

UNIVERSITY OF LAGOS

**AFRICAN CENTRE OF EXCELLENCE FOR DRUG RESEARCH, HERBAL
MEDICINE DEVELOPMENT AND REGULATORY SCIENCE (ACEDHARS)**

FROM: Procurement Officer

TO: Co- Centre Director

June 30, 2022

REQUEST FOR APPROVAL FOR THE SUPPLY OF ROTARY EVAPORATOR

The ACEDHARS is in urgent need for a Rotary Evaporator for Research work on Covid-19 and, the Centre has obtained three quotations from suppliers.

The details of the quotations received are as follows:


S/N	Bidders Name	Amount quoted
1	Jolajide Global Services	4,865,000.00
2	Afrilab Investment Limited	5,863,963.75
3	Equiplab Business Solutions Limited	6,987,500.00

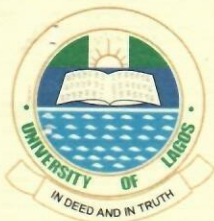
In view of the above, kindly approve that the Contract for the Supply of Rotary Evaporator is made in favour of Jolajide Global Services in the sum of **Four Million, Eight Hundred and Sixty- Five Thousand, Naira. (N 4,865,000.00)**

Attached herewith are the documentary evidence showing that the bidders meet the minimum eligibility criteria as stipulated in the Public Procurement Act, 2007.

Thank you.


Olusegun Solomon

Approved.

30/6/22
Three



AFRICAN CENTER OF EXCELLENCE FOR
DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT
AND REGULATORY SCIENCE
(ACEDHARS)
UNIVERSITY OF LAGOS, LAGOS, NIGERIA



1 July, 2022

The Managing Director,
Jolajide Global Services,
16 Leye Omoniyi Close, Baruwa-Ipaja, Lagos

AWARD OF CONTRACT FOR THE PROCUREMENT OF LABORATORY EQUIPEMENT

This is to notify you that your quotation dated 23rd June for **Procurement for Biobase BS2010 Rotary Evaporator with Chiller Vacuum Pump, 220-240V, 50/60Hz for the Contract Price (Four Million Eight Hundred and Sixty Five Thousand Naira Only(N4,865,000)** is hereby accepted by African Center of Excellence for Drug Research, Herbal Medicine Development and Regulatory Science (ACEDHARS), University of Lagos.

You are requested to proceed with supply and the supply and note this Notification of Award shall constitute the formation of a contract. **Please, note that, warranty for the equipment to be supplied shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination.**

We attach the contract Agreement and contract Document for your perusa! and signature.

Signed:

Mr. Olusegun Solomon
(Centre Procurement Officer)

Duly authorized to sign for and on behalf of **African Centre of Excellence for Drug, Research, Herbal Medicine Development and Regulatory Science.**

Date:

July 3, 2022



Jolajide GLOBAL SERVICES

... for your laboratory needs.

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.

Tel: 0806 557 8401, 0815 962 2663

E-mail: jolajidegss@yahoo.com.

INVOICE

00288

M ACEDIHARS
UMILAG

P.O. No:

Date: 4/07/2022

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			#	K
1	Rotary Evaporator installed with Vacuum Pump	4,865,000	4,865,000	00
	<i>See Remarks on the attached</i>			
	<i>Account with S/N 00165</i>			
	Account Detail.			
	Bank - UBA			
	A/c - 1025090573			
	TIN - 17957830-0001			

The above items are received in good condition.

TOTAL # 4,865,000.00

Amount in words Four Million Eight Hundred and Sixty Five Thousand and Naira

[Signature]
Customer's Signature

[Signature]
for: Jolajide Global Services



Jolajide

GLOBAL SERVICES

... for your laboratory needs.

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.
Tel: 0806 557 8401, 0815 962 2663
E-mail: jolajidegss@yahoo.com

To: ACEDHARS
UMILAG

WAYBILL 00169

L.P.O No: _____

Date: 4/07/2022

ITEM	QTY.	DESCRIPTION OF GOODS
1	1	Protary Evaporator, installed with Valump Pump
		<i>Item supplied & physically verified</i>
		<i>07/07/2022</i>
		<i>Supplied & installed</i>
		<i>see the attached 2022 Approval dated 30/6/2022</i>

The above items are received in good condition.

