on Form G - 10 from the Headquarters of your corporate banker and with the bank's seal on it.

Your quotation has been approved for an award with the total sum of **FIVE MILLION, EIGHT HUNDRED AND EIGHTY-ONE THOUSAND THREE HUNDRED AND TWENTY-FIVE NAIRA (NGN ₦5,881,325.00) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦5,471,000.00 (VAT inclusive: ₦5,881,325.00 contract value without VAT plus ₦410,325.00 VAT), ACE-PUTOR shall:

- FRESH-DRAW INTERNATIONAL SERVICE LTD
1. the first tranche payment of 60% contract value without VAT or ₦ NA (VAT Exclusive) to commence supplies.
 2. a second tranche payment of 30% contract value without VAT or ₦ NA (VAT Exclusive) upon successful completion of work.
 3. the balance of 9% contract value without VAT or ₦ NA (VAT Exclusive) after testing, inspecting and final acceptance of the 32nos items.
- the stamp duty of 1% contract value without VAT or ₦ NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of FRESH-DRAW INTERNATIONAL SERVICE LTD

4. , and
the approved VAT of 7.5% contract value without VAT or ₦ NA shall also be remitted to FIRS by ACE-PUTOR on behalf of FRESH-DRAW INTERNATIONAL SERVICE LTD

5.
However, if you choose or can complete the supplies without the need for APG, the entire sum of ₦ NA (VAT inclusive) shall be remitted within 30 days of completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₦ NA (VAT and Stamp Duty Exclusive) to FRESH-DRAW INTERNATIONAL SERVICE LTD


6. LTD with the balance of ₦ NA as Stamp Duty and ₦ NA as VAT remitted to FIRS.

Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official FRESH-DRAW INTERNATIONAL SERVICE LTD bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

This Notification of Award shall constitute contract agreement until otherwise a contract agreement is/may be signed between your organization and the University via the Legal Unit.

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For: ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader
ACE-PUTOR Project Accountant

