### UNIVERSITY OF PORT HARCOURT

Telegram: University Pharcourt E-mail: henry amadi@uniport.edu.ng Website: www.uniport.edu.ng



EAST-WEST ROAD CHOBA P.M.B. 5323 PORT HARCOURT

Our	Ref	

Your Ref:

OFFICE OF THE VICE CHANCELLOR 17th February, 2022

PROCUREMENT UNIT

General Manager, STAINLESS & COUSIN W/A ETD, 88 Okporo Rd, 2<sup>nd</sup> Floor by 1<sup>st</sup> Artillery, Port Harcourt Rivers State

AWARD OF CONTRACT FOR THE CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTDR), UNIVERSITY OF PORT HARCOURT.

Following the approval of the Tenders Board of \$12.00 Linerauncy Meeting held on Thursday, 17th February, 2022, we write to inform you that the control to the CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOURT is hereby awarded to your company (STAINLESS & COUSIN W/A LTD) at the contract sum of N328.781, 923.75 (Three Hundred and Twenty-Egypt William, Seven Hundred and Eighty-One Thousand, Nine Hundred and Twenty-Three Thousand Seven , Five Koho) only, at the completion period of sixteen (16) Weeks

The University of Porc Harcmurt as well as the World Bank will not accept any sub-standard job as you will be expected to conform to specifications, in line with global tiest gractices.

This contract must be completed within the completion or sixteen (16) Weeks on ugreed work plan, as there shall not be fluctuation claims or variations on the contract.

Please, note that 5% (Five Percent) Withholding Tax, 7.5% (Seven and a half Percent) Value Added Tax (VAT) and 1% (one percent) stamp duty shall be deducted from your contract sum and remitted to the appropriate Government Agencies.

if the above conditions are acceptable to you, please, indicate your acceptance in writing within Three (3) working days from the date of receipt of this letter, you shall then be required to finise with the Legal Unit for the signing of the Contract Agreement and the Director Physical Planning and Development Department for the implementation of this contract and turther briefing.

Yours Faithfully Dr. Tegbee E. Barinagele Ag Head, Procuremq

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Don for Players Planning and Develop Director, Incomet Aurol

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### PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE UNIVERSITY OF PORT HARCOURT

15/02/2022

FINANCIAL BID EVALUATION REPORT SUMMARY AND RECOMMENDATIONS FOR AWARD OF

Financial bid evaluation report for the proposed building for the Public Health and Toxicological Centre. ANALYSIS OF THE FINANCIAL EVALUATION REPORT FOR THE PUBLIC HEALTH AND

TOXICOLOGICAL CENTRE.

PROPOSED BUILDING FOR THE PUBLIC HEALTH AND TOXICOLOGICAL CENTRE. S Stainless & Cousin W/A Ltd Name of Company Synergy-Integrated ¥398,396,403.96 N386,792,625.20 N328,781,923.75 Quoted Price Contract Value Validity Period Delivery Period 14 wks 16 WKS 12 wks

After all deliberations and comments, it was agreed that the PROPOSED BUILDING FOR THE PULL HEALTH AND TOXICOLOGICAL CENTRE be swarded to STAINLESS & COUSIN WIA LTD TOXICOLOGICAL CENTRE be swarded to STAINLESS & COUSIN WIA LTD contract sum of \$32. \$1,923.78 (Thirty Hundred and Twenty Eight Million. Seven Hundred and to it. undred and Twenty Three Nairs, Seventy Field Kobo) only at a completion period of the

Stamoless' file

### Contract Agreement

IS AGREEMENT made the 17th day of February, 2022 between The University of Port Harcourt muted along East/West Road, Choba Town in Obio/Akpor Local Government Area, Rivers State (hereinafter called "the Employer") of the one part and Stainless & Cousin W/A Ltd with its principal office at No. 88 Okporo Road, 2<sup>rd</sup> Floor by I<sup>st</sup> Artillery, Port Harcourt, Rivers State (hereinafter called "the Contractor") of the other part.

WHEREAS the Employer invited Tenders for certain works, viz, the Construction of the Proposed Patric Health & Toxicological Research Centre (PUTOR) Building, University of Port Hurcuurf and has accepted a Tender by the Contractor for the execution of those works in the sum of 125,781,923.75 (Three Hundred and Twenty-eight Million, Seven Hundred and Eighty-one Thousand, tione Hundred and Twenty-three Naira, Seventy-five Kobo) (hereinafter called "the Contract Price") at a completion period of sixteen weeks.

In this Agreement words and expressions shall have the same meanings as are respectively assigned DUN'THIS AGREEMENT WITNESSETH AS FOLLOWS: to them in the General Conditions of Contract hereafter/referred to.

The documents forming the Contract shall be interpreted in the following order of priority:

a. the signed Contract Agreement,

b. the letter of Notification of Award; c. the completed Tender Submission Sheet as submitted by the Tenderer,

d. the priced Bill of Quantities as submitted by the Tenderer;

the Special Conditions of Contract,

f, the General Conditions of Contract;

the Particular and General Specifications;

any other document listed in the SCC as forming part of the Contract.

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and to remedy any defects therein in conformity in all respects with the provisions of the Contract

The Contractor shall provide a performance guarantee or an unconditional insurance bond as a precondition for the award which shall not be less than 10% of the Contract value.

The Employer hereby covenants/to pay the Contractor in consideration of the execution and completion of the works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the

laws of Nigeria on the day, month and year first written above. For the Contracto For the Employer. PROCUREMENT MANAGING DIRE

TOTAL

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### UNIVERSITY OF PORT HARCOURT

Telegram: University Plancourt H-mail: benry amachigamiport edung Website: www.amporr.edu.ng

EAST-WEST #(1)(III) 1.16766.5 PACHEL PURT HAKCOURG

Our Ref.

Your Ref.

OFFICE OF THE VICE CHANCELLOR

17<sup>th</sup> February, 2022

### PROCUREMENT UNIT

General Manage .. STAINLESS & COUSIN W/A LTD 88 Oxporo Rd. 2" Floor by 1" Artiflery. Part Harcourt Hivers State

> WARD OF CONTRACT FOR THE CONSTRUCTION OF THE PROPOSED PUBLIC HEALT IN & TOXICULOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOURT.

rollowing the approved of the Tenam's Sparo of 125". Emergency Meeting held on Thursday, 17" February, 2022, we write to inform you that the contract for the CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOUR! is hereby awarded to your company ISTAINCESS & COUSIN W/A CTOY At the committee of N328 781 923 75 Three Hundred and Twenty-Fight Million, Seven Hundred and Lights One Thousant Nine bundled and Twenty-Three Thousand Seyen, affection may at the completion better at the same (15) Weeks

The University of Fort Isurcount as well as the World Bank will not accept any sub-standard job in you will be expected to conform to specifications, in fire with global best practices

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Please, Note that 5% into Personal Weinfresing Eas, 11% (Seventials and Project) (Verify and an love percent) reports they shall be shall in those of contract and are not a proappropriate Caverning Age ......

If the above conditions, as a poseptable (is very please, indicate your acceptance in writing writin Trues [1]) working days from the date of receipt of this sector. You shall their be required to liable with the logic Dispartment for time epiplemegration of time contract and history business

Yours Faithfully

Dr. Tegber II. Barma Ag. Head, Procurent

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### UNIVERSITY OF PORT HARCOURT

OFFICE OF THE VICE CHANCELLOR DEPARTMENT OF PHYSICAL PLANNING & DEVELOPMENT

### MEMORANDUM

From: Deputy Director (DPPD) To: Vice Chancellor Ref. No: UPH/VC/DPPD/009/Vol.1

Date: 25th February, 2022,

REQUEST FOR 30% PAYMENT APPROVAL OF MATERIAL ADVANCE PAYMENT FOR THE CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOURT

Following the award of contract on the above mentioned project dated 17th February, 2022, we hereby request for payment approval as detailed below:-

Contractor: Stainless & Cousin W/A Limited

Project: Construction of the Proposed Public Health & Toxicological Research

Centre (PUTOR)

Contract Sum: N328,781,923.75 (Three and Twenty-Eight Million, Seven Hundred

and One thousand, Nine Hundred and Twenty-Three Naira,

Seventy-Five kobo) only.

N98,634,577.13 (Ninety-Eight Million, Six Hundred and Thirty-Four

Thousand, Five Hundred and Seventy-Seven Naira, Thirteen kobo)

only.

Ref. No.: ZOG362-22000907

Consequently, we hereby seek your approval/release of funds amounting to M98,634,577.13 (Ninety-Eight Million, Six Hundred and Thirty-Four Thousand, Five Hundred and Seventy-Seven Naira, Thirteen kobo) only; as Material Advance Payment being 30% of total contract sum of N328,781,923.75 (Three and Twenty-Eight Million, Seven Hundred and One thousand, Nine Hundred and Twenty-Three Naira, Seventy-Five kobo) only; to enable them commence work.

Source of Fund: ACE-PUTOR (WORLD BANK FUNDED PROJECT)

ARC, MICHAEL A. UBOM, ICAL MINIA

### AINLESS & COUSIN W/A LTD



### Office Address:

88 Okporo Rd. 2nd Floor by 1st Artillery. Port Harcourt, Rivers State.

Tel: 08033304187, 09099222200, 07044407700

Civil Mechanical & Electrical Engineering All Building Materials Haulage & Marine Services

Your Refi...

24th February, 2022

The Centre Leader. Africa Centre of Excellence (PUTOR), University of Port Harcourt, Choba. Rivers State.

Sir.

### REQUEST FOR 30% ADVANCE PAYMENT

We write to request for a 30% advance payment of Ninety-Eight Million, Six Hundred and Thirty-Four Thousand Five Hundred and Seventy-Seven Naira thirteen Kobo (N98,634,577.13) for the construction of Pubic Health and Toxicological research Centre as guaranteed by our Bank.

Attached herewith as the advance payment guarantee letter for your perusal.

Thanking you in anticipation.

Yours faithfully,

Ubauike Ebube M.

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### UNIVERSITY OF PORT HARCOURT

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EAST-WEST ROAD CHORA P.M.B: 5323 PORT HARCOURT

OFFICE OF THE VICE CHANCELLOR PROCUREMENT UNIT

17th February, 2022

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AWARD OF CONTRACT FOR THE CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOURT.

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CONTRACTOR ACTIONS

TOTAL VALUE OF THE PLANT OF T



REF NO.: 20G362-22000907

The Vice Chancellor University of Port Harcourt East-West Road, Choba Port Harcourt, Rivers State

### ADVANCE PAYMENT GUARANTEE

BY THIS GUARANTEE, WE ZENITH BANK PLC of Plot N4. Ajose Adeogon Street, Victoria Island, Lingos State (hereinafter called "the Bank") on behalf of our customer STAINLESS AND COUSIN W/A LIMITED whose address is at 88, Okpuro Read, 2" From by 1" Artillery, PHC (hereinafter called "the Contractor") are bound into the UNIVERSITY OF PORT HARCOURT (hereinafter called "the Employer") in the sum of N98,634,577.13 (Ninety Eight Million, Six Hundred and Thirty Four Thousand, Five Hundred and Seventy Seven Naira, Thirteen Kobo) only being advance payment to be made by the Employer to the Contractor.

### WHEREAS

- The Employer has engaged the Contractor for the Construction of the Proposed Public Health & Toxicological Research Centre (PUTOR), University of Port Harcourt (hereinafter called "the Contract") at a Contract sum of N328,781,923.75 (Three Hundred and Twenty Eight Million, Seven Hundred Eighty One Thousand, Nine Hundred and Twenty Three Naira, Seventy Five Kobo) only.
- The Employer has agreed to pay an advance sum of N98,634,577.13 (Ninety Eight Million, Six Hundred and Thirty Four Thousand, Five Hundred and Seventy Seven Natra, Thirteen Kobo) only being, and for this purpose desires an Advance Payment Guarantee.
- The Bank has agreed to give to the Employer the said Guerantee on the understanding of the parties
  that the advance payment sum of N98,634,577.13 (Ninety Eight Million, Six Hundred and
  Thirty Four Thousand, Five Hundred and Seventy Seven Natra, Thirteen Kobo) only will be
  peld directly to the Blink by the Employer.

NOW THEREFORE, if the Contractor stall fall by perform the contract according to its terms and conditions or on default fall to refund the advance payment sum, the Bank shall pay to the Employer on demand an amount not exceeding the sum of N98,634,577.13 (Ninety Eight Million, Six Hundred and Thirty Four Thousand, Five Nundred and Seventy Seven Naira, Thirteen Kobo) only PROVIDED however, that if the Contractor shall perform its obligations to the Employer in accordance with the contract then the Guarantee shall become rull and void.