Authorised by: _____

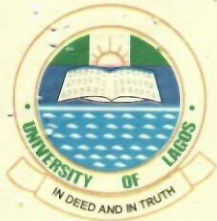
Delivered by: Joshua Olajide

Signature: *Joshua Olajide*

Received by: *[Signature]*

Driver's Name: _____

Vehicle No: _____



**AFRICAN CENTER OF EXCELLENCE FOR
DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT
AND REGULATORY SCIENCE
(ACEDHARS)
UNIVERSITY OF LAGOS, LAGOS, NIGERIA**



Contract Form

THIS AGREEMENT made the 01 day of JULY 2022 between (African Centre of Excellence for Drug Research, Herbal Medicine Development and Regulatory Science (ACEDHARS), University of Lagos) (hereinafter called "the Purchaser") and [Jolajide Global Services of 16 Leye Omoniyi Close, Baruwa-Ipaja, Lagos](hereinafter called "the Supplier"):

WHEREAS the Purchaser invited quotations for the **SUPPLY OF BIOBASE BS2010 ROTARY EVAPORATOR SYSTEM WITH CHILLER VACUUM PUMP, 220-240V, 50/60HZ** and has accepted a quotation by the Supplier for the supply of those goods and services in the sum of **Four million, eight hundred and six-five thousand naira (N 4, 865, 000)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS :

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Request for Quotations sent to the Supplier ;
- (b) the Price Schedule submitted by the Supplier [and the delivery period]; and
- (c) Schedule of Requirements (technical specifications).

2. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity with the provisions of the Contract.

3. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract : [methods of payment: by bank transfer within 45 days on satisfactory installation and provision of warranties].

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Dr. O's Centre Leader the (for the Purchaser)

Signed, sealed, delivered by Olajide Joshua the (for the Supplier)



Jolajide
GLOBAL SERVICES
... for your laboratory needs.

- Supplies of Laboratory Chemicals,
- Equipment and Glassware,
- Construction of Lab Furniture and Fittings.

16, Leye Omoniyi Close, Barwa-Ipaja, Lagos.
Tel: 0806 557 8401, 0815 962 2663
E-mail: jolajidegss@yahoo.com

18th July 2022.

ACEDHARS
UNILAG
Akoka, Lagos

Dear Sir,

REQUEST FOR PAYMENT

We are requesting for payment for the supply of Rotary Evaporator with Chiller Vacuum Pump Equipment supplied and installed to the Centre.

Our account details are as follows:

1. **Account Name: Jolajide Global Services**
2. **UBA Account No: 1025090573**
3. **The company's Tax Identification Number (TIN) 17957830-0001**
4. **Lagos Company Payee I.D : C-1109975**

Thank you for your usual cooperation.

Yours faithfully,

Odekanle Olajide
Managing Director.



Jolajide

GLOBAL SERVICES
... for your laboratory needs.

16, Leye Omoniyi Close, Barua-Ipaja, Lagos.

Tel: 0806 557 8401, 0815 962 2663

E-mail: jolajidegss@yahoo.com

CASH RECEIPT 00112

Date: 14/08/2022

Received from ACEDHARS, UNILAG
the sum of Four Million Eight Hundred and
Sixty Thousand Naira Only Naira

Being part/full payment for Rotary Evaporatory with
Valump Pump (Invoice No. 288)

Deposit: Balance:

Cash

Cheque

4,865,000 = 00k

for: Jolajide Global Services



**AFRICAN CENTRE FOR EXCELLENCE UNIVERSITY OF LAGOS, AKOKA, LAGOS
CENTRE FOR DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT AND REGULATORY
SCIENCE**

From: Project Manager

To: Project Accountant

Thru: Center leader/Director

Date: 18th July, 2022

REQUEST FOR PAYMENT

Kindly approve and pay the sum of Four Million Eight Hundred and Sixty Five Thousand only (4,865,000.00) being payment for Rotary Evaporator installed with vacuum pump.

As per the invoice and receipt attached.

Kindly pay into the details as stated below:

**Name: JOLAJIDE GLOBAL SERVICES
Bank: UBA
Account No. : 1025090573**

Thank you.

**Mrs. I.A. Alfred
Project manager (ACEDHARS)**

*Approved.
fhe
18/07/22*

② Fo (ACE)
pls process
payment.
25/7/2022

① Project Accountant
Kindly make payment.
Source: ACE WorkPlan 2022
3a.1
fhe



ACEDHARS
UNIVERSITY ROAD, AKOKA
LAGOS



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: JOLAJIDE GLOBAL SERVICES ✓

Address:

Amount: 4,621,750.00 ✓

The Sum of: Four Million Six Hundred and Twenty One Thousand Seven Hundred and Fifty Naira Only.

