

COMPANY PROFILE



Head Office:

Suite 11/13, 5th Floor, 4/5 Nagwamatse House, Ahmadu Bello Way Kaduna

email: greenicon@live.com

Tel: 08039183117, 08033638255, 08032505164



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**CAC Certificate of Reg. With Form
CAC 2 & CAC 7**

CERTIFICATE OF INCORPORATION

NO. RC.510146



CORPORATE AFFAIRS COMMISSION
FEDERAL REPUBLIC OF NIGERIA

Certificate of Incorporation

I HEREBY CERTIFY that

GREEN ICON INTERNATIONAL LIMITED

is this day Incorporated under the COMPANIES AND ALLIED MATTERS ACT 1990
and that the Company is Limited by shares.

Given under my hand at Abuja this 7TH day of

MAY

Two Thousand And FOUR

Fees and Deed Stamps ₦10,500.00K

Stamp Duty on Capital ₦15,000.00K

A. ALMUSTAPHA

Registrar-General

FORM CAC 2 AND CAC 7



Form CAC 2.5

9 RC

--	--	--	--	--	--	--	--	--	--

COMPANIES AND ALLIED MATTERS DECREE (1990)

RETURN OF ALLOTMENT OF SHARES

Pursuant to Section 129

Return of Allotment from the _____ day of _____ 200_____

to the _____ 200_____

Name of Company

GREEN ICON INTERNATIONAL LTD

Number of the shares allotted payable in cash _____ 1,000,000

Number of the shares allotted payable in cash _____ 1,000,000

Nominal amount of the shares so allotted _____ \$1 MILLION

Amount paid or due and payable on each share _____ \$1.00

Amount paid or due and payable on each share _____ \$1.00

Number of shares allotted for a consideration other than cash _____

Amount to be treated as paid on each such share _____

The consideration for which such shares have been allotted is as follows _____

- (a) 1. When a return includes several allotments made on different dates, the dates of only the first and the last of such allotments should be inserted at the top of the front page, and the registration of the return should be effected within one month of the first date.
2. When a return relates to one allotment only made on one particular date, that date only should be inserted and spaces for the second date struck out and the word 'made' substituted for the word 'from' after the word 'Allotment'.
- (b) Distinguish between Preference Shares, Primary, Redeemable Preference, etc.

In witness whereof the common seal of the Company was hereunto affixed the day _____ 19 _____ of _____ 2004

Director

Secretary

Seal of Company

Presented for filing by
Name: Mohammed Abubakar
Address: Plot 163, Zone 6, Abuja



FORM CAC 2 AND CAC 7

70

Description	No of Shares Allotted	Type of shares
MUSTAPHA ABBA NASIRU NO 20 NIGER CRESCENT MALALI KADUNA.	DIRECTOR 142,857	ORD. SHARES
MOHAMMED IYA NURUDDIN OOZI ADD MUSA ROAD TARAMWA KANO	DIRECTOR 142,857	ORD. SHARES
MALIMAH YAHYA OOZI YAHYA IMARA KADUNA	DIRECTOR 142,857	ORD. SHARES
MAMMUD MAMMUD 218 NORTH ROAD ABAKPA HIRA KADUNA	DIRECTOR 142,857	ORD. SHARES
YAHYA EL-MUSTAFA 14A LINGGAWA ILOS	DIRECTOR 142,857	ORD. SHARES
ABDULHAMID ABASI -LAMI	DIRECTOR 142,857	ORD. SHARES
OO 20 NIGER CRESCENT MALALI KADUNA	DIRECTOR 142,857	ORD. SHARES
MUSA MOHAMMED A. WAZIRI NO 20 NIGER CRESCENT MALALI KADUNA.	DIRECTOR 142,857	ORD. SHARES

Signature Mox (Director)
(State whether Director, or Secretary)

FORM CAC 2 AND CAC 7

CORPORATE AFFAIRS COMMISSION

(Established Under The Companies And Allied Matters Act 1990)

CORPORATE AFFAIRS COMMISSION
 ADDRESS UNIT
 15 SEP 2015 001
 APPROVED BY



FORM CAC 7

240131
 ADDRESS UNIT
 APPROVED BY

PARTICULARS OF DIRECTORS OR ANY CHANGE THEREIN

Pursuant to Section 292(4)

Company Number

Company Name

PARTICULARS OF DIRECTORS

1.

Surname:			
Other Names:	MUNIRU SAMI		
Nationality:	NIGERIAN	Age:	ADULT Years
Residential Address:	NO 20, NIGER CRESCENT, MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED: <input checked="" type="checkbox"/>	RE-APPOINTED: <input type="checkbox"/>	RESIGNED: <input type="checkbox"/> REMOVED: <input type="checkbox"/>

I consent to be a Director of the above named company
 Signature [Signature] Date 7TH SEPTEMBER, 2015

2.

Surname:	MADUGU		
Other Names:	ABDUL RAHMAN IBRAHIM		
Nationality:	NIGERIAN	Age:	ADULT Years
Residential Address:	NO 20, NIGER CRESCENT MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED: <input checked="" type="checkbox"/>	RE-APPOINTED: <input type="checkbox"/>	RESIGNED: <input type="checkbox"/> REMOVED: <input type="checkbox"/>

I consent to be a Director of the above named company
 Signature [Signature] Date 7TH SEPTEMBER, 2015

3.

Surname:	AHMED		
Other Names:	ABDULAZEEZ SHEHU		
Nationality:	NIGERIAN	Age:	ADULT Years
Residential Address:	NO 20, NIGER CRESCENT MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED: <input checked="" type="checkbox"/>	RE-APPOINTED: <input type="checkbox"/>	RESIGNED: <input type="checkbox"/> REMOVED: <input type="checkbox"/>

I consent to be a Director of the above named company
 Signature [Signature] Date 7TH SEPTEMBER, 2015



FORM CAC 2 AND CAC 7

Nationality	NIGERIAN		
Residential Address	NO 20, NIGER CRESCENT MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED:	RE-APPOINTED: <input checked="" type="checkbox"/>	RESIGNED: <input type="checkbox"/> REMOVED: <input type="checkbox"/>
I consent to be a Director of the above named company			Date: 7TH SEPTEMBER, 2015
Signature:	<i>Shamir</i>		

Surname	AHMAD		
Other Names:	MUSA MOHAMMED WAZIRI		
Nationality	NIGERIAN	Age:	ADULT Years
Residential Address	NO 20, NIGER CRESCENT, MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED: <input checked="" type="checkbox"/>	RE-APPOINTED: <input checked="" type="checkbox"/>	RESIGNED: <input type="checkbox"/> REMOVED: <input type="checkbox"/>
I consent to be a Director of the above named company			Date: 7TH SEPTEMBER, 2015
Signature:	<i>Shamir</i>		

APPROVED BY
Shamir

Note:

Directors include any person who occupies the position of a director by what-ever name called. A body corporate should be represented by a natural person, this should be indicated. The name of the body corporate should be written in space provided for surname while the name of the natural person is given in the space provided for other names. The nationality and the residential address and signature of the natural person is thereafter provided in the space required.

Date: Day 20

Shamir Director *Shamir* Director

CORPORATE AFFAIRS COMMISSION
CERTIFIED TRUE COPY
22 SEP 2015 09:5
CERTIFIED BY

Note:

If the space provided in the forms is insufficient, particulars of other Directors should be listed on the particulars of Directors continuation sheet attached to this form

Presented for filing by:

NAME:	MODIBBO SULEIMAN	ACCR.NO.	CAC/NBA/20239
ADDRESS:	SUITE 062, TRINITY HOUSE MAB, FCT	E-MAIL:	sulmodde@yahoo.com
TELEPHONE NO:	08035993715	DATE:	7th September, 2015

IMPORTANT

All names of Directors should be provided in full. Abbreviation or initials are not acceptable



FORM CAC 2 AND CAC 7

Surname	NASIRU		
Other Names	MUSTAPHA ABBA		
Nationality	NIGERIAN	Age:	ADULT Years
Residential Address	NO 20, NIGER CRESCENT MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED: REMOVED: <input checked="" type="checkbox"/>

I consent to be a Director of the above named company

Signature _____

Date: 7TH SEPTMENT, 2015

Surname	NURUDEEN		
Other Names	MOHAMMAD IYA		
Nationality	NIGERIAN	Age:	ADULT Years
Residential Address	NO 20, NIGER CRESCENT, MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED: REMOVED: <input checked="" type="checkbox"/>

I consent to be a Director of the above named company

Signature _____

Date: 7TH SEPTEMBER, 2015

Note:

Directors include any person who occupies the position of a director by whatever name called. A body corporate should be represented by a natural person, this should be indicated. The name of the body corporate should be written in space provided for surname while the name of the natural person is given in the spaces provided for other names. The nationality and the residential address and signature of the natural person is thereafter provided in the space required.

Date: Day 20

Day
Director

Shaima
Director



Note:

If the space provided in the forms is insufficient, particulars of other directors should be listed on the particulars of Directors continuation sheet attached to this form.

Presented for filing by:

NAME:	MODIBBO SULEIMAN	ACCR.NO.	CAC/NBA/20239
ADDRESS:	SUITE 062, TRINITY HOUSE MAB, FCT	E-MAIL:	stulmodde@yahoo.com
TELEPHONE NO:	08035983715	DATE:	7th September, 2015

IMPORTANT

All names of Directors should be provided in full. Abbreviation or initials are not acceptable.



FORM CAC 2 AND CAC 7

SURNAME:	YAHYA		
Other Names:	MAI		
Nationality:	NIGERIAN	Age:	ADULT Years
Residential Address:	NO 20, NIGER CRESCENT MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED	RE-APPOINTED:	RESIGNED:
			REMOVED: X

I consent to be a Director of the above named company

Signature _____

Date: 7TH SEPTMENT, 2015

SURNAME:	MAHMOOD		
Other Names:	MAHMOOD		
Nationality:	NIGERIAN	Age:	ADULT Years
Residential Address:	NO 20, NIGER CRESCENT, MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
			REMOVED: X

I consent to be a Director of the above named company

Signature _____

Date: 7TH SEPTEMBER, 2015

Note:

This form include any person who occupies the position of a director by whatever name called. A body corporate should be represented by a natural person, this should be indicated. The name of the body corporate should be written in space provided for surname while the name of the natural person is given in the spaces provided for other names. The nationality, the residential address and signature of the natural person is thereafter provided in the space required.

Date: Day 20

Daf.
Director

Shinid.
Director

Note:

If the space provided in the form is insufficient, particulars of other Directors should be listed on the particulars of Directors continuation sheet attached to this form.

Presented for filing by:

NAME:	MODIBBO SULEIMAN	ACCR.NO.	CAC/NBA/20239
ADDRESS:	SUITE 062, TRINITY HOUSE MAB, FCT	E-MAIL:	sulmodde@yahoo.com
TELEPHONE NO:	08035993715	DATE:	7th September, 2015

IMPORTANT

All names of Directors should be provided in full. Abbreviation or initials are not acceptable

FORM CAC 2 AND CAC 7

Names:	EL-MUSTAPHA		
Quality:	YAHAYA		
Nationality:	NIGERIAN	Age:	ADULT Years
Residential Address:	NO 20, NIGER CRESCENT MALALI		
City:	KADUNA	State:	KADUNA
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
			REMOVED: <input checked="" type="checkbox"/>

I consent to be a Director of the above named company

Signature _____

Date: 7TH SEPTMENT, 2015

Surname:			
Other Names:			
Nationality:		Age:	Years
Residential Address:			
City:		State:	
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
			REMOVED:

I consent to be a Director of the above named company

Signature _____

Date: 7TH SEPTEMBER, 2015

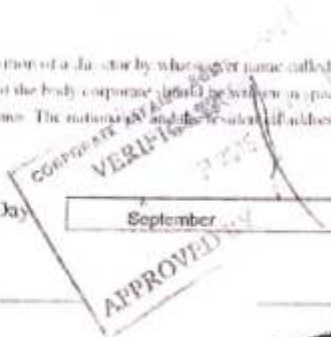
Note:

This form includes any person who occupies the position of a director by whatever name called. A body corporate should be represented by a natural person, this should be indicated. The name of the body corporate should be written in space provided for surname while the name of the natural person is given in the spaces provided for other names. The nationality, address and signature of the natural person is thereafter provided in the space required.

Date: Day 20

Day
Director

Shaim
Director



Note:

If the space provided in the forms is insufficient, particulars of other Directors should be listed on the particulars of Directors continuation sheet attached to this form.



Presented for filing by:

NAME:	MODIBBO SULEIMAN	ACCR.NO.	CAC/NBA/20239
ADDRESS:	SUITE 062, TRINITY HOUSE MAB, FCT	E-MAIL:	sulmodde@yahoo.com
TELEPHONE NO:	08035993715	DATE:	7th September, 2015

IMPORTANT

All names of Directors should be provided in full. Abbreviation or initials are not acceptable.



FORM CAC 2 AND CAC 7

BLOCK DT, EL GARIBO PLAZA, 150 NALLA ROAD, KADUNA STATE.

THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS ACT, 2004
COMPANY LIMITED BY SHARES

SPECIAL RESOLUTION

OF

GREEN ICON INTERNATIONAL LIMITED

RC: 510146

At the Extra-ordinary General Meeting of the above named company held at its Registered head office, on the 9th day of September, 2015, the following resolutions were proposed and duly passed:

1. That the following persons be and are hereby appointed as Director of the company:
 - a) GONTO MUNIRU SANI
 - b) MADUGU ABDUL-RAHMAN IBRAHIM
 - c) AHMED ABDULAZEEZ SHEHU
 - d) AHMAD MUSA MOHAMMED WAZIRI
2. That ABDULLAHI ABDULHAMID MA'AJI be and is hereby re-appointed as Director of the company.
3. That the following persons be and are hereby removed as Directors in the company:
 - a) NASIRU MUSTAPHA ABBA
 - b) NURUDEEN MOHAMMAD IYA
 - c) YAHYA MAI
 - d) MAHMOOD MAHMOOD
 - e) EL-MUSTAPHA YAHAYA
4. That a new form CAC 7 be filed at the Corporate Affairs Commission Abuja, to reflect the changes.

CORPORATE AFFAIRS COMMISSION
VERIFIED
14 SEP 2015
APPROVED BY...

CORPORATE AFFAIRS COMMISSION
CERTIFIED TRUE COPY
22 SEP 2015 095
CERTIFIED BY...

DATED THIS 9TH DAY OF SEPTEMBER, 2015

Daf.
.....
DIRECTOR

Frank
.....
DIRECTOR



Tax Clearance Certificate for Last 3 Years



ORIGINAL COPY

TCC NO : 10582749
TAX OFFICE : MSTO KADUNA 1(KDI)
DATE : 07-Feb-2020

TAX CLEARANCE CERTIFICATE

Name of Company : GREEN ICON INTERNATIONAL LIMITED



RC NO : RC510146
Date of Incorporation : 07-05-2004
TIN : 12092570-0001
Effective Bussiness Address : KADUNA

This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder:-

	Assessment Year 2017	*Nature	Assessment Year 2018	*Nature	Assessment Year 2019	*Nature
Turnover	11,755,580.00		328,162,275.00		525,003,100.00	
Assessable Profit/Loss	365,755.00		11,015,400.00		12,403,300.00	
Total Profit	334,405.00		10,984,050.00		12,403,300.00	
Tax Payable	100,322.00		3,295,215.00		3,720,990.00	
Tax Paid-Companies Income Tax Receipt No	0608185227		0608188109		2162721	
Date	28-Dec-2016		16-Aug-2019		16-Feb-2018	
Tax Outstanding(If any)	NIL		NIL		NIL	
Petroleum Profit Tax Receipt No. & Date						
Tax Outstanding(If any)	NIL		NIL		NIL	

*Nature of Assessment:(i)Best of Judgement(ii)Self Assessment(iii)Minimum Tax(iv)Pre-Operation Levy(POL)
(v)Government(Additional Audit,Investigation)(vi)Others(Please Specify)

Source of Income : PROFESSIONAL SERVICES
Other comments : AS PER TAX RETURNS
This Certificate Expires On : 31st of December 2020
(Not Later than the end of the current year of Assessment)



Official Stamp Impression

SHETTIMA TAMADI
State Coordinator
Name & Rank Of Approving Officer



It pays to pay your taxes..

TAX CLEARANCE CERTIFICATE

TCC NO : 221321121093
TAX OFFICE : MTO Kaduna
DATE : 2021-02-22

Name of Company : GREEN ICON INTERNATIONAL LIMITED
RC No : 510146
Date of Incorporation : 2004-05-07
TIN : 12092570-0001
FIRS ID : 2001110021093
Business Address : NO. 1B, ROCK ROAD OFF RABAH RO
Business Status : Commenced Business 2010-01-01



This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder.

	Assessment Year 2018	Assessment Year 2019	Assessment Year 2020
Turnover	NGN 328,162,275.00	NGN 525,003,100.00	NGN 455,332,195.00
Assessible Profit/Loss	NGN 11,015,400.00	NGN 12,403,300.00	NGN 10,009,750.00
Total Profit	NGN 10,984,050.00	NGN 12,403,300.00	NGN 10,009,750.00
Tax Payable	NGN 3,295,215.00	NGN 3,720,990.00	NGN 3,002,925.00
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Other personal service activities n.e.c.
Other Comments : APPROVED
This Certificate Expires on : 2021-12-31



MOHAMMED KYARI
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer



Pension Compliance Certificate



0105330

Original



National Pension Commission

Pension Clearance Certificate PRO000510146

Employer Code _____

This is to Certify that

GREEN ICON INTERNATIONAL LIMITED RC. No **510146**

has complied with the provisions of the Pension Reform Act 2004

The details of compliance are as follows:

Description	Year..... 2018	Year..... 2019	Year..... 2020
Number of Employees	3	3	3
Pension Contributions Remitted to Employees RSAs (N)	116,640.00	116,640.00	116,640.00
Sum Assured for Group Life Insurance	-	-	1,944,000.00



Official Date Stamp Impression

This certificate expires on **31 DECEMBER, 2021**

Approved Signatory



ITF Compliance Certificate

Certificate No. 00284149



Federal Republic of Nigeria Industrial Training Fund



CERTIFICATE OF COMPLIANCE

This is to certify that **Green Icon International Limited**
Address **No. 20, Niger Crescent, Malali Low-Cost, Kaduna.**
Has complied with year **2020** Industrial Training Fund Contribution
in accordance with the Laws of the Federal Republic of Nigeria cap. 19 Laws
of the Federation Section 6 subsections (1), (11), (111) of 2011 as amended

KAD-002-7997

REGISTRATION NO. _____

000350580

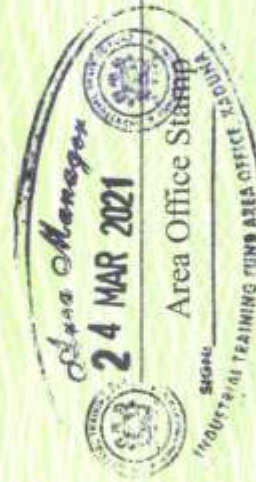
RECEIPT NO. _____

THIS CERTIFICATE EXPIRES 31ST DECEMBER **2021**

Muwan Haruna

[Signature]

Name and Signature
Head Revenue Inspectorate
& Compliance



[Signature]

Name and Signature
Area Manager



NSITF Compliance Certificate



No. 00000126128

NIGERIA SOCIAL INSURANCE TRUST FUND

ECS CLEARANCE CERTIFICATE

ORIGINAL

Employer Registration No. 1602122915

This is to Certify that

GREEN ICON INTERNATIONAL LIMITED RC No. 510146

Has complied with the provisions of the Employees' Compensation ACT, 2010 (ECA 2010).

The details of compliance are as follows:

Description	Year..... <u>2018</u>	Year..... <u>2019</u>	Year..... <u>2020</u>
Number of Employees	<u>5</u>	<u>5</u>	<u>5</u>
ECS Contribution Level	<u>PAID</u>	<u>PAID</u>	<u>PAID</u>

This Certificate expires on.....31ST DECEMBER, 2020.....



Official Stamp Impression & Date


Approved Signature



BPP Interim Registration Report (IRR)

BUREAU OF PUBLIC PROCUREMENT

www.bpp.gov.ng

Expiry Date

December-31-2021



11, Suleiman Barau Street,
Presidential Villa,
ABUJA-NIGERIA

Interim Registration Report (IRR)

This is to certify the registration of

GREEN ICON INTERNATIONAL LIMITED

Company Registration No. **510146**

Nigeria Owned / Private Company Limited by Shares

in the National Database of Particulars, Categorization, and Classification of Contractors,
Consultants and Service Providers.