### IT IS HEREBY DECLARED THAT:

1. Receipt of the sum of N98,634,577.13 (Ninety Eight Million, Six Hundred and Thirty Four Thousand, Five Hundred and Seventy Seven Naira, Thirteen Kobo) only by the Bank through direct electronic funds transfer into the Contractor's accounting 1140131467 domiciled at our Rumuokoro Branch shall be a condition precedent to the validity of this Guarantee Notwithstanding anything haran contained in this Advance Payment Guarantee, if a lower surreceived as advance payment, the Bank's liability shall not exceed the amount actually received the Contractor's account.

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### REF NO.: 20G362-22000907

- This Guarantee shall take effect from the date of receipt of the advance payment sum in cleared funds and shall remain valid for Twelve (12) months thereafter or up to the time the Employer has completely recouped the advance payment sum in terms of work done whichever is earlier but in any event not later than February 22, 2023 after which the same shall reminiate and become yell whether or not the prignal Guarantee is returned to the Bank for cancellation.
- This Guarantee is limited to the advance payment sum of N98,634,577.13 (Ninety Eight Million, Six Hundred and Thirty Four Thousand, Five Hundred and Seventy Seven Naira, Thirteen Kobo) only and the Bank expressly disclaims whility for any subsequent transaction or agreement between the Contractor and the Employer.
- The value of the advance payment and the liability assumed by the Bank under this Guarantee shall be reduced in proportion to the extent of noris done as the Contractor progressively discharges its responsibilities to the Employer.
- The Employer shall give to the Bank as soon as possible written notice of default before the end of the tenor of the Guarantee otherwise the Bank whall be discharged of all liabilities under this Guarantee.
- It is a condition for the continued validity of this Guarantee that all payments that shall be made to the Contractor under the Confract shall be community domicind to its account with the Bank.

Dated the 22od day of February, 2022

THE COMMON SEAL OF ZENITH BANK PLC

WAS AFFIXED HERETO IN THE PRESENCE OF:

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY



### MACHRIS

### LIMITEDIAFRAMI

The Chairman, University of Port Harcourt Tenders Board,

or post

16th February 2022

Dear Sir.

### RE: TENDER REPORT FOR PROPOSED CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE: ACK-PUTOR (APPENDIX II)

ritionors

Four companies submitted their financial bids for the above project, which are as

1) DELHOPE CONSTRUCTION SERVICES LTD Bidded the sum of N540,817,218.88

From our analysis of the company's submission we noted:

a) The company's tendered sum had 64,49% deviation from the consultant's estimate, which is above allowable limit (± 3%).

b) The rates of some critical elements like concrete reinforcement bar and moscovering were too high.

c) The company did not state delivering period. Therefore the company's submission was not considered to be responsive.

\*Engineering Construction

- COASTLINE ENGINEERING LTD Bidded the sum of N406, 132, 250, 46. From our analysis of the company's submission, we noted the following:
  - a) The company tendered sum had 23,53% deviation from the companion's estimate which is above the allowable limit (± 5%).
  - b) The rates of some critical elements like concrete reinforcement bars and roof covering were too high.
  - c) The delivery period stated is not realistic, therefore, the company submission was not considered to be responsive.

Project Managoment

3) FYDELS SYNERGY-INTEGRATED SERVICES LTD

Bidded the sum of N398,396,403.96.

From our analysis of the company's submission we observed that,

a) Rates of some critical elements like concrete, reinforcement has and of covering were high.

\*Disaster Risk Management

b) The company's tendered sum had 21,77% deviation from the consultant's estimate which is above the allowable limit (± 5%).

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c) The delivery period stated in fair. Therefore the company's Submission was not considered to be responsive.

### 4) STAINLESS & COUSINS W/A LTD

Bidded the Sum of N386,792,625.20

From our analysis of the company's submission, we observed that,

- The rates of some ,critical elements like concrete, reinforcement bars and root
- The company's tendered sum has 17.64% deviation from the consultant's estimate which is little above allowable limit ( $\pm$  5%).
- The delivering period stated is adequate therefore, the company submission was considered fairly responsive.

### CONCLUSION

From the tendered (Appendix 1) & the report summary (Appendix 11), Stainless & Cousins W/A Ltd tendered sum is the lowest responsive bidder, therefore, we recommend that the contract be awarded to them at the consultant's estimate.

Thanks

Yours Faithfully,

Arc. Emekoma Chris C. (Mnia/Fepmn/Feedrmi) CEO/Chairmon

# UNIVERSITY OF PORT HARCOURT PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE

15/02/2022

## FINANCIAL BID EVALUATION REPORT SUMMARY AND RECOMMENDATIONS FOR AWARD OF CONTRACT TO MOST RESPONSIVE BIDDERS

Financial bid evaluation report for the proposed building for the Public Health and Toxicological Centre.

ANALYSIS OF THE FINANCIAL EVALUATION REPORT FOR THE PUBLIC HEALTH AND TOXICOLOGICAL CENTRE.

### PROPOSED BUILDING FOR THE PUBLIC HEALTH AND TOXICOLOGICAL CENTRE. LOT I (ONE)

Company Quoted Price ousin W/A Ltd 34386,792,625.20	TIM W	y Quoted Price 1 Con Ltd \$4386,792,625.20 \$320
Quoted Price 3386,792,625.20	Con ¥323	Con ¥323
	Contract Value N328,781,923.75	In-House Validity Period Contract Value N328,781,923.75

contract sum of \$328.781.925.78 (Thirty Hundred and Eyestev Eacht Million Server Faustral and Eacht, the BEALTH AND TOXICOLOGICAL CENTRE be awarded to STAINLESS & COUSIN W/A I TO a die After all deliberations and comments, it was agreed that the PROPOSED BUILDING FOR THE PUBLIC Thousand, Wine Familied and Twenty Three Naira, Soverny Pive Koho) only at a completion period of a street info

THIDEH WHAT YOU PORT HARCOURT, CHORA RIVERS STATE, WIGHNA

	S/N COMPANY NAME	1 00 DELHOPE	2.00 COASTLIN		3,00 0000	Natural Property of the Parket	4,00	-	CONSUL	1			1		1
	NAME	TOO DEPLOPE CONSTRUCTION SERVICES FLD	2,00 COASTUME ENGINEERING LTD	OCCUPATION OF THE STATE OF THE		THE S COUSIN W/ALTD		ANT ESTIMATE	CONSULTANTE						
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T. XIONSHIW.	CORRECTED	540,817,218.88	406,132,256.46		398,395,403.96		900,194,0,0,0		328,781,923.75						
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### UNIVERSITY OF PORT HARCOURT OFFICE OF THE VICE-CHANCELLOR (LEGAL UNIT)

### MEMORANDUM

FROM:	Ag Head, Legul	TO: Ag Head, Procurement
REF:	UPH/VC/LU/33	
DATE:	February 23, 2022	

RE: AWARD OF CONTRACT FOR THE CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR) BUILDING, UNIVERSITY OF PORT HARCOURT TO STAINLESS & COUSIN W/A LTD

Please find forwarded the Contract Agreement in respect of the subject contract as prescribed in the BPP precedents. Kindly sign the Contract Agreement and have it witnessed by an official in your Department. Thereafter, the Contractor would be required to execute too.

Thank you Sir.

Mareto

Mrs Nwira B. Mbanefo

Storioless file

### Contract Agreement

AGREEMENT made the 17th day of February, 2022 between The University of Port Harcourt nated along East/West Road, Choba Town in Obio/Akpor Local Government Area, Rivers ane (hereinafter called "the Employer") of the one part and Stainless & Cousin W/A Lid with its incipal office at No. 88 Okporo Econd, 2<sup>rd</sup> Floor by 1<sup>rd</sup> Artillery, Port Harcourt, Rivers State (hereinafter mailed "the Contractor") of the other part:

WHEREAS the Employer invited Tenders for certain works, viz. the Construction of the Proposed Public Health & Toxicological Research Centre (PUTOR) Building, University of Port Contractor for the execution of those works in the sum of 138,781,923.73 (Three Hundred and Twenty-eight Million, Seven Hundred and Eighty-one Thousand, Was Hundred and Twenty-three Nates, Seventy-five Kobo) (hereinafter called "the Contract Price") at a completion period of sixteen weeks.

In this Agreement words and expressions shall have the same meanings as are respectively assigned HOW THIS AGREEMENT WITNESSETH AS FOLLOWS: to them in the General Conditions of Contract hereafter referred to.

The documents forming the Contract shall be interpreted in the following order of priority:

- u. the signed Contract Agreement;
- b. the letter of Notification of Award;
- c. the completed Tunder Submission Sheet as submitted by the Tenderer,
- if. the priced Bill of Quantities as submitted by the Tenderer;
- e. the Special Conditions of Contract;
- f. the General Conditions of Contract;
- g. the Particular and General Specifications,

6

- i. any other document listed in the SCC as forming part of the Contract.
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter socutioned, the Contractor hereby covenants with the Employer to execute and complete the works and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
- The Contractor shall provide a performance guarantee or an unconditional insurance bond as a precondition for the award which shall not be less than 10% of the Contract value,
  - The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the lases of Nigeria on the day, month and year first written above

For the Contracto END. IKDEUREMANTER CEBABUILE Signature THE THE HEAD PROCUREMENT address Drowners ent unt



Office Address: 88 Okporo Rd. 2nd Floor by 1st Arilllery Port Harcourt, Rivers State. Tel: 08033304187, 09099222200, 0704440771

distant Composition and Commission Repaired Engineering. All Building Materials. Havings & Maring Services

Your Ref:

3rd March, 2022

The Head of procurement, Procurement Unit. University of Port Harcourt. F.M.B 5323, Chotes Fort threourt, LINCO STIDE

### RE: CONTRACT AWARD: CONSTRUCTION OF THE CENTRAL LECTURE HALL/THEATRE/PROFESSORIAL OFFICES BUILDING

### ACCEPTANCE OFFER

Please refer to your letter dated 28th February, 2022 on the above subject matter.

We write to confirm our acceptance of the offer.

We promise to deliver according to the stipulated timeline and job specifications.

Yours faithfully.

For: Stainless & Cousin W/A Ltd.

	t-	CLIENT: WORLD BANK AFRICA CENTRE OF EXCE	LLENC	E (ACE-	PUTOR)	
-8	≅w	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT (N)
		Clement No. 42	10	10 3		
		Element Nr. 15				
		ELECTRICAL INSTALLATION				1
	1	Provide a P C SUM of N12,000,000.00 For Electrical Installation Lighting, Power, Distribution Boards, Ceiling Fans Fire Alarm system, Data and Voice Systems, CCTV, Earthing Installation in the Building		Şum		12.000,000.0
	.91	Add for Main Contractor's Profit 5%		sum		600,000.0
	a	Add for General Attendance 2.5%		sum		300,000.0
				1 1		1
				1 1		
				1 1		
						1
3						
		1	1	1 1		
		1				li .
		1		1 1		
		The second secon				
		ELECTRICAL INSTALLATION				
		Plate-op/re-visited, rock to those years.				
U.		To Collection	1			12,900,006.0

MECT: PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE ONG EASTIWEST ROAD, CHOBA, PORTHARCOURT, RIVERS STATE.

