



PUTOR, UNIPORT

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



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

24th May 2022

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

The M.D.

IZIK INTEGRATED SERVICES LTD, ✓

No. 25 Aba Road,

Port Harcourt, Rivers State

Sir,

CONTRACT AWARD: PROCURE AND SUPPLY OF ZEBRA CROSSING AND INSTALLATION OF CAUTION SIGN AND WASTE BIN AS ADVERTISED IN LOT 7 BY ACE-PUTOR

Reference to your quotation dated 26th January 2022 in response to our memo with Ref. ACE/PUTOR/PROC/2021/039 dated 24th January 2022 for PROCURE AND SUPPLY OF ZEBRA CROSSING AND INSTALLATION OF CAUTION SIGN AND WASTE BIN, I am writing to inform you that, your organization IZIK INTEGRATED SERVICES LTD has been awarded the contract.

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

It was approved on 10th February 2022 after subjection to both technical and financial evaluations via the University Procurement process and, eventually, recommended for contract award via Request for Quotation (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 **Three Million** , **Two Hundred and Sixty Seven Naira Fifty kobo (NGN ₦3,00,267.50) VAT inclusive only.**

Upon acceptance, via a letter on your official letterhead, of this contract award valued at ₦3,000,267.50 (VAT inclusive: ₦2,775,247.40 contract value without VAT plus (₦225,020.10 VAT), ACE-PUTOR shall:

1. advance IZIK INTEGRATED SERVICES LTD the first tranche payment of 60% contract value without VAT ~~NA~~ (VAT Exclusive) to commence supplies;
2. a second tranche payment of 30% contract value without ~~NA~~ VAT or ~~N~~ (VAT Exclusive) upon successful completion of work;
3. the balance of 9% contract value without VAT or ~~N~~ NA (VAT Exclusive) after testing, inspecting and final acceptance of the 37nos items;
4. the stamp duty of 1% contract value without VAT or ~~N~~ (VAT Exclusive) shall be remitted to FIRS by ACE-PUTOR on behalf of IZIK INTEGRATED SERVICES LTD, and
5. the approved VAT of 7.5% contract value without VAT or ~~N~~ NA shall also be remitted to FIRS by ACE-PUTOR on behalf of IZIK INTEGRATED SERVICES LTD.
6. 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~~ (VAT and Stamp Duty Exclusive) to IZIK INTEGRATED SERVICES LTD ~~NA~~ with the balance of ~~N~~ NA as Stamp Duty and ~~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 IZIK INTEGRATED SERVICES LTD bank details, and a signed letter of bank guarantees for Advance Payment, if required (*sample draft is as attached*).

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

Please, accept our regards of the highest esteem.

Yours truly,



ENGR. NICHOLAS ABULE (KSM)

Procurement Officer,

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

cc: ACE-PUTOR Centre Leader

ACE-PUTOR Project Accountant

University of Port Harcourt
African Centre of Excellence in Public Health and
Toxicological Research (ACE-PUTOR)
INTERNAL MEMO

FROM: Centre Leader

REF No: UPH/PUT/2022/VOL.1/061

DATE: 18th May 2022

TO: The Vice-Chancellor

University of Port Harcourt

SUBJECT: PROCURMENT, SUPPLY OF ZEBRA CROSSING AND
INSTALLATION OF CAUTION SIGN AND WASTE BIN

Kindly direct the internal auditor to vet the above project which initially did not include the installation aspect of the work.

Thanks, in anticipation of your favourable action in this regard.

Yours sincerely,


Daprim Ogaji

Centre Leader (08037092225)

Internal Auditor Purson
the reh
@ 25/5/22

Good for Center

#452,517.50 =
approved
24/05/22

Vice-Chancellor

#452,517.50 = only

Vetted

OKDchance
24/5/22

24/5/22



IZIK INTEGRATED SERVICES LTD.

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

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894

The Centre Leader,
African Centre of Excellence
University of Port Harcourt

Dear Sir,

REQUEST FOR UPWARD REVIEW OF YOUR CONTRACT AWARD

RE: PROCURE AND SUPPLY OF ZEBRA CROSSING AND INSTALLATION OF CAUTION SIGN AND WASTE BIN AS ADVERTISED IN LOT 7 BY ACE-PUTOR

The above subject matter refers. We quoted Three Million, Two Hundred and Seventeen Thousand Naira Fifty Kobo (N3,000,217.50) for the project which made us won as the least bidder after satisfying all the technical condition.