FIRS	PENCOM	NSITF	ITF
Compliant	Compliant with 3 personnel, as obtained from PENCOM.	Compliant	Compliant

BUSINESS CATEGORIES (NOTE: Only categories with asterisk (*) have been verified by BPP)

Dams | Irrigation Works | Building/Construction Materials | High-Rise Buildings | Office Buildings | Educational Equipment | Library Books and Equipment | Educational /School Equipment | Laboratory Equipment | Teaching Aids and School Supplies | Estate Management | Generator Diesel and Lubricants | Computer Software/Firmware | Fire Safety Equipment | Industrial Equipment | Office Supplies | Books, Newspapers, Periodicals | Computer Supplies / Consumables | Teaching Aids / School Supplies | Office Stationery/Supplies |

Generated on **March-30-2021**

Ref. No. **0000-0003-2069**



Sworn Affidavit



Company Audited Accounts for Last 3 Years



**GREEN ICON INTERNATIONAL
LIMITED**

**FINANCIAL STATEMENT
FOR THE YEAR ENDED
31ST DECEMBER, 2020**

CHRIS MAKINDE & CO
(CHARTERED ACCOUNTANTS)

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GREEN ICON INTERNATIONAL LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2020

	=N=	2,020 =N=	=N=	2,019 =N=
OPERATING ACTIVITIES				
Net profit before taxation		6,661,445		9,988,850
ADJUSTMENTS FOR NON-CASH ITEMS				
Depreciation		20,900		20,900
Cash Flow from operating activities before charges in Working capital		6,682,345		10,009,750
Increase in stock	0		0	
Increase in debtors and prepayments	(3,079,225)		(13,343,290)	
Decrease in creditors	(4,562,710)		5,184,601	
		(7,641,935)		(8,158,689)
Taxation paid		(3,203,120)		(3,969,056)
Dividend received from Associated company		0		0
Net cash flow from operating activities		(4,162,710)		(2,117,995)
INVESTMENT ACTIVITIES				
Purchase of Fixed Assets	0		0	
Net cash flow used in investing activities	0		0	
		0		0
FINANCIAL ACTIVITIES				
Directors' Loan Repayment	0		0	
Net cash flows used in financial activities		0		0
Increase in cash and cash equivalent for the year		(4,162,710)		(2,117,995)
cash and cash equivalent at the beginning of the year		5,247,455		7,365,450
cash and cash equivalent at the end of the year		1,084,745		5,247,455

The Notes on page 10 to 11 form part of these accounts

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST DECEMBER, 2020

The Directors have pleasure in submitting to the members of the Company their report and the Audited Financial Statements for the Year ended 31st December, 2020

PRINCIPAL ACTIVITIES

The Principal activities of the Company continue to be General Contracts.

RESULT FOR THE YEAR

	2,020
Profit/(Loss) Before Tax	6,661,445
Taxation	(2,138,223)
Profit/(Loss) After Tax	4,523,222
Transfer to Deposit for Shares	0
Profit/(Loss) Brought Forward	23,187,425
Retained Profit(Loss) Carried Forward	27,710,647

EMPLOYMENT AND EMPLOYEES

It is policy of the Company that there should be no unfair discrimination in considering applications for employment including those for disabled persons.

All employees whether disabled or not are fairly treated and remunerated

The Company involves the employees in arriving at decision that affect their current jobs or future prospects. Effective communication is maintained while the company's manpower development programme has been broadened to create improved career prospects within the organisation.

DIVIDEND

No dividend is proposed for the period

Page 3

GREEN ICON INTERNATIONAL LIMITED

NOTES ON THE ACCOUNTS



FOR THE YEAR ENDED 31ST DECEMBER 2020

NOTE	OFFICE EQUIPMENT	OFFICE FURNITURES	TOTAL
1	=N=	=N=	=N=
FIXED ASSETS			
COST/VALUATION			
AT 1 JAN, 2020	94,000	115,000	209,000
ADDITIONS	0	0	0
DISPOSALS	0	0	0
AT 31ST DECEMBER 2020	94,000	115,000	209,000
DEPRECIATION			
AT 1 JAN, 2020	65,800	80,500	146,300
CHARGE FOR THE YEAR	9,400	11,500	20,900
ON DISPOSALS	0	0	0
AT 31ST DECEMBER 2020	75,200	92,000	167,200
NET BOOK VALUE			
AT 31ST DECEMBER 2020	18,800	23,000	41,800
AS AT 31ST DECEMBER 2018	28,200	34,500	62,700

GREEN ICON INTERNATIONAL LIMITED

BALANCE SHEET AS AT 31 DECEMBER, 2019

	2,020	2,019
NOTES	=N=	=N=
FIXED ASSETS	41,800	62,700
	<u>41,800</u>	<u>62,700</u>
CURRENT ASSETS		
Stocks	0	0
Debtors and Prepayments	71,007,070	67,927,845
Bank Balances and Cash	1,084,745	5,247,455
Director Current's Accounts	0	0
Total Current Assets	<u>72,091,815</u>	<u>73,175,300</u>
CREDITORS:		
Amounts falling due within one Year	(41,284,745)	(45,847,455)
Bank Overdraft	0	0
Taxation	<u>(2,138,223)</u>	<u>(3,203,120)</u>
NET CURRENT ASSETS(LIABILITIES)	<u>28,668,847</u>	<u>24,124,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28,710,647</u>	<u>24,187,425</u>
CAPITAL AND RESERVES		
CALLLED-UP SHARE CAPITAL	1,000,000	1,000,000
REVENUE RESERVES	27,710,647	23,187,425
DIRECTOR'S LOAN	0	0
	<u>28,710,647</u>	<u>24,187,425</u>



 DIRECTORS

The Notes on page 9 to 10 form part of these accounts

STATEMENT OF PRINCIPAL ACCOUNTING POLICIES

The following are the significant accounting policies adopted by the Company in the preparation of its financial statements

1. BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention.

2. FIXED ASSETS

Fixed Assets are stated at cost less accumulated depreciation

3. DEPRECIATION OF FIXED ASSETS

Depreciation of Fixed Assets is provided on a straight line basis and calculated to write off the cost of the fixed assets over their estimated useful lives at the following annual rates:

Tools & Equipment	10%.
Plant & Machinery	10%
Motor Vehicles	25%..
Office Equipments	10%..
Office Furniture	10%.
Land & Building	2.5%.

4. STOCKS

Stocks are valued at the lower of cost and net realisable value.

5. TURNOVER

Income represents the amount received customers

**REPORT OF THE AUDITORS TO THE MEMBERS OF
GREEN ICON INTERNATIONAL LIMITED**

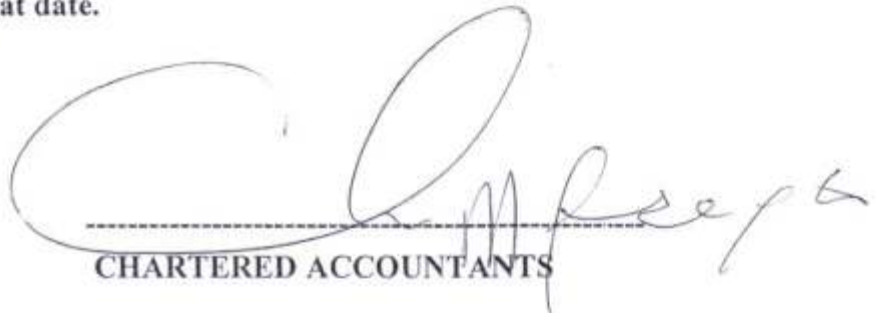
We have examined the Financial Statements and Notes set out on pages 9-10 and have been prepared on the basis of the accounting policies set out on page 6.

As it is common with many businesses of similar size and organisation, the Company's system of internal control is dependent upon the close involvement of the Executive Chairman. Where independent confirmation of the completeness of the accounting records was therefore not available, We have received assurances from the Executive Chairman that all the Company's transactions have been fully reflected in the records.

Subject to the foregoing, on page 4 in our opinion, based on the information & explanations given to us,
the financial statements give a true and fair
view of the state of the Company's financial affairs at 31st
December, 2020 and of the profit and Cash Flow statement of
funds for the year ended on that date.

KADUNA - NIGERIA

CHARTERED ACCOUNTANTS



Page 5

REPORT OF THE DIRECTORS

AUDITORS

In accordance with Section 357 (2) of the Companies and Allied Matters Decree 1990 Auditor, have indicated their willingness to continue in office as Auditors of the Company

BY ORDER OF THE BOARD

(SECRETARIES)

GREEN ICON INTERNATIONAL LIMITED

NOTES ON THE ACCOUNTS (Continued)

	2,020 =N=	2,019 =N=
2 STOCKS	0	0
	<u>0</u>	<u>0</u>
3 DEBTORS AND PREPAYMENTS		
Trade Debtors	71,007,070	67,927,845
Sundry Debtors	0	0
	<u>71,007,070</u>	<u>67,927,845</u>
Prepayment	0	0
	<u>71,007,070</u>	<u>67,927,845</u>
4 CASH AND BANK BALANCES		
Bank Balance	1,084,745	5,247,455
Cash at Hand	0	0
	<u>1,084,745</u>	<u>5,247,455</u>
5 CREDITORS AND ACCRUALS		
Amount falling due within one year:		
Trade Creditors	41,084,745	45,747,455
Sundry Creditors	0	0
	<u>41,084,745</u>	<u>45,747,455</u>
Accruals	100,000	100,000
	<u>41,184,745</u>	<u>45,847,455</u>

GREEN ICON INTERNATIONAL LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER.,2020

	NOTES	=N= 2,020	=N= 2,019
TURNOVER		386,703,400	455,332,195
COST OF SALES		(309,362,720)	(439,833,200)
GROSS PROFIT		77,340,680	15,498,995
ADMINISTRATIVE EXPENSES		(70,154,390)	(5,308,690)
SELLING EXPENSES		0	0
FINANCIAL EXPENSES		(524,845)	(201,455)
OTHER INCOME		0	0
PROFIT/(LOSS)BEFORE TAX	9	6,661,445	9,988,850
TAXATION	5	(2,138,223)	(3,203,120)
PROFIT/(LOSS) AFTER TAX		4,523,222	6,785,730

The Notes on page 9 to 10 form part of these accounts

VALUE ADDED STATEMENT

Value Added represents the additional wealth created through the efforts of the Company and its employees. This statement shows the allocation of that wealth to employees, shareholders, government and that retained for the creation of more wealth.

	2,020	%	2,019	%
	=N=		=N=	
TURNOVER	386,703,400		455,332,195	
	-----		-----	
	386,703,400		455,332,195	
Less Bought in materials and services	(331,529,205)		(445,948,131)	
	-----		-----	
VALUE ADDED	55,174,195	100	9,384,064	100
	=====		=====	

APPLIED AS FOLLOW:

1. TO PAY EMPLOYEES

Salaries, Wages etc	47,967,005	87	2,348,455	25
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2. TO PAY PROVIDERS OF FUNDS

Interest and Charges	524,845	1	201,455	2
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3. TO PAY GOVERNMENT

Taxation	2,138,223	4	28,524	0
----------	-----------	---	--------	---

4. TO PROVIDE FOR MAINTENANCE AND EXPANSION OF ASSETS

Depreciation	20,900	0	20,900	0
--------------	--------	---	--------	---

5. TO PROVIDE FOR FUTURE GROWTH

Retained Profit	4,523,222	8	6,784,730	72
-----------------	-----------	---	-----------	----

	-----		-----	
	55,174,195	100	9,384,064	100
	=====		=====	

GREEN ICON INTERNATIONAL LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER, 2020

	2,020 =N=	2,019 =N=
TURNOVER	386,703,400	455,332,195
COST OF SALES		
DIRECT EXPENSES	309,362,720	439,833,200
CLOSING STOCK	0	0
OTHER INCOME	0	0
GROSS PROFIT	77,340,680	15,498,995
ADMINISTRATION EXPENSES		
SALARIES & WAGES	47,967,005	2,348,455
STATIONERIES AND PRINTING	598,745	302,145
TRAVELLING EXPENSES	10,847,450	1,524,745
AUDIT FEE	20,000	20,000
OFFICE EXPENSES	9,458,455	845,745
DEPRECIATION	20,900	20,900
WATER & ELECTRICITY	514,845	52,845
TELEPHONE AND POSTAGE	624,505	135,455
MEDICAL EXPENSES	102,485	58,400
RENT & RATES	0	0
	70,154,390	5,308,690
SELLING EXPENSES		
PUBLIC RELATIONS	0	0
ADVERTISEMENT	0	0
	0	0
FINANCIAL CHARGES		
BANK CHARGES	524,845	201,455
	524,845	201,455
TOTAL EXPENSES	70,679,235	5,510,145
PROFIT /(LOSS) FOR THE YEAR	6,661,445	9,988,850

**GREEN ICON INTERNATIONAL
LIMITED**

**FINANCIAL STATEMENT
FOR THE YEAR ENDED
31ST DECEMBER, 2019**



CHRIS MAKINDE & CO
(CHARTERED ACCOUNTANTS)

GREEN ICON INTERNATIONAL LIMITED

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ACCOUNTING POLICIES	6
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NOTES ON THE ACCOUNTS	9 - 10
TRADING AND PROFIT AND LOSS ACCOUNT	11

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST DECEMBER, 2019

The Directors have pleasure in submitting to the members of the Company their report and the Audited Financial Statements for the Year ended 31st December, 2019

PRINCIPAL ACTIVITIES

The Principal activities of the Company continue to be General Contracts.

RESULT FOR THE YEAR

	2019
Profit/(Loss) Before Tax	9,988,850
Taxation	(3,203,120)
Profit/(Loss) After Tax	6,785,730
Transfer to Deposit for Shares	0
Profit/(Loss) Brought Forward	16,401,695
Retained Profit(Loss) Carried Forward	23,187,425

EMPLOYMENT AND EMPLOYEES

It is policy of the Company that there should be no unfair discrimination in considering applications for employment including those for disabled persons.

All employees whether disabled or not are fairly treated and remunerated

The Company involves the employees in arriving at decision that affect their current jobs or future prospects. Effective communication is maintained while the company's manpower development programme has been broadened to create improved career prospects within the organisation.

DIVIDEND

No dividend is proposed for the period

Page 3

REPORT OF THE DIRECTORS

AUDITORS

In accordance with Section 357 (2) of the Companies and Allied Matters Decree 1990 Auditor. have indicated their willingness to continue in office as Auditors of the Company

BY ORDER OF THE BOARD

(SECRETARIES)

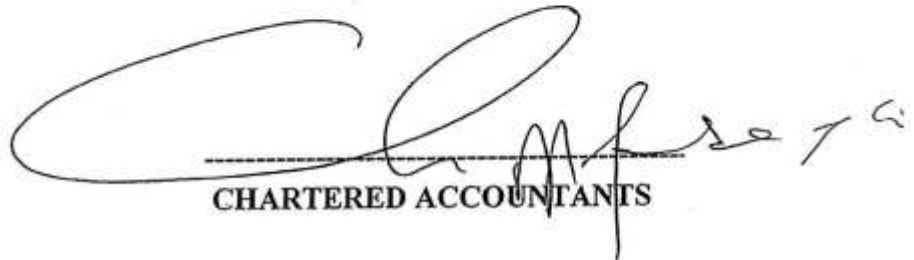
**REPORT OF THE AUDITORS TO THE MEMBERS OF
GREEN ICON INTERNATIONAL LIMITED**

We have examined the Financial Statements and Notes set out on pages 9-10 and have been prepared on the basis of the accounting policies set out on page 6.

As it is common with many businesses of similar size and organisation, the Company's system of internal control is dependent upon the close involvement of the Executive Chairman. Where independent confirmation of the completeness of the accounting records was therefore not available, We have received assurances from the Executive Chairman that all the Company's transactions have been fully reflected in the records.

Subject to the foregoing, on page 4 in our opinion, based on the information & explanations given to us, the financial statements give a true and fair view of the state of the Company's financial affairs at 31st December, 2019 and of the profit and Cash Flow statement of funds for the year ended on that date.

KADUNA - NIGERIA


CHARTERED ACCOUNTANTS

Page 5



GREEN ICON INTERNATIONAL LIMITED

STATEMENT OF PRINCIPAL ACCOUNTING POLICIES

The following are the significant accounting policies adopted by the Company in the preparation of its financial statements

1. BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention.

2. FIXED ASSETS

Fixed Assets are stated at cost less accumulated depreciation

3. DEPRECIATION OF FIXED ASSETS

Depreciation of Fixed Assets is provided on a straight line basis and calculated to write off the cost of the fixed assets over their estimated useful lives at the following annual rates:

Tools & Equipment	10%.
Plant & Machinery	10%
Motor Vehicles	25%..
Office Equipments	10%..
Office Furniture	10%.
Land & Building	2.5%.

4. STOCKS

Stocks are valued at the lower of cost and net realisable value.



5. TURNOVER

Income represents the amount received customers

GREEN ICON INTERNATIONAL LIMITED

BALANCE SHEET AS AT 31 DECEMBER, 2019

	2,019	2,018
NOTES	=N=	=N=
FIXED ASSETS	62,700	83,600
	<u>62,700</u>	<u>83,600</u>
CURRENT ASSETS		
Stocks	0	0
Debtors and Prepayments	67,927,845	54,584,555
Bank Balances and Cash	5,247,455	7,365,450
Director Current's Accounts	0	0
Total Current Assets	<u>73,175,300</u>	<u>61,950,005</u>
CREDITORS:		
Amounts falling due within one Year	(45,847,455)	(40,662,854)
Bank Overdraft	0	0
Taxation	(3,203,120)	(3,969,056)
NET CURRENT ASSETS(LIABILITIES)	<u>24,124,725</u>	<u>17,318,095</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,187,425</u>	<u>17,401,695</u>
CAPITAL AND RESERVES		
CALLED-UP SHARE CAPITAL	1,000,000	1,000,000
REVENUE RESERVES	23,187,425	16,401,695
DIRECTOR'S LOAN	0	0
	<u>24,187,425</u>	<u>17,401,695</u>


 _____ |
 _____ |

 _____ | **DIRECTORS**

The Notes on page 9 to 10 form part of these accounts

GREEN ICON INTERNATIONAL LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER.,2019

	NOTES	2,019 =N=	2,018 =N=
TURNOVER		455,332,195	525,003,100
COST OF SALES		(439,833,200)	(507,632,620)
GROSS PROFIT		15,498,995	17,370,480
ADMINISTRATIVE EXPENSES		(5,308,690)	(4,812,535)
SELLING EXPENSES		0	0
FINANCIAL EXPENSES		(201,455)	(175,545)
OTHER INCOME		0	0
PROFIT/(LOSS)BEFORE TAX	9	9,988,850	12,382,400
TAXATION	5	(3,203,120)	(3,969,056)
PROFIT/(LOSS) AFTER TAX		6,785,730	8,413,344

The Notes on page 9 to 10 form part of these accounts

GREEN ICON INTERNATIONAL LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2019

	=N=	2,019 =N=	=N=	2,018 =N=
OPERATING ACTIVITIES				
Net profit before taxation		9,988,850		12,382,400
ADJUSTMENTS FOR NON-CASH ITEMS				
Depreciation		20,900		20,900
Cash Flow from operating activities before charges in Working capital		10,009,750		12,403,300
Increase in stock	0		0	
Increase in debtors and prepayments	(13,343,290)		(41,569,975)	
Decrease in creditors	5,184,601		(18,089,824)	
		(8,158,689)		(59,659,799)
Taxation paid		(3,969,056)		(3,515,523)
Dividend received from Associated company		0		0
		(2,117,995)		(50,772,022)
INVESTMENT ACTIVITIES				
Purchase of Fixed Assets	0		0	
Net cash flow used in investing activities	0		0	
		0		0
FINANCIAL ACTIVITIES				
Directors' Loan Repayment	0		0	
Net cash flows used in financial activities		0		0
		(2,117,995)		(50,772,022)
Increase in cash and cash equivalent for the year		7,365,450		58,137,472
cash and cash equivalent at the beginning of the year		5,247,455		7,365,450
cash and cash equivalent at the end of the year		5,247,455		7,365,450

The Notes on page 10 to 11 form part of these accounts

GREEN ICON INTERNATIONAL LIMITED

NOTES ON THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2019

NOTE

1 FIXED ASSETS

COST/VALUATION

AT 1 JAN, 2019

ADDITIONS

DISPOSALS

AT 31ST DECEMBER 2019

DEPRECIATION

AT 1 JAN, 2019

CHARGE FOR THE YEAR

ON DISPOSALS

AT 31ST DECEMBER 2019

NET BOOK VALUE

AT 31ST DECEMBER 2019

AS AT 31ST DECEMBER 2018

;

	OFFICE EQUIPMENT	OFFICE FURNITURES	TOTAL
	=N=	=N=	=N=
AT 1 JAN, 2019	94,000	115,000	209,000
ADDITIONS	0	0	0
DISPOSALS	0	0	0
AT 31ST DECEMBER 2019	94,000	115,000	209,000
AT 1 JAN, 2019	56,400	69,000	125,400
CHARGE FOR THE YEAR	9,400	11,500	20,900
ON DISPOSALS	0	0	0
AT 31ST DECEMBER 2019	65,800	80,500	146,300
AT 31ST DECEMBER 2019	28,200	34,500	62,700
AS AT 31ST DECEMBER 2018	37,600	46,000	83,600

GREEN ICON INTERNATIONAL LIMITED
NOTES ON THE ACCOUNTS (Continued)

	2,019 =N=	2,018 =N=
2 STOCKS	0	0
	<u>0</u>	<u>0</u>
3 DEBTORS AND PREPAYMENTS		
Trade Debtors	67,927,845	54,584,555
Sundry Debtors	0	0
	<u>67,927,845</u>	<u>54,584,555</u>
Prepayment	0	0
	<u>67,927,845</u>	<u>54,584,555</u>
4 CASH AND BANK BALANCES		
Bank Balance	5,247,455	7,365,450
Cash at Hand	0	0
	<u>5,247,455</u>	<u>7,365,450</u>
5 CREDITORS AND ACCRUALS		
Amount falling due within one year:		
Trade Creditors	45,747,455	40,462,854
Sundry Creditors	0	0
	<u>45,747,455</u>	<u>40,462,854</u>
Accruals	100,000	200,000
	<u>45,847,455</u>	<u>40,662,854</u>

VALUE ADDED STATEMENT

Value Added represents the additional wealth created through the efforts of the Company and its employees. This statement shows the allocation of that wealth to employees, shareholders, government and that retained for the creation of more wealth.