LIENT: WORLD BANK AFRICA CENTRE OF EXCELLENCE (ACE-PUTOR)

DESCRIPTION	102000	T. Control		
SERVICES MECHANICAL AND ELECTRICAL INSTALLATION	OTY.	UNIT	RATE	AMOUNT (N)
COLLECTION MECHANICAL INSTALLATION SANITARY APPLIANCES MECHANICAL PLUMBING I NSTALLATION TESTING AND COMMISSIONING	Pages		200 201	4.741,000.00 8,800,000.00
	100	14	2/22	100,000.00
ELECTRICAL INSTALLATION	3		2/26	12,900,000.00
MECHANICAL SELECTRICAL INSTALLATIONS TO SUMMARY				

26,341,000.00

### TOPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE

### ORLD BANK AFRICA CENTRE OF EXCELLENCE (ACE-PUTOR)

AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	The second secon			
2 - Main Building				
DESCRIPTION	QTY	UNIT	RATE	AMOUNT (N)

LECTION	Pages		
ESTRUCTURE	ail	2/3	41,126,900.00
SERSTRUCTURE	9	2/10	155,328,050.00
SHINGS	Ta     1	2/15	57,497,260.00
TTINGS, FIXTURES & FURNITURE	1 12	2/19	8.000,000.00
HANICAL & ELECTRICAL INSTALLATIONS	50*	2/20	26,341,000.00
MAIN BUILDING TO SUMMARY			288,293,210.00

### C HEALTH & TOXICOLOGICAL RESEARCH CENTRE

-	LENT: WORLD BANK AFRICA CENTRE OF EXCE	LLENCE	AGETO	0.00	
	SILL NR 2 - Main Building	TOTY	UNIT	RATE	AMOUNT (N)
-	DESCRIPTION	100	Dien.		
П	SUBSTRUCTURE	Pages			41,126,900.00
	FPAMES				13,122,400.00
	1		1 1		69,104,000.00
	UPPER FLOORS				2,874,000.00
•	STAIRCASES				30,385,250.00
	ROOF CONSTRUCTION				21,362,400.00
	EXTERNAL AND INTERNAL WALLS				8,650,000.00
3	WINDOWS AND BURGLARY PROOF				9,830,000.00
4	DOORS				1000000
1	WALL FINISHINGS				14,638,600.00
K	FLOOR FINISHINGS				18,955,870.00
L	CEILING FINISHINGS				9,405,990.00
M	A AND DECORATION				14,496,800.00
	The state of the s				8,000,000.00
N					4,741,000.00
	SANITARY APPLIANCES				8,600,000.00
3	MECHANICAL/PLUMBING INSTALLATIONS				12,900,000 00
	R ELECTRICAL INSTALLATIONS				100,000.00
	S TESTING AND COMMISSIONING				W1405510
	MAIN BUILDING				288.293.218.0

	PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE		TOTAL	
	MAY WORK AND CONTINGENCIES	N	-	K
ř	DAYWORKS - See Clause 11 (4) of the conditions of contract	1		
- 1	The contractor shall be paid daywork rates for extra work that cannot be properly measured and valued. The contractor is to insert in the space provided below, rates or percentage addition that he will require on the cost of labour, materials and plant as detailed here under.			
	ABOUR	1	1	
200	To the basic rates of labour current at the time of any such daywork an addition of ——percentage will be required, which is to include all transporting, supervision, insurance, holiday with pay, incentive schemes, use od scaffolding and other small tools, overhead charges and profit and other payments made for employment of abour. (Alternatively the following rates will be charged)			
1	Artisians N4,000 Per day			
4	abourer N2,000 Per day			
,	MATERIALS	1		
t	To the basic net invoice cost of materials delivered to the site at the ime of any such daywork an addition of —Percent will be required which is to include all transporting, unloading and storage cost, werhead charges, profit and other liabilities and obligations.			
	PLANT			
0 11	to the basic net invoiced hire rate for plants at the time of any such laywork, an addition ofPercent will br required which is to include all transport, unloading and storing costs, fuel and consumables stores. Overhead charge and profit and other abilities and obligations. Such additions shall however be exclusive of the operators and attendants costs.			
- 0	CONTINGENCIES			
h	include the provisional sum of N5,000,440.00 (five Million, Four- nundred and forty Naira Only) conlingencies to be expended in whole or parts and deducted complete if not used.	5,000,440	00	
-	AYWORKS AND CONTINGENCIES Carried to General Summary	5,000,440	00	

	ENT WORLD BANK AFRIGA CENTRE OF	EXCELLENCE (	ACE-PU	TOR)	
8	MLL NR 2 - Main Building				111001117
į	DESCRIPTION	OTY	UNIT	RATE	AMOUNT (N)
			i ii		Î
	GENERAL SUMMARY	Pages			1
					12,550,000.00
	BILL NR.1 PRELIMINARIES				12,000,000.00
	BI'LL NR 2 MAIN BUILDING				288,293,210.00
	Parameter State Control (Sec. 1962)		6 V		
	ADD:	J		l)	j
	DAY WORKS AND CONTINGENCIES				5,000,440.00
	DAY WORKS AND CONTINGENCIES				BATH STANTON
	SUB-TOTAL				305,843,850.00
			1 1		
	ADD: VAT 7.5%				22,938,273.75 328,781,923.75
	N/				320,701,343.70
					1
			1		
			1		1
	W				
	(		1		1
			1		
					1
					1
			1		
			4-	-	
	GRAND TOTAL SUM CARRIED TO: FORM OF TENDER				₩ 328,781,923.75



### UNIVERSITY OF PORT HARCOURT





### MEMORANDUM

From: Procurement Officer

To: Vice Chancellor

Ref No: UPH/VC/PU/WKS/22/02

Thru: Centre Leader

Date: 15 FEBRUARY, 2022

BIDDERS FOR THE PROCUREMENT ON THE PROVISION OF THE EXTERNAL WORKS ON THE PROPOSED BUILDING AS ADVERTISED.

Please, find the under-listed Bidders / Contractors for your consideration and approval in Tenders Board.

ITEM FOR PROCUREMENT	END: USERS	CONTRACTORS	PRICE	REMARKS
PROCUREMENT ON	ACE PUTOR	1) EAGLES AND EAGLET LTD	N 14,577,000	MOSY RESPONSIVE
THE PROVISION OF THE EXTERNAL WORKS ON THE PROPOSED BUILDING.		2)EMIRATES PROJECTS AND GLOBAL SERVICES LTD	N 15,714,350.	NOT RESPONSIVE
		3)TI- MI – DOS ENGR AND SONS NIG LTD	N15,910,000	NGT RESPONSIVE

THANK YOU

ENGR. NICHOLAS ABULE (KSM)

### INIVERSITY OF PORT HARCOURT

### DEFICE OF THE VICE CHANCELLOR

DEPORTMENT OF PHYSICAL PLANNING AND DEVELOPMENT

### Memorandum

France The Deputy Director (DPPD)

Bet UPB/VC/DPPD/009/Vol.1

Dene: 26° April, 2022.

To: The Vice Chancellor

### PROPOSED CONSTRUCTION OF PUBLUC HEALTH AND TOXICOLOGICAL REEARCH CENTRE (ACE-PUTOR)

RE: REQUEST FOR INPECTION AND VALUATION OF WORK DONE
IN FAVOUR OF
MESSRS. STAINLESS & COUSINES WEST AFRICA NIG LIMITED

Please find attached Interim Valuation Certificate in favour of MESSRS.

STAINLESS & COUSINES WEST AFRICA NIG LIMITED in respect of the Construction of the Public Health and Toxicological Research Centre along East West Road in the sum of A81, 880,892,36 (Eighty One Million, Eight Hundred And Eighty Thousand, Eight Hundred and Ninety Two Naira Thirty Six Kobo) only; being payment recommended on the above project for your kind approval.

SOURCE OF FUND: World Bank Sponsored

Arc. Michael A. Ubom, MNA FCAL 5 110

#81,880,82

507/4/07

### STAINLESS & COUS



Office Address: 88 Okporo Rd. 2nd Floor by 1st Artillery Port Harcourt, Rivers State. Tel: 08033304187, 09099222200, 0704440770

and Contractor - Civil - Mechanical & Electrical Engineering - All Building Materials - Haulage & Marine Services

Your Ref:... Date:...

22nd April, 2022

The Director, Physical Planning & Development, University of Port Harcourt, P.M.B 5323. Choba. Port Harcourt, Rivers state.

Dear Sir.

### REQUEST FOR VALUATION/PAYMENT OF CONSTRUCTION OF PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOURT

We numbly request for valuation/payment on the above mentioned job, to enable us fast-track the job and meet up with the specified delivery period.

Thanks in anticipation of your favourable response.

Yours faithfully.

UBABUIKE EBUBE M.

For Stainless & Cousin WA Ltd.

Ple handle as hacused

### MACHRIS LIMITED (AFR/498)

Ref. MCNL/UPH/ACE-PUTOR/WB DATE: 27th April 2022

The Vice Chancellor, University of Port Harcourt, Choba, Port Harcourt,

Dear Sir.

### THE PROPOSED CONSTRUCTION WORKS OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE (ACE-PUTOR) AT THE UNIVERSITY OF PORT HARCOURT, RIVERS STATE.

### Interim Certificate No: MCNL/UPH/ACE-PUTOR/002

We have pleasure to enclosing our Interim Certificate No. MCNL/JPH/ACE-PUT OR/602 (find attached) in the amount of N81,880,892.36 (Eighty One Million, Eight Hundred and Eighty Thousand, Eight Hundred and Ninety-Two Naira Thirty Six Kobo.) drawn in layour of Messers Stainless & Cousins W/A Ltd. The main Contractor on the above project.

"Engreering" Corellaudiori We recommend you settle this Certificate directly at your earliest convenience.

Yours faithfully.

Project Management Arc. EMEKOMA Chris

For: Machris Consults Nig. Ltd

Enct:

Cc: Stainless & Cousins W/A Ltd

Ce: Physical Planning and Development (DPPD)

Ce: PUTOR Procurement Officer.

"Disaster Rook Management

Remarked Contraction, Print, 26 p., 29, 17

Plot 1 Management Road of Ago Siese Rumone Part Harout RSI. Plot 1/1 Eas R. E. Anad Ave. Plumoneum J. Ruf 2 Speed Flor 8 No. 5 Dankama Cross Of Gorgues St. Anad 2 Golf. Abusa

### INTERIM/RELEASE CERTIFICATE

To Employer The Vice Chancellor,

University of Port Harcourt.

Choba, Pori Harcourt.

Contract

Public Health and Toxicological

Research Centre at the

University of Port Harcourt

Form ref

MCNL/CERT

Certificate No.

CERT/002

Award Contract Sum: N328,781,923.75

Purpose

Interim Payment Certificate

Date

27th April, 2022

Serial No.

MCNL.002

Gross Value of work to Date	N113,601,923.85
Retention - 5%	5,680,096.19
Net Value Excluding Fluctuations	107,921,827.66
Fluctuation Add/deduct	0.00
Net Value including Fluctuations	107,921,827.66
Less: Installment of Mobilization refund - 30%	29,590,373.14
Gross Amount Payable to date	78,331,454.52
Previous Certified	0.00
Net Value	78,331,454.52
Add: VAT (7.5%)	3,549,437.84
Net Amount Due on this Certificate	81,880,892.36

We hereby certify in accordance with the conditions of contract that the sum of A81,880,892.36 (Eighty One Million, Eight Hundred and Eighty Thousand, Eight Hundred and Ninety-Two Naira Thirty Six Kobo.) is due to Messers Stainless & Cousins W/A Ltd being Interim Payment Certificate No. 002 for works & materials for this contract.

For: Machris Consult Nigeria Ltd

Signed

Copies to contractor

Quantity Surveyor

Architects File

DPPD

Section 44 (4 Port 14 accord

3	OJECT-PROPOSED CONSTRUCTION OF PUBLIC HEALTH AN ESEARCH CENTRE - ACE-PUTOR BUILDING	D TOXICOLOGICAL
	CLIENT: UNIVERSITY OF PORT HARCOURT	
	CONTRACTOR/STAINLESS & COUSINES WEST AFRICA NIG LI	MITED
	SUBJECT: INTERIM VALUATION No.2 CONTRACT	SUM:N328,781,923.73
	DATE ISSUED : APRIL 26, 2022	
l.	Builder's Work	N 85,601,923.85
2	Materials On / Off Site	28,000,000.00
3.	Variations	0.00
4	Nominated Sub-Contractor and / or suppliers	0.00
3	Total Value of Work Done and Materials On / Off site	113,601,923.85
6	Less: Retention 5%	5,680,096.19
		107,921,827.66
7	Add: Advance Payment (30%)	98,634,577.13
	Total	206,556,404.78
8	Less: Advance Payment (30%)	98,634,577.13
		107,921,827.66
9	Add/Less: Fluctuations	0.00
		107,921,827,66
10	Less: Amortization (Refund) of Advance Payment - 30%	29,590,373.14
11	Gross Amount Payable To Date	78,331,454.52
		0.00
12	Delt: Previously Certified	20000
13	Net Amount	78,331,454.52
til	Add: VAT 7.5%	3,549,437.84
		14154 - S
	Net Amount Due on This Certificate	/ № 81,880,892.36
	Amount in words Eighty-one million, eight hundred and eighty the ninety-two Naira, thirty-six kobo.	iusand, eight hundred ≊
	Prepared by Associate Quantity Surveyor  DATE 24   0.44   0.002 )	

### WORK EXECUTED SUMMARY

ROJECT:PROPOSED CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE - ACE-PUTCH BUILDING.

