

SPDC Contract Requisition >USD 100K and <USD1m

Part B : Approval of Contract Award Date: 23-02-22 Confidential

| Section A: Conformance to Contract Plan (Pa Contract Number: | art A) | | | | | |
|--|--|--|-----------------------|--------|--------------------|--|
| Contract Title: | Provision of ISC | Provision of ISO Certification Services | | | | |
| Reference & Date of Contract Plan | Part A was appro | oved by CC on | 14th February | 2022 | | |
| Conformance to Contract Plan | The functional E 91,773.39 + NG booking rate of J 91,773.39 + NG | Part A was approved by CC on 14th February 2022 The functional ECV for the contract, has been revised from F\$110,763.46 (USD 91,773.39 + NGN 7,827,705.81) using exchange rate based on Shell published booking rate of January 2022 of \$1=NGN412.20 to F\$110,623.52 (USD 91,773.39 + NGN 7,827,705.81) using the current exchange rate based on Shell published booking rate of February 2022 of \$1=NGN415.26. | | | | |
| Section B – Technical/Commercial Evaluation | n Result | | | | | |
| Part A approval was for the following: ✓ For the single source strategy of the representation of the sole agent to Following to Masket Investment Linestated below: Aspiration: 80% of ECV Fall back: 90% of ECV Walk away: 95% of ECV | BSI South Africa in 1 | Nigeria. | | | | |
| Commercial tendering was done via Ariba Platform CITT was sent to the vendor, MB&C Investment Limited on 16th February 2022 Commercial bid was opened on 22nd February 2022 MB&C Investment limited submitted a quote of \$ 84,570.03+NGN 6,899,039.44 (F\$101,183.81), representing 91.47% of the company estimate Award Recommendation The contract is proposed to be awarded to MB&C Investment Limited at an ACV of \$ 84,570.03+NGN 6,899,039.44 (F\$101,183.81), using exchange rate of USD =NGN415.26 (based on Shell published booking rate of February 2022) Contract duration is twelve (12) months. MB&C Investment Limited is IDD cleared. Vendor's IDD will expire on 01-01-2999 Value Improvement of USD 7,203.36+NGN 926,666.37(F\$9,439.71) @ an exchange rate of 1USD to NGN 415.26 was achieved. | | | | | | |
| Vendor Prio | as (E\$) | CD/\$\ | NICNI (NI) | | 0/ of ECV | |
| | | SD(\$) 84,570.03 | NGN (N) NGN 6,899, | 039.44 | % of ECV 91.47% | |
| Section C – Award Recommendation Proposed award to: MB &C Investment Limited | | | | | | |
| Reasons: Vendor is the sole agent to BSI South Africa. BSI is global provider of ISO Certification to Shell Group. Lowest Conforming | | | | | | |
| _ | Acquisition | _ | | Other | Other | |
| Preference Cost | | Agreement | | | | |
| Nigerian Content: | | | | | | |
| *If winning vendors are more than one, 'a&b' information below should be completed for each vendor. a. Indicate Schedule target(s) and vendors Nigerian Content pledge (s) e.g. | | | | | | |