Transaction Details: LABORATORY EQUIPMENT

Voucher No.: PV/2022/UNILG-1/000000124
File No.:
Date: 01/08/2022

Handwritten: An 2/8

Handwritten: N4,621,750 = 00 Certified
Handwritten: [Signature] 2/8/2022

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: 01
Expenditure A/c: 21111-010 LABORATORY/MEDICAL EQUIPMENTS (NEW ACE)



	Name	Signature	Date
Prepared by:	Bamgboye A.A.F.	[Signature]	01/08/2022
Checked by:	Tanura A.S	[Signature]	01/08/2022
Approved by:	Adekunle, O-Y	[Signature]	1/8/2022

Payee Signed: _____ **Date:** _____/_____/_____



ACEDHARS
UNIVERSITY ROAD, AKOKA
LAGOS



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: LAGOS STATE INTERNAL REVENUE SERVICE

Address:

Amount: 243,250.00

The Sum of: Two Hundred and Forty Three Thousand Two Hundred and Fifty Naira Only.

Transaction Details: WTH ON LABORATORY EQUIPMENT

Voucher No.: PV/2022/UNILG-1/000000125

File No.:

Date: 01/08/2022

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT

Mandate No.: 01

Expenditure A/c: 21111-010 LABORATORY/MEDICAL EQUIPMENTS (NEW ACE)

	Name	Signature	Date
Prepared by:	Rangbor A.H.F		01/08/2022
Checked by:	Taiwo, A.S		01/08/2022
Approved by:			

Payee Signed: ----- **Date:** -----/-----/-----

Handwritten notes in red ink:
 AM 2/8
 #243,250 = 2 Certified
 2/8/22

6

UNIVERSITY OF LAGOS, AKOKA

**AFRICAN CENTRE OF EXCELLENCE FOR DRUG RESEARCH, HERBAL MEDICINE
DEVELOPMENT AND REGULATORY SCIENCE (ACEDHARS)**

FROM: Procurement Officer

TO: Director (ACEDHARS)

DATE: May 13, 2022

.....

REQUEST FOR APPROVAL FOR PROCUREMENT OF PROJECTOR

The ACEDHARS is in need of a an Integrated Projector and has obtained three quotations from reliable suppliers.

The details of the quotations received are as follows:


S/N	Bidder's Name	Amount Quoted
1	TEE TEE A &B Enterprisess	₦ 2,905,000.00
2	Ransam Bim Cath Technical Services	₦2,970,000.00
3	Dataguard Ventures	₦ 3,105,200.00

In view of the above, kindly approve the award of contract for **Supply of Kyan Integated Computer Projector** for ACEDHARS in favour of **TEE TEE A&B Enterprisess** in the sum of **Two Million, Nine Hundred and Five Thousand Naira (₦ 2,905,000.00) only.**

Documentary evidences that show that the bidders meet the minimum eligibility criteria are attached.

Thank you.


Olusegun Solomon

Approved

13/5/22



AFRICAN CENTER OF EXCELLENCE FOR
DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT
AND REGULATORY SCIENCE
(ACEDHARS)
UNIVERSITY OF LAGOS, LAGOS, NIGERIA



14th May, 2022

The Manager
Tee Tee A & B Enterprises,
35, Aiyedun Street, Bariga Lagos
Lagos.

AWARD OF CONTRACT FOR THE PROCUREMENT OF LABORATORY EQUIPMENT

This is to notify you that your quotation dated 9th May, 2022 for the procurement of Kyan Integrated Computer Projector for the Contract price of **Two Million, Nine Hundred and Five Thousand Naira (₦ 2,905, 000. 00)** only is hereby accepted by African Center of Excellence for Drug Research, Herbal Medicine Development and Regulatory Science (ACEDHARS), University of Lagos.

You are requested to proceed with the supply and note that this Notification of Award shall constitute the Formation of a contract. Please, note that, warranty for the equipment to be supplied shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination.

We attach the contract Agreement and contract Document for your perusal and Signature.

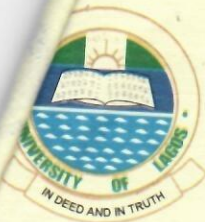
Signed:

Mr. Olusegun Solomon
(Centre Procurement Officer)

Duly authorized to sign for and on behalf of *African Centre of Excellence for Drug, Research, Herbal Medicine Development and Regulatory Science.*

Date:

14/5/2022



**AFRICAN CENTER OF EXCELLENCE FOR
DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT
AND REGULATORY SCIENCE
(ACEDHARS)
UNIVERSITY OF LAGOS, LAGOS, NIGERIA**



Contract Form

THIS AGREEMENT made the 19 day of May 2022 between African Centre of Excellence for Drug Research, Herbal Medicine Development and Regulatory Science ACEDHARS, University of Lagos (hereinafter called "the Purchaser") and Tee Tee A & B of 16 Leye Omoniyi Close, Barwa-Ipaja, Lagos (hereinafter called "the Supplier"):

WHEREAS the Purchaser invited quotations for the Procurement Supply of Kyan Integrated Computer Projector for the Contract Price (Two Million, Nine Hundred and Five Thousand Naira (₦ 2,905,000.00) only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS :

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Request for Quotations sent to the Supplier ;
- (b) the Price Schedule submitted by the Supplier [and the delivery period] ; and
- (c) Schedule of Requirements (technical specifications).

2. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity with the provisions of the Contract.

3. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract : [methods of payment: by bank transfer within 45 days on satisfactory installation and provision of warranties].

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Dr. O. E. Ade Ademilua the Centre Leader (for the Purchaser)

Signed, sealed, delivered by AISHA SUREEN the Asst. Manager (for the Supplier)

Tee Tee **A & B Enterprises**

vii Works, Electrical Services & General Merchandize

Office Address: El-Kanemi Hall, University of Lagos
e-mail: 7teeservices@gmail.com;
whitecatcreature@gmail.com
Tel.: +234 809 594 9763

No. 0000007

CASH SALES INVOICE

M ACEDHARS


Date 02/07/2022

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			₦	K
1	Kyan Integrated Compt projector	2905000	2905000	00

*See attached 2905000
Note later 02/07/2022*

TOTAL ₦ 2 905 000 00

Amount in words Two million nine hundred and five thousand naira only.


Managing Signature


Customer's Signature

Tee Tee A & B Enterprises

Civil Works, Electrical Services & General Merchandize

Office Address: El-Kanemi Hall, University of Lagos
e-mail: teeservices@gmail.com;
whitecatcreature@gmail.com
Tel.: +234 809 594 9763

ACEDHARS

L.P.O. NO: _____

Delivery/Waybill

№ 0000005

Date 02/07/2022

QTY	DESCRIPTION OF GOODS
①	Kyan Integrated Computer projector

Item physically verified
13/07/2022

Location
Centre office Room 224
Award of contract splitted
13/07/2022

Deliver By: AISHA

Sign & Date: 02/07/2022

Recived By: Dr Ade-Ademilue

Sign & Date: 02/07/2022

DELIVERY/CERTIFIED LETTER

This is to certify that the under listed equipment(s) supplied are satisfied to the specification in the bill of quantities.

- Kyem Integrated Computer Project
- ~~_____~~
- ~~_____~~
- ~~_____~~

The listed items have been supplied, installed and tested okay



Name and Signature
Official in Charge

TEE TEE A&B ENTERPRISES

35, Aiyedun Street, Bariga, Lagos.

Tel: 08032380285

15 August, 2022

CENTER LEADER,
ACEDHARS,
UNIVERSITY OF LAGOS
AKOKA, LAGOS

REQUEST OF PAYMENT FOR KYAN INTEGRATED COMPUTER PROJECTOR SUPPLIED TO THE CENTER

The above name projector has been supplied to the Center.

See attached invoice and Delivery note.

Kindly pay the agreed sum of Two Million and Nine Hundred and five thousand Naira only (N2, 905, 000) to the account below.

Account Name: TeeTee A & B Enterprises

Account Number: 1014617567

Bank: Zenith Bank

Thank you.

Yours truly,



Rita Olaniran
Sales Representative

2112-002



**AFRICAN CENTRE FOR EXCELLENCE UNIVERSITY OF LAGOS, AKOKA, LAGOS
CENTRE FOR DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT AND REGULATORY
SCIENCE**

From: Project Manager

To: Project Accountant

Thru: Center leader/Director

*Approved
for
18/7/22*

Date: 18th July, 2022

REQUEST FOR PAYMENT OF 2,905,000.00

Kindly approve and pay the sum of Two Million Nine Hundred and five Thousand only (2,905,000.00) being payment for kyan Integrated Projector.

As per the invoice and receipt attached.

Kindly pay into the details as stated below:

Account Name: TEE TEE A AND B ENTERPRISES

ACCOUNT NUMBER : 1014617567

BANK : Zenith Bank

Thank you.

[Handwritten signature]

**Mrs. I.A. Alfred
Project manager (ACEDHARS)**

① *Approved
for
18/7/22
for*

② *Fo (ACE)
Pls process
del 22/8/2022*

*Project Accountant
Kindly make payment
Since: ACE block for 2022
20.3.11*



ACEDHARS
UNIVERSITY ROAD, AKOKA
LAGOS



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: TEE TEE A AND B ENTERPRISES ✓

Address: ??

