PUTOR, UNIPORT

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

September 28, 2023

The M.D.

WINGRET INTEGRATED RESOURCES,
No 60 INEC Road, Kpansia,
Yenagoa,
Bayelsa State

Sir,

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF EXCAVATION, SANDFILLING AND LAYING OF 6CM THICK INTERLOCKING STONE AT PUTOR MAIN BUILDING.

Reference to your quotation dated 9th May 2023 in response to our memo with Ref. NG/PUTOR/GDS/NCB/23/05 dated 10th April 2023 for PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF EXCAVATION, SANDFILLING AND LAYING OF 6CM THICK INTERLOCKING STONE AT PUTOR MAIN BUILDING.

, I am writing to inform you that, your organization WINGRET INTEGRATED RESOURCES 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 June 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 NINETEEN MILLION, NINE HUNDRED AND FIFTY THOUSAND TWO HUNDRED AND SEVENTEEN NAIRA SIXTY-FIVE KOBO (NGN #19,950,217.65) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₩18,558,342.00 (VAT inclusive: ₩19,950,217.65contract value without VAT plus (₩1,391,874.65VAT), ACE-PUTOR shall:

1. advance WINGRET INTEGRATED RESOURCES 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 ₩ (VATExclusive) upon successful completion of work; the balance of 9% contract value without VAT or ₩____ Exclusive) aftertesting, 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 RESOURCES and 5. the approved VAT of 7.5% contract value without VAT or ₩ also be remitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCES. 6. However, if you choose or are able to complete the supplies without the need for APG, the entire sum of ₦ _____ (VAT inclusive) shall be remitted within 30 daysof completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit ₩ (VAT and Stamp Duty Exclusive) to WINGRET INTEGRATED RESOURCES with the balance of ₦ NA as Stamp Duty and ₦ NA 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 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



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



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

1 3h 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:

advar	nce 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 (VATExclusive) upon successful completion of work.
3.	the balance of 9% contract value without VAT or ₩ NA (VAT Exclusive) aftertesting, inspecting and final acceptance of the 32nos items.
shall b	amp duty of 1% contract value without VAT or ₩ NA (VAT Exclusive) be remitted to FIRS by ACE-PUTOR on behalf of FRESH-DRAW INTERNATIONAL VICE LTD
4.	, and
the ap remitte LTD	proved VAT of 7.5% contract value without VAT or NA shall also be ed to FIRS by ACE-PUTOR on behalf of FRESH-DRAW INTERNATIONAL SERVICE
5.	
of N_supplicase,	ver, if you choose or can complete the supplies without the need for APG, the entire sur NA (VAT inclusive) shall be remitted within 30 daysof completing the es to give allowance for testing, inspecting and final acceptance of the supplies. In that ACE-PUTOR shall remit NA (VAT and Stamp Duty Exclusive) to H-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



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 23^{rd 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

- the first tranche payment of 60% contract value without VAT or
 NOT APPLICABLE (VAT Exclusive) to commence supplies.
- a second tranche payment of 30% contract value without VAT or ₦ NOT APPLICABLE (VATExclusive) upon successful completion of work.
- the balance of 9% contract value without VAT or NOT APPLICABLE
 Exclusive) aftertesting, inspecting and final acceptance of the 37nos items.
- 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
- 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



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



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

5th July 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 LAB CABINET, PRESSURES GAS LINE, ELECTRICAL UTILITY LANE, COMPUTER DESK, MARBEL BASER, BEFA SINK, SERVICE WATERE LINE AND TAPS FOE THE PUBLIC HEALTH SKILL 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 LAB CABINET, PRESSURES GAS LINE, ELECTRICAL UTILITY LANE, COMPUTER DESK, MARBEL BASER, BEFA SINK, SERVICE WATERE LINE AND TAPS FOE THE PUBLIC HEALTH SKILL LABORATORY., 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 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, TWENTY-EIGHT THOUSAND TWO HUNDRED AND FIFTEEN NAIRA SEVEN-FIVE KOBO (NGN ₩5,028,215.75) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₩4,677,410.00 (VAT inclusive: ₩5,028,215.75 contract value without VAT plus (₩350,805.75 VAT), ACE-PUTOR shall:

advar	nce W	INGR	ET INTEG	RATED RES	OURCE					
1.	the ₩	first	tranche NA	payment (VAT		contract to comme		without olies.	VAT	or
2.				ment of 30% successful of			ut VAT o	· N	NA	_
3.				contract valu				NA 2nos items		/AT
the st shall l	amp o	duty o nitted	f 1% contra to FIRS by	act value with / ACE-PUTO	nout VAT R on beh	or N alf of WING	NA RET INT		Exclus D RESC	
4.	, and	b								
5.				7.5% contra				NA OVES LTD.	8	shall
case,	ACE- GRET	PUTO INTE	allowance f OR shall re	RESOURCE of NA	specting a		ceptance Stamp D	of the sup outy Exclus	plies. I	
the re officia guara This	eceipt al WIN antees Notific	of this IGRE for A	s letter, if th T INTEGRA dvance Pa of Award	tance letter one above con ATED RESO yment, if requires shall constituted between y	ditions ar URCE ba uired (sar ute contr	e acceptabl ink details, a mple draft is act agreem	e to you, and a sig as attac ent until	and furnis ned letter hed). otherwise	sh us w of bank a conf	ith you : tract
Unit.	ement	IS/IIIa	ay be signe	ed between y	your orga	mzalion an	u the on	iiversity via	a tile L	egai
Pleas	e, ac	cept o	ur regards	of the highes	st esteem					
Yours	s truly	20.								
-7	CO	1								

