

- *CIVIL WORKS IN OPD BLOCK*
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- *PAYMENT PLAN SCHEDULE*

STELLA OBASANJO HOSPITAL

Edo state ministry of Health

**PROGRESS REPORT: WEEK 7
(13th – 18th February 2023)**

Civil works in OPD block

% PERCENTAGE COMPLETION

14, February 2023

45.8%

ONGOING WEEK 7 ACTIVITIES

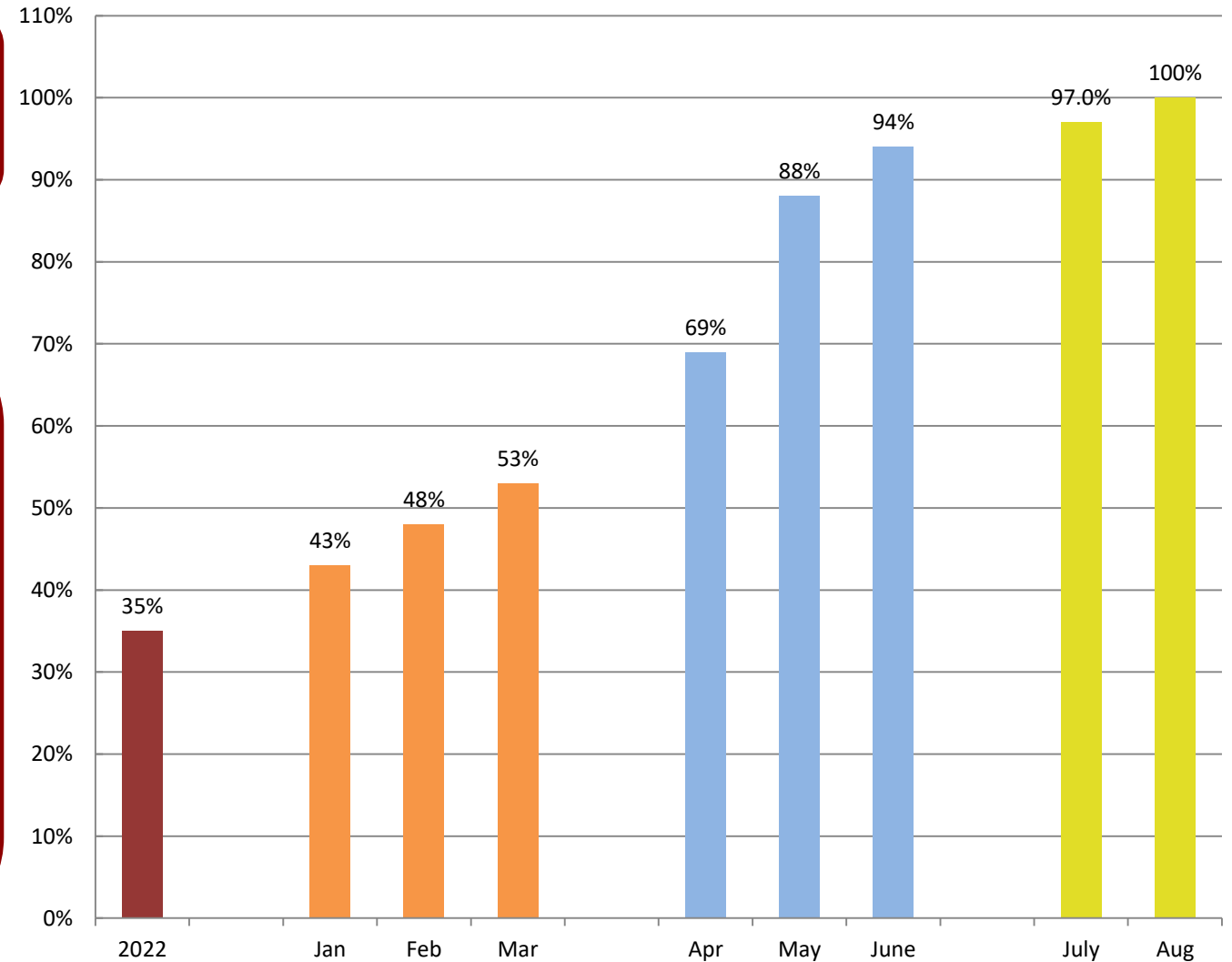
Plastering of internal & external walls 70%