Voucher No.: PV/2022/UNILG-1/000000137

File No.:

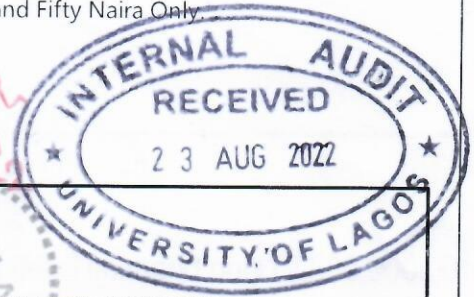
Date: 23/08/2022

Amount: 2,759,750.00 ✓

The Sum of: Two Million Seven Hundred and Fifty Nine Thousand Seven Hundred and Fifty Naira Only

#2,759,750 = 00 Certified

Transaction Details: PAYMENT FOR KYAN INTEGRATOR PROJECTOR



Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT

Mandate No.: 46

Expenditure A/c: 21112-002 MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS (NEW ACE)

	Name	Signature	Date
Prepared by:	Bamgboye AAF		23/08/2022
Checked by:	Taiwo, Alabi Sunday		23/08/2022
Approved by:	Adekunle, O.T		23/8/2022

Payee Signed: _____ **Date:** _____/_____/_____

158 x 1



**AFRICAN CENTRE FOR EXCELLENCE UNIVERSITY OF LAGOS, AKOKA, LAGOS
CENTRE FOR DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT AND REGULATORY
SCIENCE**

From: Project Manager

To: Project Accountant

Thru: Center leader/Director

Date: 26th August, 2022

REQUEST FOR PAYMENT OF 4,986,800.00

Kindly approve and pay the sum of Four Million Nine Hundred and Eighty-Six Thousand Eight Hundred Naira only (4,986,800.00) being payment for procurement of freeze dryer for Teaching and Research Equipment.

As per the invoice and delivery note attached.

Kindly pay into the details as stated below:

Account Name: Jolajide Global Services

Account Number: 1025090573

Bank : UBA

Tin: 17957830-0001

Thank you.

Mrs. I.A. Alfred
Project manager (ACEDHARS)

Approved
[Signature]
26/8/22

21114-030

2) FO (ACE)
pls process.

29/8/2022

① Project Accountant

Kindly ~~approve~~ the pay.

Since: ACE Invoice No 20

32.1 AD



Jolajide
GLOBAL SERVICES
... for your laboratory needs.

- Supplies of Laboratory Chemicals,
- Equipment and Glassware,
- Construction of Lab Furniture and Fittings.

16, Leye Omoniyi Close, Barwa-Ipaja, Lagos.
Tel: 0806 557 8401, 0815 962 2663
E-mail: jolajidegss@yahoo.com

13th August 2022.

ACEDHARS
UNILAG
Akoka, Lagos

Dear Sir,

REQUEST FOR PAYMENT

We are requesting for payment for the supply of Freeze Dryer with Chiller Vacuum Pump Equipment supplied and installed to the Centre.

Our account details are as follows:

1. **Account Name: Jolajide Global Services**
2. **UBA Account No: 1025090573**
3. **The company's Tax Identification Number (TIN) 17957830-0001**
4. **Lagos Company Payee I.D : C-1109975**

Thank you for your usual cooperation.

Yours faithfully,


Odekanle Olajide
Managing Director.

Delivery/Certified letter

This is to certified that the under listed equipment supplied are satisfied to the specification in the bill of quantities.

- LYOS04 - 25 Freeze Drying
- Machine with Vacuum Pump
- 220V / 50Hz
- S/N: BEPY HCX 220729001

The listed items have been supplied, installed and tested okay

LURMAN A. ADAMS
A. ADAMS

Name and Signature
Head, Technical unit



Jolajide
GLOBAL SERVICES
- for your laboratory needs.

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.
Tel: 0806 557 8401, 0815 962 2663
E-mail: jolajidegss@yahoo.com.

INVOICE

00291

Date: 25/08/2022

ACREDITARS
UNILWA

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			#	K
	LY0804 - 25 Liter Freeze Dryer, Vacuum Pump included, 220V/50Hz	4,986,800	4,986,800	00
	S/N: BEPY HCX 220729001			
	<i>See the attached delivery note with date 25/08/22 and no 00172</i>			
	<i>26/08/22</i>			

The above items are received in good condition.

TOTAL # 4,986,800 00

Amount in words: Four Million Nine Hundred and Eighty Two Thousand Eight Hundred Naira Only Naira

Customer's Signature

for: Jolajide Global Services



Jolajide
GLOBAL SERVICES
- for your laboratory needs.

