



AMINU KANO TEACHING HOSPITAL

P.M.B. 3452, ZARIA ROAD, KANO.

Tel: (064) 319052, 319053, 318034, 321229, 663383-84, 668236, 669031.

FAX: (064) 663354, website: www.akth.org, E-mail: enquiries@akth.org, email (akthkano@yahoo.com)

CHIEF MEDICAL DIRECTOR

Dr. Abdulhamid Isa Dutse
MBBS, FWACP, (Int. Med) DCP (Lond.)

CHAIRMAN M.A.C.

Dr. A. Z. Mohammed
MBBS, FMCPATH.

DIRECTOR OF ADMINISTRATION

Abubakar S. Adamu, mni
B.Sc (HONS) M. A. (ECON) FNIM, FHAN

OUR REF: AKTH/S/S/8C-786/15 YOUR REF: _____ DATE: 24th Sept. 2008

The Managing Director,
ADI Engineering & General Services,
No 7/8 Zoo Road,
P.OBox 2849
Kano

AWARD OF CONTRACT FOR THE CONSTRUCTION OF WALKWAYS

Following the receipt of your tender on the above project, I am pleased to inform you that the Federal Ministry of Health Tenders Board has approved the award of contract for the Construction of Walkways to your company at a total Contract sum of (N4,426,201.50) Four Million, Four Hundred and Twenty six thousand, Two Hundred and One Naira Fifty Kobo only.

The award is subject to the following conditions that:

- i. You undertake Building Project of Walkways as specified in the Bill of Quantity and the Building plan and drawings
- ii. Provision of a qualified site supervisor experienced in site Management of project of this nature
- iii. You will be guided by the Project Coordinator from the Federal Ministry of Environment & Housing (and his team) and Works & Services Department who are the main Consultant on the project.
- iv. No price variation would be entertained.
- v. Completions period is (12) weeks beginning from the date you take over site.

If you find these conditions agreeable to your company, You are required to sign a detailed agreement document in the office of the Chief Medical Director, Aminu Kano Teaching Hospital, Kano.

Best Regards

A. M. Sulaiman
Ag. DIRECTOR OF ADMINISTRATION
FOR: CHIEF MEDICAL DIRECTOR

WUDIL REGIONAL WATER SCHEME
KM 42 KANO – WUDIL ROAD,
KANO STATE

LOCAL PURCHASE ORDER TO FOLLOW SHEET
(L.P.O TO FOLLOW)

No: 0001

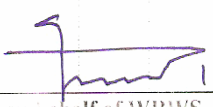
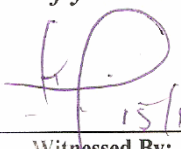
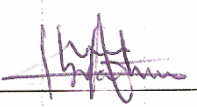
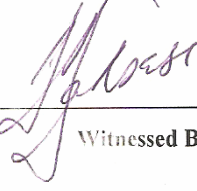
Date: 15th October, 07

- 1. Name of Supplier/Contractor: ADI Engineering & General Services**
- 2. Address: No. 7/8 Zoo Road, P.O.Box 2849, Kano.**

Please supply the following items in accordance with specification tendered.

S/No	Accounts Code	Description of Items	Quantity Ordered	Rate	Total Amount
01.		Toyota Hilux (4WD D/C A/C 2.7 VVT 1.)	1 No.	4,950,000.00	4,950,000.00
				TOTAL	₦4,950,000.00

Amount in words: Four Million Nine Hundred and Fifty Thousand, Naira only

 15 th / 10 / 07 Signed on behalf of WRWS	 15 / 10 Witnessed By:
 Signed on behalf of ADI	 Witnessed By:

NOTE:

- 1. Items supplied not in accordance with specifications would not be accepted.**
- 2. Please bring along this document during delivery**
- 3. 5% Tax Inclusive**



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CHIEF MEDICAL DIRECTOR

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MBBS, FWACP, (Int. Med) DCP (Lond.)

CHAIRMAN M.A.C.