	2,019	%	2,018	%
	=N=		=N=	
TURNOVER	455,332,195		525,003,100	
	<u>455,332,195</u>		<u>525,003,100</u>	
Less Bought in materials and services	(445,948,131)		(514,130,287)	
VALUE ADDED	<u>9,384,064</u>	100	<u>10,872,813</u>	100

APPLIED AS FOLLOW:

1. TO PAY EMPLOYEES

Salaries,Wages etc	2,348,455	25	2,234,500	21
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2. TO PAY PROVIDERS OF FUNDS

Interest and Charges	201,455	2	175,545	2
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3. TO PAY GOVERNMENT

Taxation	28,524	0	28,524	0
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4. TO PROVIDE FOR MAINTENANCE AND EXPANSION OF ASSETS

Depreciation	20,900	0	20,900	0
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5. TO PROVIDE FOR FUTURE GROWTH Retained Profit

	6,784,730	72	8,413,344	77
	<u>9,384,064</u>	100	<u>10,872,813</u>	100

GREEN ICON INTERNATIONAL LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER, 2019

	2,019 =N=	2,018 =N=
TURNOVER	455,332,195	525,003,100
COST OF SALES		
DIRECT EXPENSES	439,833,200	507,632,620
CLOSING STOCK	0	0
OTHER INCOME	0	0
GROSS PROFIT	15,498,995	17,370,480
ADMINISTRATION EXPENSES		
SALARIES & WAGES	2,348,455	2,234,500
STATIONERIES AND PRINTING	302,145	265,400
TRAVELLING EXPENSES	1,524,745	1,247,500
AUDIT FEE	20,000	20,000
OFFICE EXPENSES	845,745	795,840
DEPRECIATION	20,900	20,900
WATER & ELECTRICITY	52,845	62,450
TELEPHONE AND POSTAGE	135,455	102,475
MEDICAL EXPENSES	58,400	63,470
RENT & RATES	0	0
	5,308,690	4,812,535
SELLING EXPENSES		
PUBLIC RELATIONS	0	0
ADVERTISEMENT	0	0
	0	0
FINANCIAL CHARGES		
BANK CHARGES	201,455	175,545
	201,455	175,545
TOTAL EXPENSES	5,510,145	4,988,080
PROFIT /(LOSS) FOR THE YEAR	9,988,850	12,382,400



**GREEN ICON INTERNATIONAL
LIMITED**

**FINANCIAL STATEMENT
FOR THE YEAR ENDED
31ST DECEMBER, 2018**

CHRIS MAKINDE & CO
(CHARTERED ACCOUNTANTS)

GREEN ICON INTERNATIONAL LIMITED

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REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31ST DECEMBER, 2018

The Directors have pleasure in submitting to the members of the Company their report and the Audited Financial Statements for the Year ended 31st December, 2018

PRINCIPAL ACTIVITIES

The Principal activities of the Company continue to be General Contracts.

RESULT FOR THE YEAR

	2,019
Profit/(Loss) Before Tax	12,382,400
Taxation	(3,969,056)
	<hr/>
Profit/(Loss) After Tax	8,413,344
Transfer to Deposit for Shares	0
Profit/(Loss) Brought Forward	7,988,351
	<hr/>
Retained Profit(Loss) Carried Forward	<u>16,401,695</u>

EMPLOYMENT AND EMPLOYEES

It is policy of the Company that there should be no unfair discrimination in considering applications for employment including those for disabled persons.

All employees whether disabled or not are fairly treated and remunerated

The Company involves the employees in arriving at decision that affect their current jobs or future prospects. Effective communication is maintained while the company's manpower development programme has been broadened to create improved career prospects within the organisation.

DIVIDEND

No dividend is proposed for the period

Page 3

REPORT OF THE DIRECTORS

AUDITORS

In accordance with Section 357 (2) of the Companies and Allied Matters Decree 1990 Auditor, have indicated their willingness to continue in office as Auditors of the Company

BY ORDER OF THE BOARD

(SECRETARIES)

**REPORT OF THE AUDITORS TO THE MEMBERS OF
GREEN ICON INTERNATIONAL LIMITED**

We have examined the Financial Statements and Notes set out on pages 9-10 and have been prepared on the basis of the accounting policies set out on page 6.

As it is common with many businesses of similar size and organisation, the Company's system of internal control is dependent upon the close involvement of the Executive Chairman. Where independent confirmation of the completeness of the accounting records was therefore not available, We have received assurances from the Executive Chairman that all the Company's transactions have been fully reflected in the records.

Subject to the foregoing, on page 4 in our opinion, based on the information & explanations given to us,
the financial statements give a true and fair view of the state of the Company's financial affairs at 31st December, 2018 and of the profit and Cash Flow statement of funds for the year ended on that date.

KADUNA - NIGERIA

CHARTERED ACCOUNTANTS

Page 5



GREEN ICON INTERNATIONAL LIMITED

STATEMENT OF PRINCIPAL ACCOUNTING POLICIES

The following are the significant accounting policies adopted by the Company in the preparation of its financial statements

1. BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention.

2. FIXED ASSETS

Fixed Assets are stated at cost less accumulated depreciation

3. DEPRECIATION OF FIXED ASSETS

Depreciation of Fixed Assets is provided on a straight line basis and calculated to write off the cost of the fixed assets over their estimated useful lives at the following annual rates:

Tools & Equipment	10%.
Plant & Machinery	10%
Motor Vehicles	25%..
Office Equipments	10%..
Office Furniture	10%.
Land & Building	2.5%.

4. STOCKS

Stocks are valued at the lower of cost and net realisable value.

5. TURNOVER

Income represents the amount received customers

GREEN ICON INTERNATIONAL LIMITED

BALANCE SHEET AS AT 31 DECEMBER, 2018

	2,018	2,017
	=N=	=N=
FIXED ASSETS	83,600	104,500
	<u>83,600</u>	<u>104,500</u>
CURRENT ASSETS		
Stocks	0	0
Debtors and Prepayments	54,584,555	13,014,580
Bank Balances and Cash	7,365,450	58,137,472
Director Current's Accounts	0	0
Total Current Assets	<u>61,950,005</u>	<u>71,152,052</u>
CREDITORS:		
Amounts falling due within one Year	(40,662,854)	(58,752,678)
Bank Overdraft	0	0
Taxation	(3,969,056)	(3,515,523)
NET CURRENT ASSETS(LIABILITIES)	<u>17,318,095</u>	<u>8,883,851</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,401,695</u>	<u>8,988,351</u>
CAPITAL AND RESERVES		
CALLED-UP SHARE CAPITAL	1,000,000	1,000,000
REVENUE RESERVES	16,401,695	7,988,351
DIRECTOR'S LOAN	0	0
	<u>17,401,695</u>	<u>8,988,351</u>





DIRECTORS

The Notes on page 9 to 10 form part of these accounts

GREEN ICON INTERNATIONAL LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER.,2018

	NOTES	=N= 2,018	=N= 2,017
TURNOVER		525,003,100	328,162,275
COST OF SALES		(507,632,620)	(312,562,840)
GROSS PROFIT		17,370,480	15,599,435
ADMINISTRATIVE EXPENSES		(4,812,535)	(4,369,450)
SELLING EXPENSES		0	0
FINANCIAL EXPENSES		(175,545)	(235,485)
OTHER INCOME		0	0
PROFIT/(LOSS)BEFORE TAX	9	12,382,400	10,994,500
TAXATION	5	(3,969,056)	(3,515,523)
PROFIT/(LOSS) AFTER TAX		8,413,344	7,478,977

The Notes on page 9 to 10 form part of these accounts

GREEN ICON INTERNATIONAL LIMITED

NOTES ON THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2018

NOTE	OFFICE EQUIPMENT	OFFICE FURNITURES	TOTAL
1	=N=	=N=	=N=
FIXED ASSETS			
COST/VALUATION			
AT 1 JAN, 2018	94,000	115,000	209,000
ADDITIONS	0	0	0
DISPOSALS	0	0	0
AT 31ST DECEMBER 2018	94,000	115,000	209,000
DEPRECIATION			
AT 1 JAN, 2018	47,000	57,500	104,500
CHARGE FOR THE YEAR	9,400	11,500	20,900
ON DISPOSALS	0	0	0
AT 31ST DECEMBER 2018	56,400	69,000	125,400
NET BOOK VALUE			
AT 31ST DECEMBER 2018	37,600	46,000	83,600
AS AT 31ST DECEMBER 2017	47,000	57,500	104,500

GREEN ICON INTERNATIONAL LIMITED

NOTES ON THE ACCOUNTS (Continued)

	2,018 =N=	2,017 =N=
2 STOCKS	0	0
	<u>0</u>	<u>0</u>
3 DEBTORS AND PREPAYMENTS		
Trade Debtors	54,584,555	13,014,580
Sundry Debtors	0	0
	<u>54,584,555</u>	<u>13,014,580</u>
Prepayment	0	0
	<u>54,584,555</u>	<u>13,014,580</u>
4 CASH AND BANK BALANCES		
Bank Balance	7,365,450	58,137,472
Cash at Hand	0	0
	<u>7,365,450</u>	<u>58,137,472</u>
5 CREDITORS AND ACCRUALS		
Amount falling due within one year:		
Trade Creditors	40,462,854	58,652,678
Sundry Creditors	0	0
	<u>40,462,854</u>	<u>58,652,678</u>
Accruals	200,000	100,000
	<u>40,662,854</u>	<u>58,752,678</u>

GREEN ICON INTERNATIONAL LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2018

	=N=	2,018 =N=	=N=	2,017 =N=
OPERATING ACTIVITIES				
Net profit before taxation		12,382,400		10,994,500
ADJUSTMENTS FOR NON-CASH ITEMS				
Depreciation		20,900		20,900
Cash Flow from operating activities before charges in Working capital		12,403,300		11,015,400
Increase in stock	0		0	
Increase in debtors and prepayments	(41,569,975)		(11,553,548)	
Decrease in creditors	(18,089,824)		58,686,403	
		(59,659,799)		47,132,855
Taxation paid		(3,515,523)		(107,638)
Dividend received from Associated company		0		0
		(50,772,022)		58,040,617
INVESTMENT ACTIVITIES				
Purchase of Fixed Assets	0		0	
Net cash flow used in investing activities	0		0	
		0		0
FINANCIAL ACTIVITIES				
Directors' Loan Repayment	0		0	
Net cash flows used in financial activities		0		0
		(50,772,022)		58,040,617
Increase in cash and cash equivalent for the year		58,137,472		96,855
cash and cash equivalent at the beginning of the year		7,365,450		58,137,472
cash and cash equivalent at the end of the year		7,365,450		58,137,472

The Notes on page 10 to 11 form part of these accounts

Page 9

GREEN ICON INTERNATIONAL LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER, 2018

	2,018 =N=	2,017 =N=
TURNOVER	525,003,100	328,162,275
COST OF SALES		
DIRECT EXPENSES	507,632,620	312,562,840
CLOSING STOCK	0	0
OTHER INCOME	0	0
GROSS PROFIT	17,370,480	15,599,435
ADMINISTRATION EXPENSES		
SALARIES & WAGES	2,234,500	2,048,455
STATIONERIES AND PRINTING	265,400	234,755
TRAVELLING EXPENSES	1,247,500	1,125,485
AUDIT FEE	20,000	20,000
OFFICE EXPENSES	795,840	754,845
DEPRECIATION	20,900	20,900
WATER & ELECTRICITY	62,450	40,800
TELEPHONE AND POSTAGE	102,475	78,455
MEDICAL EXPENSES	63,470	45,755
RENT & RATES	0	0
	4,812,535	4,369,450
SELLING EXPENSES		
PUBLIC RELATIONS	0	0
ADVERTISEMENT	0	0
	0	0
FINANCIAL CHARGES		
BANK CHARGES	175,545	235,485
	175,545	235,485
TOTAL EXPENSES	4,988,080	4,604,935
PROFIT /(LOSS) FOR THE YEAR	12,382,400	10,994,500



Evidence of Financial Capability (Bank Ref. Letter)



Company Profile with CVs & Certificate of Personnel

“We create inspiring buildings which maximize the return on investment for our Clients”



GREEN ICON HOMES



GREEN ICON ENVIRONMENT



GREEN ICON FARMS



ABOUT US

Green Icon Home a subsidiary of **Green Icon International Limited** is a forward thinking, energetic and dynamic construction company.

We add value by creating ideal outcomes for both property owners and tenants, where they love the transformation of their property and maximize the financial returns achieved. Delivering fitouts, refurbishment and construction projects is what we do.

Our philosophy is that all successful projects are founded on the people responsible for the project and our team are dedicated to understanding our client's business objectives so that they can create buildings which cater to their needs.

Green Icon International limited is aligned with all project stakeholders through open communication to ensure we add value and exceed our client's expectations.

We are a growing company with a proven track record in delivering successful projects where all stakeholders would like to work together again.

Our collaborative approach and commitment to understanding our client's key objectives has ensured our new clients become repeat clients.

This result has provided profitable growth for the company.



WHAT WE DO

DESIGN

Our head office is based in Kaduna and our design projects range from office make goods to multi-level office, homes to high rises, industrial and complex structures.

Whilst we actively tender on small to large projects, we have many repeat clients. Our clients include private individuals, financial institutions, property developers, interior designers, client project managers and commercial owners.

We are often invited at the early stages of a project to add value up front instead of the traditional tender process.



REFURBISHMENT

We deliver small to large refurbishment projects to multiple sectors.

These projects are often upgrades to building assets owned by state and federal government, financial institutions and private individuals.

We are usually engaged by client representatives and facilities managers to undertake these projects and we have successfully completed projects for clients such as Private and State Governments.

Green Icon's Construction project team understands how to successfully manage projects in tenant occupied environments minimizing disruption to building tenants.



WHAT WE DO

CONSTRUCTION



Our strength in delivery is largely attributable to our core team's extensive experience in construction. We deliver construction projects to multiple sectors including office, industrial, retail, hospitality, aged care, child care, and multi unit residential.

Green Icon Constructions are a team of construction professionals with extensive experience in small to large complex projects. Our delivery is successful due to strong leadership from our construction team getting involved at the early stages of the project to identify the project risks. This allows the design to be procured and delivered to exacting standards.

DELIVERY

Our success comes from the strength of our delivery, seeing us achieve year on year growth through the economic downturn. We are a business with key members of our delivery team having over five years of construction experience. Our combined knowledge and practical experience in construction with the latest industry leading quality assurance systems allows us to deliver high quality projects on time and on budget for happy clients.

We are experienced in building in an occupied environment having delivered many projects within the country. We have a proven track record in delivering fast track projects to meet tight deadlines ensuring our clients are trading and back to normal business operations as planned.

RISK MANAGEMENT

We focus on the front end identification of project risks and our systems and procedures provide the framework for our project team to efficiently manage our projects. We have industry leading construction software to administer the delivery process including:



SOFTWARE TOOLS

JOBPAC

Financial Accounting & Cost Control
Jobpac is a fully integrated enterprise management software solution that provides real-time project and financial management, improved process efficiencies and disciplines with full project and financial systems integration.

SketchUp

Financial Accounting & Cost Control
Jobpac is a fully integrated enterprise management software solution that provides real-time project and financial management, improved process efficiencies and disciplines with full project and financial systems integration.

BUILD **TOOLS**

Buildtools is a user-friendly, online software package that provides complete document control and transparency streamlining processes, increasing efficiencies and eliminating costly errors. All project documents are accessed from one location, making it easier for our clients, consultants and subcontractors to work together smarter and faster.

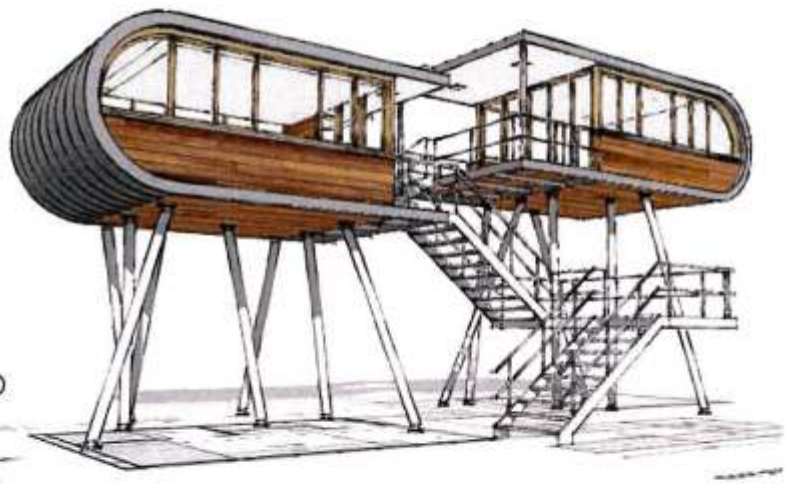
BUILDSOFT making construction easier

We use this industry leading estimating software to ensure our tender submissions are accurate and set out according to our client's requirements.

AUTODESK

Autodesk builds software that helps people imagine, design, and create a better world.

Architects, engineers, and construction professionals rely on the innovative design tools in AutoCAD software to create precise 2D and 3D drawings.



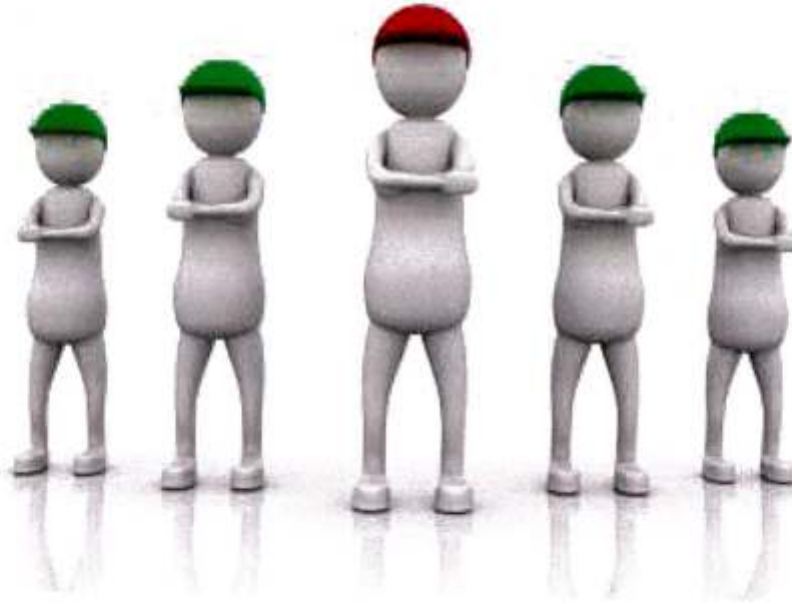
BOARD OF DIRECTORS



- | | |
|--------------------------------------|------------|
| 1. MUSA AHMAD MUHAMMAD | - CEO/ MD |
| 2. ABDULLAHI MAAJI ABDULHAMID | - DIRECTOR |
| 3. GONTO MUNIR SANI | - DIRECTOR |
| 4. MADUGU ABDULRAHMAN IBRAHIM | - DIRECTOR |
| 5. ABDULAZEEZ SHEHU AHMAD | - DIRECTOR |

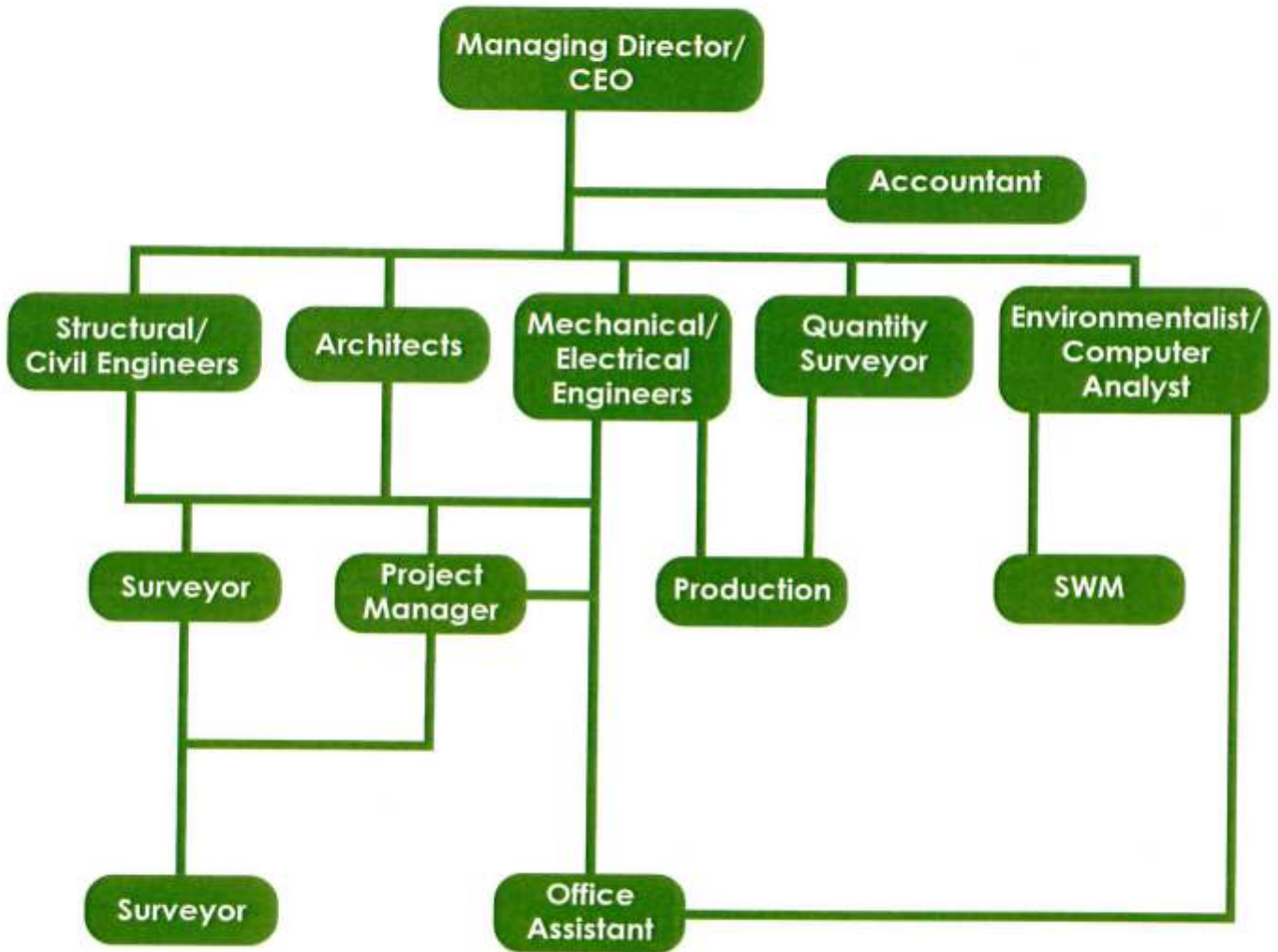
TECHNICAL TEAM

"Our projects are resourced with the right team providing an enjoyable experience for all participants. This promotes proactive work ethic and encourages staff to work and grow within the company".