Casting of parapet wall 100%

MEPF first fix 61.25%

Primer painting 12.50%

Hydrotherapy pool pump house wall 5%



Civil works in IPD block

% PERCENTAGE COMPLETION

14, February 2023

0.75%

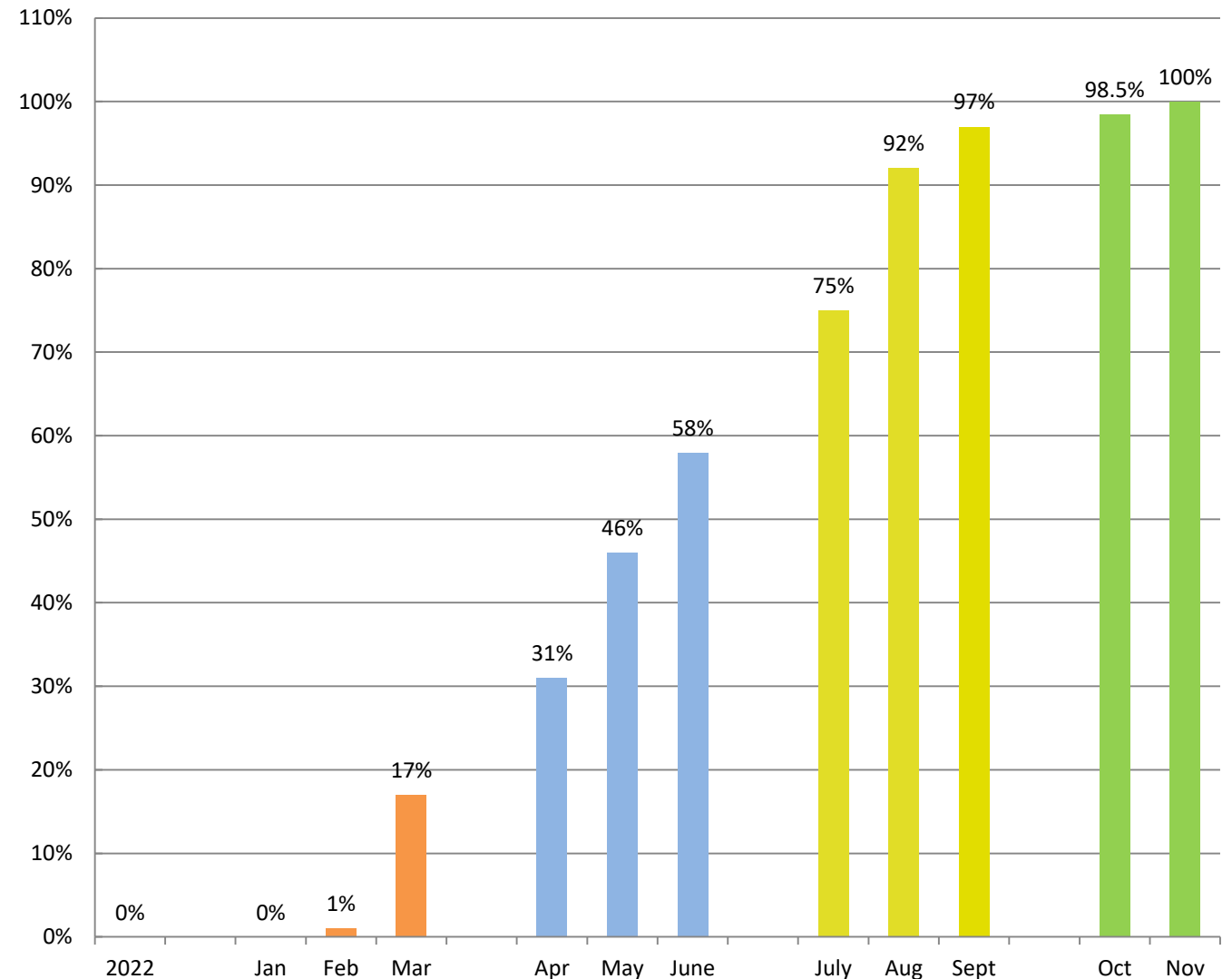
ONGOING ACTIVITIES

- NIL

PREVIOUS ACTIVITIES IN IPD

- Removal of suspended ceiling
- Removal of sanitary wares
- Removal Air-conditioners