1	Preliminaries - N10,000,000,00			6,065,000.00
	To Summary			6,065,000,00
	Measured Work			
	Main Building			
В	Substructure	41,126,900.00	100%	41,126,900.00
С	Frames	13,788,827.00	100%	13,788.827.00
D	Upper floors	73,496,110.00	34%	24,621,196.85
E	Staircases	3,148,980.00	0%	0.00
F	Roaf	29.351,442.00	0%	0.00
G	External & Internal Walls	20.175.600.00	0%	0.00
Н	Windows & burglary Proof	10,683,000.00	0%	0.00
1	Doors	17,160,000.00	0%	0.00
J	Wall Finishings	14,638,600.00	0%	0.00
K	Floor Finishings	18,955,870.00	0%	0.00
L.	Ceiling Finishings	9,405,900.00	0%	0.00
М	Painting and Decoration	14,496,800.00	0%	0.00
N	Equipment/Hand rails	7,000,000.00	0%	0:00
0	Sanitary Appliances	7,600,000.00	0%	0.00
P	Mechanical / Plumbling Installations	5,375,000.00	0%	0.00
Q	Testing & Commisssioning	150,000,00	0%	0.00
R	Electrical Installations	15,050,000.00	0%	0.00
				79,536,921 El

### SUMMARY

1 Preliminaries 6,065,000.00

2 Main work 79,536,923,85

85,601,923.85

Builder's Work to Valuation - Nr. 2

N 85,601,523,E

### NIVERSITY OF PORT HARCOURT

min: University Pharcourt mit, henry amadeignmiport.edu.ng obsite: www.umport.edu.ng



EAST-WEST ROAD CHOBA P.M.B. 5323 PORT HARCOURT

Our	Ref	_	_	 

Your Ref

### OFFICE OF THE VICE CHANCELLOR

17th February, 2022

### PROCUREMENT UNIT

General Manager,
STAINLESS & COUSIN W/A LTD,
88 Okpore Rd, 2<sup>nd</sup> Floor by 1<sup>st</sup> Artiflery,
Port Hartourt.
Rivers State

AWARD OF CONTRACT FOR THE CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR); UNIVERSITY OF PORT HARCOURT.

Full-weight is supplied of the Tender's Board of 1.23° Libergency Meeting head on Thursday, 17° Pebruary, 10°2, we write to inform you that the combination will be CONSTRUCTION OF THE PROPOSED PUBLIC MEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOURT is trendly constituted to your company (STAINLESS & COUSIN W/A LTD) at the contract sum of M328,781,923,75 (Torse Hundred and Twenty-Fight Million, Seven Hundred and Eighty-One Thousand, rike numbered and Twenty-Three Thousand Sevency-Five Koba) only, at the completion period of sixteen 116; Weight

The districtify of Port Harcourt as well as the World trans will not accept any sub-standard job as you will be payeded to conform to specifications, in line with global best practices.

This contract must be completed within the completion or extern (16) Weeks on agreed work plant as there shall not be discussion claims or variations on the contract.

Please, note that 5% (Five Percent) Withholding Tax, 7.2% (Seven and a half Percent) value would Tax, var) and 15 fore percent) stamp outs shall be deducted from your contract sum and remoted to the appropriate Covernment Agencies.

If the above conditions are acceptable to you, please, indicate your acceptance in writing within Three (3) working days from the date of receipt of this lifter. You shall then be required to liaise with the Legal Unit for the signing of the Contract Agreement and the Director Physical Planning and Development Department for the high-mentation of this contract and further briefing.

Tours Fathfully Supplies

On Tegber E. Barksayde Ag Head, Processory

TOY- Without And April

One has obtained about the series of the series.

However Tolkers with Chiph Color on TO Labor March Labor Cold

### Contract Agreement

AGREEMENT made the 17th day of February, 2022 between The University of Port Harcourt ated along East/West Road, Choba Town in Obio/Akpor Local Government Area, Rivers ar (hereinafter called "the Employer") of the one part and Stainless & Cousin W/A Ltd with its Succeput affice at No. 88 Okporo Road, 2nd Floor by 1st Artillery, Port Harcourt, Rivery State (hereinafter alled "the Contractor") of the other part:

WHEREAS the Employer invited Tenders for certain works, viz, the Construction of the Proposed Hablic Health & Toxicological Research Centre (PUTOR) Building, University of Port linecular and has accepted a Tender by the Contractor for the execution of those works in the sum of 5.25,781,923.75 (Three Hundred and Twenty-eight Million, Seven Hundred and Eighty-one Thousand, than Hundred and Twenty-three Naira, Seventy-five Kobo) (hereinafter called "the Contract Price") at a completion period of sixteen weeks.

### THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract bereafter referred to.

The documents forming the Contract shall be interpreted in the following order of priority:

- a. the signed Contract Agreement;
- b. the letter of Notification of Award;
- the completed Tender Submission Sheet as submitted by the Tenderer;
- d. the priced Bill of Quantities as submitted by the Tenderer;
- e. the Special Conditions of Contract;
- the General Conditions of Contract;
- the Particular and General Specifications;
- h, the Drawings, and;
- any other document listed in the SCC as forming part of the Contract.
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
- The Contractor shall provide a performance guarantee or an unconditional insurance bond as a precondition for the award which shall not be less than 10% of the Contract value.
- The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Nigeria on the day, month and year first written above.

For the Employer. For the Contractor: THE MIN MENT PROCUREMENT MALACHY MANAGING DIRECTO Jacob Nrandi

### STAINLESS & COUSIN W/A LTD



Office Address: 88 Oxpore Rd. 2nd Floor by 1st Artillery Port Harcourt, Rivers State. Tel: 08033304187, 09099222200, 070444

a para Generalan - Reg - etallemina e Epistreel Engineering - All Building Geterbis - Havinge & Jarring Servic

Your Ref:....

Date:....

The Head of procurement, Procurement Unit, University of Port Harcourt, P.M.B 5323, Uholea, Port Harcourt, Uvers state, 3rd March, 2022

### RE: CONTRACT AWARD: CONSTRUCTION OF THE CENTRAL LECTURE HALL/THEATRE/PROFESSORIAL OFFICES BUILDING

### ACCEPTANCE OFFER

Please refer to your letter dated 28th February, 2022 on the above subject matter.

we write to confirm our acceptance of the offer.

We promise to deliver according to the stipulated timeline and job specifications.

Yours faithfully.

157

UBABUIKE EBUBE M.

For: Stainless & Cousin W/A Ltd





#### Office Address:

88 Okporo Rd. 2nd Floor by list Artillery Port Harcourt, Rivers State

Tel: 08033304187. 09099222200. 07044407700

General Contractor - Civil - Mechanical & Electrical Engineering - All Building Materials - Haulage & Marine Services

Our Ref:

Your Ref:....

Date:

26th July, 2022.

The Director, Machris Consult Nigeria Ltd, Plot 1Mgbuoshimini Road, Off Agip Base, Rumueme, Port Harcourt.

Sir.

# REQUEST FOR VALUATION/PAYMENT FOR THE CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE

We humbly request for the valuation/payment of the above named project to enable us complete the final deck and commence work on the last floor.

The swift release of this fund will enable us maintain the speed of the project and deliver within the specific period.

Thanks in anticipation of your usual cooperation.

Yours faithfully,

UBABUIKE EBUBE M.

For: Stainless and Cousins W/A Ltd.

CC: Director Physical Planning Centre Leader ACE-PUTOR





#### Office Address:

88 Okporo Rd. 2nd Floor by lst Arallery Port Harcourt, Rivers State.

Tel: 08033304187, 09099222200, 07044407700

General Contractor - Civil - Machanical & Electrical Engineering - All Building Materials - Haulage & Marine Services

Our Ref:\_\_\_\_\_\_\_

26th July, 2022

The Director, Machris Consult Nig, Ltd., Plot 1 Mgbuosimini Road, Off Agip Base, Rumueme, Port Harcourt.

A8-28/2022

Sir.

## REQUEST FOR FURTHER PAYMENT FOR THE CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE

We humbly request for payment of Twenty-Five Million Naira (N25,000,000,00) of the above mentioned project to enable us complete the final deck and commence work on the last floor.

The prompt release of this fund will enable us maintain the speed of the project and deliver within the specified period.

Thanks in anticipation of your usual cooperation

Yours faithfully

Poy

UBABUIKE EBUBE M.

For: Stainless & Cousins W 4 Ltd.

CC: Director Physical Planning Centre Leader ACE-PUTOR

# OFFICE OF THE VICE CHANCELLOR DEPARTMENT OF PHYSICAL PLANNING AND DEVELOPMENT

#### INTERNAL MEMORANDUM

From:	The Deputy Director	To: The Vice Chancellor	1990	17,65 110,45
Refi	UPH/VC/DPPD/055/004	/	972	200 225-14
Date:	2 <sup>nd</sup> August, 2022	J.		

AWARD OF CONTRACT FOR THE CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE (ACE- PUTOR) AT THE UNIVERSITY OF PORT HARCOURT

Re: Interim Certificate No: MCNL/UPH/ACE- PUTOR/004

#### RE: REQUEST FOR VALUATION/PAYMENT

°nt

Reference, letter from contractor—Messrs. Stainless and cousins W/A Ltd. dated 26th July, 2022 (copy attached for ease of reference), requesting for valuation and payment in respect of the above contract.

Please find attached Valuation Certificate No./4 (four) with ref. no. MCNL/UPH/ACE-PUTOR/004 in the sum of N25, 000,000.61 (Twenty Five Million, Sixty One Kobo) only: being the recommended payment in favour of the Contractor-Messrs.

The valuation certificate so submitted by the consultant has been perused and confirmed as accurate. The project is executed in line with the Contract specification to the satisfaction of the consultant, DPPD and the end-user.

The Vice Chancellor is please requested to approve as recommended

SOURCE OF FUND: World Bank Sponsored Project.

ARC. MICHAEL UBOM, FCAL MNIA

Has, on, over my

way of 52



## MACHRIS

## LIMITED (AFRI498)

Ref: MCNL/UPH/ACE-PUTOR/WB DATE: 1st August 2022

\*Architecture

The Vice Chancellor, University of Port Harcourt, Choba, Port Harcourt,

Via

The Centre Leader, ACE-PUTOR,

\*Planning

Uniport.

Dear Sir.

THE PROPOSED CONSTRUCTION WORKS OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE (ACE-PUTOR) AT THE UNIVERSITY OF PORT HARCOURT, RIVERS STATE.

"interaxs.

## Interim Certificate No: MCNL/UPH/ACE-PUTOR/084

We have pleasure to enclosing our Interim Certificate No. MCNL/UPH/ACE-PUTOR/004 (find attached) in the amount of \$25,000,000.61 (Twenty Five Million and Sixty Oue Kobo) Only drawn in favour of Messers Stainless & Cousins W/A Ltd, The main Contractor on the above project.

\*Engineering Construction

We recommend you settle this Certificate directly at your earliest convenience.

Yours faithfully.

2022

Arc. EMEKOMA Chris For: Machris Consults Nig. Ltd.

\*Project Management

Encl:

Stainless & Cousins W/A Ltd Cc.

Cc:

Physical Planning and Development (DPPD)

Ce

PUTOR Procurement Officer.

\*Desaster Risa Management

Plot 1 Majacomeré Rosat off Agai Sami Flumiurese Pod Harcourt RCS. Plot 10 Eze R. E. Armati Are. Rum
Plot 8 No. 5 Excitatos Chris CM Georgias Str. Arma 2 Garls Atras
Excita majaring proprietation and Majaring Company.

#### INTERIM/RELEASE CERTIFICATE

		Form	ref	MCNL/CERT
To Employer	The Vice Chancellor, University of Port Harcourt, Chobs, Port Harcourt, Award Co		ficate No. d Contract Sun	CERT/004 n: N328,781,923.75
Contract	Public Health and Toxis Research Centre at the University of Port Harc		Purpose In Date	nterim Payment Certificate 1st August, 2022
			Serial No.	MCNL.004
Net Value Exc	luding Fluctuations			N241,167,122,47 12,058,356.12
Fluctuation A Net Value inc	navaemet luding Fluctuations Certified: Installment of Mobiliz	ation polis	nd - 70%	229,108,766,35 69,044,203,35
	Payable to date	All Form		60,064,562.36
Previous Cert		A.		136,808,747.83
Net Value	eno. /			1,744,186.09
Add: VAT (7. Net Amount	Due on this Certificate			N25,000,000.61
	J.			100000000000000000000000000000000000000

We hereby certify in accordance with the conditions of contract that the sum of N25,000,000.61 (Twenty Five Million and Sixty One Kobo) is due to Messers Stainless & Cousins W/A Ltd being Interim Payment Certificate No. 004 for works & materials for this contract.