- **Abdullahi Abdulhamid** – B.Eng. Civil Engineering, MSc Civil Engineering
- **Gonto Munir Sani**– B.Tech. Architecture, MSc Architecture.
- **Ahmad Musa** – B.Eng. Mechanical Engineering
- **Ibrahim Imam Hadejia** - BEng. Electrical Engineer, COREN, MNSE
- **Y. S. Mangaji** – B.Tech. Architecture, Mtech. Architecture
- **Uthman Shehu** – B.Tech. Architecture, Mtech. Architecture
- **Dauda Nathaniel** – B.Tech. Architecture
- **Ibrahim Aliyu** – B.Tech. Civil Engineering, Mtech. Structural Engineering
- **Abdulazeez Ahmed Shehu** – BSc Accounting
- **Madugu Abdurrahman** – B.Eng. Chemical Engineering, Msc Environmental Management
- **Shamsudeen Mahmood** – B.Eng. Civil Engineering, COREN, MNSE
- **Baka Michael**– B.Tech. Architecture, ARCON.
- **Abdurrahman Musa Yola** – B.Sc. Quantity Surveying,
- **Aliyu Yahaya** – B.Sc. Quantity Surveying, MNIQS, QRS
- **Abdullahi Inuwa Jibrin** – B.Tech. Architecture
- **Abba Yahaya** – B.Tech. Civil Engineering, COREN

ORGANISATIONAL CHART



BANK DETAILS



Banker: Zenith Bank International PLC

Account Name: Green Icon International Limited

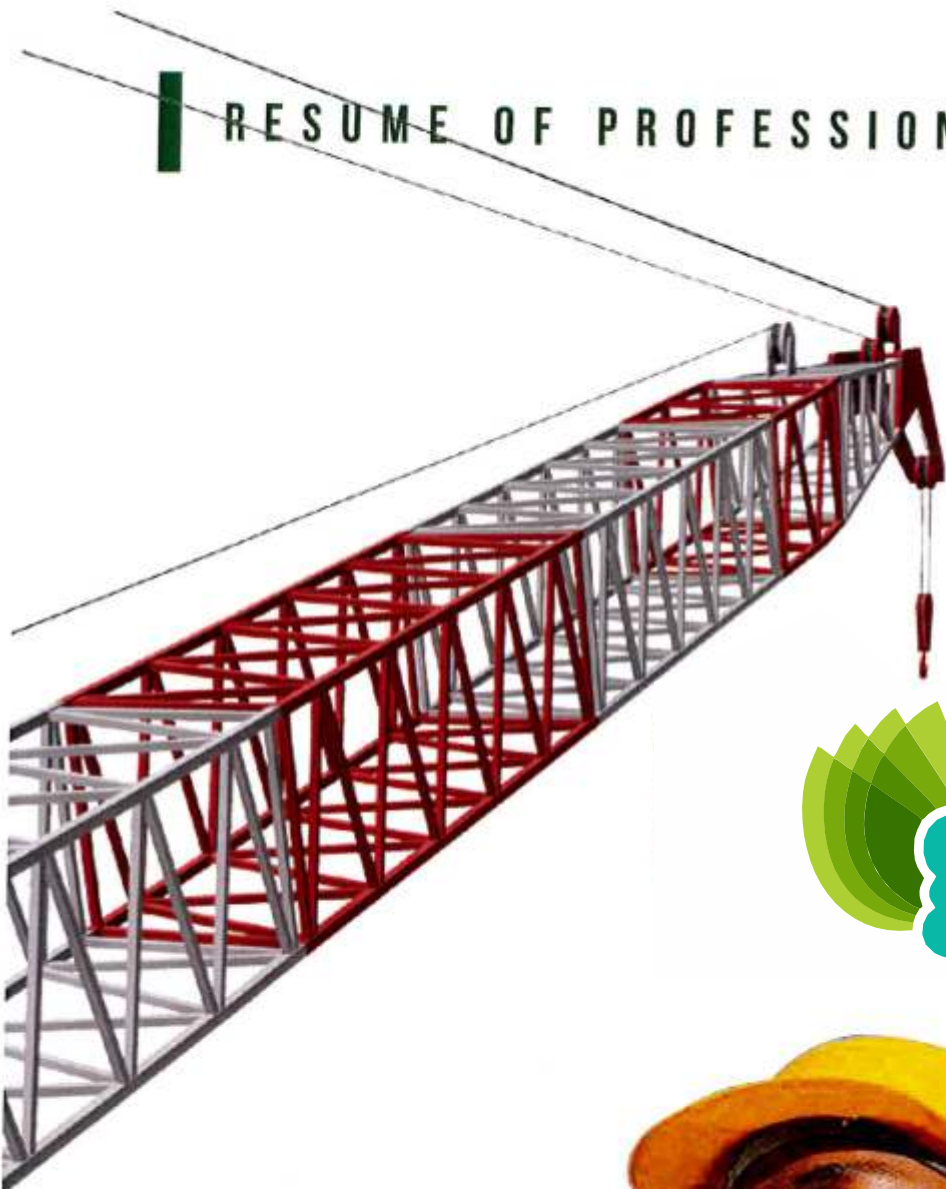
Account Number: 1012992862

Sort Code: 057110037



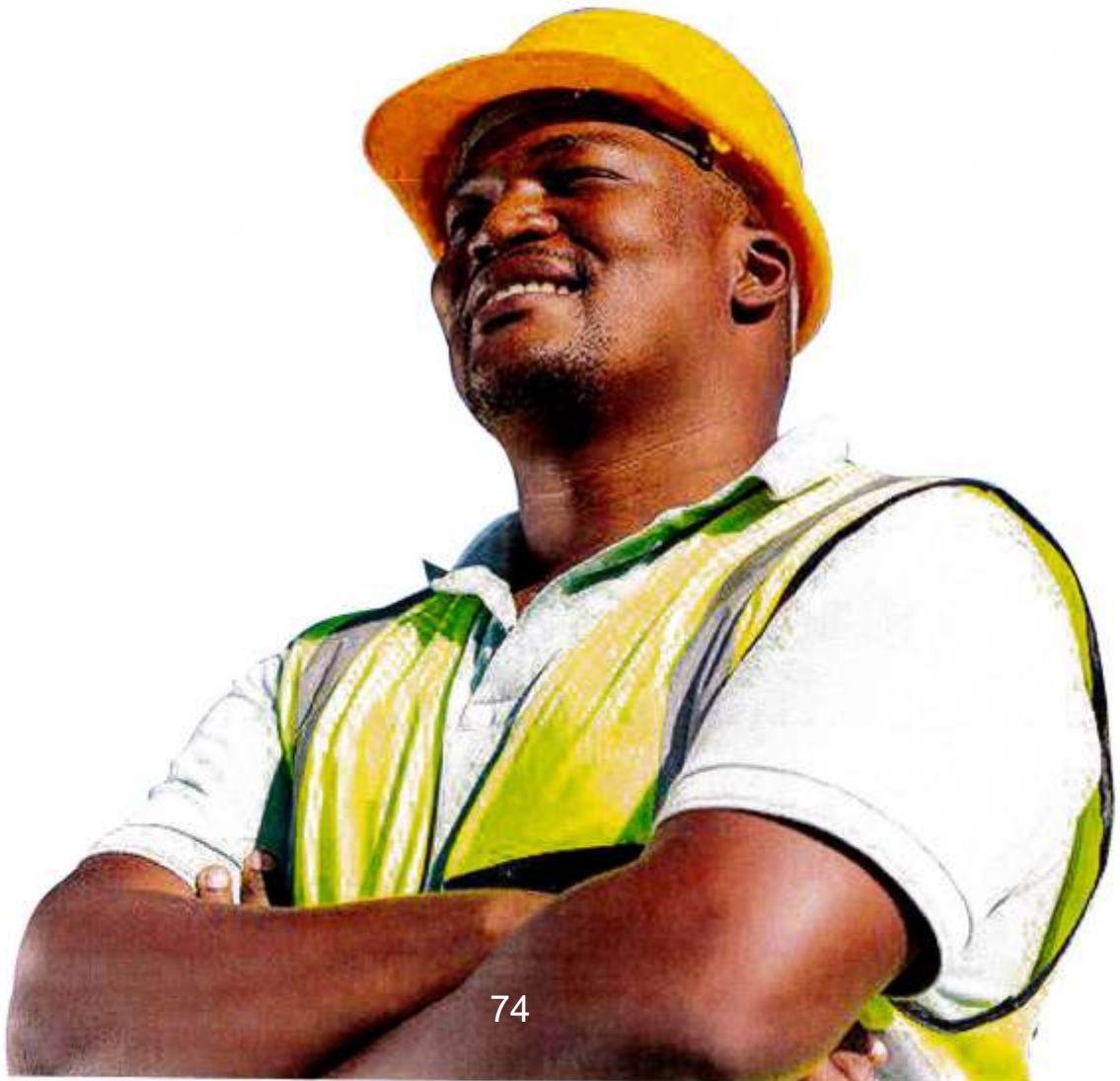


RESUME OF PROFESSIONAL PERSONEL



**green
gicon**

RC:510146





PERSONAL INFO

3A, Kasugu Close,
Barnawa, Kaduna,
P.O.Box 2555,
Kaduna – Nigeria.

+234(0)703 707 9883,
+234(0)80176960942

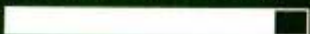


KEY EXPERTISE

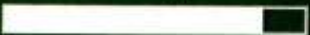
Reinforced Concrete/
Steel Design



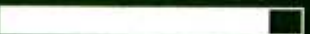
2D/ 3D AutoCAD
Drafting & Modeling



Preparation of BEME &
Valuation Applications.



Development of
Programme of Work,
QA/SA.



EDUCATION

- Abubakar Tafawa Balewa University Bauchi - B. Eng Hons Civil Engineering (2000 - 2005)
- UNESCO – IHE Institute for Water Education, Delft, The Netherlands. PGCert. on Flood Modelling For Management Competence Level 30.5) (Sep - Nov. 2008)
- Ahmadu Bello University, Zaria. MFM, Facilities Management (2011 - 2013)

MAHMOUD SHAMSUDEEN

CIVIL ENGINEER

PGCert. FMM, B.Eng (Hons) Civil Eng'g, Dip. PRMA, Cert. DPMIS, MNSE, COREN, CPM
engineersshams@gmail.com



PROFESSIONAL EXPERIENCE

FULCRUM INTEGRATED CONCEPT NIG LTD. MAR 2010 - FEB 2015

INTEGRATED ADVANCED QUEST ENGINEERING LIMITED MAR 2010 - FEB 2015

Responsibilities: Designed and detailed several residential, public and commercial buildings ranging from a single storey to 10 storey.

Supervised and prepared the Complete Bar Bending Schedule of several branches of Diamond Bank Plc

Undertook Condition Survey of some major Federal Roads, within Kaduna for FERMA.

Perfomed the structural design calculation and currently supervising the construction of about 9.91Billion naira Abakaliki International Market, Ebonyi State

Designed, detailed and supervised the construction of a 20m Radar Tower base at the Malam Aminu Kano & Portharcourt International Airports, for Thales Air Traffic Management (ATM), France

Undertook periodic supervision of several Federal Roads in Plateau, Abia, Enugu, Rivers and Ebonyi State for Access Bank Plc.

RESEARCH ASSISTANT BUSARIALAO TOP TUTORS, OFF NEW YIDI ROAD, ILORIN, KWARA STATE. FEB 2006 - JAN 2007

Responsibilities: Conducting research and workshop on Project Based-learning, application of Critical and Creative Thinking in Science Content Delivery; Data Processing and Management.

CONTRACTORS SITE REPRESENTATIVE, FEDERAL ROAD MAINTAINANCE AGENCY, (FERMA) ABUJA. MAR 2006 - JUN 2006

Responsibilities: Supervision of rural road rehabilitation work @ Agyana, Abaji Area Council, Abuja; preparing site reports and making recommendations.

TRAINEE ENGINEER, FEDERAL ROAD MAINTAINANCE AGENCY, (FERMA) ABUJA. JAN 2004 - JUN 2004



PERSONAL INFO

Born December 05, 1970
at Kaltungo, Gombe State

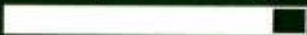


KEY EXPERTISE

Architectural Design



2D/ 3D AutoCAD
Drafting & Modeling



Preparation of Details
& Specifications



Vector Works,
Presentations &
Proposals



EDUCATION

- B.Sc. Architecture and M.Sc. Architecture from Ahmadu Bello University Zaria in 1995 and 1998 respectively
- Member of the Nigerian Institute of Architects (MNIA) – M/3410 and Architects Registration Council of Nigeria (ARCON)

BAKA MICHAEL

ARCHITECT

B.Sc, M.Sc, MNIA, ARCON



PROFESSIONAL EXPERIENCE

SENIOR ARCHITECT - TRIAD ASSOCIATES 2001 - DATE

Project Manager on site, Federal Ministry of Finance, Headquarters Building development at Abuja (Phase I)

Responsible for securing FCDA's Land/engineering approval/permits; ensure contractor (s)/suppliers compliance with construction drawings, specifications and sundry instructions; Ensure strict adherence of approved programme by contractor (s) and consultants;

Received and confirm Architect's instruction (s) as work progresses; liaise between Contractor, consultants and client; conduct monthly coordination meetings with contractor, consultants and client's representative, attend other impromptu meetings as they arise;

assist in procurement of furniture, equipment and their placement; full-time presence during testing and commissioning and assist in move-in - planning.

Project Architect for renovation/upgrading of National War College, Abuja 2005

Project Architect for 4 – bedroom residential design, and development at Jikoyi, FCT – Abuja 2001 – 2002

Project Architect for 3 – bedroom residential design, and development at Ikulu, Kolosok, Kaduna State 2004 – 2005

Project Architect for the renovation of 2- bedroom residential bungalow at Federal Housing Authority, Lugbe, Abuja 2004

Project Architect for design & development of Molta Amazing Grace Academy, Billiri – Gombe State 2005



PERSONAL INFO

IBRAHIM IMAM USMAN

ELECTRICAL ENGINEER

B.Eng (Hons) Electrical Eng'g, MNSE, CISCO, COREN, CCNP



EDUCATION

- Abubakar Tafawa Balewa University Bauchi - B. Eng Electrical Electronics (2000 - 2005)



PROFESSIONAL EXPERIENCE



CERTIFIED CISCO NETWORKING PROFESSIONAL OCT 2009

MEMBER, INTERNATIONAL ASSOCIATION OF ENGINEERS AUG 2012



PERSONAL INFO

Born: 20th October, 1981

Nationality: Nigerian

GONTO MUNIRU SANI

ARCHITECT

B.Sc, M.Sc, MNIA, ARCON



EDUCATION

- M.Sc Architecture Ahmadu Bello University Zaria
- B.Sc Architecture Abubakar Tafawa Balewa University, Bauchi



PROFESSIONAL EXPERIENCE



INDUSTRIAL TRAINING JUL 2006

Triad Associates, 10 Kontagora Close, Area, Garki - Abuja



NATIONAL YOUTH SERVICE CORPS- PLACE OF PRIMARY ASSIGNMENT SEP 2008 - JUL 2009

Triad Associate, 29, Rabah road, Kaduna.



ASSISTANT ARCHITECT MAR 2010

Triad Associates, plot 805, off Ebitu Ukiwe Street, Jabi - Abuja

PROJECTS UNDERTAKEN

Resident Architect: Sokoto Modern Abattoir Project.

Design Team: National Assembly Service Commission



Design Team: National Automotive Council

Resident Architect: MAKIA New Terminal Building



KEY EXPERTISE

Architectural Design

2D/ 3D AutoCAD Drafting & Modeling

Preparation of Details & Specifications

SketchUp

YAHAYA ALIYU ABDULKADIR

QUANTITY SURVEYOR

MNIQS, RQS



PERSONAL INFO



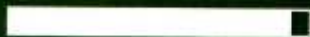
EDUCATION

- 2001 – 2007 B. Tech (Hons) Quantity Surveying; Abubakar Tafawa Balewa University, Bauchi, Nigeria
- 2016 M Tech (Hons) Construction Management; Abubakar Tafawa balewa University, Bauchi, Nigeria

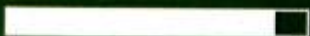


KEY EXPERTISE

Microsoft Office Suite



AutoCAD & CAD Measurer Software



CAD Measurer Software



PROFESSIONAL EXPERIENCE

- **QUANTITY SURVEYING** AUG 2009 – DEC 2011
Ultimate Cost Consultants + CDP Partnership (Project Managers, Procurement and Construction Cost Consultants) Kaduna, Nigeria
- **QUANTITY SURVEYING** MAY 2010 – Current
CBN Branch Building at Jalingo, Taraba State
- **QUANTITY SURVEYING** APRIL 2012 – Current
Hajj Terminal Buildings at Enugu, Uyo and Port Harcourt
- **QUANTITY SURVEYING** SEP 2011 – DEC 2011
School of Health Technology, Abuja
- **QUANTITY SURVEYING** NOV 2010
Railway Station Modern Market, Kaduna
- **QUANTITY SURVEYING** OCT 2012
NIGCOMSAT Administrative Building, Abuja
- **QUANTITY SURVEYING** SEP 2011
Residential Development at Ebitu Ukiwe Road, G.R.A. Minna
- **QUANTITY SURVEYING** DEC 2006 - DEC 2008
New Classroom Block
- **QUANTITY SURVEYING** MAY 2008 - Current
Federal Medical Centre, Gusau (Permanent Site)



PERSONAL INFO

c/o Mallam Mohammed
Ali
P. O. Box 1268 Yola.
Adamawa State, Nigeria.

Born: December 31, 1978



KEY EXPERTISE

Reinforced Concrete/
Steel Design



2D/ 3D AutoCAD
Drafting & Modeling



Preparation of BEME &
Valuation Applications.



Development of
Programme of Work,
QA/SA.



EDUCATION

- 1997-2004 Federal University of Technology Yola, Nigeria. B.Eng. (Hons), Civil Engineering
- 2008-2009 Usman Danfodio University Kaduna Center, Nigeria Post Graduate Diploma in Education (PGDE)
- 1989-1994 Gen. Murtala Moh'd Collage Yola, Nigeria. West African Senior School Certificate.

YAHAYA ABBA

CIVIL ENGINEER



PROFESSIONAL EXPERIENCE

- MAI & ASSOCIATE CONSULTING ENGINEERS 2002 -2003
10 Yahaya Imam Road Malali, Kaduna, Nigeria.
Industrial Training (SIWES)
- SHELTER INITIATIVE LIMITED 2005 -2006
2B Undo Close Wuse Zone 4, Abuja, Nigeria.
Civil/Structural, Construction Works – N.Y.S.C
Assistant Site Engineer- Involve in the Construction of Six block of flat of two (2) Story at Duste Garki Apo, Abuja.
- INTEGRATED ENGINEERING ASSOCIATE 2006 -2007
9 Aliyu Turaki Road Malali, Kaduna, Nigeria.
Civil/Structural Engineering Consultants
Graduate Trainee (GT) -2006
- Took part in the design of National Judicial Commission Abuja, (NJC)
- Condition Survey of MDG's Rehabilitation & expansion of Secondary Schools, Kaduna.
- ASSISTANT CONSULTANT 2007 - DATE
- Redesign of Faculty of Education Ahmadu Bello University Zaria. (ABU)
- Design and Supervision of Jigawa State Pavilion, Duste.
- Design of Jigawa State High Court, Duste.
- Design of Jigawa State Secretariat, Duste.
- Supervision of MDG's Rehabilitation and expansion of Sec. sch. Jigawa State.
- Condition Survey of Jigawa State Road Rehabilitation and Expansion.
- Condition Survey of (CBN) Rehabilitation and extention, Jos Branch Office.
- Design of CBN extension part and Annex main Building, Jos Branch Office.
- Supervising Engineer, SUBEB Intervention Projects, Jigawa State.
- Supervising Engineer, Ministry of Education Science and Technology, Rehabilitation and expansion of Secondary Schools, Jigawa State.



PERSONAL INFO

NO. 19 Umar Mohd Road,
Malali GRA Kaduna

Date of Birth: 7th Sept 1980
Place of Birth: Gombe
Sex: Male



KEY EXPERTISE

General Solid Waste
Management Services

Forecasting &
Capacity Planning

Computer and Internet
ability (Packages include
MS Word, Excel,
PowerPoint and
Outlook).