ENGR. NICHOLAS ABULE (KSM)

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

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

£	1.	without VAT or NA NA
	2.	a second tranche payment of 30% contract value without VAT or ₩ NA
	3.	the balance of 9% contract value without VAT or NA (VAT
	4.	Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of SITHEL
	5.	also beremitted to FIRS by ACE-PUTOP on both VAT or ₩ NA Shall
	6.	However, if you choose
		APG, the entire sum of NA (VAT inclusive) shall be remitted within 30 daysof completing the supplies to give allowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall remit with the NA (VAT and Stamp Duty Exclusive) to SITHEL CONSULTANT. with the NA as Stan NA Duty and NA as
K		send us your acceptance letter on your efficient

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 SITHEL CONSULTANT 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

SITHEL CONSULTANTS

Pipeline Road, Off 14, Rumuokania, New Layout, Mgbuoba, Port Harcourt Phone No. 08033091277

14th April, 2023

PUTOR HEAD TOXICOLOGICAL RESEARCH CENTRE PORT HARCOURT CHOBA

Sir,

SUBMISSION OF DESIGN AND BILL OF QUANTITY

We hereby submit our bill for the preparation of design and bill quantity for the proposed construction of Culvert /Road, Security House, Store, Visitor Toilet, Generator House and Gate for Toxicological Research Centre for University of Port Harcourt for the sum of 1995,485.25 (Nine hundred Ninety five thousand, Four Hundred and Eighty Five naira twenty five kobo).

Yours faithfully,

QS Daso George (MIQS., RQS)

Principal Partner

For: SITHEL CONSULTANTS



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.
- a second tranche payment of 30% contract value without VAT or ₦ NOT APPLICABLE (VATExclusive) upon successful completion of work.
- 3. the balance of 9% contract value without VAT or NOT APPLICABLE (VAT Exclusive) aftertesting, 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 daysof 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



WORLD BANK AFRICA CENTRE OF EXCELLENCE CENTRE FOR TOXICOLOGICAL RESEARCH



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

29, March, 2023

Ref: ACE/PUTOR/PROC/AWD/GDS/22/01

The M.D.

DREAMLIFE NIG LTD,

NO 30 OMERELU, GRA PHASE 1

Port Harcourt, Rivers State

Sir.

CONTRACT AWARD: PROCUREMENT AND INSTALLATION AWARD OF THE CUT FIBRE OPTIC IN ACE-PUTOR ECOSYSTEM

Reference to your quotation dated 19th March 2023 in response to our memo with Ref. ACE/PUTOR/PROC/2022/40 dated 12TH March 2023 for PROCUREMENT AND INSTALLATION AWARD OF THE CUT FIBRE OPTIC IN ACE-PUTOR ECOSYSTEM, I am writing to inform you that, your organization DREAM LIFE NIG 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 29th March 2023 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Quotation (NCB) 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 THREE HUNDRED AND FORTY THOUSAND SEVEN HUNDRED AND SEVENTY FIVE NAIRA (NGN #340,775) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₩340,775(VAT inclusive: ₩317,000 contract value without VAT plus (₩23,775VAT), ACE-PUTOR shall:

	advance GOLD BRICKS NIG the first tranche payment of 60% contract value without VAT or ₩ (VAT Exclusive) to commence supplies;
	a second tranche payment of 30% contract value without VAT or NA (VATExclusive) upon successful completion of work;
3.	the balance of 9% contract value without VAT or \Join NA (VAT Exclusive) aftertesting, inspecting and final acceptance of the 37nos items;
4.	the stamp duty of 1% contract value without VAT or \Join NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of DREAMLIFE NIG LTD and
5.	the approved VAT of 7.5% contract value without VAT or ₩ NA shall also beremitted to FIRS by ACE-PUTOR on behalf of DREAMLIFE NIG LTD
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 daysof 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 DREAMLIFE NIG 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 DREAMLIFE NIG 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 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



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 No. 25 Aba Road Port Harcourt, Rivers State

Sir,

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF GENERATOR.