Dr. A. Z. Mohammed
MBBS, FMCPPath,

DIRECTOR OF ADMINISTRATION

Abubakar S. Adamu, mni
B.Sc (HONS) M. A. (ECON) FNIM, FHAN

AKTH/S/S/8C-786/16

24th Sept. 2008

OUR REF:

YOUR REF:

DATE:

The Managing Director,
ADI Engineer & General Services,
No 7/8 Zoo Road,
P.OBox 2849
Kano

AWARD OF CONTRACT FOR THE SUPPLY OF FURNITURE TO COMMUNITY MEDICINE BLOCK

Following the receipt of your tender on the above project, I am pleased to inform you that the Federal Ministry of Health Tenders Board has approved the award of contract for the Supply of Furniture to Community Medicine Block to your company at a total Contract sum of (N3,436,408,50) Three Million Four Hundred and Thirty Six Thousand, Four Hundred and Eight Naira Fifty Kobo only


The award is subject to the following conditions that:

- i. You will be guided/supervised by the HOD Works & Services or his representative,
- ii. Invoices and delivery notes should accompany all items supplied.
- iii. The Chief Stores Officer in conjunction with the User department, Internal Auditor and Works and Services department will check the quality and quantities of the items and ensure specifications of all contracts are adhered to.
- iv. All items must be delivered to the Stores not later than 12.00 noon of each working day
- v. No price variation will be entertained on any item, and
- vi. Delivery should be made promptly to the hospital within a period of 4 weeks beginning from the date of the receipt of this letter except where extension is granted in writing by Management.

If you accept the above conditions, you are expected to sign an agreement with the hospital Management for the supply of the furniture.

Please find attached herewith this letter the Bills of Quantity/Schedule of Materials for your guidance.

Best Regards


A. M. Sulaiman
Ag. DIRECTOR OF ADMINISTRATION
FOR: CHIEF MEDICAL DIRECTOR



AMINU KANO TEACHING HOSPITAL

P. M. B. 3452, ZARIA ROAD, KANO. (☎: 064 - 947872)

FAX (064) 663354, www.akth.org, E-mail: enquiries@akth.org, email: (akthkano@yahoo.com)

Chairman Board of Management

PROF. IDRIS MUHAMMAD
NNOM, OON, FAS, MD, FRCP

Chief Medical Director

DR. ABDULHAMID ISA DUTSE
MBBS, FWACP, (Int. Med) DCP (Lond.)

Chairman M. A. C.

DR. A. Z. MOHAMMED
MBBS, FMCP Path

Director of Administration

ABUBAKAR S. ADAMU, mni
B. Sc (HONS) M. A. (ECON) FNIM, FMAN

OUR REF: AKTH/S/S/8C-997/35

YOUR: _____

DATE: _____

27th July 2009

The Managing Director,
ADI Engineering & General Service Ltd,
KM 8, Hadejia Road,
P.O Box 2876
Kano.

AWARD OF CONTRACT FOR THE SUPPLY OF FURNITURE TO STORE/WAREHOUSE BUILDING

Following the receipt of your tender on the above project, I am pleased to inform you that the Hospital Tender Board has approved the award of contract for the Supply of Furniture to Store/Physiotherapy Block to your company at a total Contract sum of (N19,212,884.25) Nineteen Million, Two hundred and Twelve Thousand, Eight hundred and Eighty Four Naira, Twenty Five Kobo only

The award is subject to the following conditions:

- i. You will be guided and supervised by the HOD Works & Services or his representative,
- ii. Invoices and delivery notes should accompany all items supplied.
- iii. The Chief Stores Officer in conjunction with the User department, Internal Audit and Works and Services department will check the quality and quantities of the items and ensure specifications of all contracts are adhered to.
- iv. All items must be delivered to the Stores not later than 12.00 noon of each working day
- v. No price variation will be entertained on any item.
- vi. You may be paid 15% advance payment/Mobilization on presentation of service Bond from reputable Bank or Insurance Company (if you wish)
- vii. Delivery should be made promptly to the hospital within a period of 4 weeks beginning from the date of the receipt of this letter except where extension is granted in writing by Management.
- viii. Payment will be made immediately upon satisfactory compliance of these conditions. please

If you accept the above conditions, you are expected to sign an agreement with the hospital Management for the supply of the furniture.