Cisco Routers and
Switches



EDUCATION

- 2016- To Date Ahmadu Bello University, Zaria MSc. Engineering Management (In View)
- 2013 – 2014 Nigerian Defence Academy, Kaduna Post Graduate Diploma Environmental Management
- 2013 (March-June) International Management Institute (IMI), New Delhi Certificate Course in Operations Management (CCOM)

MADUGU IBRAHIM ABDULRAHMAN

OPERATIONS MANAGER/ WASTE MANAGEMENT



PROFESSIONAL EXPERIENCE

- **ISOBARIC ENERGY LIMITED** JAN 2015 - DATE
Managing Director/Chief Executive Officer
- **GREEN ICON INTERNATIONAL LIMITED KADUNA** AUG 2012 - DATE
Operations Manager Waste Management
- **ENVIRONMENT SEVEN NIGERIA LIMITED KADUNA** NOV 2008 - JUL 2009
Support Environmental Engineer (NYSC)
Performs job sites inspection; coordinate with Supervisor and report progress and quality of work to Site Manager, fully coordinate Fumigation & EIA.
- **ILLESHA GRAMMAR SCHOOL, ILLESHA OSUN STATE** AUG 2008 - NOV 2008
Taught SSII Students Mathematics (NYSC)
- **ASHAKA CEMENT PLC. GOMBE** MAY 2005 - OCT 2005
Production & Process Engineering Section (SIWESII) Daily routine check of temperatures within the Kiln, Hourly analysis of Clinker quality in the lab, support Process Engineer during Shutdown maintenance.
- **GOMBE STATE WATER CO-OPERATION, GOMBE** JUL 2004 - OCT 2004
Quality Control Department (SIWES I)
Sample collection and analysis of different parameters Such as Physical, Chemical & Biological analysis. Treatment of water reservoirs within Gombe town and Rural communities.



PERSONAL INFO

A05 Kabala Costain,
Shooting Range Kaduna
State

08037037046, 08097097046

asahmad2011@gmail.com



KEY EXPERTISE

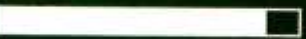
Book Keeping



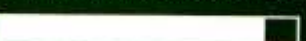
Forecasting &
Capacity Planning



Computer and Internet
ability (Packages include
MS Word, Excel,
PowerPoint and
Outlook).



Financial Management



EDUCATION

- Master in Business Administration with specialization on human resources, Ahmadu Bello University Zaria - 2015
- Institute of Treasury Management & Financial Accountants of Nigeria (ITMFA) Graduate member - 2006
- Ahmadu Bello University, Zaria, Kaduna State. B.Sc Accounting - 2005

ABDULAZEEZ SHEHU AHMED

FINANCIAL CONTROLLER



PROFESSIONAL EXPERIENCE

- **GREEN ICON INTERNATIONAL LTD** JAN 2014 - DATE
Financial Controller
- **PSAG ENGAGED CITIZENS - UKAID** MAY 2016 - DATE
Regional Finance Officer
Overseeing the financial transaction of ECP in Zamfara, Niger and Kaduna State.
- **STATE ACCOUNTABILITY AND VOICE INITIATIVE (DFID) KADUNA STATE** JUN 2009 - APR 2016
Prepare monthly & annual financial reports.
Prepare budget/cash forecast & Reconciliations of Accounts.
Maintain the fixed assets register module to record and monitor all fixed assets of the project in the State.
- **HEALTH COMMODITIES PROJECT - KANO** NOV 2007 - MAR 2009
State Admin/ Finance Officer
Maintain up-to-date accounting records and ledgers and record all financial transactions for all activities relating to the project.
Ensure that a proper internal control system is in place to achieve accountability at all levels.
Provide administrative support such as, assigning duties to the Front Desk Officer, drivers, cleaners, guards, logistic persons, making arrangement for car hires and venue for any function held by the office.
- **HEALTH PLANET LTD** AUG - OCT 2007
Northern Region Representative
Establishment of business relationship with National Hospital Abuja, Federal Medical Centers & all the Teaching hospitals within the northern region
Development of Schedule to all sales representatives.
I prepare monthly financial report and report to the Chief Marketing officer and the Accountant of the company



PERSONAL INFO

amabdulhamid@gmail.com

08023666880

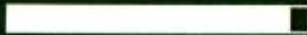
No. 3 Murabus Road, Bakin
Kasuwa Azare Bauchi State

Born: 20th July, 1978



KEY EXPERTISE

Reinforced Concrete/
Steel Design



2D/ 3D AutoCAD
Drafting & Modeling



Preparation of BEME &
Valuation Applications.



Development of
Programme of Work,
QA/SA.



EDUCATION

- Msc. Environmental Engineering - University of Putra, Malaysia, 2012
- B. Eng (Hons) Civil Engineering - Abubakar Tafawa Balewa University, Bauchi State, 2008
- Airforce Military School Jos, Plateau State General Certificate, 1996
- College of Education Staff School, Azare Bauchi State, Primary School Certificate, 1990

ABDULLAHI MAAJI ABDULHAMID

CIVIL ENGINEER



PROFESSIONAL EXPERIENCE



FEDERAL CAPITAL DEVELOPMENT AUTHORITY (FCDA) 2005 - 2006

Bridge Construction at Apo Legislators Junction Abuja during Industrial Training with FCDA Abuja.
Construction of roads and drainages during Industrial Training



LOCAL GOVERNMENT SECRETERIAT KIWAWA - JIGAWA STATE 2008 - 2009
NYSC



MUHAB NIGERIA LIMITED - BAUCHI 2009 - DATE

Site Engineering
Construction of Radiology Department at Abubakar Tafawa Balewa University Teaching Hospital Bauchi.
Supervised Construction of Primary Health Care at Zubo, Shira Local Government Area, Bauchi State, awarded by Health System Development Project (World Bank Initiative).
Renovation of Twenty (20) Primary Health Care Facilities in Katagum Local Government Area, Bauchi State awarded by National Primary Health Care Development Authority Abuja.
Construction of Drainages in Bauchi metropolitan area.
Construction of College of Medical Sciences, Abubakar Tafawa Balewa University Bauchi



GREEN ICON INTERNATIONAL LTD - KADUNA 2012 - DATE

State Admin/ Finance Officer



Maintain up-to-date accounting records and ledgers and record all financial transactions for all activities relating to the project.
Ensure that a proper internal control system is in place to achieve accountability at all levels.
Provide administrative support such as, assigning duties to the Front Desk Officer, drivers, cleaners, guards, logistic persons, making arrangement for car hires and venue for any function held by the office.



PERSONAL INFO

+234 080 36019157
ubaleyaro@yahoo.com

Born: 8th November, 1979



KEY EXPERTISE

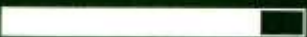
Architectural Design



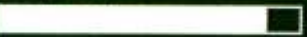
2D/ 3D AutoCAD
Drafting & Modeling



Preparation of Details
& Specifications



Vector Works,
Presentations &
Proposals



EDUCATION

- Ahmadu Bello University Zaria. Post Graduate Diploma in Landscape Architecture (PGDLA). (In view) 2011 - Date
- 2000-2007 Abubakar Tafawa Balewa University Bauchi, Nigeria B.Tech. (Hons), Architecture
- 1992-1998 Kaduna Capital School Kaduna. West African Senior School Certificate.

JIBRIL ABDULLAHI INUWA

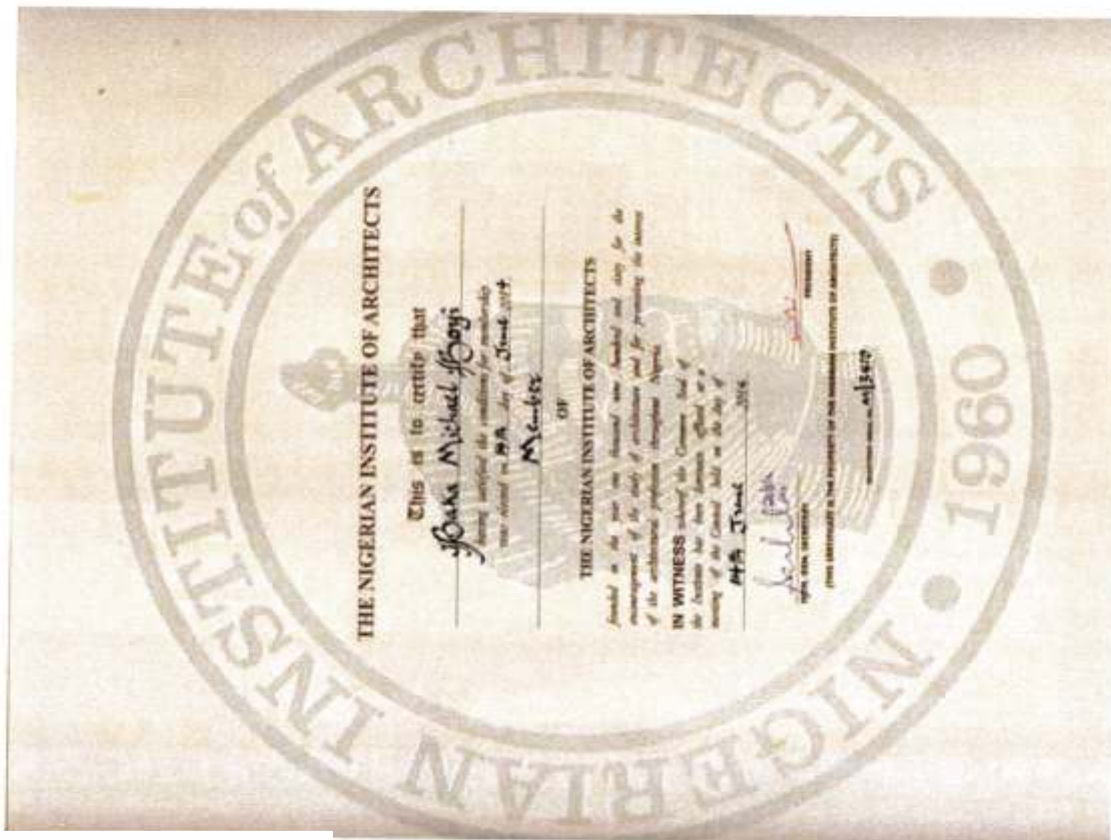
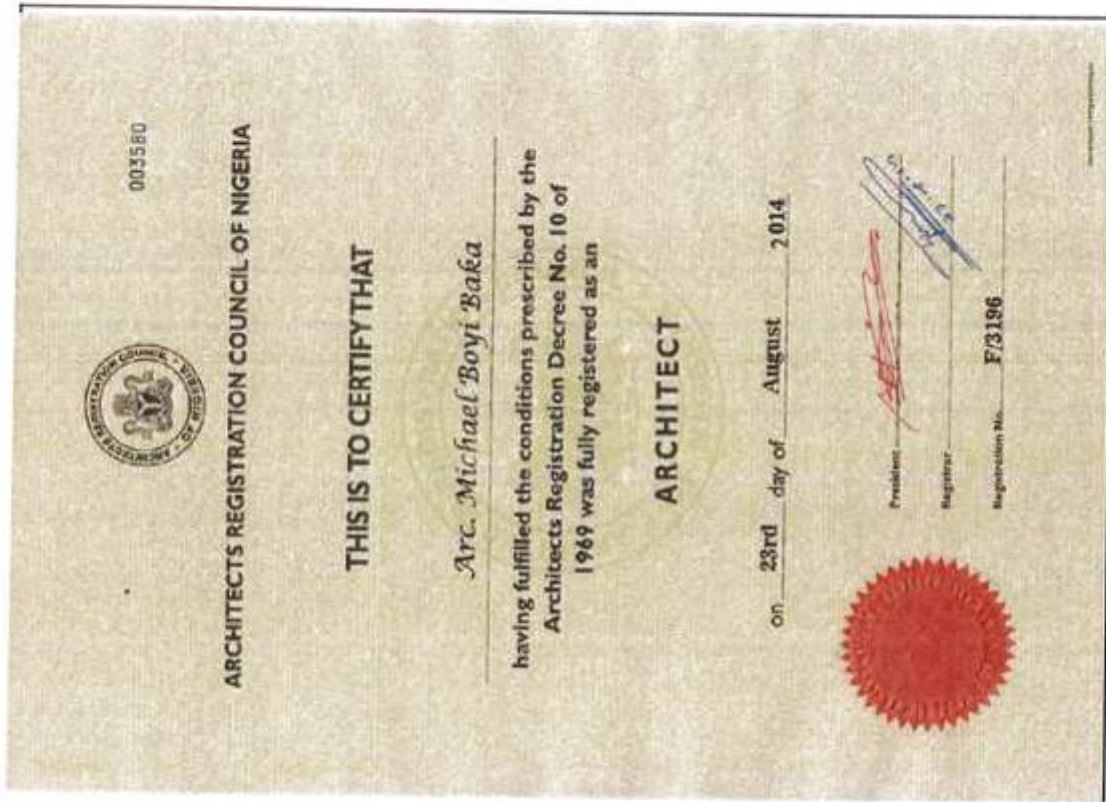
ARCHITECT



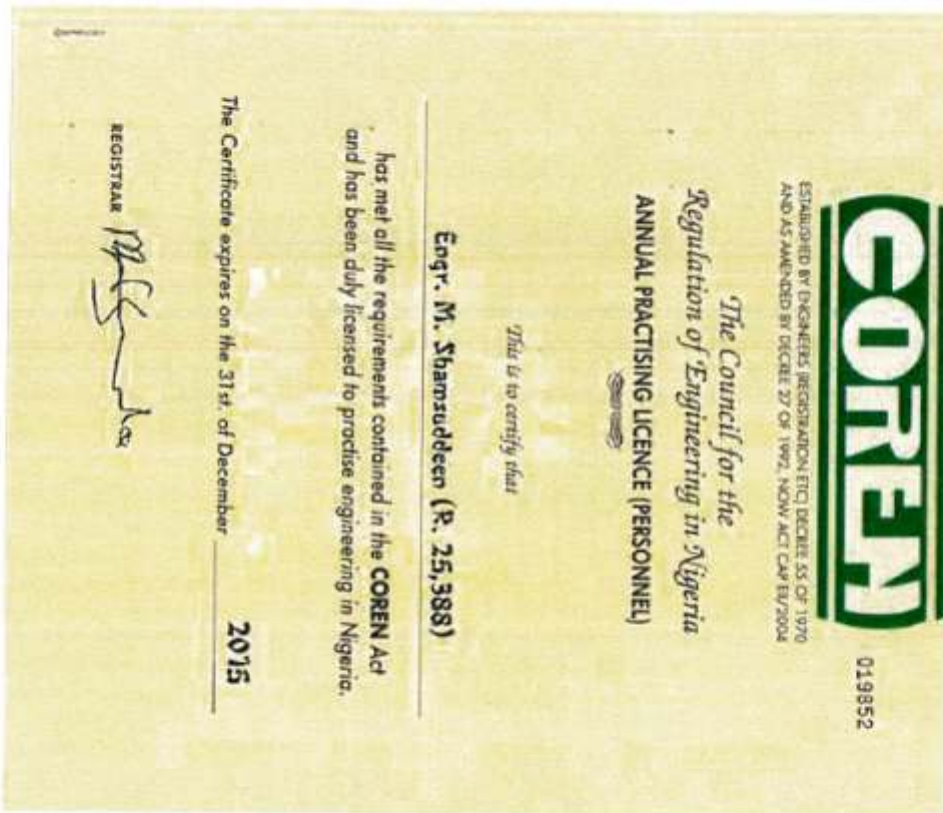
PROFESSIONAL EXPERIENCE

- DE'SARC CONSORTIUM CONSULTING ARCHITECTS 2005
Nagwamatse House, Kaduna, Nigeria. Industrial Training (SIWES)
- IBESIKPO SECONDARY COMMERCIAL SCHOOL 2008 - 2009
Nung-udoe, Akwa-Ibom State Nigeria. Introductory Technology Teacher – N.Y.S.C
- INEGRATED ENGINEERING ASSOCIATES 2009 - 2012
Jigawa State SUBEB and MINISTRY OF EDUCATION (Rehabilitation and Expansion of Primary and Secondary schools), MDG QUICKWINS Projects in JIGAWA State.
- NEWCASTLE CONSTRUCTION LTD 2012 - 2014
Remodeling and landscaping of Kaduna Airport hajj terminal.
Remodeling and Reconstruction of Yola Airport (Project Architect).
- GREEN ICON INTERNATIONAL LTD 2014 - DATE
Design and Construction


STAFF PROFESSIONAL CERTIFICATIONS



STAFF PROFESSIONAL CERTIFICATIONS



STAFF PROFESSIONAL CERTIFICATIONS




Cisco Certifications

Imam Ibrahim

HAS SUCCESSFULLY COMPLETED THE CISCO CERTIFICATION REQUIREMENTS AND IS RECOGNIZED AS A

Cisco Certified Network Professional




CERTIFICATION DATE: October 27, 2009
 VALID THROUGH: October 23, 2015
 CISCO ID No: CSC011254790

Verify this certificate's authenticity at www.cisco.com/go/verifycertificates
 Certificate Verification No: 413152086316CEWJ

John J. Chambers
 John Chambers
 Chairman and CEO
 Cisco Systems, Inc.

100018128
0212



ESTABLISHED BY ENGINEERS (REGISTRATION) ACT DEGREE 55 OF 1970
 AND AS AMENDED BY DEGREE 27 OF 1992, NOW ACT CAP 68/2004

0160/6

*The Council for the
 Regulation of Engineering in Nigeria*

This is to certify that

Imam Usman Ibrahim

has been duly Registered by
 the Council for the Regulation of Engineering in Nigeria,
 and is hereby authorised to practise
 within the Federal Republic of Nigeria as

Electrical Engineer
 (R. 22, 986)

and to use before his/her name the designation
ENGR.

Dated 28th day of JUNE 2012

[Signature]
 REGISTRAR

[Signature]
 PRESIDENT

This certificate is the property of the Council and it is valid
 only so long as the holder's name remains on the Register.

STAFF PROFESSIONAL CERTIFICATIONS



STAFF PROFESSIONAL CERTIFICATIONS



STAFF PROFESSIONAL CERTIFICATIONS

GOIREM
ESTABLISHED BY ENGINEERS REGISTRATION (ECR) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP E8/2004

015234

*The Council for the
Regulation of Engineering in Nigeria*

This is to certify that
Yahaya Abba


has been duly Registered by
the Council for the Regulation of Engineering in Nigeria,
and is hereby authorised to practise
within the Federal Republic of Nigeria as
Civil Engineer
(R. 22,644)

and to use before his/her name the designation
ENGR.

Dated **28th** day of **June** 20 **12**

REGISTRAR
PRESIDENT

*This certificate is the property of the Council and it is valid
only for so long as the holder's name remains on the Register.*



GOIREM
ESTABLISHED BY ENGINEERS REGISTRATION (ECR) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP E8/2004

018120

*The Council for the
Regulation of Engineering in Nigeria*

This is to certify that
Shamsuddeen Mahmood


has been duly Registered by
the Council for the Regulation of Engineering in Nigeria,
and is hereby authorised to practise
within the Federal Republic of Nigeria as
Civil Engineer
(R. 25,388)

and to use before his/her name the designation
ENGR.

Dated **27th** day of **June** 20 **13**

REGISTRAR
PRESIDENT

*This certificate is the property of the Council and it is valid
only for so long as the holder's name remains on the Register.*



STAFF PROFESSIONAL CERTIFICATIONS



STAFF PROFESSIONAL CERTIFICATIONS

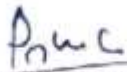


INTERNATIONAL MANAGEMENT INSTITUTE
NEW DELHI, INDIA

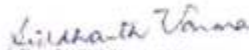
Certified that *Abdul Rahman J Madugu* has successfully completed

"Certificate Course in Operations Management"

held from 29th March – 21st June, 2013
at IMI Campus, New Delhi


Dr. Pritam Singh
Director General


Prof. A Chaturvedi
Programme Director


Prof. Siddharth Varma
Programme Director


Prof. Sanjay Dhamija
Dean – Executive Education

UNIVERSITI PUTRA MALAYSIA



It is hereby certified that

ABDULLAHI MAAJI ABDULHAMID

having fulfilled the requirements prescribed by the Senate

has been awarded the

Master of Environmental Engineering


The Chancellor


The Registrar

12 June 2013



STAFF PROFESSIONAL CERTIFICATIONS


KADUNA STATE GOVERNMENT OF NIGERIA
(MINISTRY OF BUSINESS, INNOVATION AND TECHNOLOGY)
REGISTRATION OF BUSINESS PREMISES
EDICT, 1994, REVISED

**CERTIFICATE
OF REGISTRATION**

I HEREBY CERTIFY THAT THE BUSINESS PREMISE SITUATED AT

NO.1B, ROCK ROAD OFF RABAH ROAD, MALALI GRA, KADUNA

Which

GREEN ICON INTERNATIONAL LIMITED

*Is carrying on Business has this day been registered in accordance with the
Registration
of Business Premises (Amendment) Edict No. 14 of 1994. The Nature of
Business(es) carried on the Business Premises is/are.*

CIVIL ENGINEERING WORKS

Dated at KADUNA This 11th Day of February, 2021

VALID FOR YEAR 2021



Musa Isah Jibril
Registrar of Business Premises

STAFF PROFESSIONAL CERTIFICATIONS



KADUNA STATE
PUBLIC PROCUREMENT AUTHORITY
Registration Report (RR)

Sir/Madam,

CERTIFICATE OF REGISTRATION AS A CONTRACTOR

Kaduna State Public Procurement Authority wishes to inform

GREEN ICON INTERNATIONAL LIMITED

that your application for Registration in the Kaduna State Database of the Particulars, Categorization and Classification of Contractors, Consultants and Suppliers, dated 11th Feb, 2021 has been approved/renewed.

You are therefore registered in CLASS General Contractors & Supply (Class D) i.e. for Jobs up to the value of N20,000,000.00k above

2. Your Registration Number as shown in the Identity Card is KADPPA/CR No. 1442
3. This Certificate is valid up to 31st Dec, 2021

Address:

A handwritten signature in black ink, appearing to read 'Aliyu A. Salihu'.

