



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

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: ₦19,950,217.65 contract 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 ₦ 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 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 WINGRET INTEGRATED RESOURCES.
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 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 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
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:

advance 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



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

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



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

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:

advance WINGRET INTEGRATED RESOURCE

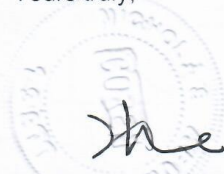
1. the first tranche payment of 60% contract value without VAT or ₦ NA (VAT Exclusive) to commence supplies.
 2. a second tranche payment of 30% contract value without VAT or ₦ NA (VAT Exclusive) upon successful completion of work.
 3. the balance of 9% contract value without VAT or ₦ NA (VAT Exclusive) 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 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

1. advance SITHEL CONSULTANT 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 SITHEL CONSULTANT, 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 SITHEL CONSULTANT.
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 SITHEL CONSULTANT. 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 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

Chartered Quantity Surveyors/Cost Consultants/Project Managers

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

14th April, 2023

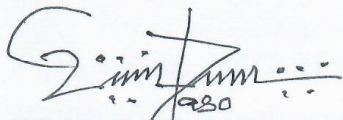
PUTOR HEAD
TOXICOLOGICAL RESEARCH CENTRE
PORT HARCOURT
CHObA

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 ₦995,485.25 (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



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

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



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

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 ₦ 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 37 nos 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 DREAMLIFE NIG 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 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 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 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



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

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

September 29, 2023

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

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, 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 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. 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 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



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

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:

advance WINGRET INTEGRATED RESOURCE

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 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



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

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 NINETY-SEVEN THOUSAND THREE HUNDRED AND NINETY-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 WINGRET INTEGRATED RESOURCE

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 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



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:

1. • 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