All item carefully accounted for and stored in container on site



Contractors Payment Plan Schedule

Contractors	Payment plan
<ul style="list-style-type: none">• Sudabelt Medical Equipment limited LOT1 (MEDICAL EQUIPMENT) ₱1,625,778,150.00	<ol style="list-style-type: none">1. 50% mobilization payment on all 3 LOTs2. 20% Advance payment after 30days for LOT1 & LOT5
<ul style="list-style-type: none">• Sudabelt Medical Equipment limited LOT2 (RADIOLOGY) ₱2,104,552,000.00	<ol style="list-style-type: none">3. 20% Advance payment after 60 days from date of first mobilization for LOT24. 20% Advance payment after 4 months from initial mobilization for LOT1 & LOT5
<ul style="list-style-type: none">• Sudabelt Medical Equipment limited LOT5 (IVF & LAB) ₱1,090,041,596.00	<ol style="list-style-type: none">5. 10% Advance payment after 5 months from initial payment for LOT1 & LOT5 upon completion of installation and 20% for LOT2 upon provision of packing list and associated shipping documents from OEM.6. Balance payment of 10% after 6 months from initial payment upon delivery and installation of LOT2

Contractors Payment Plan Schedule

Contractors	Payment plan
<ul style="list-style-type: none">Supreme Meditech LOT3 Medical (MEDICAL GASES) ₱648,989,222.31	<ol style="list-style-type: none">1. 60% mobilization payment on LOT32. 20% Advance payment after 30 days3. 15% Advance payment after 4 months from mobilization4. Balance payment of 5% upon delivery for LOT3 after 7 months from initial payment
<ul style="list-style-type: none">BlueHub LOT3 Non-medical (IT & APPLIANCES) ₱105,440,181.75	<ol style="list-style-type: none">1. 50% mobilization on LOT32. 30% Advance payment, 4 months after mobilization upon delivery and inspection of goods in the warehouse3. Balance payment of 20%, 6 months from initial mobilization subject to completion of installation

Contractors Payment Plan Schedule

Contractors	Payment plan
<ul style="list-style-type: none">Reedpriceman LOT2 Non-medical (OFFICE FURNITURE) ₱409,710,761.75	<ol style="list-style-type: none">1. 60% mobilization2. 20% Advance payment after 60 days from initial mobilization, and upon inspection of goods in the warehouse3. Balance payment of 20% upon installation after 4 months from initial mobilization
<ul style="list-style-type: none">Sabtrak Limited LOT 1 Non-medical (OFFICE APPLIANCE) ₱14,850,609.00	<ol style="list-style-type: none">1. 10% mobilization2. 60% advance payment after 4 months from mobilization, and upon inspection of goods in the warehouse and delivery to site.3. Balance payment of 30% upon installation, 5 months after mobilization.

Contractors Payment Plan Schedule

		Month	15-Feb-23	15-Mar-23	30-Apr-23	30-May-23	01-Jun-23	01-Jul-23	01-Aug-23	01-Sep-23	01-Oct-23	LOT TOTALS PHASE 1
LOT Number	Description	Supplier										
LOT 1	MEDICAL EQUIPMENT	SUDABELT MEDICAL COMPANY LTD	812,889,075.00	325,155,630.00	-	-	-	325,155,630.00	162,577,815.00	-	-	1,625,778,150.00
LOT 2	RADIOLOGY	SUDABELT MEDICAL COMPANY LTD	1,052,276,000.00	-	420,910,400.00	-	-	-	420,910,400.00	210,455,200.00	-	2,104,552,000.00
LOT 5	LABORATORY & IVF	SUDABELT MEDICAL COMPANY LTD	545,020,798.00	218,008,319.20	-	-	-	218,008,319.20	109,004,159.60	-	-	1,090,041,596.00
LOT 3	MEDICAL GASES AND PLANT	SUPREME MEDITECH LTD	389,393,533.39	129,797,844.46	-	-	-	97,348,383.35	-	-	32,449,461.12	648,989,222.31
LOT 6 (PART)	I.T. / AUDIOVISUAL	BLUEHUB LTD	52,720,090.88	-	-	-	-	31,632,054.53	-	21,088,036.35	-	105,440,181.75
LOT 6 (PART)	FURNITURE	REED PRICEMAN LTD	245,826,457.05	-	81,942,152.35	-	-	81,942,152.35	-	-	-	409,710,761.75
LOT 6 (PART)	APPLIANCES	SABTRAK LTD	1,485,060.90	-	-	-	-	8,910,365.40	-	4,455,182.70	-	14,850,609.00
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		MONTHLY TOTALS	3,099,611,015.21	672,961,793.66	502,852,552.35	-	-	762,996,904.82	692,492,374.60	235,998,419.05	32,449,461.12	5,999,362,520.81