Engr. Aliyu A. Salihu, MNSE
DG, Kaduna State Public
Procurement Authority



REGISTRATION OF BUSINESS PREMISES

BPR No. 007536

BPR No. 007184



KADUNA STATE GOVERNMENT OF NIGERIA
(MINISTRY OF COMMERCE AND INDUSTRY)
REGISTRATION OF BUSINESS PREMISES
EDICT, 1994, REVISED

Certificate of Registration

I Hereby Certify that the Business Premises Situated at
5TH FLOOR SUIT 4/5 AHMADU BELLO WAY, NAGWAMATSE HOUSE, KADUNA

Which..... **GREEN ICON INTERNATIONAL LIMITED**

(State Business name of Company/Firm/Partnership/Enterprises/Individual)

Is carrying on Business have this day been registered in accordance with the
Registration of Business Premises (Amendment) Edict No. 14 of 1994. The Nature
of Business(es) carried on the Business Premises is/are.....

GENERAL CONTRACTS

Dated at..... **KADUNA** This..... **1ST** Day of **FEBRUARY**, 20..... **2016**

AGNES L. AUTA (MRS)
REGISTRAR OF BUSINESS PREMISES

VALID FOR YEAR..... **2016**



GPKD51988100011

SCUML CLEARANCE



SPECIAL CONTROL UNIT AGAINST MONEY LAUNDERING

Abuja HQ: No 1, Obosi Street, Off Ladoko Akintola Boulevard beside PHCN Garki II office, Abuja.
Tel: 08183754112 Website: www.scuml.org E-mail: info@scuml.org
Lagos Office: 15, Awolowo Road, Ikoyi, Lagos; Kano Office: GP 360 Bida Road, Civic Center, Kano
Port Harcourt Office: 8, Bank Road, off Moscow Road, Port Harcourt, Rivers

FORM AAN-01

Date: 25/2/16

The Manager,

Zenith Bank
Jakuba Crown Way, Kaduna

Sir,

REGISTRATION OF DESIGNATED NON-FINANCIAL INSTITUTIONS (DNFIs)

Please be advised that the current business activities of Green Icon International Limited as stated on its application form for registration does not qualify the entity as a Designated Non Financial Institution as stated in section 25 of the Money laundering Prohibition Act 2011 (as amended) and the Federal Ministry of Industry, Trade and Investment Regulations (Designated Non Financial Institutions and Other Related Matters Regulations), 2013.

The current business activity (ies) of the entity as stated is /are General
Contracts

However, as you are aware that customer due diligence is a continuous process and that you are required to monitor the transactions of the customer and insist that it registers with SCUML, as soon as the entity starts any business classified as Designated Non financial Institution under Section 25 of the Money Laundering Prohibition Act 2011 (as amended) and the Federal Ministry of Industry, Trade and Investment Regulations (Designation of Non – Financial Institutions and Other Related Matters Regulations), 2013. Below is the current list of Businesses and Professions classified as Designated Non – Financial Institutions (DNFIs)

- Business outfit dealing in Jewelleries



RC:510146

COURT AFFIDAVIT

IN THE HIGH COURT OF JUSTICE OF KADUNA STATE OF NIGERIA
IN THE KADUNA JUDICIAL DIVISION
HOLDEN AT KADUNA.

AFFIDAVIT IN SUPPORT OF DOCUMENTS AND DIRECTOR

1. I, **AHMAD MUSA MUHAMMAD** Male, Adult, Muslim and Nigeria citizen of No. 4 Block 2 Waziri Ibrahim Estate, Abakwa Total Kaduna, Kaduna state do hereby make an oath and state as follows:-
2. That I am the **MANAGING DIRECTOR** of **GREEN ICON INTERNATIONAL LIMITED**, 5th Floor, Nagwamatse House, Ali Akilu Road, Kaduna state and by virtue of my position thereof, I am legally competent to depose to this solemn affidavit.
3. That I know as a fact that all information presented and attached is true and correct of the company and that no officer of **GREEN ICON INTERNATIONAL LIMITED** is a former or present director, shareholder or has any pecuniary interest in the bidding.
4. That in view of the facts above I want the government **MDAs** to please take note.
5. That I swear to this solemn affidavit in good faith and in accordance with oaths act, 2004 (as amended).

12/7/2016
DATE

H. Sheta
DEPONENT

Sworn to at the High Court of
Justice Kaduna State

This.....day of June, 2016

BEFORE ME



[Handwritten signature]
12/7/16

APPENDIX I



KADUNA I INTEGRATED TAX OFFICE

3, BROADCASTING ROAD, P. M. B 2055, KADUNA, KADUNA STATE
TEL: (062) 887684

Our Ref: _____

Date: 25th March 2012

FIRS/KDN/SERVICOM/ 2012

The Chairman/Managing Director,
Green Icon International Ltd
No 20 Niger Crescent
Maitama, Kaduna.

Dear Sir,

REGISTRATION FOR VAT

We acknowledge the receipt of the completed VAT form and to inform you, that you have been allocated with:

VAT Identification Number...12092570-0001

Please note that you have to quote this number for all your correspondence with this office.

Your certificate will be ready for collection in due course.

Yours faithfully,



REGISTRATION & TAX PAYER SERVICE,
FOR: CHAIRMAN,
FEDERAL INLAND REVENUE SERVICE,
KADUNA I ITO

VAT CERTIFICATE AND EVIDENCE OF REMITTANCE



Evidence of Contracts Executed

EXECUTED, ONGOING & PROPOSED PROJECTS



AOC'S residence NAF base bauchi

EXECUTED, ONGOING & PROPOSED PROJECTS



AOC'S residence NAF base bauchi

EXECUTED, ONGOING & PROPOSED PROJECTS



AOC'S residence NAF base bauchi

EXECUTED, ONGOING & PROPOSED PROJECTS



Defence Space Administration

EXECUTED, ONGOING & PROPOSED PROJECTS



Defence Space Administration

EXECUTED, ONGOING & PROPOSED PROJECTS



30 X 1 Transit Unit NAF Base Bauchi

EXECUTED, ONGOING & PROPOSED PROJECTS



Jammaa Primary School Tanda/gauta Kaduna

EXECUTED, ONGOING & PROPOSED PROJECTS



DIA Staff Housing, Mabuchi

EXECUTED, ONGOING & PROPOSED PROJECTS



Grading of Access Road in Plateau State.

EXECUTED, ONGOING & PROPOSED PROJECTS



Grading of Access Road in Plateau State.

EXECUTED, ONGOING & PROPOSED PROJECTS



UBEC Boy Child Laboratory, Oyo State

EXECUTED, ONGOING & PROPOSED PROJECTS



UBEC Boy Child Laboratory, Oyo State

EXECUTED, ONGOING & PROPOSED PROJECTS



UBEC Boy Child Laboratory, Oyo State



2

**FEDERAL MINISTRY OF HUMANITARIAN AFFAIRS,
DISASTER MANAGEMENT AND SOCIAL DEVELOPMENT**

PROCUREMENT

Department

Correspondence to be addressed to the
Honourable Minister

Email:.....

Telephone:.....



FMHADMSD/PROC/1054/Vol.I/I

23rd Ref

December, 2020

20

The Managing Director,
Messrs. Green Icon International Limited,
Suite 11-13, 5th Floor, Nagwamatse House,
Ahmadu Bello Way, Kaduna

AWARD OF CONTRACT FOR THE SUPPLY OF TRAINING DEVICES FOR N-CREATIVE; ANIMATION, GRAPHIC ARTS AND POST-PRODUCTION TRAINEES IN NORTH EAST (LOT B18).

I am pleased to inform you that the Ministerial Tenders Board (MTB) at its 7th (FY2020) Meeting of 10th December 2020 has approved the award of contract to your company, **Messrs. Green Icon International Limited** for the **Supply of Training Devices for N-Creative; Animation, Graphic Arts and Post-Production Trainees in North East (Lot B18)**, in the contract sum of **₦82,156,125.00 (Eighty-Two Million, One Hundred and Fifty-Six Thousand, One Hundred and Twenty-Five Naira)** only, inclusive of all taxes with a completion period of six (6) weeks.

2. You are requested to proceed with the supply of the goods and related services and note that this notification of Award shall constitute the formation of a Contract, which shall only become binding upon signing of the Contract Agreement within Twenty-One (21) days, in accordance with **ITT Clause 51**.
3. Accordingly, "the Contract or any part thereof shall not be transferred, sub-let or assigned to any person/body in any way".
4. You are requested to indicate in writing your acceptance or otherwise of the award within one (1) week of receipt of this letter and thereafter report to the **Director, Planning, Research and Statistics**, for further instruction.
5. You are expected to complete all necessary legal documentation and signing of Contract Agreement with the Legal Unit of the Ministry.
6. Congratulations.

Shittu, F. O.
Director Procurement
for: Honourable Minister

DEFENCE SPACE ADMINISTRATION



DSA/99/LOG

HEADQUARTERS
DEFENCE SPACE ADMINISTRATION
Obasanjo Space Centre
Airport Road
PMB 6 Garki Post Office
Abuja-Nigeria
Tel: +234 9 290 8852
+234 9 290 8853
+234 9 290 6342
Website: www.dsa.mil.ng
Email: info@dsa.mil.ng

The Managing Director/CEO
Messrs Green Icon Int. Ltd
Suite 11/13 5th Floor
Nagwamatsa House,
Ahmadu Bello Way
KADUNA

14 May 2019

AWARD OF CONTRACT FOR THE CONSTRUCTION OF DRIVERS AND CLEANERS LOUNGE AT DEFENCE SPACE ADMINISTRATION

1. I am directed to inform you that the Chief of Defence Space Administration (DSA) has approved your Company for construction of Drivers and Cleaners' Lounge at DSA complex site, after due consideration by the Administration's Procurement Planning Committee and DSA Tenders Board. The Award is subject to the following terms:

- a. The total value of the contract is **Fourteen Million, Seven Hundred and Seventy-Two Thousand, Four Hundred and Forty-Seven Naira and Twelve Kobo (₦14,772,447.12)** only inclusive of VAT.
- b. Completion period is 18 weeks from the date of this letter.
- c. Presentation of an Advance Payment Guarantee (APG) (which is to be valid for a minimum of (365 days) from a reputable financial institution in Nigeria within 2 weeks from the date of this Award, failure to which would result in automatic revocation of this contract.
- d. Upon presentation of the APG and signing of contract agreement, one hundred percent (100%) of the contract sum less 5% VAT, Withholding Tax and 3% Admin and Legal charge shall be paid into your APG account from which Fifteen Percent (15%) of the contract sum shall be paid immediately as mobilization fee. Further payments shall be based on the performance evaluation report by Project Monitoring Team.
- e. The contract is also subject to Five Percent (5%) retention fee, which shall be paid to your company after Two (2) months defect liability period.

f. The project specification of the work is as follows:

- (1) Substructure.
- (2) Frames and Walls (ground Floor)
- (3) Roof.
- (4) Doors and Windows.
- (5) Wall Finishing.
- (6) Floor Finishing.
- (7) Ceiling Finishing.
- (8) Mechanical Installation.
- (9) Electrical Installation.
- (10) Painting.

g. The offer price is fixed and shall not be subject to any variation.

h. Details of the Project specification must be strictly in accordance with the attached certified and approved BOQs and drawings (Enclosure 1) as certified by the Director of Procurement, Defence Space Administration.

2. Please note that an acceptance letter is required from you not later than 3 days after the receipt of this letter of Award as a sign of commitment to faithfully execute the terms of the contract. Consequently, you are also required to sign the **Contract Agreement with the Directorate of Support Services, DSA**. Note that there exists no contract until the Contract Agreement is signed and payment made.

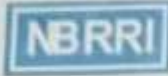
3. Congratulations and please accept the warm regards of the Chief of Defence Space Administration.



AZ GAMBO
Rear Admiral
for Chief of Defence Space
Administration

Copy to:

Office of the Chief of Defence Space Administration.
Director of Support Services.
Directorate of Finance and Accounts.
Project Monitoring Team.
Legal Officer.



NIGERIAN BUILDING AND ROAD RESEARCH INSTITUTE

(FEDERAL MINISTRY OF SCIENCE AND TECHNOLOGY, FMST)

Plot 499, Samuel Ogedengbe Crescent,
Jabi, PMB 5065 Wuse GPO
Abuja, Nigeria

E-mail: dgnm@nbri.gov.ng
dmatawal@nbri.gov.ng

Website: www.nbri.gov.ng

Director-General /Chief Executive Officer

PROFESSOR DANLADI S. MATAWAL

BEng (ARCS), MSc (London), DIC, PhD, CEng, FNSI, RE (over), FAEng.

BRRI/1005/S.45/1/47

25th March, 2019

The Managing Director/CEO,
GREEN Icon International Limited,
5th Floor, Nagwamatsa House, Ali Akilu Way,
Kaduna.

0803-250-5164, 0803-363-8255

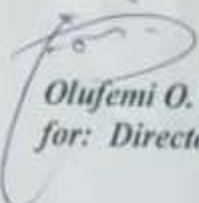
JOB ORDER FOR THE GRADING OF ACCESS ROAD IN PLATEAU STATE

Please refer to your quotation for the Grading of Access Road in Plateau State, dated 1st February 2019.

The Institute's Tenders Board has approved the award of the contract to your company on the following terms;

- i) The total cost for the work is **₦104,930,218.00 (one hundred and four million, nine hundred and thirty thousand, two hundred and eighteen naira only)**, inclusive of all taxes.*
- ii) The scope of work is as contained in the Bill of Quantities.*
- iii) Period of completion is twelve (16) weeks from the date of the receipt of this letter.*
- iv) Execution of the contract will be in line with the available funds.*
- v) Mobilization fee may be applied for in line with the relevant guidelines.*
- vi) A formal agreement is to be signed between two parties.*
- vii) You will be paid for valued work as certified by the appointed representative of the Director-General/CEO.*

Congratulations.


Olufemi O. Tejumade
for: **Director-General/Chief Executive Officer**

NBRI SOUTH-WEST ZONAL OFFICE:
15, AWOLowo ROAD,
P.M.B 12568, IKOYI, LAGOS

NBRI SOUTH SOUTH ZONAL OFFICE:
No. 4 Ubi Inyang Street, Off Aliku
Abubakar Avenue, Uyo, Akwa Ibom

NBRI SOUTH-EAST ZONAL OFFICE:
PLOT 750 NNEWI OKIGWE EXPRESS WAY
P.M.B. 5070 NNEWI, ANAMBRA STATE.

NBRI NORTH CENTRAL ZONAL OFFICE:
No. 2 Wase Road Off D.B. Zang Road,
GRA, Jos, Plateau State.

NBRI NORTH-WEST ZONAL OFFICE:
PLOT L24, BLOCK 5, KATSINA ROAD,
P.M.B 558, KANO, KANO STATE

NBRI NORTH EAST ZONAL OFFICE:
Sharu Road, Opposite Con Oil Filling Station
Off Bauchi Road, New GRA Gombe, Gombe State



NIGERIAN BUILDING AND ROAD RESEARCH INSTITUTE

(FEDERAL MINISTRY OF SCIENCE AND TECHNOLOGY, FMST)

AG/Director-General /Chief Executive Officer
PROFESSOR SAMSON DUNA
MNIEM, MNSE, RE (Coren) FNICE

NBRI House
10 Ife Igbani /NBRI Road
off Obafemi Awolowo way
Jabi, Abuja.
E-mail: dgnmi@nbri.gov.ng
Website: www.nbri.gov.ng

The Managing Director/CEO,
GREEN Icon International Limited
5th Floor, Nagwamatsa House, Ali Akilu Way
Kaduna, Kaduna State

8th September, 2020

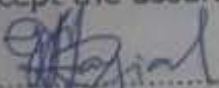
RE: GRADING OF ACCESS ROAD IN PLATEAU STATE
SUBMISSION OF WORK PLAN

I am directed to inform you that based on the Tenders Board resolution in its meeting of 8th June 2020, on **On-going projects**, your submission on the above project in Shibir Langtang L.G.A, Plateau State, have been evaluated and you are subsequently granted approval to continue work as an extension of Grading of Access Road in Plateau State at the total contract sum of **N35,785,460.00 (Thirty-Five Million, Seven Hundred and Eighty-Five Thousand, Four Hundred and Sixty Naira only)**.

You are therefore directed to remobilize to site and commence work in accordance with your work plan (or as reviewed). However, you are to note that execution of the work plan is to be strictly in line with the release of funds (or available funds).

You are also to liaise closely with your Desk Office in the execution of the project.

Please accept the assurances of Director-General/CEO's esteemed regard.


Engr. Friday I. Gai, MNSE, RE(coren)
(Principal Engineer)
for: Director-General/Chief Executive Officer

NBRI SOUTH-WEST ZONAL OFFICE:
15, AWOLOWO ROAD
P.M.B 12568, WOT, LAGOS

NBRI SOUTH SOUTH ZONAL OFFICE:
No. 4 Ubi myang Street, Off Atiku
Abubakar Avenue, Uyo, Akwa Ibom

NBRI SOUTH-EAST ZONAL OFFICE:
PLOT 750 NNEWI ONIGWE EXPRESS WAY
P.M.B 3070 NNEWI, ANAMBRA STATE

NBRI NORTH CENTRAL ZONAL OFFICE:
No. 2 Wase Road Off D.B. Zang Road,
GRA, Jos, Plateau State

NBRI NORTH-WEST ZONAL OFFICE:
PLOT 124, BLOCK 5, KATSINA ROAD,
P.M.B 558, KANO, KANO STATE

NBRI NORTH EAST ZONAL OFFICE:
Sheru Road, Opposite Con Oil Filling Station
Off Bauchi Road, New GRA Gombe, Gombe State



NIGERIAN BUILDING AND ROAD RESEARCH INSTITUTE
(FEDERAL MINISTRY OF SCIENCE AND TECHNOLOGY, FMST)

Plot 499, Samuel Ogedengbe Crescent,
Jabi, PMB 5065 Wuse GPO
Abuja, Nigeria
E-mail: dgnri@nbri.gov.ng
dmatawal@nbri.gov.ng
Website: www.nbri.gov.ng

Director-General / Chief Executive Officer
PROFESSOR DANLADI S. MATAWAL
BEng (ABU), MSc (London), DIC, PhD, CEng, FISE, RE (coren) FAEng

12th December, 2019

The Managing Director/CEO
GREEN Icon International Limited,
5th Floor, Nagwamatsa House, Ali Akilu Way,
Kaduna,

RE: GRADING OF ACCESS ROAD IN PATEAU STATE
SUBMISSION OF WORK PLAN FOR CONTINUATION OF THE PROJECT WORK

I am directed to inform you that based on the Tenders Board resolution in its meeting of 29th August 2019, on **On-going projects**, your submission on Construction of Talbut to Shibir Road in Plateau State, have been evaluated and you are subsequently granted approval to continue work as an extension of Grading of Access Road in Plateau at the total contract sum of **N44,515,283.00 (Forty Four Million, Five Hundred and Fifteen Thousand, Two Hundred and Eighty Three Naira only)**.

You are therefore directed to remobilize to site and commence work in accordance with your work plan (or as reviewed). However, you are to note that execution of the work plan is to be strictly in line with the release of funds (or available funds).

You are also to liaise closely with your Desk Office in the execution of the project.

Please accept the assurances of Director-General/CEO's esteemed regard.

.....
Engr. Friday I. Gai, MNSE, RE(coren)
(Principal Engineer)
for: Director-General/Chief Executive Officer

NBRI SOUTH-WEST ZONAL OFFICE:
15, AWOLOWO ROAD,
P.M.B 12568, KOYE, LAGOS

NBRI SOUTH SOUTH ZONAL OFFICE:
No. 4 Ubi Inyang Street, Off Akilu
Adubakar Avenue, Uyo, Akwa Ibom

NBRI SOUTH-EAST ZONAL OFFICE:
PLOT 750 NNEWI ORIGWE EXPRESS WAY
P.M.B. 5070 NNEWI, ANAMBRA STATE

NBRI NORTH CENTRAL ZONAL OFFICE:
No. 2 Waka Road Off D.E. Long Road,
GRA, Jos, Plateau State

NBRI NORTH-WEST ZONAL OFFICE:
PLOT L24, BLOCK 5, KATSINA ROAD,
P.M.B 558, KANO, KANO STATE

NBRI NORTH EAST ZONAL OFFICE:
Sharu Road, Opposite Con Oil Filling Station
Off Bauchi Road, New GRA Gombe, Gombe



FEDERAL CAPITAL TERRITORY ADMINISTRATION UNIVERSAL BASIC EDUCATION BOARD

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref..... FCT/UBEB/NS/351/2017 Your Ref:..... Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF ECCDE FACILITIES** to **LEA PRY SCH.GOMANI** in **KWALI LEA**.

The total contract sum is **Two million, Four hundred and Twenty thousand Naira (N2,420,000.00)** only.

The duration of the contract is **2 Weeks**. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.

H. E. Toby (Mrs)
for: Director





FEDERAL CAPITAL TERRITORY ADMINISTRATION UNIVERSAL BASIC EDUCATION BOARD

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref..... FCT/UBEB/NS/31/2017

Your Ref:..... Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF 5No. MOWER** to JSS (TUKPECI, UKYA & KWALI CENTRAL) in KUJE LEA.

The total contract sum is **Two million, Four hundred and Twenty Five thousand, Naira (₦2,425,000.00) only.**

The duration of the contract is **2 Weeks.** No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.


H. E. Tely (Mrs)
for: Director





FEDERAL CAPITAL TERRITORY ADMINISTRATION UNIVERSAL BASIC EDUCATION BOARD

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref:..... FCT/UBEB/NS/71/2017 Your Ref:..... Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF INSTRUCTIONAL MATERIALS** to LEA PRY. SCH. ABUJA CHILDREN H/ KARU in AMAC LEA.

The total contract sum is Two million, Four hundred and Ninety Three thousand, Six hundred and Thirteen Naira, Fifty Kobo (₦2,493,613.50) only.