Please find attached herewith the Bills of Quantity/Schedule of Materials for your guidance.

Congratulations and Best Regards

faadul
A. S. ADAMU mni
DIRECTOR OF ADMINISTRATION
FOR: CHIEF MEDICAL DIRECTOR



BUDGET AND ECONOMIC PLANNING DIRECTORATE

Millennium Development Goals Coordination & Monitoring Department
PMB 7008, New State Secretariat, Dutse, Jigawa State
Tel: 064 - 721075, 721175; E-Mail jgs_budgetoffice@yahoo.com

Our Reference:- MBEP/BGT/S/175/I/2

Date: Thursday April 2, 2009
7th Rabiul-Thani, 1430 A.H

The Managing Director
ADI Engineering Services Limited,
No.7/8 Zoo Road, Kano

RE: 2008 MDG-CGS PROJECTS:
Contract for Rehabilitation of Water Supply Scheme and
Construction of Additional Borehole at - Dan Ama (Gumel LG)

LETTER OF AWARD

This is to notify you that your Bid dated 2/11/2009 for the execution of the above mentioned contract Lot 4, Contract No. JG/2008/MDG/STW/NCB/02/Lot - 4 at the contract price of **Ten Million, Seven Hundred and Seventy Nine Thousand, One Hundred and Eighty Eight Naira. (N10,779,188) only** as corrected and modified in accordance with the instructions to bidders is accepted, and the contract is hereby awarded to your Company.

Pursuant to this development, the relevant contract agreement would be immediately signed after which you should proceed with the execution of the said works in accordance with the Contract Documents. In addition to this, you should submit a revised programme of works not later than two weeks from the above date.

Similarly, you are required to pay Tender & Contract Signing Fees to this office and 1% Contract Documentation Fee to the State Ministry of Justice.


.....
Adamu Muhammad G. Gabas
Permanent Secretary/MDG-CGS Coordinator



MINISTRY OF RURAL AND COMMUNITY DEVELOPMENT

KANO STATE

NO. 9 SOKOTO ROAD,

P.M.B. 3374,

KANO,

MRCD/WP/S/08/30/V.I
Our Ref:.....

25th March, 2008
Date:.....

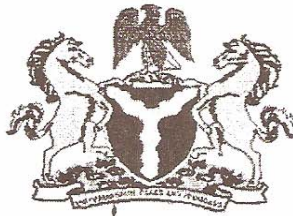
ADI ENG. & GENERAL SERVICES.

**LETTER OF PROVISIONAL CONTRACT AWARD FOR THE
CONSTRUCTION OF 1NO HANDPUMP BOREHOLE AT KOFAR
GIDAN MUSA MAI SODA (LOKON MAKERA) IN GWALE LOCAL
GOVERNMENT AREA**

I am glad to inform you that the State Government has approved the award of the above mentioned contract in the sum of **N750,000.00** to your company.

2. However, the following terms/conditions shall, among other things, apply to the award of the contract pending formal signing of an agreement:-

- i. All equipment/materials etc, required for the execution of this contract shall be on bill of quantities attached herewith, and on the direction and other specifications of the Ministry of Rural and Community Development.
- ii. The State Ministry of Rural and Community Development, which represents the State Government, is to supervise the execution of the project, certify its specified quality and scope.
- iii. The terms of payment shall be 50% advance payment upon submission of APG (Advance Payment Guarantee) and 45% on completion of works done in parts or in full, while 5% retention money is payable after six months of completion
- iv. Your company shall submit appropriate Bank Performance Bond/Advance Payment Guarantee (APG) from a credible bank.