The audit department now reduced the amount to Two Million, Five Hundred And Forty-Seven Thousand, Seven Hundred Naira (N2,547,700.00) through the process of vetting, but appeal that the amount vetted will not be able to carry out both the supply and installation aspect of the job as installation cost of Four Hundred And Fifty-Two Thousand, Five Hundred And Seventeen Naira, Fifty Kobo (N452,517.50) was not included in the vetted amount.

We beg that you use your good office to assist and see how the installation cost can be added to the vetted amount which will amount to Three Million, Two Hundred And Seventeen Naira, Fifty Kobo (N3,000,217.50) ie (N2,547,700.00+N452,517.50)

We are willing to do the job and deliver on time.

Yours Faithfully,

Dr Isaac L. S. Maeba

Managing Director

For: IZIK INTEGRATED SERVICES LTD



PUTOR UNIPOINT

UNIVERSITY OF PORT HARCOURT

WORLD BANK AFRICA CENTRE OF EXCELLENCE
(ACE PUTOR)



MEMORANDUM



From: Procurement Officer

Ref No: UPH/VC/PU/GDS/22/01

Date: 03 FEBRUARY, 2022

To: Vice Chancellor

Thru: Centre Leader

BIDDERS FOR THE PROCUREMENT OF ZEBRA CROSSING AND INSTALLATION OF CAUTION SIGN AND WASTE BIN AS ADVERTISED IN LOT 7

Please, find the under- listed Bidder for approval

S/N	ITEM FOR PROCUREMENT	END USERS	CONTRACTORS	PRICE	REMARKS
	PROCUREMENT OF ZEBRA CROSSING AND INSTALLATION OF CAUTION SIGN ADVERTISED IN LOT 7 BY THE ACE PUTOR .	ACE PUTOR	1) IZIK INTEGRATED SERVICES LTD	N 3,000,217.30	MOST RESPONSIVE
			2) PENTRUCK NIG LIMITED	N 5,834,885.	NOT RESPONSIVE

THANK YOU

ENGR. NICHOLAS ABULE (KSM)



Handwritten notes and signatures:
 (3) PIAGS
 AS per 550
 \$376122
 (6) Centre Leader (PUTOR)
 Please, handle.
 (4) VC Sir
 \$2,547,750.00
 my well
 29/2/22
 (5) \$2,547,750.00
 Pro-Proc
 C. Abule
 The well
 4/2/22