Reference to your quotation dated 26th January 2023 in response to our memo with Ref; ACE/PUTOR/PROC/AWD/GDS/22/08 24th January 2023 for PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF GENERATOR, I am writing to inform you that, your organization IZIK 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 on 20th October 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 Fifteen Million Naira (NGN ₩15,000,000.00) 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 №15,000,000.00, contract value without VAT plus №1,081,500.00 VAT) ACE-PUTOR shall:

ance IZIK INTEGRATED SERVICES
. 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 (VATExclusive) upon successful completion of work;
 the balance of 9% contract value without VAT or ₦ NA Exclusive) aftertesting, 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, 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
4
However, if you choose or areable 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, with the balance of NA as Stamp Duty and NA
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 you official IZIK 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,
- Dec
ENGR. NICHOLAS ABULE (KSM)
Procurement Officer, For: ACE-PUTOR, University of Port Harcourt, Nigeria

ACE-PUTOR Centre Leader

ACE-PUTOR Project Accountant



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:

advar	nce W	INGR	ET INTEG	RATED RE	SOURC	E					
1.	the		tranche NA	payment)%	contract			ut VA	T or
2.	a se (VA)	cond ti ΓΕχςΙυ	ranche pay sive) upon	ment of 30° successful	% contra	ct valu	e withou		•	NA	
3.	the	baland	ce of 9%	contract va g, inspectin	lue with	out V	AT or A	of the	NA 32nos ite	ems	(VAT
the st	amp c	luty of	1% contra	act value with ACE-PUTO	hout VA	T or A	!	NA	(V)	AT Exclu	usive)
4.	, and								0		3001101
5.	also	berem	nitted to FIF	7.5% contra	PUTOR	on be	half of N	/IEGAM	NA OVES LT	D.	shall
suppli case,	es to	NA give a PUTO	(VA llowance fo R shall rer	an complete AT inclusive or testing, ir mit N ESOURCE) shall be Ispecting	e remi	tted with final acc	nin 30 d eptance	avsof co	mpleting	g the . In that
6.	LTD VAT	with th remitte	ne balance ed to FIRS.	of ₦ NA		_ as S	tamp Du	ity and P	[‡] NA		as
officia	ceipt o	of this GRET	INTEGRA	ance letter of e above cor TED RESO ment, if req	iditions a URCE b	are ac ank d	ceptable etails, a	to you	and furi	nich uc v	with wour
This N agreer Unit.	Notifica ment i	ation o	of Award so be signed	shall constit d between y	ute cont our org	ract a anizat	igreeme ion and	nt until the Un	otherwis	se a cor via the l	ntract Legal
Please	e, acce	ept ou	r regards o	of the highes	st esteen	n.				Þ	
Yours	truly,										
-	100	19.									

ENGR. NICHOLAS ABULE (KSM)

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

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



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



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

5th July 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 LAB CABINET, FIRE EXTINGUISHER, COMPUTER DESK, LAB CHAIRS, SHELVES, MAREBEL BASE, ELECTRIC UTILITY SERVICE LANE.

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 LAB CABINET, FIRE EXTINGUISHER, COMPUTER DESK, LAB CHAIRS, SHELVES, MAREBEL BASE, ELECTRIC UTILITY SERVICE LANE, 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 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 TWO MILLION, FIVE HUNDRED AND NINTY-SEVEN THOUSAND THREE HUNDRED AND NINTY-SEVEN NAIRA EIGHTY KOBO (NGN ₩2,597,397.80) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₩2,416,184.00 (VAT inclusive: ₩2,597,397.80 contract value without VAT plus (₩181,213.80 VAT), ACE-PUTOR shall:

advance	WINGRI	ET INTEGF	RATED RES	OURCE					
1. th ₩			payment (VAT		6 contracted to comme		without ies.	VAT	or
			ment of 30% successful		value witho	ut VAT or	<u>₩</u> N	IA	
					ut VAT or a		NA 2nos items		AT
					or N _ nalf of WINC			Exclusiv RESO	
4. , a	and								
					without VAT on behalf of		NA VES LTD.	sh	nall
of N _ supplies case, AC	NA to give a CE-PUTC	(VA	T inclusive) or testing, in hit N	shall be specting	olies without remitted wit and final ac _ (VAT and	thin 30 day	sof comp of the sup	leting th plies. In	ie
		ne balance of the bal	of <mark>₦ NA</mark>		as Stamp D	uty and N _	NA		as
he recei official W	ipt of this VINGRET	letter, if the INTEGRA	e above con TED RESO	ditions a	ficial letterh re acceptab ank details, mple draft is	le to you, a and a sign	and furnisled letter o	n us with	
	N. S. S. L. L. C.								

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. NICHCLAS ABULE (KSM)

Procurement Officer,

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

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



WORLD BANK AFRICA CENTRE OF EXCELLENCE CENTRE FOR TOXICOLOGICAL RESEARCH



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:

1. * advance IZIK INTEGRATED SERVICES LTD 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 (VATExclusive) upon successful completion of work; the balance of 9% contract value without VAT or ₩ Exclusive) aftertesting, inspecting and final acceptance of the 37nos items; the stamp duty of 1% contract value without VAT or ₦ 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 N NA as Stamp Duty and 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