Vote Number....





AFRICAN UNIVERSITY OF SCIENCE AND TECHNOLOGY

INTERNAL REQUISITION

The Bursar may approve expenditure up to N400 000. Requests above that must be accompanied by justification for approval by the President.

	TMENT: Lesidor (3) Office		DATE	23/10/18	
Prepare	d/Requested by: Jetali Pau	ina Je	tale	*****************************	
	Print N	ame and Sign	. A		
	•				
S/No.	Description	Qty	Unit Price	Amount (\$/N)	/
	The promose of UPS			A6,514,725	
	as backy system for)~			
	Sem.		w.		
	/				
	/				
	/				
				 	
				 	
,					
	 / 	n - I			
OTAL	AMOUNT IN WORDS: Six M			26,514,125	
TOTAI	AMOUNT IN WORDS: SIX M	was fall	101 - 1 - 1		C-
IOIAL	hindred handed	and Twenty for	Ve nava on	The control sand	76
Authoris	ation by budget holder: Meg	sense C	Jestre C	Jul 23 1	0/1
		Name or position	title Signature	Date	1
	ation of sufficient funds:	Dukar &	Den &	2000	6/t
(Bursar/F	inance Officer/Project Coordinator)	Name and	Signature	2 Date	1
Expendit	ture Approved by:	ah. B	10 F. A.1	· Changely =	26/W
		Bursar/President		Date	
			ſ		
Receive	d by:	Paid by:	10 m	118	
			A P	7 W	
			N.2"		

1.4

103



No. 12 Chris Akinro Close Off Agungi Road, Lekki, Lagos.

23401 LEKKI NIGERIA

BUYER

AFRICAN UNIVERSITY OF SCIENCE AND TECHNOLOGY

COMMERCIAL INVOICE

Invoice Number Date Page 19/10/2018 268 1/1 Customer No.

C1340

Order Reference

Sales Rep Wasiu Oseni

support@chibek.com

								Currency: NGN	
) _	Item Code	Description		Qty	UoM	Price	Tax %	Total	
001	HC 12050	12000Wh LITHIUM BATTERY ENERGY STORAGE SYSTEM		1	1	5,654,500.00	5.00	5,654,500.00	
002	L11460	MATERIAL COST		1		200,000.00	5.00	200,000.00	
000	L11461	INSTALLATION COST		1		200,000.00	5.00	200,000.00	
064	L11462	TRANSPORTATION COST		1		150,000.00	5,00	150,000.00	
	Addit	ional Expenses:	Shipping Type:		Invoice S	ubtotal:		NGN 6,204,500.00	
	w.		GAGIL BAGIG	CACH BACK		VAT Amount:		NGN 310,225.00	
	Paym	Term:	-CASH BASIC-		Total A	mount		NGN 6,514,725.00	
					Amour	nt Paid		NGN 0.00	
					Balanc	e Due		NGN 6,514,725.00	



Carry Over:

10,...

0.00

CEO: Website: Tax Official Charles Ibe

Phone: Fax: E-Mail:

234 803 324 9988

admin@chibek.com

VAT No.: Tax ID No.: 00214848-0001 Bank Name:

Bank Account:

Soit Code:

Swift/BIC Code:

IBAN:





19th October, 2018.

African University Of Science And Technology

CHIBEK INSTRUMENT LIMITED BANK DETAILS

Kindly find stated below our naira bank details.

Bank account name	Chibek Instruments Limited	
Account number	0031267459	
Bank Name	STERLING BANK PLC	
Branch	26 IJAIYE ROAD OGBA LAGOS.	
Sort-code	232150867	

Best regards

For: CHIBEK INSTRUMENTS LTD

No. 12 Chris Akinro Close Off Agungi Road, Lekki Lagos

Nkem Okafor

Finance Officer



No. 12 Chris Akinro Close Off Agungi Road, Lekki, Lagos.

23401 LEKKI **NIGERIA**

Buyer

AFRICAN UNIVERSITY OF SCIENCE AND **TECHNOLOGY**

Date

275

Quotation Number

12.10.2018

1/2

Customer No.