For: Machris Consult Nigeria Ltd

Signed

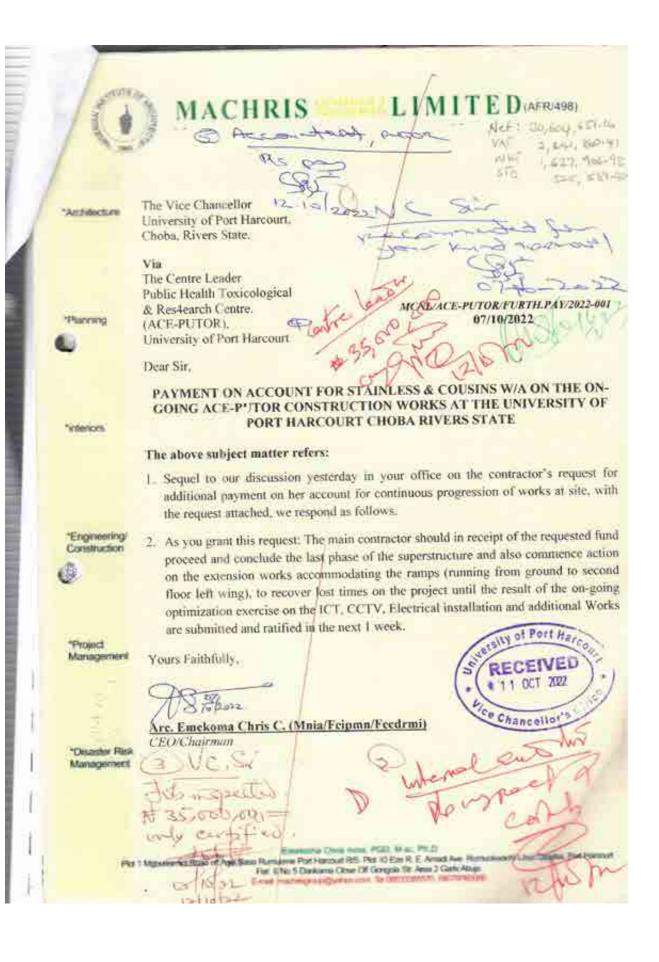
Copies to contractor

Quantity Surveyor

Architects File

DPPD

1	CLIENT   UNIVERSITY OF PORT HARCOURT.	+ INVEREIN
1	CONTRACTOR STAINLESS & COUSINES WEST AFRICA NIC	LIMITEU M239 791 822 75
1	SUBJECT: INTERIM VALUATION No.4. CONTRACT SUM	m328,/81/323./3
	DATE ISSUED: AUGUST 01, 2022	N 188,350,955.47
	Builder's Work	14 [188,300,930.47
ı	Materials On / Off Site	52,816,167.00
	Variations	0.00
	Nominated Sub-Contractor and / or suppliers	0.00
	Total Value of Work Done and Materials On / Off site	241,167,122.47
	Less : Retention 5%	12,058,356.12
		229,108,766,35
	Add: Advance Payment (30%)	v.98,634,577.13
	Total	327,743,343.48
	Less: Advance Payment (30%)	98,634,577.13
		229,108,766.35
	Add/Less: Fluctuations	0.00
	- V	229,108,766.35
3	Less: Amortization (Refund) of Advance Payment - 70%	× 69,044,203.99
ı	Gross Amount Payable To Date	160,064,562.36
2	Ddt: Previously Certified	136,888,747.83
3		23,255,814.53
4	Add: VAT 7.5%	1,744,186.09
	Net Amount Due on This Certificate	N 25,000,000.61
	Amount in words: Twenty-five million and sixty-one kobo.	
	Prepared by	100
	Associate Quantity Surgraph	8.3







#### Office Address:

88 Okporo Rd. 2nd Floor by 1st Artiflery Port Harcourt, Rivers State

Tel: 08033304187, 09099222200, 07044407700

Civil<sup>®</sup> Mechanical & Electrical Engineering All Building Materials Haulage & Marine Services General Contractor

Vour Ref:

6th October, 2022.

The Director, Machris Consult Nig. Ltd., Plot I Mgbuosimuni Road. Off Agip Base, Rumneme, Port Harcourt.

Sir.

#### REQUEST FOR FURTHER PAYMENT FOR THE CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE

We hereby request for further payment of Thirty-Five Million Naira. (N35,000,000,00) on the above mentioned project to aid us complete the last phase of the superstructure

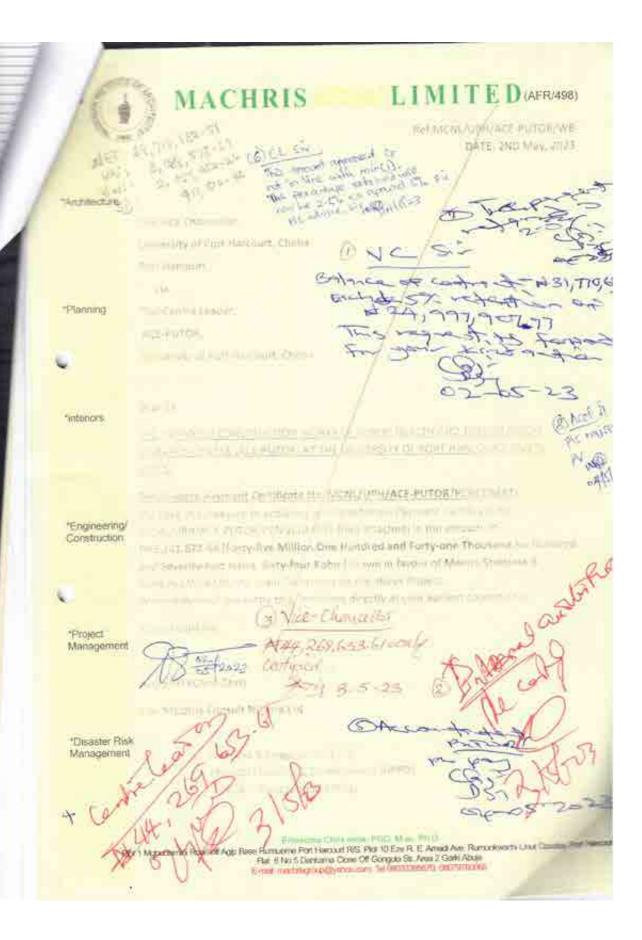
The swift release of this fund will enable us keep up with the speed of the project

Thanks in anticipation of your usual cooperation.

Yours faithfully.

UBABUIKE EBUBE M.

For: Stainless & Cousin W.A.Ltd.



#### INTERIM / RELEASE CERTIFICATE

Form ref MCNL/CERT

To Employer The Vice Chancelor,

University of Port Harcourt. Certificate No. CERT/Penultimate.

Choice Port Harcourt

Award Contract Sum N499 958 155 36

Public Health and

Toxicological Research

Purpose

Femultimate Payment Certificate

Centre at the Unoversity

of Port Harcourt

Optn

2nd May, 2023

Serial No.

MCNL Penultimate

VALUATION - Penultimiste

Measured Work

Contract

Material on/offsia

Less Retention 5%

Lees Mobilization

Add Relessa of Resumon 2.5% [1st Molety)

Add Pass VAT

Cot Previous Payment

Net amount Due on this Penultimate Certificate

N 452:562:213.82

3565 129 50

73.295 486.81

0.000

11.84T-731.55

24 (68 H20 94)

SE IN BUSE N 45,141,572.64

We hereby centry in accordance with the conditions of contract that the sum of M45.141,672.62 (Forty-five Million,One Hundred and Forty-one Thousand,Six Hundred and Seventy-two Raira, Sixty-four Kobo.) is now due to Messrs Stainless & Cousines W/A Ltd neing Penulamate Payment Certicate for works & materials for this contract

For Machine Consult Nigeria Ltd.

Signed

Copies to: •Contractor •Ociantity Surveyo •Architect • File •DPPD

	RESEARCH CENTRE - ACE-PUTOR BUILDING CLIESTI L'ATVERSITY OF PORT HARCOURT	
	GDATRACTUR STAINLESS & COUSINES WEST AFR	ICA NIGLIMITED
	SUBJECT: PENULTIMATE VALUATION. REVIS	SED CONTRACT SUM NESS 958 158 3
	DATE ISSUED MAY 2ND, 2023	
4	Trustalve a (World)	N 452362 213 82
	No. 2 House Control of the Control o	
2	Materials On / Off Site	13.047,120.00
7	Vertilitions	7,445.55
	Nominated Sub-Contractive and / or suppliers	0.00
5	Total Value of Work Done and Materials On / Off site	465,909,333,82
6	Lem Retention 25	21 295 466 nii
Ē.	Advance Payment.	442,613,867,13
	Said	0.00
ř	Advance Payment	442.611.867.17
(0)	Release : Retention 2.5% (1st Molety)	44E-03.5(867.33
	The state of the s	11.647,233.04
101	Less Americation (Refund) of Advance Payment	654.2n (3600.47
111	Griss Amount Payanle To Date	0.00
12	And/VAT751	454,281,600,47
		74,069,620.04
H	Diff: Proviously Centified	443,189,547.87
14	Not Amount	45,141,072,44
	Not Annual Due on Pennitimate Certificate	₩ 45,141,672.64
	Amount in words: Forty-Five Million. One hundred and forty severity-two Name. Sixty-four kodo.	
	Paper III	
	00/05/2003	

PROPER PROPERTY CONSTRUCTION OF PURISH STEARTH I	AND TOXICES OCICAL
n - Philippinger	8411
To Summary	95
10 Summary	
Exercised from auminary	1
Van.B. 129	7
Substractory	100%
1 Flatter	1.00
	2
(Hoper floors	100%
Starrages	y
	700%
Ros(Construction	/ 1000
External & correct Plans.	190% :
White Managary Room	500%
- /	.100%
Wat Pintakings	100
Nor Printegr	100%
Deling Finklings	106
Partiting and Decomposit	.00
Asserted that we	100%
Same v Appraided	100%
Machanical / Parama manatations	300%
Testing & Commissioning	.857
Decrea Crawleron	1850
Name of Street, Street	100

	CLIENT: UNIVERSITY OF POR	HARCOURT					
	CONTRACTOR STAINLESS & COUSINE	S WEST AFRIC	A NIG LIMIT	ED			
sem:	SUBJECT: PENULTIMATEINTE VALUATION						
acini-	Description	lmit:	Qty	Rate	Amount		
				=N+	øN=		
	MATERIALS ON OFF SITE						
	Date April 70, 2023						
60	Tiles	Carton	Nam		150.000.00		
9	Patente	Drim			A00,000,00		
E 1	Elegorical subdev	Cott		2	147,120.00		
0 1	Sectional Britings	Dep	, town	2	500 000 00		
W 24	Bertlemi	200		31	90,000,00		
ro	PTAL			10:	047,120.50		
to	PTAL.			150	947,120.50		
MA	TERIALS ON SITE CARRIED TO ULTIMATE VALUATION		, N	-	17,120.00		

PREVIOUSLY CERTIFIED PAYMENTS DETAIL					
	VALUATION ISSUED	DATE	AMOUNT (N)		REMARKS
1.00	APG	25-Fab-22	98.634.577.13	01-Mar-22	PAID
200		26-Apr-22	81 880,892 36	28 Apr-22	PAID
3.00		04-Jul-22	54 927 855 A5	08-Jul-22	PAID
4.00		01-Aug-22	25 000 000 00	29-Aug-22	PAID
100		06-Dct-22	35.000,000.00	14-Oct-22	PAID
6.00		15-Oct-22	16,000,000.00	07-Dec-22	PAID
r.00		10-Oct-22	29,000,000,00	15-Dec 22	PAID
500		19-Dec-22	42, 293, 733, 98	22-Dec-22	PAID
8.00		17iJan-23	60,452,488.95		PAID
	TOTAL Carried To	, N	443 189:547:87		

# STAINLESS & COUSIN W/A LTD



#### Office Address:

88 Okpore Rd. 2nd Floor by 1st Artillery Port Harcourt, Rivers State

Tel: 08033304187, 09099222200, 07044407700

General Contractor Civil Mechanical & Electrical Engineering All Building Materials Hautage & Marine Services

Our Ref:	Your Ref:	Date:

31" March, 2023.