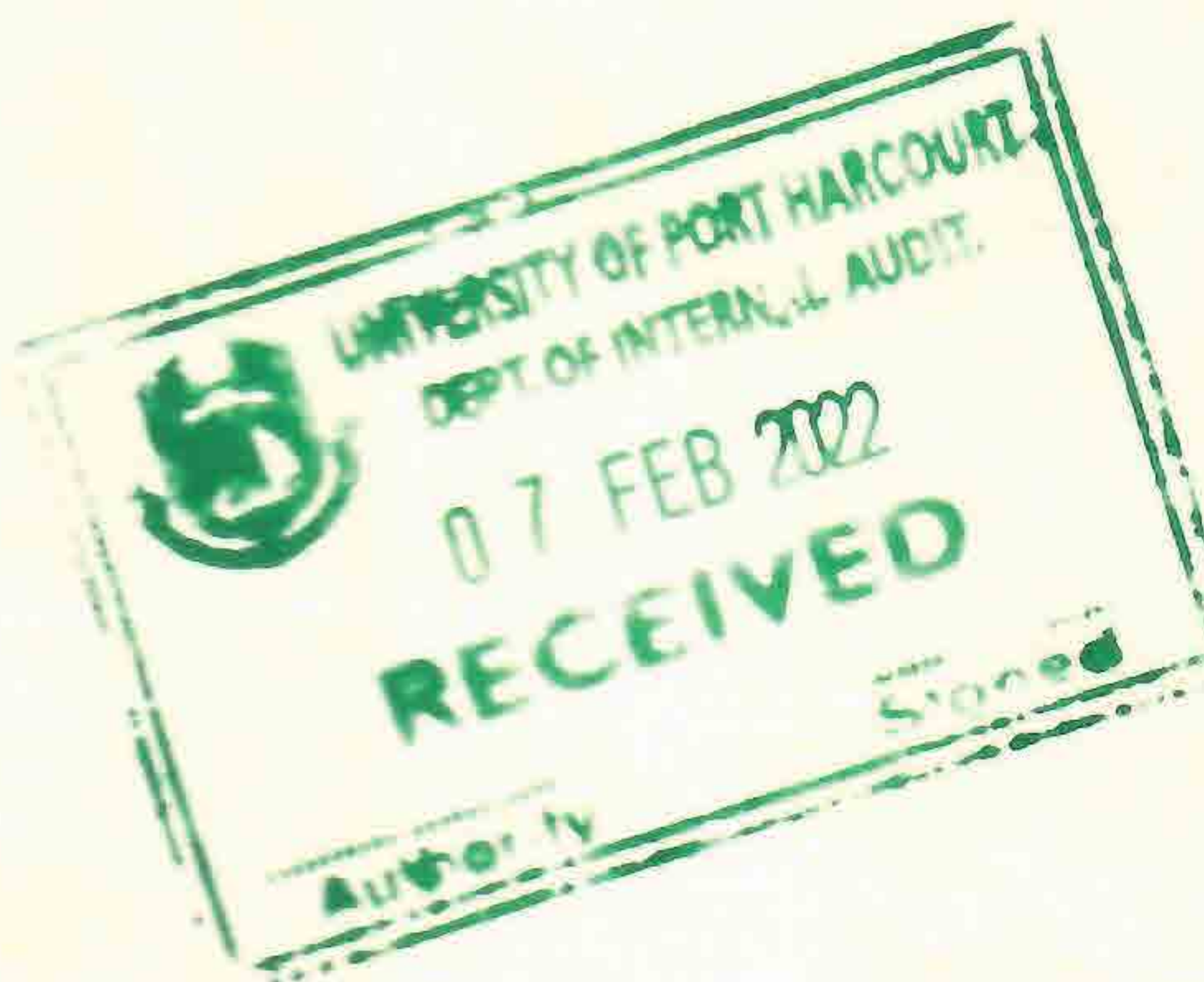


IZIK INTEGRATED SERVICES LTD.

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

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894



28/01/2022

The Procurement Officer

Putor

University of Port Harcourt

Choba

Dear Sir,

SUBMISSION OF COMMERCIAL BID FOR LOT 7

We wish to submit our commercial bid for lot 7 in the sum of N3, 000,217.50
(Three Million, Two Hundred and Seventeen naira Fifty Kobo).

Attach is a copy of our commercial bid.