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.
Tel: 0806 557 8401, 0815 962 2663
E-mail: jolajidegss@yahoo.com

WAYBILL 00172

ACEDHARS
UNILAG

Date: 25/08/2022

ITEM	QTY.	DESCRIPTION OF GOODS
①		LY0804 - 2S Freeze Dryer with Vacuum Pump 220V/50Hz
		Supplied & Installed
		Chemistry Lab. Science Dept.
		26/08/2022

The above items are received in good condition.

Authorised by: Mary Eluwa
Delivered by: So Sina Olajide
Okun

Received by: Alfred Bifunee
Driver's Name: _____
Vehicle No: _____

AFRICAN CENTER OF EXCELLENCE FOR
DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT
AND REGULATORY SCIENCE

(ACEDHARS)

UNIVERSITY OF LAGOS, LAGOS, NIGERIA

7th April, 2022



The Managing Partner
Jolajide Global Services Limited
16, Leye Omoniyi Services Limited
Baruwa-Ipaja
Lagos.

AWARD OF CONTRACT FOR PROCUREMENT OF FREEZE DRYER

This is to notify you that your quotation dated 29th April, 2022 for the procurement of Freeze dryer for the Contract price of **Four Million, Nine Hundred and Eighty - Six Thousand, Eight Hundred Naira only (4,986, 800.00)** is hereby accepted by African Center of Excellence for Drug Research, Herbal Medicine Development and Regulatory Science (ACEDHARS), University of Lagos.

You are requested to proceed with the supply and note that this Notification of Award shall constitute the Formation of a contract. **Please, note that, warranty for the equipment to be supplied shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination.**

We attach the contract Agreement and contract Document for your perusal and Signature.

Signed:

Mr. Olusegun Solomon
(Centre Procurement Officer)

Duly authorized to sign for and on behalf of *African Centre of Excellence for Drug, Research, Herbal Medicine Development and Regulatory Science.*

Date:

7/4/2022

UNIVERSITY OF LAGOS

AFRICAN CENTRE OF EXCELLENCE FOR DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT AND REGULATORY SCIENCE (ACEDHARS)

FROM: Procurement Officer

TO: Ce - Centre Director

April 4, 2022

REQUEST FOR APPROVAL FOR THE PROCUREMENT OF FREEZE DRYER

The ACEDHARS is desirous of procuring Freeze Dryer for the Centre and, the Centre has obtained three quotations from suppliers.

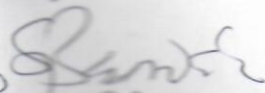
The details of the quotations received are as follows:


S/N	Bidders Name	Amount quoted
1	Jolajide Global Services	4,986,800.00
2	Dawnem Scientific Services	5,500,200.00
3	Afrilab Investment Limited	6,145,560.00

In view of the above, kindly approve that the Contract for the procurement of **Freeze Dryer** is made in favour of Jolajide Global Services in the sum of **Four Million, Nine Hundred and Eighty-Six Thousand, Eight Hundred Naira**.

Attached herewith are the documentary evidence showing that the bidders meet the minimum eligibility criteria as stipulated in the Public Procurement Act, 2007.

Thank you.


Olusegun Solomon


4/04/20



CASH RECEIPT 00117

Date: _____

Received from ACEDHARS, WILLAG
the sum of Four Million, Nine Hundred and
Eighty Six Thousand, Eight Hundred ^{Naira} ~~Eighty~~ ^{Kenya} ~~Shillings~~
Being part/full payment for LY0800-2S Floor Freezer
Dryer with Valunup Pump Invoice No. 291

Cash

Cheque

Deposit: _____ Balance: _____

4,986,800 = 00117

Chikanda



**AFRICAN CENTER OF EXCELLENCE FOR
DRUG RESEARCH, HERBAL MEDICINE DEVELOPMENT
AND REGULATORY SCIENCE
(ACEDHARS)
UNIVERSITY OF LAGOS, LAGOS, NIGERIA**



The Director
Jolajide Global Services Limited
16, Leye Omoniyi Services Limited
Baruwa-Ipaja
Lagos.

**AWARD OF CONTRACT FOR PROCUREMENT OF HEAMATOLOGY AND CHEMISTRY
ANALYZERS.**

This is to notify you that your quotation dated 23rd March, 2022 for the procurement of Heamatology and Chemistry Analyzers for the Contract price of **Eighteen - Million, Five Hundred and Six Thousand, One Hundred and Nine Naira only (18,506, 109.00)** VAT Inclusive is hereby accepted by African Center of Excellence for Drug Research, Herbal Medicine Deveiopment and Regulatory Science (ACEDHARS), University of Lagos.

You are requested to proceed with the supply and note that this Notification of Award shall constitute the Formation of a contract.

We attach the contract Agreement and contract Document for your perusal and Signature.