The Director Machris Consult Nig. Ltd., Plot 1 Mgbuosimini Road, Orr Agip Base, Rumueme, Port Harcourt.

N8 -02/2023

Siz

# REQUEST FOR FURTHER PAYMENT/ VALUATION FOR THE CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE

We humbly forward our request for payment of Forty-Four Milition Naira (N44.000.000.00) on the above mentioned project, to enable us complete the project

The quick response to this request will enable us maintain the speed of the project and meet up with the completion.

kooking forward to your cooperation.

Toms without

UBABUIKE EDI SE M.

For Stainless & Cousin W/A LTD

THE LETTING PROPERTY OF THE PR

talephones 4 (11 mp 80). Aprillional (communication)



FAST-WEST BOAD #2000A PART 5323 PURT HARCYEST

#### OFFICE OF THE VICE-CHANCELLOR

6<sup>th</sup> December, 2022

Concest Manager;
STAINLESS & COUSIN W/A LTD,
83 Oliporo Rd, 2<sup>rd</sup> Elbor by T<sup>®</sup> Artillery,
Port Harcourt
10.046 State

AWARD OF CONTRACT FOR THE CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTGR), UNIVERSITY OF PORT HARCOURT,

Describes, 2022, we write to inform you thin the contract for the CONSTRUCTION OF THE PROPOSED PUBLIC HEALTH & TOXICOLOGICAL RESEARCH CENTRE (PUTOR), UNIVERSITY OF PORT HARCOURT in Tiereby awarded to your company (STAINLESS & COUSIN W/A LTD) at the contract sum of 6449,958,155.36 (Four Hundred and Ninety-Nine Million, Nine Hundred and Fifty-Eight Thousand, One Hundred and Fifty-Five Naira Thirty-Six Kobo) only, at the completion period of sixteen (16) Weeks.

The University of Port Harcourt is well as the World Baril will not accept any sub-standard job as you will be expected to conform to specifications, in line with global best practices.

This spotract must be completed within the completion of sixteen (16) Weeks on agreed work plan, as there shall not be fluctuation claims or variations on the contract.

Process, note that 5% (Five Fercent) Withholding Tax, 7.5% (Seven and a half Percent) Value added Tax (VA1) and Em (one percent) gamp duty shall be deducted from your contract sum and remitted to the inpropriete Government Agencies.

If the above conditions are acceptable to you, please, milicate your acceptance in writing within Three [3] sources day, from the days of receipt of this worst you shall then be required to laise with the Legal Unit for the arguing of the Contract Agreement and the Director Physical Planning and Development Department for the implementation of this minimater and further printing.

Phones note that this awaitt letter supersects the former award letter approved by the Tender's Board at 11.122 Emorgency Moeting held on Thursday, 12<sup>th</sup> February, 2022.

yours Furbitully.

Prof. Dwynnel A. Georgewill

ig one Admit Busine, Works and Services Discrete Helpittal South by Head Linguis USI Sig Head, Procurement



## MACHRIS

ALC: 1 CHORN THE PER

WIFT: 4.81.768 FT

STATE OF THE

LIMITED (AFR/498)

Ref: MCNL/UPI/ACE-PUTOR/WB DATE: 19th January, 2023

\*Architecture

The Vice Chancellor.
University of Port Harcourt,
Choba, Port Harcourt.

Via

The Centre Leader, ACE-PUTOR

Planning

Uniport.

Dear Sir.

THE PROPOSED CONSTRUCTION WORKS OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE (ACE-PUTOR) AT THE UNIVERSITY OF PORT HARCOURT, RIVERS STATE.

\*Interiors

Interim Certificate No: MCNL/UPH/ACE-PUTOR/008 (PENULTIMATE)

We have pleasure to enclosing our Interim Certificate No. MCNL/UPH/ACE-PLITOR/008 (find attached) in the amount of N60,452,488.95 (Sixty Million, Four Hundred and Fifty Two Thousand, Four Hundred and Eighty Eight Naira Ninety Five Kobo) Only drawn in favour of Messers Stainless & Cousins W/A Ltd, The main Contractor on the above project.

Pls Houle 10.55

\*Engineering/ Construction

We recommend you settle this Certificate directly at your earliest convenience.

Yours faithfully,

\*Project Management Arc. EMEKOMA Chris

For: Machris Consults Nig. Ltd

Encl.

Ce: Stainless & Cousins W/A Ltd

Ce: Physical Planning and Development (DPPD)

Ce: PUTOR Procurement Officer.

\*Disaster Risk Management

antin Loader 195 only 452,488 195

As 1 McDoomania Road of Age Base Russuerse Port Hustour RIS Plat 10 Ear R. E. Armet Ave.
Par 11 No. 5 Dankare Com Of Gongos Str. Armet Ave.

and management and Management Management and

#### INTERIM / RELEASE CERTIFICATE

Form ref

MCNL/CERT

To Employer The Vice Chancellor,

University of Port Harcourt, Certificate No CERT/008

Choba, Port Harcourt.

Award Contract Sum: N499, 958, 155.36

Contract

Public Health and Toxicological Research

Purpose

Interim Payment Certificate

Centre at the Unoversity

of Port Harcourt

Date

17th January, 2023

Serial No.

MCNL DOS

VALUATION - 8

Measured Work

N 384,257,733.53

Material on/offsite

69,710,000.00

Less Retention 5%

21,698,386,68

Less Mobilization

0.00

Add 7.5% VAT

30.920.201.01

**Ddt Previous Payment** 

382,737,058.92

Net Amount Due on this Certificate

N 60,452,488.95

We hereby certify in accordance with the conditions of contract that the sum of N60,452,488.95 (Sixty Million, Four Hundred and Fifty-two Thousand, Four Hundred and Eighty-eight Naira, Ninety-five Kobo.) is now due to Messrs Stainless & Cousines W/A Ltd being Interim Payment Certicate No.008 for works & materials for this contract.

For Machris Consult Nigeria Ltd

Signed

Copies to: Contractor.

Quantity Surveyor Architect's File DPPD

	CLIENT   UNIVERSITY OF PORT HARCOURT.			
	CONTRACTOR: STAINLESS & COUSINES WEST AFRICA	NIG LIMITED		
	SUBJECT: INTERIM VALUATION No. 8 ORIGINAL O			
	DATE ISSUED: JANUARY 17TH, 2023. REVISED CONTR	ACT SUM N 499, 958,155,36		
1	Builder's Work	N 364,257,733.53		
2	Materials On / Off Site	69,710,000,00		
3	Variations	0.00		
ı	Nominated Sub-Contractor and / or suppliers	0.00		
5	Total Value of Work Done and Materials On / Off site	433,967,733.53		
5	Less : Retention 5%	21,698,386,68		
	/	412,269,346.83		
e I	Add: Advance Payment	0,00		
	Total	412.269.346.85		
	Less: Advance Payment	0.00		
	and the second	412,269,346.85		
	Add/Less: Fluctuations	0.00		
		412.269,346.85		
)	Less: Amortization (Refund) of Advance Payment	0.00		
	Gross Amount Payable To Date	412,269,346.85		
	Add: VAT 7.5%	30,920,201.01		
	Date Bases - Land - 1997	443,189,547.87		
	Ddt: Previously Certified Net Amount	382,737,058.92		
	anet Amount	60,452,488.95		
	Net Amount Due on This Certificate	N 60,452,488.95		
	Amount in words: SIXTY MILLION, FOUR HUNDRED AND FIFTY-TWO THOUSAND. FOUR HUNDRED AND EIGHTY-EIGHT NAIRA, NINETY-FIVE KOBO			

	RESEARCH CENTRE - ACE-PU	The state of the s		
A	, , , , , , , , , , , , , , , , , , ,	Allow		8,000,000.00
	To Summary			8,000,000.00
	Measured Work			
	Main Building			
В	Substructure	63,517,450.00	100%	63,517,450.00
С	Frames	15,285,000.00	100%	45 Por ogs
D	Upper floors	85,982,850.00	100%	15,285,000.00
E	Staircases	3.805,300.00	100%	85,982,850.00
F	Roof Construction	30.978,400.00	100%	3,805,300.00
G.	External & Internal Walls	32,349,300,00	100%	30,978,400.00
Н	Windows & burglary Proof	22,039,400.00	80%	32,340,300.00 17.631,520.00
î	Doors	21,618,500.00	50%	10,809,250.00
J	Wall Finishings	19.212.000.00	80%	15,369,600.00
<	Floor Finishings	29,136,720.00	100%	29,136,720.00
-	Ceiling Finishings	14,683,800 00	100%	14,683,800.00
1	Painting and Decorations	14,496,800.00	0%	0.00
ı	Equipment/Hand rails	6,000,000.00	0%	0.00
	Sanitary Appliances	2.946,000.00	0%	0.00
1	Mechanical / Plumbling nstallations	5,375,000.00	10%	
46.0	Testing & Commisssioning	100,000.00		537,500.00
	Electrical Installations	74,129,283.82	0%	0.00
F	Ramp Construction	10.880,550.00	40% 60%	29,651,713.53
		452,527,353.82	(SWA)	6,528,330.00
-		140000		356,257,733.53

# SUMMARY 8,000,000.00 Preliminaries 356,257,733.53 2 Main work 364,257,733.53

N 364,257,733.53

Builder's Work to Valuation - Nr. 8





#### Office Address:

88 Okporo Rd. 2nd Floor by 1st Artillery Port Harcourt, Rivers State.

Tel: 08033304187\_09099222200, 07044407700

General Contractor - Civil - Mechanical & Electrical Engineering - All Building Materials - Haulage & Marine Services

Our Ref:\_\_\_\_

Your Ref:

12th January, 2023

The Director.
Machris Consult Nig. Ltd.,
Plot 1 Mgbuosimini Road,
Off Agip Base, Rumueme,
Port Harcourt.

N8 12/2023

Sir.

# REQUEST FOR FURTHER VALUATION / PAYMENT FOR THE CONSTRUCTION OF PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH CENTRE

We hereby forward our request for further valuation/ payment on the above mentioned project, to enable us maintain the speed of the project.

This request will aid the work on the most critical aspect of the project to finishing, which includes: Tiling, GMP and POP.

Speedy response to this request will enable us complete the project within the specified period.

Looking forward to your cooperation

Yours faithfully,

UBABUIKE EBUBE M.

For: Stainless & Cousin W/A LTD

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

#### MEMORANDUM

From: Procurement Officer

Ref: NG/PUTOR/GDS/NCB/23/01

Date:3/17/2023;

To: 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)

Inspected and was propertied and crafting

RN 19/8/23

Conta lower of the same

# WINGRET INTEGRATED RESOURCES

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,

Chukwadi Naabugwu

Wingret



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



East West Road, P.M. R. 5323 Chobs 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 Amil 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 RESIURCESNIG 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 M1,873,310 (VAT inclusive: N2,013,808.25 contract value without VAT plus (N140,498 VAT), ACE-PUTOR shall:

#### advance WINGRET INTEGRATED RESOURCES

- 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 N NA (VATExclusive) upon successful completion of work;
- 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 WINGRET INTEGRATED RESOURCES, and
- 5. the approved VAT of 7.5% contract value without VAT of NA shall also be remitted to FIRS by ACE-PUTOR on behalf of WINGREY INTEGRATED RESOURCES
- However if you choose or can complete the supplies without the need for APG the entire sum of N 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 N NA (VAT and Stamp Duty Exclusive) to WINGRET INTEGRATED RESOURCES with the balance of N NA as Stamp Duty and N NA as VAT remitted to FIRS.

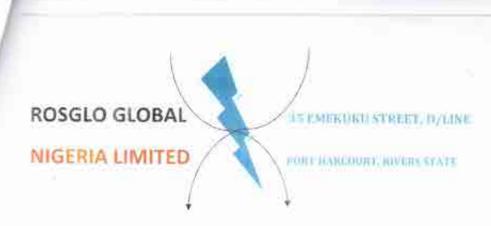
Kindly, send us your acceptance letter on your official letterhead paper within seven days of the receipt of this letter, if the above conditions are acceptable to you, and furnish us with your official WINGRET INTEGRATED RESOURCES bank details, and a signed letter of bank guarantees for Advance Payment, 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,



September 8 2023

#### REQUEST FOR PAYMENT

We write to inform you that the contract for the installation of burglary at ACE PUTOR main building is hereby completed as the contract sum is TWO MILLION, EIGHTY-ONE THOUSAND, SEVEN HUNDRED AND SEVENTY-THREE NAIRA FIFTY KOBO ONLY (2,081,737.50).