C1340

Sales Rep

Wasiu Oseni

Phone:,

Email: support@chibek.com

Delivery Address

AFRICAN UNIVERSITY OF SCIENCE AND TECHNOLOGY

							Currency: NGN
am Cod	Description		Qty UoM	Weight Country of ka Oriain	Price	Tax %	Total
C 12050	12000Wh LITHIUM BATTERY ENERGY STORAGE SYSTEM	NO IMAGE FOUND	11	0.00	5,654,500.00	5.00	5,654,500.00
L1460	MATERIAL COST	NO IMAGE FOUND	1	0.00	200,000.00	5.00	200,000.00
11461	INSTALLATION COST	NO IMAGE FOUND	1	0.00	200,000.00	5.00	200,000.00
11462	TRANSPORTATION COST	NO MAGE	1	0.00	150,000.00	5.00	150,000.00
	Additional Expenses			Shipping Type:	Quotation Subtotal:		NGN 6,204,500.00
	Payment Term:			-CASH BASIC-	Total Before Tax:		NGN 6,204,500.00
	3	1			¿¿√Total Tax Amount: 、		NGN 310,225.00
	1	/			★ Total Amount:	N	GN 6,514,725.00

Quotation Valid Until:12-11-2018 Total Weight 0.00 kg

CEO:

Fax:

Website:

Tax Official:

www.chibek.com

Charles Ibe

Phone: E-Mail:

VAT No: Tax ID No.: , 0803 324 9988

admin@chibek.com

00214848-0001

Bank Name:

Bank Account:

Sort Code:

Swift/BIC:

IBAN:











1/5...



INTERNAL MEMO

To:

PAMI Centre Leaders

From:

Morgan Leo AKPAN

CC:

Director of Accounts/Bursar

Date:

Friday, October 12, 2018

Subject:

SUBMISSION OF QUOTATION FOR THE SUPPLY AND

INSTALLATION OF 12,000 LITHIUM BATTERY ENERGY

STORAGE SYSTEM

My memo dated Wednesday, October 10, 2018 on the indicated Subject refers.

Please find attached the Quotation submitted by Chibek Instruments Limited. Kindly direct accordingly.

Morgan Leo AKPAN

12/10/5018

Dr Bello Abdulhakeem

Approval. Mease contact the supplier to emply inmediately. All



No. 12 Chris Akinro Close Off Agungi Road, Lekki, Lagos.

23401 LEKKI Nigeria

• Buyer

AFRICAN UNIVERSITY OF SCIENCE AND TECHNOLOGY

SALES QUOTATION

Quotation Number

Date

Da ---

275

12.10.2018

1/2

Customer No.

C1340

Sales Rep

Wasiu Oseni

Phone:,

Email: support@chibek.com

Delivery Address

AFRICAN UNIVERSITY OF SCIENCE AND TECHNOLOGY

de	Description	"se je s	Qty 1		Country of Origin	Price	Tax.%	Currency: NGN Total
50	12000Wh LITHIUM BATTERY ENERGY STORAGE SYSTEM	3	MAGE UND	L 0.00	2.7	5,654,500.00	5.00	5,654,500.00
*********	MATERIAL COST	No iA FOU	1 1	0.00		200,000.00	5.00	200,000.00
	INSTALLATION COST	NO IM FOU		0.00		200,000.00	5.00	200,000.00
	TRANSPORTATION COST	NO IM FOUR		0.00		150,000.00	5.00	150,000.00
1	Additional Expenses			Ship	oping Type: Quota	tion Subtotal:	6 6509004 0	NGN 6,204,500.00
	Payment Term;			-CASI		Before Tax: Tax Amount:		NGN 6,204,500.00 NGN 310,225.00

Quotation Valid Until:12-11-2018 Total Weight 0.00 kg

Charles Ibe

fficial:

www.chlbek.com

Phone:

, 0803 324 9988 admin@chibek.com

E-Mail: VAT No:

Tax ID No.:

00214848-0001

Bank Name

Barık Accoun

Sort Code

Swlft/BIC:

IBAN:











Total Amount:



NGN 6,514,725.00



African University of Science and Technology [AUST] Knowledge is Freedom

Thursday, October 11, 2018

The Managing Director Chibek Instruments Limited 12, Chris Akinro Close, Off Agungi Road Lekki- Lagos

Dear Sir,

INVITATION TO SUBMIT QUOTATION FOR THE SUPPLY OF 12,000 LITHIUM BATTERY ENERGY STORAGE SYSTEM

Following our earlier interactions, your Company advised that we should acquire the indicated back-up device to support the Scanning Electron Microscope (SEM) and similar equipment that your Company supplied to our University.

In view of the above, we hereby invite you to submit quotation for the "Supply and Installation of 12,000 Lithium Battery Energy Storage System" to serve as back-up to the SEM. Due to our indebtedness to your Company, we offer to make this transaction a part of existing Contract between PAMI and your Company i.e. Chibek Instruments Limited if your price is acceptable to us. Accordingly, we will make full payment as soon as the device is successfully delivered and installed.

Please note that the equipment is required urgently to enable Technicians coming from South Africa to repair the damaged SEM. Therefore, we request that you deliver the device within 48 hours.

Kindly revert to me, should you require more information or clarification.

Prof. Peter Onwualu

PAMI Co-Centre Leader

AUST.

INTERNAL MEMO

To:

PAMI Centre Leaders

From:

Morgan Leo AKPAN

CĊ:

Director of Accounts/Bursar

Date:

Wednesday, October 10, 2018

Subject:

URGENT NEED TO PROCURE BACK-UP UPS FOR SCANNING

ELECTRON MICROSCOPE (SEM)

Sir, there is an urgent need to acquire Back-Up UPS to support the indicated equipment in the AfDB Laboratory. The UPS is required to enable the South African Technicians who are expected in AUST next week to successfully repair the SEM.

In an earlier enquiry from Chibek Instruments Limited, the Company that supplied the SEM under AfDB Project, we were advised to use 12,000 LITHIUM Battery Energy Storage System to support the equipment. On this basis, I am seeking your approval to invite Chibek to submit quotation for the "Supply and Installation" of the back-up device.

Due to urgency, it is my considered suggestion that the amount quoted by Datalloid Systems (N10,450,000.00) for the Supply and Installation of 10KVA UPS on February 21, 2018 (which was cancelled) be used as a benchmark.

We are no longer attractive to Chibek Instruments Limited due to our huge indebtedness to the Company. Therefore, if this transaction goes through, we should consider it a part (or component as the case may be) of our existing Contracts with them and also offer to make full payment upon satisfactory delivery and installation of the device.

Awaiting your directive, Sir.

Yours in service.

Morgan Leo AKPAN

6 Mleaf

10/10/2018

Approved.

Approved.

Wolull8

WB. Sudget cealing is

At 7,000,000.00

AUTOMATED PAYMENT SYSTEM

click here to
Upload your
Company Logo
(/GAPSNew

Thursday, November

1, 2018

/CustomerAdmin /AddLogo.aspx)

Visit our security center

UPLOADER

What's New

Admin

Account Information

Single

Transactions

Bulk Transactions

Approvals

Vendor/Client Mgt

Welcome ayubiyak

AYUBA D IYAKWO

Last Login: Monday, October 29, 2018 03:21:31 PM

Initiate New Payment Schedule A Batch Remove 161916 636766859565830334-1 5,894,275.00 0031267459 232150016 0031267459 Trans Reference Amount Beneficiary Sortcode Beneficiary Beneficiary (/GAPSNew /GAPSNew Acct No Nuban Code /ScheduleTransactionwaspapountTransfer.aspx) CHIBEK LIMITED INSTRUMENTS IN (/GAPSNew /resolve_upload.as@jstomerAdmin (/GAPSNew CHIBEK Θ **Quick Links** (/GAPSNew /ExceptionReport.aspx) (/GAPSNew (B)