Signed:

Mr. Olusegun Solomon
(Centre Procurement Officer)

Duly authorized to sign for and on behalf of *African Centre of Excellence for Drug, Research, Herbal Medicine Development and Regulatory Science.*

Date:



Jolajide GLOBAL SERVICES

... for your laboratory needs.

~~UMLAGMFB~~ - 1100015039

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.
Tel: 0806 557 8401, 0815 962 2663
E-mail: jolajidegss@yahoo.com.

TIN: ~~17957195-0001~~ 20524195-0001

INVOICE 00283

M ACEDHARS

University of Lagos
Lagos

Date: 05/05/2022

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			#	K
1	Mindray BC-10 Auto Hematology Analyzers	3,055,200	3,055,200	00
1	Cobas C11 Fully Automated Clinical Chemistry Analyzers	15,450,900	15,450,900	00
See remarks on page attached with S/N 00167.				
Account Detail:				
UMLAGMFB: 1100015039				
TIN: 17957195-0001				
Wema Bank: 0122865910				
TIN: 17957830-0001				
			TOTAL #	18,506,100 00

The above items are received in good condition.

Amount in words: Eighteen Million Five Hundred and Six Thousand One Hundred and Sixty Naira Only Naira

Customer's Signature

for: Jolajide Global Services



Jolajide

GLOBAL SERVICES

... for your laboratory needs.

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.

Tel: 0806 557 8401, 0815 962 2663

E-mail: jolajidegss@yahoo.com

To: ACEDHARS

University of Lagos

..P.O No: _____

WAYBILL 00167

Location
2nd Floor,
Block F
Dept. of Pharmacology
College of Medicine
Date: 06/05/2022
(ACEDHARS)

ITEM	QTY.	DESCRIPTION OF GOODS
1	①	Mindray BC-10 Auto Hematology Analyzer
2	①	Cobas C11 Fully Automated Clinical Chemistry Analyzer
<i>Items supplied</i>		
<i>09/05/2022</i>		
<i>See VC's approval attached.</i>		

The above items are received in good condition.

Authorized by: _____

Delivered by: Olayide Odekanle

Signature: *[Signature]*

Received by: Dr. I.O. Ishola

Driver's Name: _____

Vehicle No: _____



Jolajide

GLOBAL SERVICES
... for your laboratory needs.

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.
Tel: 0806 557 8401, 0815 962 2663
E-mail: jolajidegss@yahoo.com

CASH RECEIPT 00108

Date: 27/5/2022

Received from ACEDHARS, UNILAG

the sum of Eighteen Million Five Hundred
and Six thousand, One Hundred Naira

Being part/full payment for Mindray BC-10 Hematology
and COBAS c111 Clinical Chemistry Analyzer (Invoice
No. 283)

Deposit: _____

Balance: _____

Cash

Cheque

18,506,100.00/₦

Elekan
for: Jolajide Global Services



Jolajide GLOBAL SERVICES

... for your laboratory needs.

- Supplies of Laboratory Equipment
- Chemicals & Glasswares
- Medical Equipment and Consumables
- Engineering Tool / Workshop Equipment
- Construction of Lab Furniture and Fittings

16, Leye Omoniyi Close, Baruwa-Ipaja, Lagos.

Tel: 0806 557 8401, 0815 962 2663

E-mail: jolajidegss@yahoo.com

ACEFHARS

UNICDA

Lagos, NIGERIA

Delivery/Certified letter

This is to certified that the under listed equipment supplied are satisfied to the specification in the bill of quantities.

- Mindray BC-10 Auto Hematology Analyzer
- Cobal C11 Fully Automated clinical chemistry
- Analyzer

The listed items have been supplied, installed and tested okay

Dr. E.O. Ishola
UNICDA 09/05/2022

Name and Signature
Head, Technical unit



AFRICAN CENTER OF EXCELLENCE FOR DRUG RESEARCH, HERBAL
MEDICINE DEVELOPMENT AND REGULATORY SCIENCE
(ACEDHARS)

UNIVERSITY OF LAGOS
AKOKA-YABA, LAGOS, NIGERIA

Email: acedhars@unilag.edu.ng Contact Number: +234 8024390633

From: Center Leader

To: Project Accountant

20 April, 2022

PAYMENT FOR LABORATORY EQUIPMENT

Kindly pay Jolajide Global Services Limited, the sum of Eighteen – Million, Five Hundred and Six Thousand, One Hundred and Nine Naira (N 18,506,109.00) VAT inclusive for the procurement and installation of Haematology and Chemistry Analyzers in our Biomedical Toxicology Laboratory.

Attached are the audited invoice and receipt.