You may kindly approve the payment to the account details as indicated:

Account name: ROSGLO GLOBAL NIGERIA LIMITED

Account number: 0063293361

Bank: sterling

Thank you in anticipation,

Yours faithfully

Emeji Obinuchi

CEO/MD



15 EMERUKU STREET, D/LINE

PORT HARCOURT, RIVERS STATE

September 8 2023

The Centre Leader

Centre For Public Health And Toxicology Research

University of port Harcourt

Choba,

Dear Sir.

#### ACCEPTANCE OF CONTRACT AWARD

The provision and installation of burglary at PUTOR main building sequel to the approval of our quotation and a subsequent letter of contract award received from you.

We hereby accept the offer and our pledge is that the above named project will be executed.

Please sir accept our warmest esteemed regards.

Thank you in anticipation

Yours faithfully

Emeji Obinuchi

MD/CEO



# WORLD BANK AFRICA CENTRE OF EXCELLENCE CENTRE FOR TOXICOLOGICAL RESEARCH



- STORU

East West Road. P.M. B. 5523 Choba Port Harcourt, Nigeria

September 8th, 2023

The M.D.
ROSGLO NIGERIA LIMITED,
35. EMEKUKU STREET, D/LINE
Port Harcourt,
Rivers State

Sir

CONTRACT AWARD: PROCUREMENT FOR THE PROVISION AND INSTALLATION BURGLARY AT PUTOR MAIN BUILDING.

Reference to your quotation dated 24<sup>th</sup> August 2023 in response to our memo dated 23<sup>th</sup> August 2023 for : ADDITIONAL PROCUREMENT FOR THE PROVISION AND INSTALLATION OF FURNITURE AT PUTOR MAIN BUILDING... I am writing to inform you that, your organization ROSGLO NIGERIA LIMITED 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 25<sup>th</sup> 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 Two Million Eightone, Thousand, Seven Hundred And Thirty-Seven Naira. (NGN ₩2,081,737.50) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at №1,936,500.00 (VAT inclusive: №2,081,737.50 contract value without VAT plus (№145,237,50VAT), ACE-PUTOR shall

1	advance ROSGLO NIGERIA LIMITED the first tranche payment of 60% contract value without VAT or NNA (VAT Exclusive) to commence supplies;
2	a second tranche payment of 30% contract value without VAT or N NA (VATExclusive) upon successful completion of work;
3	the balance of 9% contract value without VAT or N NA (VAT Exclusive) aftertesting, inspecting and final acceptance of the 37nos items,
4	the stamp duty of 1% contract value without VAT or N NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of ROSGLO NIGERIA
5	the approved VAT of 7.5% contract value without VAT or N_NA shall also be remitted to FIRS by ACE-PUTOR on behalf of ROSGLO NIGERIA LIMITED However, if you choose or are able to complete the supplies without the need for APG, the entire sum of N_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 your official ROSGLO NIGERIA LIMITED 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

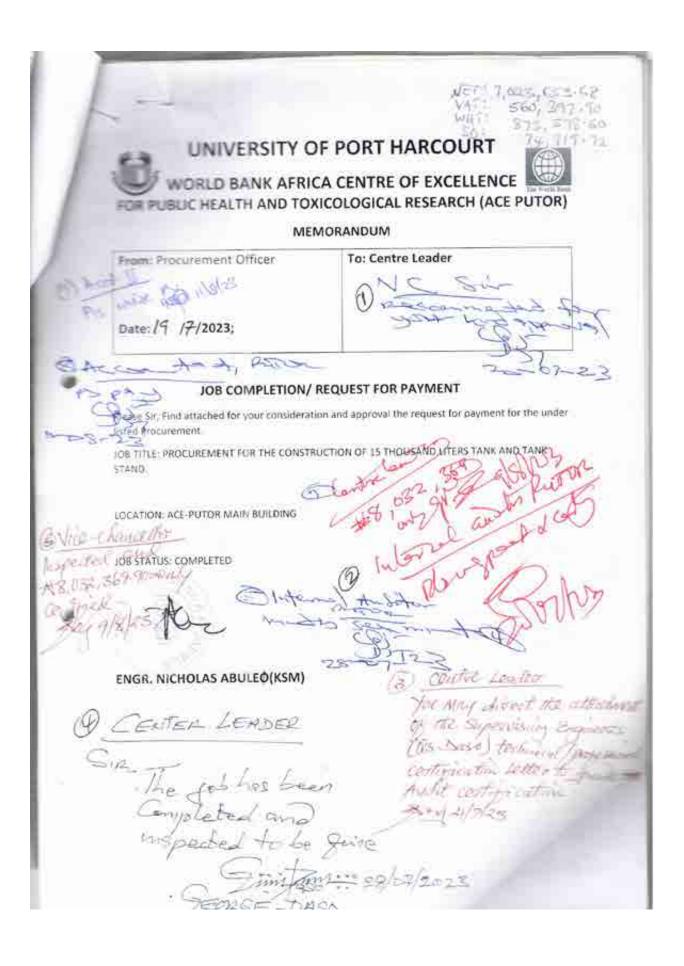
Yours truly

ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

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

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



# SET INTEGRATED RESOURCES

int Harcourt

Tel: 08033384813, 08092949383

Date:

14th July, 2023

The Vice Chancellor

Through:

The Centre Leader,

University of Port Harcourt.

PMB:5323

Choba.

Port Harcourt, Nigeria.

SIL

#### 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.

# ET INTEGRATED RESOURCES

Fort Harcourt

Tel:08033384813, 08092949383

Date:\_\_\_\_

15th June, 2023

The view Chancellor

Through:

The Centre Leader,

Carrenty of Port Harcourt,

PMB 5323

Elioba.

Fort Harcourt, Nigeria.

Sir.

#### ACCEPTANCE LETTER

I write to acknowledge my award letter for Supply And Installation of Fifteen (15) Thousand Litres Steel Tank Stand dates 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,

Jack.
Wingret Integrated Resources Nig.

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



M. CHOPORT

Fast West Road P.M. B. 5325 Choba Port Harsoners, Nigeroa

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 10<sup>111</sup> 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 so 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 N8,032,369.90) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at N7,471,972.00 (VAT inclusive: N8,032,369.90 contract value without VAT plus (N560,397.00 VAT), ACE-PUTOR shall:

	list tranche pay	ment of ( VAT Exclus	60% contract va eve) to commence s	due withou supplies.	it VAT or
e	"second tranche payment (VATExclusive) upon succ	of 30% contri	act value without VA		NA.
78	the balance of 9% contra Exclusive) aftertesting, insi	pecting and fi	nal acceptance of ti		
thail	temp duty of 1% contract val be remitted to FIRS by ACE	ue without Vi -PUTOR on t	AT or N N/ sehalf of WINGRET	A (VA	T Exclusive)
				DATE OF THE	CO MESOURI
4.	and				
	, and the approved VAT of 7.5%	contract valu	e without VAT or N	NA.	shall
5. fower pupples ase	, and the approved VAT at 7.5%, also beremitted to FIRS by over. If you choose or can co	ACE-PUTOR mplete the su lusive) shall t ling, inspection NA	R on behalf of MEGA pplies without the note remitted within 3/	MOVES LTD need for APG daysof con nce of the si	). 6, the entire su npleting the

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 quarantees 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,

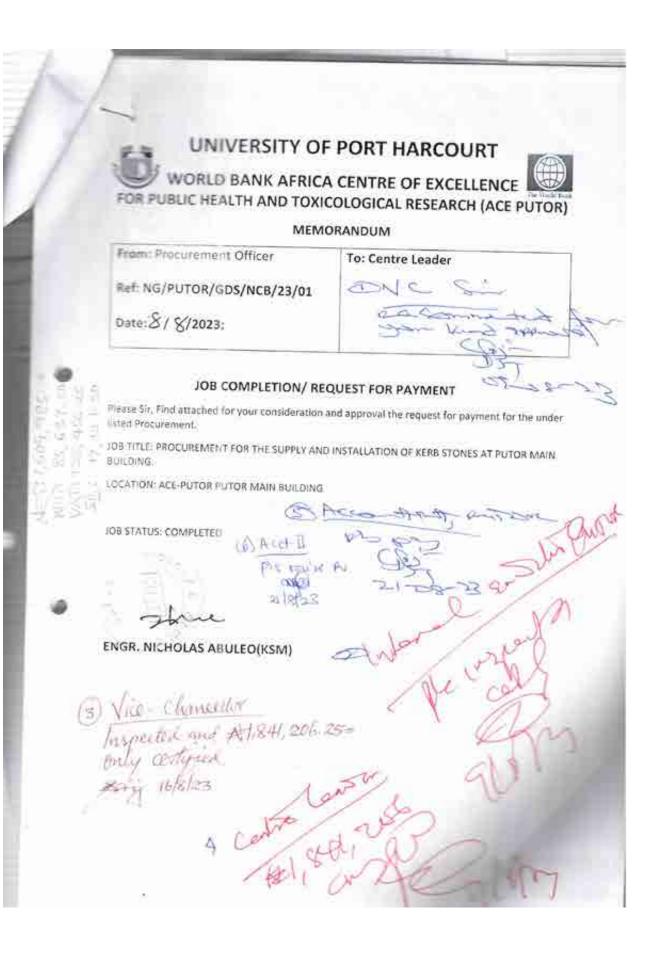
ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

For ACE-PUTOR, University of Port Harcourt, Nigeria

cc: ACE-PUTOR Centre Leader

ACE-PUTOR Project Accountant





Plot 3, Road 5, New G.R.A Layout, Rumuosi Alepor, Part Harcourt. Tel: 08059015461, 08125418998

Dote:

August 7, 2023

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

Zenill, Kawk Account Number: 1012757150 TIM: 09718109-0061

Thanking you in advance for your usual cooperation

Yours Faithfully

Jackson Awajimere

Managing Director

08033381780



Address: Plot 3, Road 5, New G.R.A Layout, Rumuosi Akpor, Port Harcourt. Tol: 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 INSTALLATIO 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

## UNIVERSITY OF PORT HARCOURT

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



and the same

East West Road, P.M. B. 5323 Chema Fort Harcourt, Nigeria

2<sup>nn</sup> 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 23th 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 143<sup>rd</sup> emergency meeting held on the 23<sup>rd</sup> 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 fetter 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.
- 3 the balance of 9% contract value without VAT or NOT APPLICABLE (VAT Exclusive) aftertesting, inspecting and final acceptance of the 37nos items.
- the stamp duty of 1% contract value without VAT or N 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 N 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 N NOT APPLICABLE (VAT and Stamp Duty Exclusive) to JAPET INTEGRATED SERVICES, with the balance of N NOT APPLICABLE as Stamp Duty and NOT APPLICABLE—as VAT

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



### MEMORANDUM

From: Procurement Officer To: Centre Leader

Date: 19 /7/2023;

### 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 AND INSTALLATION OF STAINLESS HANDRAILS.

NET III JUBBLA 1958 - Se

LOCATION: ACE-PUTOR MAIN BUILDING

IOB STATUS: COMPLETED

ENGR. NICHOLAS ABULEO(KSM)

(3) Vice-Claureth Sig. Jusquetal and Albert 187.50=only

# RET INTEGRATED RESOURCES

Ikwerre Rd. Diobu Port Harcourt

Tel: 08033384813, 08092949383

Our Ref:	
Your Ref:	
	Date:

16th July, 2023

The Vice Chancellor

Through:

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

Sir.

### REQUEST OF PAYMENT

We wish to let you know that our contract to Procure and Install Italian Stainless Rail on First and Second Floor Veranders in ACE-PUTORS new building has been completed. We hereby request for payment.

Thanks for giving us such privilege

#### Bank Details:

Wingret Integrated Resources Nig GT Bank 0151090115 Yours faithfully,

FAC.

Wingret Integrated Resources Nig.

# RET INTEGRATED RESOURCES

Diobu Port Harcourt

Tel: 08033384813, 08092949383

Now Ref:

Date:\_\_\_\_

14th July, 2023

The Vice Chancellor

Through:

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

Sir.