Work Category

Safety Management

Proposed actions to close

gaps

Measuring Metrics

Spend

45%

Current in-country Capacity

Schedule Targets

45%



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| System Certification | | | | | | | |
|--|---|-----------------------------------|--|--|----------------------|---------------------------|--|
| b. Nigeria Content Summary Work scope. ** Describe all the proposed Nigerian Content activities in the ITTs for inclusion in proposed contracts. Vendor shall be asked to familiarize themselves with the requirements of NOGICD Act and comply with its applicable provisions and provide for 1% Nigerian Content Development Fund (NCDF) as required by the law. | | | | | | | |
| **Where the NC pledge falls short of set minimum targets by NOGICD Act a waiver shall be required for these categories | | | | | | | |
| | ry is not specified in the Nigeria Oil & Gas Indus | | | | | | |
| Authorized Contract Value (ACV): \$ | | | \$ 84,570.03+NGN 6,899,039.44 (F\$101,183.81) @ an exchange rate of 1USD to NGN 415.26 | | | | |
| 1% Nigerian Content Dev (NCDF) | \$845.70+1 | NGN68,990.39 | (\$1,011.84) | | | | |
| Currency of Contract: SUSD & NGN | | 7,827,705. | | e at Strategy stage: USD 91,773.39 + NGN (F\$110,623.52) @ an exchange rate of GN 415.26 | | Budget approved? XYES NO | |
| Saving achieved: F\$ 9,439. | Identified | Identified Potential Savings: | | | | | |
| PSG Code | | BFU to in | dicate: 4CA | | | | |
| State all amendments or cl standard terms and condit Confirm use of GI clauses present in workscope. | | | | | | | |
| State any lessons learnt (e. | | cess): N/A | | | | | |
| Contract Start Date: | 01/03/2022 | | Contract Er | nd Date: | 28/02/2 | 023 | |
| Section D – Contract Management KPI's and Goals • Deliver Contract execution in a timely and professional fashion. • Contractor shall work in accordance with Shell HSSE and regularly monitor its HSE performance against the HSE plans. • Threshold of 100% compliance in Goal Zero/LSR. • Adherence to HSE plan. | | | | | | | |
| Contract Management Plans required under the Contract | | | | | | | |
| | | erian tent | ☐ Transition | | Project anagement | ☑ Quality | |
| Declaration: Signatories to this submit Conduct and that they do breaches the requirement the Contract Owner, CP | ssion acknowledge that to o not have any direct or ts of that Conflict of Int | indirect arran erest Policy, o | gement or relat or that they hav | ionship with an e fully disclosed | y other person | or company that | |



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| Signature | Commercial Lead | Contract Holder | Contract Owner | SC Ops Manager |
|-----------|-----------------------|------------------|---|--|
| | Whole Submission | Whole Submission | Reviewed and agreed proposal is in line with business objectives, approved and confirmed support from: 1. Finance [Peter Oguntade] - adequate budget cover/JV Partner approval to ensure full cost recovery/approved GIP in place (if applicable) 2. HSSE [Innocent Epuchie]-HSSE consideration and requirements are met. | Reviewed, approved and accepts: 1. Ultimate responsibility for whole submission |
| Name | Oluwakemi Patrick-Oko | Esther Manufeme | Israel Ezenwaka | Yemi Aboderin |
| Ref. Ind | PTC/O/U | UPC/G/SY | UPC/G/S | PTC/O/UG |
| Date | | | | |

Appendix 1

| S/No. | Description Asset / Location | Description | Rate - USD | Rate - NGN |
|-------|---|------------------------------|------------|--------------|
| 1 | Swamp West Hub (NWS) Certification | Certification | | |
| 2 | Central/Land Asset East Hubs Certification | Certification | | |
| 3 | Pipeline Asset Certification | Certification | | |
| 4 | EA Sea Eagle Certification | Certification | | |
| 5 | Wells Certification | Certification | | |
| | Sub-Total | | 24,493.86 | 3,184,172.05 |
| 6 | AGOT and Eastern Gas Asset Certification | Certification | 12,246.93 | 1,592,086.02 |
| 7 | Bonga assets, FMH and support Facilities | Certification | 16,329.24 | 2,122,781.37 |
| | Subtotal-Certifications | | 53,070.03 | 6,899,039.44 |
| 8 | International flights and Quarantine costs (Reimbursable at cost) | Business class flight ticket | 31,500.00 | |
| | TOTAL | | 84,570.03 | 6,899,039.44 |
| | FUSD | | | |

Attachments

- 1. Attachment1- Approved Part A
- 2. Attachment 2-Vendor Bid breakdown
- 3. Attachment 3- Vendor IDD Clearance