



ENL/ACCT/F01 - Cash Request Form

Date: 2022-03-28
05:08:41 pm

TOWING GEARS INSPECTION QUOTATION (../REQAttach/20220328_051016.pdf)

Requested by: ELO
OGHENEKARO

Department: HSE

Status: Approved by
MD's Office

Total Amount: NGN 312,825.00

Approved Amount: NGN 312,825.00

APPROVED : NGN 312,825.00

Request ID	Date	Description	Amount	Quantity	Related PDF	Last Treated By	Status	-
ENL-CHR-002755	2022-03-28 04:58:27 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR -SHACKLES	3,000	25	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 04:59:25 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR -SINGLE LEG WIRE ROPE	4,000	4	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 05:00:26 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR - HYDRAULIC TOWING WINCH	30,000	2	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	

Request ID	Date	Description	Amount	Quantity	Related PDF	Last Treated By	Status	-
ENL-CHR-002755	2022-03-28 05:01:40 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR - HYDRAULIC STORAGE REEL WINCH EMERGENCY	30,000	1	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 05:02:31 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR - HYDRAULIC TUGGER WINCH	30,000	1	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 05:03:20 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR -SHARK JAW	3,000	2	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 05:04:10 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR -CHAIN BLOCK	4,000	4	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 05:05:37 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR - STRETCHER	4,000	2	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 05:06:23 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR -ANCHOR WINDLASS	30,000	1	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	
ENL-CHR-002755	2022-03-28 05:07:39 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR - MOBILIZATION /DEMOBILIZATION	20,000	1	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	

Request ID	Date	Description	Amount	Quantity	Related PDF	Last Treated By	Status	-
ENL-CHR-002755	2022-03-28 05:08:41 pm	INSPECTION AND CERTIFICATION OF LIFTING GEARS ON BOARD ENL SUPERIOR -VAT	21,825	1	0 (mview?rNo=0&all=2)	EMI MEMBERE - OTAJI	Pending with Finance	

GM of Division: ELO OGHENEKARO

Printed By ELO OGHENEKARO

Date : 2022-Mar-31

Signature : _____

GM of Division Acted On: 2022-03-29 08:33:27 am

GM of Division's Comment: Kindly help expedite the approval for ENL Superior Towing Gears inspection and certification. Thanks

Internal Control: ADESHINA KOKUMO

Internal Control Acted On: 2022-03-29 08:43:04 am

Internal Control's Comment: Ma, kindly approve

COO: CECILIA AZUONYE

COO Acted On: 2022-03-29 08:47:47 am

COO's Comment: Ma, kindly approve | **2022-03-29 08:43:04 am**

Pls, approve N312,825= only for the sundry inspection and Certifications listed for ENL Superior. Thanks

MD: EMI MEMBERE - OTAJI

MD Acted 2022-03-31 02:36:39 pm
On:

MD's Approved
Comment:



PROOFLOAD (Services) Limited RC. 433633

Monday, March 28th, 2022

REF: PSL/ADM/QTN/03-22/001

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 GEARS 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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PROOFLOAD (Services) Limited

Office: Plot 23C Gbei Road, Nkpolu- Rumuigbo, P.O. Box 3642 Trans Amadi, Port Harcourt.
Tel: +234-84-574896, 08033100923, Fax: +234-84-230238, email: info@proofloadng.com



PROOFLOAD (Services) Limited RC. 433639

QUOTATION FOR INSPECTION AND CERTIFICATION OF TOWING GEARS

1.0 SCOPE OF WORK

- 1.1 Inspection and Certification of Towing gears
- 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' 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	25	3,000.00	75,000.00
2	SINGLE LEG WIRE ROPE	4	4,000.00	16,000.00
3	HYDRAULIC TOWING WINCH	2	30,000.00	60,000.00
4	HYDRAULIC STORAGE REEL WINCH EMERGENCY	1	30,000.00	30,000.00
5	HYDRAULIC TUGGER WINCH	1	30,000.00	30,000.00
6	SHARK JAW	2	3,000.00	6,000.00
7	CHAIN BLOCK	4	4,000.00	16,000.00
8	STRETCHER	2	4,000.00	8,000.00
9	ANCHOR WINDLASS	1	30,000.00	30,000.00
10	MOB/DEMOB	PER CALL	20,000.00	20,000.00
			SUB TOTAL	291,000.00
			7.5% VAT	21,825.00
				312,825.00

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