### ACCEPTANCE LETTER

I wish to tender my acceptance letter for the procurement and installation of Italian Stainless Hand Rails in ACE-PUTOR House 1st and 2nd Floor, with gratifude promising to round up within 7days.

Thank you.

Yours faithfully.

Jagory Wingret Integrated Resources Nig.

### INIVERSITY OF PORT HARCOURT

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



East Wort Rood. P.M. B. 5323 Cheby Port Haccourt, Nigeria

July 13 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 STAINLESS HANDRAILS.

Reference to your quotation dated 10th April 2023 in response to our memo with, dated 10th April 2023 for PROCURE AND INSTALLATION OF STAINLESS HANDRAILS, I am writing to inform you that, your organization WINGRET INTEGRATED RESIURCESNIG 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 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 One Million Six Hundred and Twenty-Five Thousand Nine Hundred and Thirty-Seven Naira (NGN N1,625,937.05) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at N1,512,500 (VAT inclusive: №1,625,937 contract value without VAT plus (№113,437.5 VAT), ACE-PUTOR shall:

### WINGRET INTEGRATED RESOURCES

- 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 N NA (VATExclusive) upon successful completion of work.
- the balance of 9% contract value without VAT or N NA (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items.
- the stimp duty of 1% contract value without VAT or N NA (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCES, and
- the approved VAT of 7.5% contract value without VAT or NA shall also beremitted 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 N 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 N NA (VAT and Stamp Duty Exclusive) to WINGRET INTEGRATED RESOURCES with the balance of N NA as Stamp Duty and N 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

## NGRET INTEGRATED RESOURCES

6. 257 Ikwerre Rd.

Tel: 08033384813, 08092949383

Our Ref:	
Your Ref:	

Date:\_\_\_\_\_

18th July 2023

The Centre Leader
African Centre for Excellence
(Acc-Putor)
University of Port Harcourt
Choba
Rivers State

Sit

#### ACCEPTANCE LETTER

We wish to notify you of the contract awarded to our company on 17th July, 2023 to provide and partition office block with boards, glass and aluminum profile.

I sincerely accept the job with gratitude.

Yours faithfully,

J #W Wingret

# AGRET INTEGRATED RESOURCES

257 Ikwerre Rd.

Tel: 08033384813, 08092949383

Our Ref:		-
Your Ref:		

Date: 20th July, 2023

The Centre Leader
African Centre for Excellence
(Ace-Putor)
University of Port Harcourt
Choba
Rivers State

Sir.

### REQUEST FOR PAYMENT

Thank you for giving us the opportunity to provide and partition an office block with glass, board and profile.

We wish to bring to your notice that the job has been completed and we hereby request for payment,

We hope for a quick response.

### Bank details

Bank Name:

Wingret Integrated Resources. Nig.

Account

0151090119

Bank

GT Bank

Thank you

Yours faithfully,

Jake.

Wingret



### WORLD BANK AFRICA CENTRE OF EXCELLENCE CENTRE FOR TOXICOLOGICAL RESEARCH



East West Road, P.M. B. 5123 Chobs Part Harcourt, Nigeria

17th July 2023

The M.D.
WINGRET INTEGRATED RESOURCES.
No. 257 Ikwerre road Mile 4 dDiobo.
Port Harcourt,
Rivers State.

Sir,

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF PARTITIONING OF OFFICE BLOCKS.

Reference to your quotation dated 10<sup>th</sup> May 2023 in response to our memo with Ref. UPHAYC/PU/GDS/23/06 dated 23<sup>th</sup> May 2023 for PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF PARTITIONING OF OFFICE BLOCKS, I am writing to inform you that, your organization WINGRET INTEGRATED RESOURCES has been awarded the contract.

The ACE-PUTOR received it 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 (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 Six Hundred and Eighty-Eight Thousand, Five Hundred and Thirty-Seven Naira, Fifty Kobo. (NGN N688,537.50) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at M 640,000(VAT inclusive: N688,537.50 contract value without VAT plus (N48,537.5 VAT), ACE-PUTOR shall:

- advance WINGRET INTEGRATED RESOURCES the first tranche payment of 60% contract value without VAT or N\_NA\_\_\_\_\_(VAT Exclusive) to 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 N\_
- Exclusive) aftertesting, inspecting and final acceptance of the 37nos items; the stamp duty of 1% contract value without VAT or N Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCES, and

(VAT

5. the approved VAT of 7.5% contract value without VAT or N NA shall also beremitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCES However, if you choose or are able to complete the supplies without the need for APG, the entire sum of N 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 N NA (VAT and Stamp Duty Exclusive) to WINGRET INTEGRATED RESOURCES 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 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

Please, accept our regards of the highest esteem.

Yours truly,

ENGR. NICHOLAS ABUILE (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 FOR PUBLIC HEALTH AND TOXICOLOGICAL RESEARCH (ACE PUTOR)

#### MEMORANDUM

From: Procurement Officer To: Centre Leader

Date[9/7/2023

JOB COMPLETION/ REQUEST FOR PAYMENT

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

IOB TITLE: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF STAINLESS HANDRAIL ON ACE-PUTOR GROUND FLOOR.

LOCATION: ACE-PUTOR PUT OR MAIN BUILDING

OBSTATUS COMPLETED

ENGR. NICHOLAS ABULEO(KSM)

(2) Programment

Office or

Neighby attach, the West book to midconfiguration and the conditions and the conditions are also be at a second to the conditions are a second to the condit

(4) Control Lender

K9025726-25-1014

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XXY 54-7-23

Acct II PV

## NGRET INTEGRATED RESOURCES

257 Ikwerre Rd.

Tel: 08033384813, 08092949383

Our Ref:	
Your Ref:	Date:

18th July 2023

The Centre Leader
African Centre for Excellence
(Acc-Putor)
University of Port Harcourt
Choba
Rivers State

Sir.

### ACCEPTANCE LETTER

With gratitude we accept the award letter for supply and installation of Italian stainless handrail on Ace-Putor's ground floor access way.

I promise to stand by our standard.

Thank you

Yours faithfully,

Wingret

## NGRET INTEGRATED RESOURCES

257 Ikwerre Rd.

Tel: 08033384813, 08092949383

Our Ref:	
Your Ref:	Date:

19th July 2023

The Centre Leader African Centre for Excellence (Ace-Putor) University of Port Harcourt Choba Rivers State

Sir.

### REQUEST FOR PAYMENT

I wish to apply for payment for the contract to provide stainless hand rail in Ace-puter's ground floor access way. We are glad to inform you that the job has been completed.

Bank details

Bank Name: Wingret Integrated Resources, Nig

Account: 0151090119

Bank: GT Bank

Thanks for your understanding

Yours faithfully,

Wingret

### UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE CENTRE FOR TOXICOLOGICAL RESEARCH



East West Road P.M. S. S223 Cholm Part Haward, Nigeria

17th July 2023

The M.D.
WINGRET INTEGRATED RESOURCES,
No. 257 Ikwerre road Mile 4 dDiobu,
Port Harcourt,
Rivers State

Sir

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF ONE-METER-HIGH ITALIAN STAINLESS RAIL ON GROUND FLOOR ACCESS WAY.

Reference to your quotation dated 10<sup>th</sup> May 2023 in response to our memo with Ref. UPH/VC/PU/GDS/23/06 dated 23<sup>th</sup> May 2023 for PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF TEMPERED GLASS AND SHOWER CUBICLE, 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 13<sup>th</sup> 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 (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 fo provide an original copy of attached Advanced Payment Guirrantee (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 Nine Hundred and Sixty-Five Thousand, Seven Hundred and Twenty-Six Naira, Twenty-Five Kobo. (NGN N965,726.25) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at N 898,350.00(VAT inclusive: N965,726.25 contract value without VAT plus (N67,376.25 VAT), ACE-PUTOR shall:

advance WINGRET INTEGRATED RESOURCES the first tranche payment of 60% \_ (VAT Exclusive) to contract value without VAT or N\_NA commerce supplies. 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 N\_\_ Exclusive) aftertesting, inspecting and final acceptance of the 37nos items; the stamp duty of 1% contract value without VAT or N\_\_\_ NA. Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCES, and the approved VAT of 7.5% contract value without VAT or N NA shall also beremitted to FIRS by ACE-PUTOR on behalf of WINGRET INTEGRATED RESOURCES However, if you choose or are able to complete the supplies without the need for APG, the entire sum of N NA (VAT inclusive) shall be remitted within 30 days of completing the supplies to give altowance for testing, inspecting and final acceptance of the supplies. In that case, ACE-PUTOR shall (VAT and Stamp Duty Exclusive) to WINGRET with the balance of N NA as Stamp Duty and remit N NA INTEGRATED RESOURCES with the balance of N 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

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, Nigoria

September 28, 2023

The M.D.

CHIJEK MASTERS PROJECT,

No 140Trans-Amadi industrial layout,

Port Harcourt,

Rivers State.

Sir

CONTRACT AWARD: PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF PVC WATER COLLECTOR.

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 PVC WATER COLLECTOR.

, I am writing to inform you that, your organization CHIJEK MASTERS 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 13<sup>TH</sup> 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 TWO MILLION, SEVEN HUNDRED AND SIXTY-FOUR THOUSAND NINE HUNDRED NAIRA (NGN M2,764,900.0) VAT inclusive only.

Upon acceptance, via a letter on your official letterhead, of this contract award valued at N2,572,000 (VAT inclusive: N2,764,900.0.65contract value without VAT plus (N192,900 VAT), ACE-PUTOR shall;

advance CHIJEK MASTERS PROJECT 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 N (VATExclusive) upon successful completion of work; 3. the balance of 9% contract value without VAT or N Exclusive) aftertesting, inspecting and final acceptance of the 32nos items; the stamp duty of 1% contract value without VAT or N Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of CHIJEK MASTERS PROJECT and the approved VAT of 7.5% contract value without VAT or N also beremitted to FIRS by ACE-PUTOR on behalf of CHIJEK MASTERS PROJECT. However, if you choose or are able to complete the supplies without the need for APG, the entire sum of N 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 N NA (VAT and Stamp Duty Exclusive) to CHIJEK MASTERS PROJECT with the balance of as Stamp Duty and N 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 CHIJEK MASTERS PROJECT 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

Vice chancellor

COLLECTOR

Please, find the under-listed Bidder for approval

TI THE SOURINGS TO THE	ACE PUTOR	1). CHIJEK MASTERS PROJECTS	N3,278,215.50	MOST RESPONSIVE
3 Via - Chanteil	7	2). WINGRET INTEGRATED RESOURCES NIG	N3,986,100.00	NOT RESPONSIVE pl
Projects	Mist	3). IMPACTFUL INTEGRATED ENTERPRISER	N4,281,725.00	NOT RESPONSIVE

### Construction & Designs of Civil Structures, Machine maintenance & General procurement.

No 140 Trans-Amadi Industrial Layout Port Harcourt, Rivers State

Tel: 07059239273

The Centre Leader,

Putor,

University of Port Harcourt.

Attention

Procurement Officer.

(AC PUTOR)

University of Port Harcourt,

Rivers State.

QUOTATION FOR PROCUREMENT AND INSTALLATION OF PVC WATER COLLECTOR.

3/N	DESCRIPTION	QTY	UNIT	RATE	TOTAL
2	Supply 80mmx100mm PVC rain gutter	220	m	2,500	
	Supply PVC down pipes	390	m	20 2,500	
3	Internal miter	5	No	3,000	15,000.00
4	External miter	10	No	3,000	30,000.00
5	Outlet	20	No	2,500	50,000.00
8	Water collector elbow	69	No:	2,500	172,500.00
7	Gutter clip Hanger	250	No	1,500	375.000.00
8	Pipe clip	55	No	2,000	The second secon
В	Gutter joiner socket	26	No	2,000	110,000.00
10	Pipe joiner	60	No	The second second	52,000.00
15	Sealch t and PVC Gum	10		1,500	90,000 00
12	Scaffood for 7-days	The second second	No	5,000	50,000:00 ICLOUV
13	Skilled and unskilled labour	7days		200,000	Z.O. CE 200,000:00 - COUNTY
7	Chines and unskilled (8000)	L\S	LVS	380,000	380,000.00
			Tot	al 2,622,100	N3,049,500.80

VAT 7.5% 7/19 3 N228,712.50 201011100 Grand Total

N3,278,245.50

We will deliver this project in 7 days if awarded to our company.

Yours faithfully, For: CHIJEK MASTERS PROJECTS

CHRISTOPHER CHIBUIKE.

Director