The duration of the contract is 2 Weeks. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.


H. E. Toby (Mrs)
for Director





FEDERAL CAPITAL TERRITORY ADMINISTRATION UNIVERSAL BASIC EDUCATION BOARD

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref:..... FCT/UBEB/NS/111/2017 Your Ref:..... Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF INSTRUCTIONAL MATERIALS** to **JSS GALUWYI** in **BWARI LEA**.

The total contract sum is **Two million, Four hundred and Ninety Three thousand, Six hundred and Thirteen Naira, Fifty Kobo (N2,493,613.50) only**.

The duration of the contract is **2 Weeks**. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.


H. E. Toby (Mrs)
for: Director





FEDERAL CAPITAL TERRITORY ADMINISTRATION UNIVERSAL BASIC EDUCATION BOARD

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref..... FCT/UBEB/NS/151/2017 Your Ref:..... Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT


I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF INSTRUCTIONAL MATERIALS** to JSS HUNI in KUJE LEA.

The total contract sum is Two million, Four hundred and Ninety Three thousand, Six hundred and Thirteen Naira, Fifty Kobo (₦2,493,613.50) only.

The duration of the contract is 2 Weeks. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.


H. E. Toby (Mrs)
for: Director





FEDERAL CAPITAL TERRITORY ADMINISTRATION UNIVERSAL BASIC EDUCATION BOARD

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref..... FCT/UBEB/NS/191/2017 Your Ref:..... Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF INSTRUCTIONAL MATERIALS** to JSS NYANYA 1 in AMAC LEA.

The total contract sum is **Two million, Four hundred and Ninety Three thousand, Six hundred and Thirteen Naira, Fifty Kobo (₦2,493,613.50)** only.

The duration of the contract is **2 Weeks**. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.

H. E. Toby (Mrs)
for: Director





FEDERAL CAPITAL TERRITORY ADMINISTRATION UNIVERSAL BASIC EDUCATION BOARD

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref..... FCT/UBEB/NS/231/2017 Your Ref:..... Date: 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF INSTRUCTIONAL MATERIALS** to **JSS TUNGAN MADAKI** in **AMAC LEA**.

The total contract sum is **Two million, Four hundred and Ninety Three thousand, Six hundred and Thirteen Naira, Fifty Kobo (₦2,493,613.50)** only.

The duration of the contract is **2 Weeks**. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.

H. E. Foby (Mrs)
for: Director





**FEDERAL CAPITAL TERRITORY ADMINISTRATION
UNIVERSAL BASIC EDUCATION BOARD**

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref..... FCT/UBEB/NS/271/2017

Your Ref:.....

Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF INSTRUCTIONAL MATERIALS** to **LEA PRY. SCH. KUBWA I** in **BWARI LEA**.

The total contract sum is **Two million, Four hundred and Ninety Three thousand, Six hundred and Thirteen Naira, Fifty Kobo (₦2,493,613.50)** only.

The duration of the contract is **2 Weeks**. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.

H. E. Toby (Mrs)

for: Director



ABUJA
The Heart of Nigeria



**FEDERAL CAPITAL TERRITORY ADMINISTRATION
UNIVERSAL BASIC EDUCATION BOARD**

Moshood Abiola Way, Area 2, Section 1, P. M. B. 163, Garki, Abuja.

Tel: 09 - 23426089

Our Ref..... FCT/UBEB/NS/311/2017 Your Ref:..... Date:..... 20/11/2017

The Managing Director,
M/S GREEN ICON INT'L LTD

AWARD OF CONTRACT

I am directed to inform you that approval has been given for the award of contract to your company for the **SUPPLY OF 5No. LAPTOPS (HP CORE i7, 1TB HDD, 8GB RAM, 15.5" SCREEN)** to **UBEB HEADQUARTERS**.

The total contract sum is **Two million, Four hundred thousand Naira (₦2,400,000.00) only**.

The duration of the contract is **2 Weeks**. No variation of the contract would be entertained after the award.

If you accept this offer, indicate by writing an acceptance letter to the undersigned and proceed to seeing the Legal Officer before the HOD(Admin & Supplies) for the contract specification.

Please accept my congratulations.

H. E. Toby (Mrs)
for: Director



BAUCHI STATE RURAL WATER SUPPLY & SANITATION AGENCY (RUWASSA)

BS/RWSSA/OFF/S/44/82



5th JUNE, 2017

The Managing Director/CEO
GREEN ICON INTERNATIONAL LTD,
No. Niger Crescent,
Malali, Kaduna
Kaduna State.

Sir,

**AWARD OF CONTRACT FOR THE CONSTRUCTION OF VIP LATRINES IN SOME
SCHOOLS/PHCs OF THE 8 SHAWN PROJECT LGAs OF BAUCHI STATE**

This is to inform you that you have been awarded the contract for the construction and completion of 6 blocks of VIP Latrines within 3 Health Centres of Zaki LGA of Bauchi State (under Lot No. BAU/ZAK/SHAWN/VIP/HC/01). This award is based on the outcome of evaluation of all responsive bids submitted for the Lot concerned.

The total contract sum payable on this contract is N6,650,898:00 (Six Million, Six Hundred and Fifty Thousand, Eight Hundred and Ninety Eight Naira Only), at a unit cost of N1,108,483.00 (One Million, One Hundred and Eight Thousand, Four Hundred and Eighty Three Naira Only).

Be informed also that the signing of contract documents will take place at Bauchi State Rural Water Supply and Sanitation Agency (BRUWASSA) on the 7th day of June, 2017 by 10am.

Congratulations.

Yours faithfully,

ENGR. GARBA B. MAGAJI
PERMANENT SECRETARY

Your Dependable Partner For Sustainable Rural Transformation

SECRET

Legal Unit
Education Secretariat
FCTA ABUJA



EDUCATION SECRETARIAT
FEDERAL CAPITAL TERRITORY ADMINISTRATION

Buntje
29/12/17

FCT/EDUC/TB/2017/02/AWA/055

Date: 18th December, 2017

The Managing Director
M/S Green Icons

AWARD OF CONTRACT FOR THE SUPPLY OF COMPUTER MATERIALS
TO THE SIX (6) ZONAL OFFICES OF THE DEPARTMENT OF MASS
EDUCATION

I am directed to inform you that approval has been given to your company for the award of contract for the supply of computer materials to the six (6) Zonal offices of the Department of Mass Education at the contract sum of ₦2,300,000.00 (Two million, three hundred thousand naira) only, with a completion period of 4 (four) weeks.

2. Accordingly, I am directed to inform you that "contract or any part thereof shall not be transferred, sub-let or assigned to any body in any way" without the consent and acceptance of the employer.
3. You are required to indicate in writing acceptance of the award and thereafter report to the Director, Department for Mass Education for further instructions.
4. The Head, Legal Unit of Education Secretariat is informed by a copy of this letter to prepare the necessary agreement for your signature.
5. Please accept my congratulations.

F.C.T EDUCATION SECRETARIAT
TENDERS BOARD
U. Y. Sódangi
Chief Secretary, Education

Legal Unit
Education Secretariat
FCTA ABUJA

Buntje
29/12/17



Managing Director's Office

FEDERAL ROADS MAINTENANCE AGENCY (FERMA)
CORPORATE HEADQUARTERS

No. 163, Aminu Kano Crescent, Wuse II, Abuja
PMB. 663, Garki, ☎:09-4615200, +234(9)3146536, Fax: 09-4135007,
E-mail: info@ferma.gov.ng, www.ferma.gov.ng

Ref No:.....FERMA/GM/17-172.....

Date:.....5th February, 2018.....

The Managing Director
Green Icon International Ltd
5th Floor, Nagwamatsa House,
Ali Akilu Way, Kaduna

CONTRACT FOR THE REHABILITATION OF GIDANMADI-TANGAZA FEDERAL ROAD, SOKOTO STATE.
CONTRACT NO. GM/17-172.

LETTER OF AWARD

I am directed to inform you that the Agency's Tenders' Board, at its meeting held on Thursday 1st February, 2018 approved the award of contract for the Rehabilitation Of Gidanmadi-Tangaza Federal Road, Sokoto State to your company, Messrs Green Icon International Ltd.

The contract sum is N26,939,696.25 (Twenty Six Million, Nine Hundred and Thirty Nine Thousand, Six Hundred and Ninety Six Naira, Twenty Five Kobo) only VAT inclusive, with a completion period of Three (3) months, commencing from 12th February, 2018 to expire on the 11th May, 2018. The award shall become terminated on the day after the completion date.

You are hereby given Engineer's Order in accordance with Clause 41 of the Standard Conditions of contract (Road works) Volume 1 to commence execution of works with immediate effect. Please report to the Federal Road Maintenance Engineer (FRME), Sokoto State who will hand over the site to you, along with a comprehensive work condition survey.

Please note that this is a fixed type of contract and the Agency will not entertain any request for review of rates. The provision of Clause 73 of the Standard Conditions of Contract will not apply to this contract. Works on the road are to be executed in stages as will be determined by the Engineer.

You are required to appoint a site agent who must be a qualified Civil Engineer, registered with COREN. This Contract is not transferable and it will become void if transferred and or assigned.

You are required to signify your acceptance or otherwise of this offer within seven (7) days from the date of receipt of this letter. You are also required to provide the Agency with the account details for the e-payment of works executed and duly certified after necessary verification under the contract.

Kindly liaise with the Legal Services Department of the Agency for the preparation and execution of the Contract Agreement.

Accept my congratulations, please.

Engr. Itodo, T. Ocheme
Director/Head (Planning & Engineering Services Department)
For: As Managing Director/CEO



Managing Director's Office

FEDERAL ROADS MAINTENANCE AGENCY (FERMA)

CORPORATE HEADQUARTERS

No. 163, Aminu Kano Crescent, Wuse II, Abuja
PMB. 663, Garki, ☎: 09-4615200, +234(9)3146536, Fax: 09-4135007,
E-mail: info@ferma.gov.ng, www.ferma.gov.ng

Ref No: FERMA/GM/17-172

Date: 5th February, 2018

The Managing Director
Green Icon International Ltd
5th Floor, Nagwamatsa House,
Ali Akilu Way, Kaduna

CONTRACT FOR THE REHABILITATION OF GIDANMADI-TANGAZA FEDERAL ROAD, SOKOTO STATE.
CONTRACT NO. GM/17-172.

LETTER OF AWARD

I am directed to inform you that the Agency's Tenders' Board, at its meeting held on Thursday 1st February, 2018 approved the award of contract for the **Rehabilitation Of Gidanmadi-Tangaza Federal Road, Sokoto State** to your company, **Messrs Green Icon International Ltd.**

The contract sum is **N26,939,696.25** (Twenty Six Million, Nine Hundred and Thirty Nine Thousand, Six Hundred and Ninety Six Naira, Twenty Five Kobo) only VAT inclusive, with a completion period of Three (3) months, commencing from 12th February, 2018 to expire on the 11th May, 2018. The award shall become terminated on the day after the completion date.

You are hereby given Engineer's Order in accordance with Clause 41 of the Standard Conditions of contract (Road works) Volume 1 to commence execution of works with immediate effect. Please report to the Federal Road Maintenance Engineer (FRME), **Sokoto State** who will hand over the site to you, along with a comprehensive work condition survey.

Please note that this is a fixed type of contract and the Agency will not entertain any request for review of rates. The provision of Clause 73 of the Standard Conditions of Contract will not apply to this contract. Works on the road are to be executed in stages as will be determined by the Engineer.

You are required to appoint a site agent who must be a qualified Civil Engineer, registered with COREN. This Contract is not transferable and it will become void if transferred and or assigned.

You are required to signify your acceptance or otherwise of this offer within seven (7) days from the date of receipt of this letter. You are also required to provide the Agency with the account details for the e-payment of works executed and duly certified after necessary verification under the contract.

Kindly liaise with the Legal Services Department of the Agency for the preparation and execution of the Contract Agreement.

Accept my congratulations, please.

Engr. Itodo, T. Ocheme
Director/Head (Planning & Engineering Services Department)
For: Ag. Managing Director/CEO



UNIVERSAL BASIC EDUCATION COMMISSION

Office of the Executive Secretary

UBEC Building, No. 7 Gwani Street, Wuse Zone 4, P.M.B. 5086, Post Code 900284, Abuja - Nigeria
E-mail: ubecnigeria@yahoo.com; www.ubeconline.com

UBEC/PU/INST2017/18/ICPCM/VOL. I/676

10th December, 2018

The MD/CEO,
Green Icon International Ltd,
1B, Rock Road, Malali, Kaduna,
Kaduna State.

NOTIFICATION OF AWARD OF CONTRACT FOR THE PRINTING AND SUPPLY OF INSTRUCTIONAL MATERIALS

This is to notify you that UBEC Tenders Board has approved the award of contract to your company for the printing and supply of **Anti-Corruption Resource Materials** to **Taraba State Universal Basic Education Board** under **BATCH II** as per the list of requirements attached to this notification in the total contract sum of **N2,675,610.00 (Two Million, Six Hundred and Seventy Five Thousand, Six Hundred and Ten Naira)** only, with a delivery period of 6 weeks from the date of this letter.

- i. Request for variation of contract sum shall not be entertained.
- ii. Any item supplied which does not meet the prescribed specification will be rejected at the point of delivery.
- iii. Request for Payment shall be accompanied with details of Bank Account, TIN number, Store Receipt Vouchers, Invoices, Waybills and Letters of confirmation of receipt of the items by the respective State Universal Basic Education Boards.
- iv. You are expected to submit your acceptance letter within Seven (7) days of receipt of the Award Letter.
- v. You shall also submit a 10% Performance Security from Insurance Company within Seven (7) days of receipt of this award letter which will enable you sign the Contract Agreement.
- vi. This award is not transferrable.

You are kindly requested to proceed to the Legal Unit to sign Contract Agreement and Special Conditions of Contract.


Benjamin H. Smart
AD, Procurement
For: Executive Secretary

Executive Secretary: Dr. Hamid Bobboyi

Education for All is the responsibility of All



UNIVERSAL BASIC EDUCATION COMMISSION

Office of the Executive Secretary

UBEC Building, No. 7 Gwani Street, Wuse Zone 4, P.M.B. 5086, Post Code 900284, Abuja - Nigeria
E-mail: ubecnigeria@yahoo.com; www.ubeconline.com

UBEC/PU/INST2017/18/LRM/PRY/VOL. I/180

10th December, 2018

The MD/CEO,
Green Icon International Ltd,
1B, Rock Road, Malali, Kaduna,
Kaduna State.

NOTIFICATION OF AWARD OF CONTRACT FOR THE SUPPLY OF INSTRUCTIONAL MATERIALS

This is to notify you that UBEC Tenders Board has approved the award of contract to your company for the supply of **Library Resource Materials (Primary)** to **Plateau State Universal Basic Education Board** under **BATCH I** as per the list of requirements attached to this notification in the total contract sum of **₦41,475,000.00 (Forty-One Million, Four Hundred and Seventy-Five Thousand Naira)** only, with a delivery period of 6 weeks from the date of this letter.

- i. Request for variation of contract sum shall not be entertained.
- ii. Any item supplied which does not meet the prescribed specification will be rejected at the point of delivery.
- iii. Request for Payment shall be accompanied with details of Bank Account, TIN number, Store Receipt Vouchers, Invoices, Waybills and Letters of confirmation of receipt of the items by the respective State Universal Basic Education Boards.
- iv. You are expected to submit your acceptance letter within Seven (7) days of receipt of the Award Letter.
- v. You shall also submit a 10% Performance Security from Insurance Company within Seven (7) days of receipt of this award letter which will enable you sign the Contract Agreement.
- vi. This award is not transferrable.

You are kindly requested to proceed to the Legal Unit to sign Contract Agreement and Special Conditions of Contract.


Benjamin H. Smart
AD, Procurement
For: Executive Secretary

Executive Secretary: Dr. Hamid Bobboyi

Education for All is the responsibility of All



UNIVERSAL BASIC EDUCATION COMMISSION

Office of the Executive Secretary

UBEC Building, No. 7 Gwani Street, Wuse Zone 4, P.M.B. 5086, Post Code 900284, Abuja - Nigeria
E-mail: ubecnigeria@yahoo.com; www.ubeconline.com

UBEC/PU/INST2017/18/ICPCM/VOL. I/334

10th December, 2018

The MD/CEO,
Green Icon International Ltd,
1B, Rock Road, Malali, Kaduna,
Kaduna State.

NOTIFICATION OF AWARD OF CONTRACT FOR THE PRINTING AND SUPPLY OF INSTRUCTIONAL MATERIALS

This is to notify you that UBEC Tenders Board has approved the award of contract to your company for the printing and supply of **Anti-Corruption Materials** to Plateau State State Universal Basic Education Board under **BATCH I** as per the list of requirements attached to this notification in the total contract sum of **₦5,353,110.00 (Five Million, Three Hundred and Fifty-Three Thousand, One Hundred and Ten Naira)** only, with a delivery period of 6 weeks from the date of this letter.

- i. Request for variation of contract sum shall not be entertained.
- ii. Any item supplied which does not meet the prescribed specification will be rejected at the point of delivery.
- iii. Request for Payment shall be accompanied with details of Bank Account, TIN number, Store Receipt Vouchers, Invoices, Waybills and Letters of confirmation of receipt of the items by the respective State Universal Basic Education Boards.
- iv. You are expected to submit your acceptance letter within Seven (7) days of receipt of the Award Letter.
- v. You shall also submit a 10% Performance Security from Insurance Company within Seven (7) days of receipt of this award letter which will enable you sign the Contract Agreement.
- vi. This award is not transferrable.

You are kindly requested to proceed to the Legal Unit to sign Contract Agreement and Special Conditions of Contract.


Benjamin H. Smart
AD, Procurement
For: Executive Secretary

Executive Secretary: Dr. Hamid Bobboyi

Education for All is the responsibility of All



FCT - SECONDARY EDUCATION BOARD

EDUCATION SECRETARIAT

Block 3, Area 3, P.M.B 151, Garki, Abuja Tel: 09-2341148
e-mail: info@seb.org Web: www.ftseb.org

Letter of Contract Award

The Tender's Board and Management of FCT - Secondary Education Board do hereby award contract

to: **M/S Green Icon Int'l Ltd**

of: Suite 11/13, 5th Floor, 4/5 Nagwase House, Ahmadu Bello Way, Kaduna Block 6

based on relevant contractual documents which were tendered by the company.

CONTRACT TITLE: Supply of Sporting Materials & Equipment to FCT SSS in Abaji & Kwali Area Councils

CONTRACT REFERENCE NUMBER: FCT/SEB/TB/SHPP/ CONSEB /2017/012

CONTRACT SUM: 2,495,850.00

AMOUNT IN WORDS: Two Million, Four Hundred and Ninety-Five Thousand, Eight Hundred and Fifty Naira Only

COMPLETION PERIOD: 4 Weeks

The contract sum is subject to 5% VAT.


You are required to accept or reject this offer in writing earliest, but in any case, not later than two weeks from the date of the receipt of this letter.

You are also required to report to the Director, FCT-SEB for further instructions. The Legal Adviser, FCT-SEB is similarly informed by a copy of this letter to prepare necessary agreement for your execution.

You are advised to adhere strictly to the completion period and other terms in the contract agreement as no cases of up-ward review/fluctuation of the contract sum will be entertained.

Congratulations!

This letter is issued on this 22nd day of December in the Year 2017.


GOMNA JIBRIN
Head, Procurement Unit
For: Director, SEB

LEGAL UNIT

FCT Secondary Education Board

12/4/2017



ABUJA
The Heart of Nigeria





FCT - SECONDARY EDUCATION BOARD

EDUCATION SECRETARIAT

Block 3, Area 3, P.M.B 151, Garki, Abuja Tel: 09-2341148
e-mail: info@seb.org Web: www.fctseb.org

Letter of Contract Award

The Tender's Board and Management of FCT - Secondary Education Board do hereby award contract

M/S GREEN ICON INT'L LIMITED

to:

of: Suite 11/13, 5th Floor, Nagwase House, Ahmadu Bello Way, Kaduna.

based on relevant contractual documents which were tendered by the company.

CONTRACT TITLE:

Supply of Sporting Equipment

To GSS Gawu

CONTRACT REFERENCE NUMBER:

FCT/SEB/TB/SE/2018/SHPP/010

CONTRACT SUM:

N2,489,000.00K

AMOUNT IN WORDS:

Two Million, Four Hundred & Eighty-nine Thousand Naira

Only

COMPLETION PERIOD:

4 weeks

The contract sum is subject to 5% VAT.

You are required to accept or reject this offer in writing earliest, but in any case, not later than two weeks from the date of the receipt of this letter.

You are also required to report to the Director, FCT-SEB for further instructions. The Legal Adviser, FCT-SEB is similarly informed by a copy of this letter to prepare necessary agreement for your execution.

You are advised to adhere strictly to the completion period and other terms in the contract agreement as no cases of up-ward review/fluctuation of the contract sum will be entertained.

Congratulations!

This letter is issued on this 29th day of March in the Year 2018

GOMNA JIBRIN
Head, Procurement Unit
For: Director, SEB



ABUJA





FCT - SECONDARY EDUCATION BOARD

EDUCATION SECRETARIAT

Block 3, Area 3, P.M.B 151, Garki, Abuja Tel: 09-2341148
e-mail: info@seb.org Web: www.fctseb.org

Letter of Contract Award

The Tender's Board and Management of FCT - Secondary Education Board do hereby award contract

M/S Green Icon Int'l Ltd

to:.....
of:..... Suite 11/13, 5th Floor, 4/5 Nagwatse House, Ahmadu Bello Way, Kaduna Block 6

based on relevant contractual documents which were tendered by the company.