MINISTRY OF EDUCATION, KANO STATE

[Ministerial Tenders Board Secretariat]

P.M.B. 3042
KANO NIGERIA

17TH 03/2008
10/03/1429AH

*The Managing Director
ADI Engineering & General Services Ltd
7/8 Zoo Road, Kano.*

NOTIFICATION OF AWARD OF CONTRACT
NO/ MOE/CGS/PROJ/051/2008 FOR THE CONSTRUCTION OF
6 NOS V.I.P TOILET AT DANBATTAL LOCAL GOVERNMENT, AS
PER ATTACHED LIST

Following the receipt of your documents on the above subject and having successfully been cleared by Due Process Committee, I am pleased to inform you that the Ministerial Tenders Board has approved the award of the contract to your organization for the construction of V.I.P Toilet at the total contract sum of **FOUR MILLION ONE HUNDRED AND TWENTYS FIVE THOUSAND FIVE HUNDRED AND FOURTY TWO NAIRA SIXTEEN KOBO ONLY(N4,125,542.16)** including 5% contingency.


This award is subject to the following conditions:-

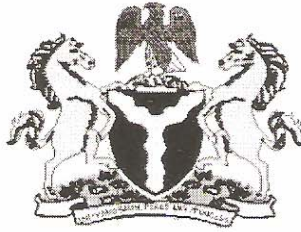
- I. Completion period is 6 weeks beginning from the date the site is handed over to you.
 - II. Provision of qualified supervisor with adequate experience on site management of this type of project.
 - III. You will also be guided by the appointed consultant of this project. If any.
 - IV. There will be no room for price variation and
 - V. That sub-standard materials will not be accepted and you are expected to abide by specifications as attached.
2. If the above listed conditions are accepted by your organization, you will be required to sign a contract agreement.

3. Accept my regards

Copy to:

Director Physical Planning
M.O.E Kano.


ARC. RABI'U MAHMOUD (MNIM)
DIRECTOR PHYSICAL PLANNING
FOR: HONOURABLE COMMISSIONER



MINISTRY OF EDUCATION, KANO STATE

[Ministerial Tenders Board Secretariat]

P.M.B. 3042
KANO NIGERIA

17TH 03/2008
10/03/1429AH

*The Managing Director,
AD/Engineering & General Services Ltd,
7/8 Zoo Road, Kano.*

NOTIFICATION OF AWARD OF CONTRACT


**NO/ MOE/CGS/PROJ/060/2008 FOR THE CONSTRUCTION OF
3 NOS V.I.P TOILET AT MINJIBIR LOCAL GOVERNMENT, AS
PER ATTACHED LIST**

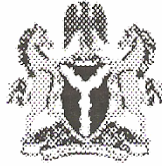
Following the receipt of your documents on the above subject and having successfully been cleared by Due Process Committee, I am pleased to inform you that the Ministerial Tenders Board has approved the award of the contract to your organization for the construction of V.I.P Toilet at the total contract sum of **TWO MILLION SIXTY TWO THOUSAND SEVEN HUNDRED AND SEVENTY ONE NAIRA EIGHT KOBO ONLY (N2,062,771.08)** including 5% contingency.

This award is subject to the following conditions:-

- I. Completion period is 6 weeks beginning from the date the site is handed over to you.
 - II. Provision of qualified supervisor with adequate experience on site management of this type of project.
 - III. You will also be guided by the appointed consultant of this project. If any.
 - IV. There will be no room for price variation and
 - V. That sub-standard materials will not be accepted and you are expected to abide by specifications as attached.
2. If the above listed conditions are accepted by your organization, you will be required to sign a contract agreement.

3. Accept my regards


**ARC. RABI'U MAHMOUD (MNIM)
DIRECTOR PHYSICAL PLANNING
FOR: HONOURABLE COMMISSIONER**



MINISTRY OF EDUCATION, KANO STATE

[Ministerial Tenders Board Secretariat]

P.M.B. 3042
KANO NIGERIA

19TH 09/2008

20TH 09/2008

**ADI ENGINEERING NO 7/8 ZOO ROAD.
KANO STATE.**

NOTIFICATION OF AWARD OF CONTRACT
NO/MOE/SMTB/ 166 /2008 FOR THE REHABILITATION OF ACADEMIC AREA
AT GOVERNMENT GIRLS COLLEGE DALA

I have been directed to inform you that Honourable Commissioner has approved the award of the above contract to you subject to further ratification at the contract sum of: FIFTY MILLION SEVEN HUNDRED AND THIRTY FOUR THOUSAND FOUR HUNDRED AND THIRTEEN NAIRA FOURTY FIVE KOBO ONLY. (N50,734,413.45) including 5% contingency

You are to abide strictly by the specifications of the contract and in accordance with the laid down procedures. of the contract and in accordance with the laid down procedures.

