

December 21, 2022.

Our Ref: HA.1171

The Managing Director, Sabtrakk Projects Limited, 8, Red Cross Crescent, G.R.A, Benin City, Edo State.

NOTIFICATION OF AWARD

Re- Purchase, Supply, Installation, of Non-Medical Equipment for Stella Obasanjo

Hospital, Benin City.

I wish to refer to your tender for the above named contract and to inform you that after due consideration, approval has been given for the award of contract for the procurement of Office Appliances (Lot 01) for the contract sum N42,407,202.00 (Forty-Two Million, Four Hundred and Seven Thousand, Two Hundred and Two Naira) only.

If this offer is acceptable to you, you are required to notify the Acting Permanent Secretary, Ministry of Health in writing within fourteen (14) days. You will also be required to note and meet the following:

i. Furnish Performance Security of 10% of Contract Price from a reputable Bank or Insurance Company acceptable to the procuring entity within twenty-eight (28) days.

ii. Advance payment equivalent of 25% of the total contract sum shall be paid upon submission of an advanced payment guarantee (APG) from any reputable bank or insurance company acceptable to the Ministry. The balance 75% of total contract sum shall be paid on supply, inspection, acceptance of goods, and installation.

iii. payment(s) for this contract shall be based on delivery and performance certification(s)

iv. Submit the delivery schedule/work plan for the execution of the contract within fourteen (14) days.

v: Deduction of non-refundable 2% from first payment certificate (IPC 1) as agreement drafting fee in favour of State Ministry of Justice.

Further liaison in relation to this contract shall be with [The Acting Permanent Secretary, Edo State Ministry of Health].

The Performance Security pro forma and Advance Payment Guarantee pro forma are attached, please.

Dr Stanley Ehiarimwian
Acting Permanent Secretary