



**PROOFLOAD (Services) Limited** RC. 433639

Wednesday, November 6th, 2019

REF: PSL/ADM/QTN/11-19/001

ELSHCON NIGERIA LTD.  
Deborah Lawson House  
F6 Abacha Road  
GRA Phase 3,  
Port Harcourt,  
Rivers State.

Dear Sir,

**QUOTATION FOR INSPECTION AND CERTIFICATION OF LIFTING EQUIPMENT ON BOARD ENL SUPERIOR**

Reference the above and your valued enquiry for the provision of the above named service for which we thank you.

Please find attached our schedule of rates and terms.

Should you require further clarification on this and other issues please do not hesitate to contact the undersigned or our Operations Supervisor Mr. Ken Eke on 08039468915.

Thanks for your anticipated cooperation while I remain,

Yours Faithfully,

PROOFLOAD (SERVICES) LTD  
Plot 23C Gbei Road,  
Nkpolu-Rumuigbo  
Port Harcourt

**Austin Koburu**

PROOFLOAD Services Limited  
23c Gbei Road,  
Nkpolu-Rumuigbo  
Port Harcourt,  
Rivers State  
TEL: +234(0)8035772714



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**QUOTATION FOR INSPECTION AND CERTIFICATION OF LIFTING EQUIPMENT ON BOARD ENL SUPERIOR**

**1.0 SCOPE OF WORK**

- 1.1 Inspection and Certification of Lifting Equipment
- 1.2 Secondment of One Government Licensed (Statutory) Competent Inspector and Assistant
- 1.3 Issue Report of findings.

**2.0 TERMS OF CONDITIONS**

- 2.1 Client shall be responsible for the provision of All Documentations on the various equipment (manuals, manufacturer's certificates and all such documentations that will enhance the smooth inspection as contained in the work scope).
- 2.2 Client shall be responsible for the Transportation of our personnel from PROOFLOAD base in Port Harcourt to Client's location and back for job outside Port Harcourt.
- 2.3 Client to be responsible for personnel's accommodation/feeding while job lasts.
- 2.4 Minimum number of days chargeable for equipment and personnel shall be one day for a period not exceeding eight hours per/day.
- 2.5 Client shall confirm order by a formal contract, LPO, acknowledgement of our quotation prior to mobilization.
- 2.5 Client shall be responsible for community relations' matters including homage payment where necessary.
- 2.6 The mobilization of additional personnel shall be with the consent of Client appointed personnel and subsequent acknowledgement of timesheet.
- Charges shall commence from the date of mobilization of equipment/personnel from our base
- 2.7 Client shall give at least One Week notice prior to mobilization.

**3.0 VALIDITY**

This quotation is valid for 30 days

**4.0 PAYMENT TERMS**

100% Payment to be effected prior to mobilization.

SN	SERVICE DESCRIPTION (CERTIFICATION OF)	QTY	UNIT PRICE (₦)	AMOUNT ₦)
1	SHACKLE	24	4,000.00	96,000.00
2	SINGLE LEG WIRE ROPE	1	4,000.00	4,000.00
3	HYDRAULIC TOWING WINCH	2	40,000.00	80,000.00
4	HYDRAULIC STORAGE REEL WINCH EMERGENCY	1	40,000.00	40,000.00
5	HYDRAULIC TUGGER WINCH	1	40,000.00	40,000.00
6	HYDRAULIC TOWING WINCH	2	40,000.00	40,000.00
7	CHAIN BLOCK	4	4,000.00	16,000.00
8	SNATCH SHACKLE	1	4,000.00	4,000.00
9	NYLON ROPE	2	4,000.00	8,000.00
10	SINGLE LEG WIRE	3	4,000.00	12,000.00
11	MID SHIP DABBLE CRANE	1	70,000.00	70,000.00
12	SCREW PIN DEE SHACKLE	1	4,000.00	4,000.00
13	PERSONNEL CHARGE	2 PERSONNEL	30,000.00/DAY	30,000.00
14	MOB/DEMOB	PER CALL	30,000.00	30,000.00
			<b>TOTAL</b>	<b>474,000.00</b>

**PROOFLOAD (Services) Limited**

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