Thanks for cooperation

For: Izik Integrated Services Ltd

Dr Isaac L.S Maeba
Managing Director

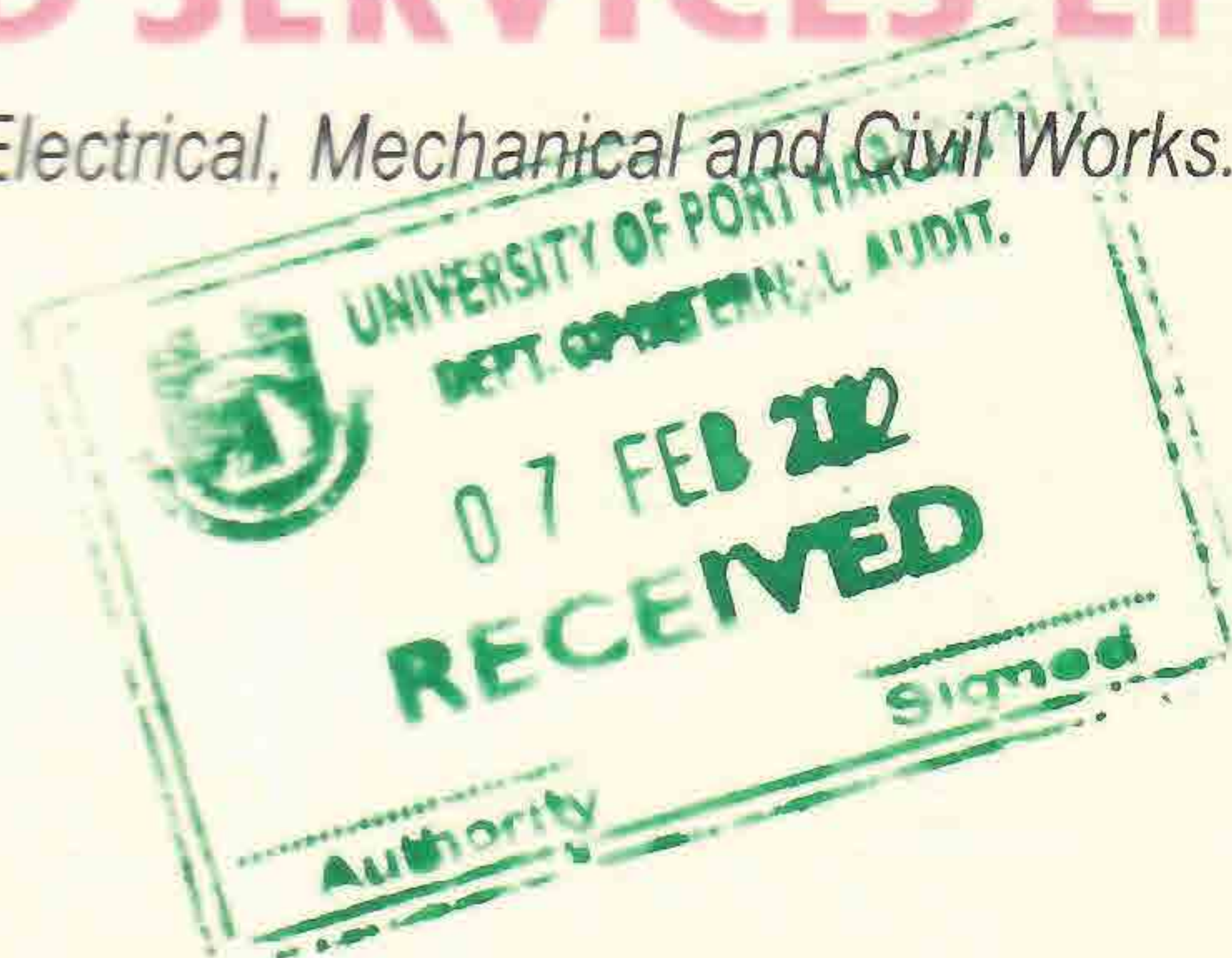


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TENDER FOR LOT-NG/PUTOR/GDS/NC8/22/07

S/No	Items Specification	No.	Rate	Amount (₦)
1.	Zebra crossing with pedestrian signage	30	27,000	810,000
2.	Roadside steel refuse receptacle with plastic baskets	120	15,000	1,800,000
	Sub-Total		2,370,000	2,790,900
	Add 7.5% VAT		177,750	209,317.5
	Grand Total		2,547,750	3,000,217.50

Three Million, Two Hundred and Seventeen Naira, Fifty Kobo Only.

09/2/22



IZIK INTEGRATED SERVICES LTD.

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

HEAD OFFICE:

#25 Aba Road
Port Harcourt
Tel: 08033133894

The Vice Chancellor,
University of Port Harcourt
Choba

Through:
The Centre Leader
ACE PUTOR
Uniport
Choba

Sir,

REQUEST FOR PAYMENT

RE: CONTRACT AWARD PROCURE AND SUPPLY OF ZEBRA CROSSING AND
INSTALLATION OF CAUTION SIGN AND WASTE BIN AS ADVERTISED IN LOT
7 BY ACE-PUTOR REF: ACE/PUTOR/PROC/AWD/WKS/22/0124/5/2022.

The above subject matter refers. We wish to apply for the sum of **Three Million Two Hundred and Sixty Seven Naira Fifty Kobo (N3,00267,50)** only.

We have completed the work within scheduled and specifications.
Attached are all necessary photocopies of the document.
Please direct all payment to our bank:

COMPANY NAME: IZIK INTEGRATED SERVICES LTD
A/C NO: 0002844877
ACCESS BANK PLC
SORT CODE: 044210241
TIN NUMBER: 01678956-0001

Thanks for your co-operation

Isaac

Yours faithfully
For: Izik Integrated Services Ltd

Dr. Isaac Lucky S. Maeba
President

④ Centre Leader ACEPUTOR
N3,000,267.50 only
approved
30/5/2022

③ Account, Putor

Dear Sir

30-05-22
25/05/2022

② VC Sir
recommended for
your kind attention
30-05-22

② Internal Auditor Putor
Please certify
30/5/2022

③ Centre Leader

N3,000,267.50=only

certified
30-5-22