Kindly deduct the sum from the ACE Workplan 2022 3a.1

The account information of the company is thus:

ACCOUNT NAME: Jolajide Global Services
ACCOUNT NUMBER: 0122865910
BANK: WEMA Bank

Thank you

Dr. Bola Ade-Ademilua

80'
Fo (ACE)

Pls process

20^e 19/5/2022

UNIVERSITY OF LAGOS

AFRICAN CENTRE OF EXCELLENCE FOR DRUG RESEARCH, HERBAL MEDICINE
DEVELOPMENT AND REGULATORY SCIENCE (ACEDHARS)

FROM: Centre Director

TO: Vice Chancellor

April 28, 2022

Scanned Copy

REQUEST FOR APPROVAL FOR THE PROCUREMENT OF HAEMATOLOGY AND
CHEMISTRY ANALYZERS

The ACEDHARS is desirous of procuring Haematology and Chemistry Analyzers for the Centre and, the Centre has obtained three invoices from suppliers.

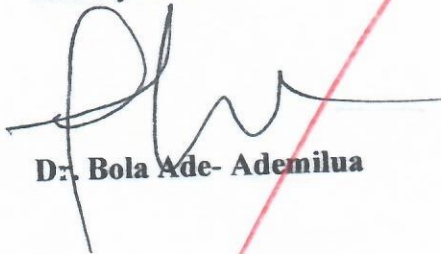
The details of the quotations received are as follows:

S/N	Bidders Name	Amount quoted
1	Jolajide Global Services	18,506,109.00
2	Equilab Business Solutions Limited	20,930,787.50
3	Afrilab Investment Limited	21,450,000.00

In view of the above, kindly approve that the Contract for the procurement of **Haematology and Chemistry Analyzers** is made in favour of **Jolajide Global Services** in the sum of **Eighteen Million Five Hundred and Six Thousand One Hundred and Nine Naira**.

Attached herewith are the documentary evidence showing that the bidders meet the minimum eligibility criteria as stipulated in the Public Procurement Act, 2007.

Thank you Sir.



Dr. Bola Ade-Ademilua

Reg
Centre Director
approved
on behalf
of Trustee
Board.
The
10/5/22

cc: By Head CPove



ACEDHARS
UNIVERSITY ROAD, AKOKA
LAGOS



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: JOLAJIDE GLOBAL SERVICES ✓

Address:

Amount: 17,580,803.55 ✓

The Sum of: Seventeen Million Five Hundred and Eighty Thousand Eight Hundred and Three Naira Fifty Five Kobo Only.

Transaction Details: PURCHASE OF LABORATORY EQUIPMENT ✓

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT

Mandate No.: 01

Expenditure A/c: 21111-010 LABORATORY/MEDICAL EQUIPMENTS (NEW ACE)

#17,580,803 = 55 Cent per 100
UNILG
ESTATE
033

Name	Signature	Date
Prepared by: <u>Bangbye AAF</u>	<u>[Signature]</u>	<u>19/05/2022</u>
Checked by: <u>Taiwo Alabi Sunday</u>	<u>[Signature]</u>	<u>19/05/2022</u>
Approved by: <u>Adekunle, O-Y</u>	<u>[Signature]</u>	<u>19/5/2022</u>

Payee Signed: _____ Date: _____/_____/_____





ACEDHARS
UNIVERSITY ROAD, AKOKA
LAGOS



SECOND AFRICA HIGHER EDUCATION CENTRES OF EXCELLENCE FOR DEVELOPMENT PROJECT

PAYMENT VOUCHER

Payee: JOLAJIDE GLOBAL SERVICES ✓
Address:

OJA
19/5/2022

Voucher No.: PV/2022/UNILG-1/000000080
File No.:
Date: 19/05/2022

Amount: 17,580,803.55 ✓

The Sum of: Seventeen Million Five Hundred and Eighty Thousand Eight Hundred and Three Naira Fifty Five Kobo Only.

Transaction Details: PURCHASE OF LABORATORY EQUIPMENT ✓

Bank A/c: 32203 ACE OPERATIONAL (NAIRA) ACCOUNT
Mandate No.: 01
Expenditure A/c: 21111-010 LABORATORY/MEDICAL EQUIPMENTS (NEW ACE)

#17,580,803 = 55 Cent per
19/

UNILG
033

	Name	Signature	Date
Prepared by:	Bangbye AAF	<i>[Signature]</i>	19/05/2022
Checked by:	Tayo Alabi Sunday	<i>[Signature]</i>	19/05/2022
Approved by:	Adekunle, O-Y	<i>[Signature]</i>	19/5/2022

Payee Signed: ----- **Date:** -----/-----/-----