- ❖ Completion period is 16 weeks beginning from the date the site is handed over to you.
- ❖ Provision of qualified supervisor with adequate experience on site management of this type of project.
- ❖ There will be no room for price variation and
- ❖ That sub- standard material will not be accepted and you are expected to abide by specifications as attached.
- ❖ Provisional contract subject to re-measurement
- ❖ If you accept the offer you should submit an acceptance letter and report to the Director Physical Planning for further action

Best regards.

TIJJANI INUWA KOKI
SECRETARY TENDERS BOARD
FOR: HONOURABLE COMMISSIONER



HADEJIA - JAMA'ARE RIVER BASIN DEVELOPMENT AUTHORITY

P.M.B. 3168 MAIDUGURI ROAD, HOTORO KANO TEL:- (064) - 668237, 668183
TELEX: NO 77473 RUWANG FAX:- NO 064 - 666631 e-mail:- HJRBDA @ infoweb.abc.net.

Notification of Award

Contract No: TB/123/2008, Date : 17TH DECEMBER, 2008

To : Adi Engr. & Gen.

No. 7 & Zoo Road,

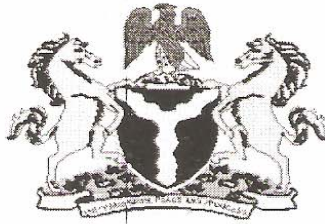
Kano.

This is to notify you that your Tender dated [8th September, 2008] for the execution of the Works for [Drilling and equipping of 1No. Handpump at Masallacin Juma'a, Massu, Sumaila LGA] for the Contract Price of Naira [1,230,775.88], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by Hadejia-Jama'are River Basin Development Authority, Kano

You are requested to proceed with the execution of the Works on the basis that this Notification of Award shall constitute the formation of a Contract, which shall become binding upon your furnishing a Performance Security within fourteen (14) days, in accordance with ITT Clause 53, and signing the Contract Agreement within twenty-one (21) days, in accordance with ITT Clause 54.

We attach the Contract Agreement and Special Conditions of Contract for your perusal and signature.

Signed
Engr. B. M. Chinade
Head Procurement
For: Managing Director
HJRBDA, Kano



MINISTRY OF EDUCATION, KANO STATE

[Ministerial Tenders Board Secretariat]

P.M.B. 3042
KANO NIGERIA

17TH 03/2008
10/03/1429AH

*The Managing Director
ADI Engineering & General Services Ltd
7/8 Zoo Road, Kano.*

NOTIFICATION OF AWARD OF CONTRACT
NO/ MCE/CGS/PROJ/052/2008 FOR THE CONSTRUCTION OF
6 NOS V.I.P TOILET AT D/TOFA LOCAL GOVERNMENT, AS PER
ATTACHED LIST

Following the receipt of your documents on the above subject and having successfully been cleared by Due Process Committee, I am pleased to inform you that the Ministerial Tenders Board has approved the award of the contract to your organization for the construction of V.I.P Toilet at the total contract sum of **FOUR MILLION ONE HUNDRED AND TWENTYS FIVE THOUSAND FIVE HUNDRED AND FOURTY TWO NAIRA SIXTEEN KOBO ONLY(N4,125,542.16)** including 5% contingency.


This award is subject to the following conditions:-

- I. Completion period is 6 weeks beginning from the date the site is handed over to you.
 - II. Provision of qualified supervisor with adequate experience on site management of this type of project.
 - III. You will also be guided by the appointed consultant of this project. If any.
 - IV. There will be no room for price variation and
 - V. That sub-standard materials will not be accepted and you are expected to abide by specifications as attached.
2. If the above listed conditions are accepted by your organization, you will be required to sign a contract agreement.

3. Accept my regards

Copy to:

Director Physical Planning
M.O.E Kano.


ARC. RABI'U MAHMOUD (MNIM)
DIRECTOR PHYSICAL PLANNING
FOR: HONOURABLE COMMISSIONER