CONTRACT TITLE: Renovation of a Block of Laboratory Complex at GSS Kubwa

CONTRACT REFERENCE NUMBER: FCT/SEB/TB/STAT/2016/WRSEB4/032

CONTRACT SUM: N34,469,615.25

AMOUNT IN WORDS: Thirty-Four Million, Four Hundred and Sixty-Nine Thousand, Six
Hundred and Fifteen Naira, Twenty-Five Kobo Only

COMPLETION PERIOD: 10 Weeks

The contract sum includes 5% retention fee, 5% with-holding tax and 5% VAT. The retention fee is refundable after 6 months of defects liability period.

You are required to accept or reject this offer in writing earliest, but in any case, **NOT LATER THAN TWO WEEKS** from the date of the receipt of this letter.

You are also required to report to the Director, FCT-SEB for further instructions. The Legal Adviser, FCT-SEB is similarly informed by a copy of this letter to prepare necessary agreement for your execution.

You are advised to adhere strictly to the completion period and other terms in the contract agreement as no cases of up-ward review/fluctuation of the contract sum, extension of time and transfer of ownership will be entertained.

Congratulations!

This letter is issued on this..... 11th day of..... May in the
Year 2017.

Gomna
GOMNA JIBRIN
Head, Procurement Unit
For: Director, SEB

LEGAL UNIT





FCT - SECONDARY EDUCATION BOARD

EDUCATION SECRETARIAT

Block 3, Area 3, P.M.B 151, Garki, Abuja Tel: 09-2341148
e-mail: info@seb.org Web: www.fctseb.org

Letter of Contract Award

The Tender's Board and Management of FCT - Secondary Education Board do hereby award contract

to:..... **M/S Green Icon Int'l Ltd**
of:..... Suite 11/13, 5th Floor, 4/5 Nagwatse House, Ahmadu Bello Way, Kaduna Block 6
based on relevant contractual documents which were tendered by the company.

CONTRACT TITLE:..... Partial Renovation of Science Laboratory Hall "A" @ GSS Karshi

CONTRACT REFERENCE NUMBER:..... FCT/SEB/TB/2018/SHPP/CAP/006

CONTRACT SUM:..... ₦2,494,553.65

AMOUNT IN WORDS:..... Two Million, Four Hundred and Ninety-Four Thousand, Five Hundred
and Fifty-Three Naira, Sixty-Five Kobo Only

COMPLETION PERIOD:..... 4

The contract sum is subject to 5% with-holding tax and 5% VAT.

You are required to accept or reject this offer in writing earliest, but in any case, not later than two weeks from the date of the receipt of this letter.

You are also required to report to the Director, FCT-SEB for further instructions. The Legal Adviser, FCT-SEB is similarly informed by a copy of this letter to prepare necessary agreement for your execution.

You are advised to adhere strictly to the completion period and other terms in the contract agreement as no cases of up-ward review/fluctuation of the contract sum will be entertained.

Congratulations!

This letter is issued on this..... 15thday of..... May in the
Year 2018.

GOMNA JIBRIN
Head, Procurement Unit
For: Director, SEB





FEDERAL CAPITAL TERRITORY ADMINISTRATION, ABUJA

F.C.T. PROCUREMENT DEPARTMENT

FCTA Secretariat, Kapital Street, Area 11, P.M.B. 25, Abuja, Nigeria.

FCT/TB (2017) (4) 007⁵⁰

25 June, 2018

The Managing Director
M/S Green Icon International Ltd
5th Floor, Nagwamtsa House
Ali akilu way, Kaduna.

AWARD OF CONTRACT FOR MAINTENANCE OF DRAINAGE SYSTEM AT WUSE 1&2 AND CBD IN THE FCT

This is to notify you of the approval of Federal Capital Territory Administration (FCTA) for the Award of Contract for Maintenance of Drainage System at Wuse 1&2 and CBD in the FCT at the sum of N61,652,115.00 (Sixty-One Million, Six Hundred and Fifty-Two Thousand, One Hundred and Fifteen Naira) only with a completion period of (2) Two Months.

2. The execution of the works is on the basis that this Notification of Contract 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 clause 54.

3. Accordingly, I am directed to inform you that "The contract or any part thereof shall not be transferred, sub-let or assigned to any person/body in any way".

4. You are requested to indicate in writing your acceptance or otherwise of the award within two (2) weeks of the receipt of the Award Letter and thereafter report to the **Coordinator, Abuja Metropolitan Management Agency** for further instructions. The Solicitor-General is similarly informed by a copy of this Letter to prepare the necessary agreement for your signature.

5. Accept our congratulations, please.

Hassan, Mouktar Tilde
Director, FCT Procurement Department
For: Honourable Minister, FCT





FEDERAL CAPITAL TERRITORY ADMINISTRATION, ABUJA

F.C.T. PROCUREMENT DEPARTMENT

FCTA Secretariat, Kapital Street, Area 11, P.M.B. 25, Abuja, Nigeria.

FCT/TB(2017)(5)005^M

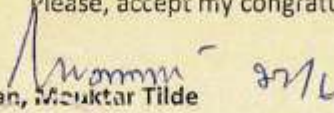
22nd June, 2018

The Managing Director,
Messrs Baumaster Project Ltd,
MAIB Shopping Complex, No. 2 Korau Road,
U/Rimi – Kaduna.

AWARD OF CONTRACT FOR THE REHABILITATION OF KUBWA ABATTOIR

This is to notify you of the approval of Federal Capital Territory Administration (FCTA) for the Award of Contract for the Rehabilitation of Kubwa Abattoir at the sum of ₦15,641,516.10 (Fifteen Million Six Hundred and Forty one Thousand Five Hundred and Sixteen Naira Ten Kobo) only with a completion period of eight (8) weeks.

2. The execution of the works is 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.
3. Accordingly, I am directed to inform you that "The contract or any part thereof shall not be transferred, sub-let or assigned to any person/body in any way".
4. You are requested to indicate in writing your acceptance or otherwise of the award of the Contract within two (2) weeks of the receipt of the Notification Letter and thereafter report to the **Secretary, Agricultural and Rural Development Secretariat** for further instruction. The Solicitor-General is similarly informed by a copy of this Letter to prepare the necessary agreement for your signature.
5. Please, accept my congratulations.

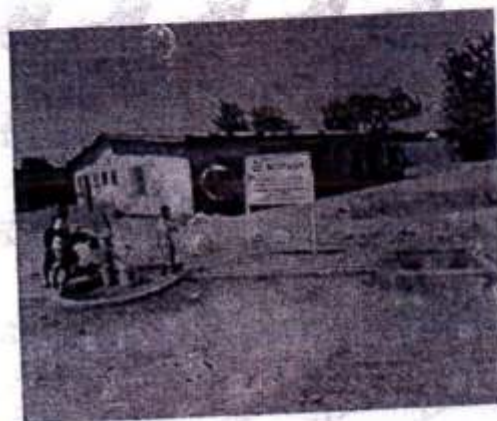

Hassan, Muktar Tilde
Director, FCT Procurement Department
For: Honourable Minister, FCT



Water Source Certificate of Completion

[Print](#)

Water Source Reg No: BAS/110/HPBH/5161
Date of Construction: 24-01-2017
State: BAUCHI
LGA: ZAKI
Community: LOW COST
Implemented by: RUWASSA
Supported by: DFID / UNICEF
Name of Location: GEFEN MASALLACI
Drilled By: GREEN ICON INT LTD



Facility Type	HPBH	Hole Diameter (mm):	24
Abstraction System	HAND PUMPING	Depth of Hole (M):	18
Type of pump Installed	INDIAN MARK III	Depth of Pump Installed:	18
Power Source	MANUAL	Date Installed	04-02-2017
Reticulation	YES	Seasonal	YES
Total Length of Reticulation	00	Functional:	YES
Cap. of Storage Tank (Litres)	00	Protected:	YES
No. Of Collection Points	00	Ownership WRT Usage:	PUBLIC
Static Water Table	6.8	Yield [Litres/Sec]	1.3

ACCESS

Distance from farthest HH (M): 182
Distance from Nearest HH (M): 12
Time per Trip in Rainy Season: 13
Time Per Trip in Dry Season: 21

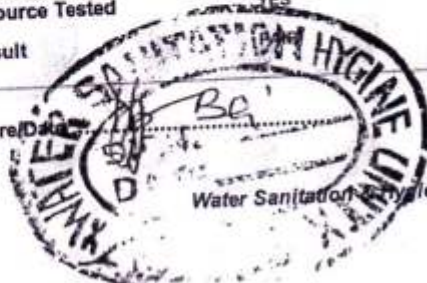
FACILITY MANAGEMENT

Water Pt. Mgmt Comm. in Place: YES
Water Pt. Caretaker in place: YES
Water Tariff System in Place: NO
Method of Collection: HH FLAT RATES
Amount Collected per 20 Litres: 0
Amount Collected per HH: 0

WATER QUALITY STATUS

Taste: YES
Bacto H2S Tested: YES
Water Source Tested: YES
Test Result: YES
Odour: NO
Date Last Tested: 30-01-2017
Color: NO

Signature: _____



Water Sanitation and Hygiene Information Management System (WASHIMS)

Water Source Certificate of Completion

[Print](#)

Water Source Reg No: BAS/110/HPBH/5157
Date of Construction: 25-01-2017
State: BAUCHI
LGA: ZAKI
Community: GUMULAWA
Implemented by: RUWASSA
Supported by: DFIDIUNICEF
Name of Location: GUMULAWA
Drilled By: GREEN ICON INT LTD



Facility Type	HPBH	Hole Diameter (mm):	23
Abstraction System	HAND PUMPING	Depth of Hole (M):	18
Type of pump Installed	INDIAN MARK III	Depth of Pump Installed:	01-02-2017
Power Source	MANUAL	Seasonal	YES
Reticulation	YES	Functional:	YES
Total Length of Reticulation	00	Protected:	YES
Cap. of Storage Tank (Litres)	00	Ownership WRT Usage:	PUBLIC
No. Of Collection Points	00	Yield [Litres/Sec]	0.2
Static Water Table	9		

ACCESS

Distance from farthest HH (M): 200
Distance from Nearest HH (M): 10
Time per Trip in Rainy Season: 12
Time Per Trip In Dry Season: 19

FACILITY MANAGEMENT

Water Pt. Mgmt Comm. in Place: YES
Water Pt. Caretaker in place: YES
Water Tariff System in Place: NO
Method of Collection: HH FLAT RATES
Amount Collected per 20 Litres: 0
Amount Collected per HH: 0

WATER QUALITY STATUS

Taste: NO
Bacto H2S Tested: YES
Water Source Tested: YES
Test Result: GOOD

Odour: NO
Date Last Tested: 29-01-2017
Color: NO

Signature/Date



Water Sanitation and Hygiene Information Management System (WASHIMS)

Water Source Certificate of Completion

[Print](#)

Water Source Reg No: BAS/110/HPBH/5154
Date of Construction: 25-01-2017
State: BAUCHI
LGA: ZAKI
Community: TSAMIYAR CHAJI
Implemented by: RUWASSA
Supported by: DFID/UNICEF
Name of Location: GEFEN GIDAN BALA
Drilled By: GREEN ICON INT LTD



Facility Type	HPBH	Hole Diameter (mm):	
Abstraction System	HAND PUMPING	Depth of Hole (M):	22
Type of pump installed	INDIAN MARK III	Depth of Pump installed:	18
Power Source	MANUAL	Date installed	05-02-2017
Reticulation	YES	Seasonal	YES
Total Length of Reticulation	00	Functional:	YES
Cap. of Storage Tank (Litres)	00	Protected:	YES
No. Of Collection Points	00	Ownership WRT Usage:	PUBLIC
Static Water Table	5.2	Yield [Litres/Sec]	0.9

ACCESS

Distance from farthest HH (M): 194
Distance from Nearest HH (M): 7
Time per Trip in Rainy Season: 11
Time Per Trip In Dry Season: 23

FACILITY MANAGEMENT

Water Pl. Mgmt Comm. in Place: YES
Water Pl. Caretaker in place: YES
Water Tariff System in Place: NO
Method of Collection: HH FLAT RATES
Amount Collected per 20 Litres: 0
Amount Collected per HH: 0

WATER QUALITY STATUS

Taste:	YES	Odour	NO
Bacto H2S Tested	YES	Date Last Tested	30-01-2017
Water Source Tested	YES	Color	NO
Test Result			

Signature/Date



Water Sanitation & Hygiene Information Management System (WASHIMS)

Water Source Certificate of Completion

[Print](#)

Water Source Reg No: BAS/110/HPBH/5146
Date of Construction: 23-01-2017
State: BAUCHI
LGA: ZAKI
Community: MAIKORE YAMMA
Implemented by: RUWASSA
Supported by: DFID/UNICEF
Name of Location: MAIKORE YAMA
Drilled By: GREEN ICON INT LTD



Facility Type	HPBH	Hole Diameter (mm):	32
Abstraction System	HAND PUMPING	Depth of Hole (M):	21
Type of pump installed	INDIAN MARK III	Depth of Pump Installed:	
Power Source	MANUAL	Date installed	03-02-2017
Reticulation	YES	Seasonal	YES
Total Length of Reticulation	00	Functional:	YES
Cap. of Storage Tank (Litres)	00	Protected:	YES
No. Of Collection Points	00	Ownership WRT Usage:	PUBLIC
Static Water Table	18.1	Yield [Litres/Sec]	0.7

ACCESS

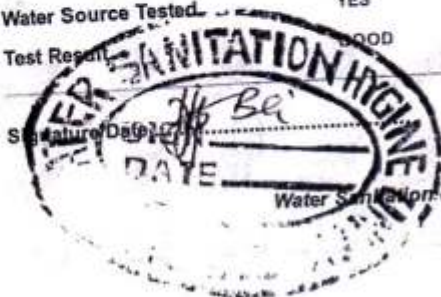
Distance from farthest HH (M):	152
Distance from Nearest HH (M):	15
Time per Trip in Rainy Season:	17
Time Per Trip in Dry Season:	25

FACILITY MANAGEMENT

Water Pt. Mgmt Comm. in Place:	YES
Water Pt. Caretaker in place:	YES
Water Tariff System in Place:	NO
Method of Collection:	HH FLAT RATES
Amount Collected per 20 Litres:	0
Amount Collected per HH:	0

WATER QUALITY STATUS

Taste:	NO	Odour	NO
Bacto H2S Tested	YES	Date Last Tested	29-01-2017
Water Source Tested	YES	Color	NO
Test Result	GOOD		



Water Sanitation & Hygiene Information Management System (WASHIMS)

Water Source Certificate of Completion

[Print](#)

Water Source Reg No: BAS/110/HPBH/5154
Date of Construction: 25-01-2017
State: BAUCHI
LGA: ZAKI
Community: TSAMIYAR CHAJI
Implemented by: RUWASSA
Supported by: DFID/UNICEF
Name of Location: GEFEN GIDAN BALA
Drilled By: GREEN ICON INT LTD



Facility Type	HPBH	Hole Diameter (mm):	22
Abstraction System	HAND PUMPING	Depth of Hole (M):	18
Type of pump installed	INDIAN MARK III	Depth of Pump Installed:	05-02-2017
Power Source	MANUAL	Date Installed	YES
Reticulation	YES	Seasonal	YES
Total Length of Reticulation	00	Functional:	YES
Cap. of Storage Tank (Litres)	00	Protected:	PUBLIC
No. Of Collection Points	00	Ownership WRT Usage:	0.9
Static Water Table	5.2	Yield [Litres/Sec]	

ACCESS

Distance from farthest HH (M): 194
Distance from Nearest HH (M): 7
Time per Trip In Rainy Season: 11
Time Per Trip In Dry Season: 23

FACILITY MANAGEMENT

Water Pt. Mgmt Comm. in Place: YES
Water Pt. Caretaker in place: YES
Water Tariff System in Place: NO
Method of Collection: HH FLAT RATES
Amount Collected per 20 Litres: 0
Amount Collected per HH: 0

WATER QUALITY STATUS

Taste:	YES	Odour	NO
Bacto H2S Tested	YES	Date Last Tested	30-01-2017
Water Source Tested	YES	Color	NO
Test Result			

Signature/Date



Water Sanitation Hygiene Information Management System (WASHIMS)

Water Source Certificate of Completion

[Print](#)

Water Source Reg No: BAS/110/HPBH/5151
Date of Construction: 25-01-2017
State: BAUCHI
LGA: ZAKI
Community: UNGUWAR YAYAN TATA SHADD
Implemented by: RUWASSA
Supported by: DFID/UNICEF
Name of Location: KUSA DA KOFAR GIDAN MAI UNGUWA
Drilled By: GREEN ICON INT LTD



Facility Type	HPBH	Hole Diameter (mm):	
Abstraction System	HAND PUMPING	Depth of Hole (M):	23
Type of pump installed	INDIAN MARK III	Depth of Pump installed:	18
Power Source	MANUAL	Date Installed	05-02-2017
Reticulation	YES	Seasonal	YES
Total Length of Reticulation	00	Functional:	YES
Cap. of Storage Tank (Litres)	00	Protected:	YES
No. Of Collection Points	00	Ownership WRT Usage:	PUBLIC
Static Water Table	8.6	Yield [Litres/Sec]	1.2

ACCESS

Distance from farthest HH (M):	192
Distance from Nearest HH (M):	10
Time per Trip in Rainy Season:	10
Time Per Trip in Dry Season:	19

FACILITY MANAGEMENT

Water Pt. Mgmt Comm. in Place:	YES
Water Pt. Caretaker in place:	YES
Water Tariff System in Place:	NO
Method of Collection:	HH FLAT RATES
Amount Collected per 20 Litres:	0
Amount Collected per HH:	0

WATER QUALITY STATUS

Taste:	YES	Odour	NO
Bacto H2S Tested:	NO	Date Last Tested	31-01-2017
Water Source Tested:	YES	Color	NO
Test Result:	YES		





NAF PIMT FINAL JOB COMPLETION CLEARANCE CERTIFICATE

Job Title... CONSTRUCTION OF RECRUITS TRANSIT ACCOMMODATION AT NIGERIAN AIR FORCE BASE BAUCHI

Project Sum.....N 192,806,898.75

Date of Award.....19 APRIL 2017

Job Location..... NIGERIAN AIR FORCE BASE BAUCHI

Company/Beneficiary's Name..... MESSRS GREEN ICON INTERNATIONAL LIMITED

Address: SUITE 11/13 5TH FLOOR, NAGWAMATSA HOUSE AHMADU BELLO WAY KADUNA

Date Of Completion 12 FEBRUARY 2018.....

Inspector's Comments.....

Job Quality: Good Poor

Having duly inspected the Job described above, I certify that it is satisfactorily/~~unsatisfactorily~~ completed. The final payment to the Company/Beneficiary can therefore be made.

Defects Liability Period (6 MONTHS) Commences..12 FEBRUARY 2018

Retention Fees.....5%.....

Name of Command/Unit Paying.....HQ NAF

Rank...AVM... Name...PN DIMFWINA... Rank...GP CAPT Name...OA OYENAME.

Sign  MAR 18...
Inspector
for His Rep
Implementation Monitoring Team

Sign  MAR 18...
PMO or His Rep
Implementation Monitoring Team



NAF PIMT FINAL JOB COMPLETION CLEARANCE CERTIFICATE

Job Title... CONSTRUCTION OF RECRUITS TRANSIT ACCOMMODATION AT NIGERIAN AIR FORCE BASE BAUCHI

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Retention Fees.....5%.....

Name of Command/Unit Paying.....HQ NAF

Rank...AVM... Name...PN DIMFWINA... Rank...GP CAPT Name...OA OYENAME.

Sign  Date 8 MAR 18...
PMO or His Rep

Sign  Date 8 MAR 18...
PMO or His Rep

DEPARTMENT OF FACILITY MAINTENANCE AND MANAGEMENT
CERTIFICATE OF VALUATION - NO. 1

Contract No.: FCT/TB(2017) (4) 007⁵⁰ for the Maintenance of drainage system at Wuse 1&2 and CBD in the FCT.

Contractor: *MESSRS. Green Icon International Ltd.*
5th floor, Nagwamtsa House, Ali Akilu way, Kaduna.

Head **Sub-head** **Date:** 30th November, 2018


Amount of Original Contract Sum	₦ 61,652,115.00
Estimate amount of Revised Contract (four months).....	₦

Total Value of Work Executed to Date	₦ 61,652,115.00
Total Value of Materials on site.....	₦ --
Less Value of Retention Money from page 2.....	₦ 3,082,605.75
Add 5% VAT	


Less Previous net payments to Contractor under Certificate	
Valuation No 1	₦
Mobilization Advance.....	₦
Less Liquidated and Ascertained Damages from page 2.....	₦ 58,569,509.25
Total Amount due on this Certificate (inclusive of income tax).....	₦
Less 2% Income tax deduction on this Certificate pars	
(i) or (ii) overleaf.....	₦
Net amount payable on this Certificate.....	₦ 58,569,509.25

Amount in word: **Fifty Eight Million, Five Hundred and Sixty Nine Thousand, Five Hundred and Nine Naira, Twenty Five Kobo only,**
to be paid as follows:

From Project Vote of Charge Head.....Sub-Head.....	₦ --
From Project Vote of Charge Head.....Sub-Head.....	₦ --
From Retention Deposit Account Head.....Sub-Head.....	₦ --
From Retention Deposit Account Head.....Sub-Head.....	₦ --



Project Engineer



Contractor



Deputy Director (Civil Maintenance)



Director of Facility Maintenance & Mgt



PROCUREMENT UNIT
FEDERAL UNIVERSITY GUSAU, NIGERIA
P.M.B. 1001 GUSAU, ZAMFARA STATE

VICE-CHANCELLOR

Prof. Magaji Garba

*B.Sc. (Pharm), M.Sc. (Pharm Chem),
Ph.D. (Pharm Chem), ABU MARAMPSN*

OFFICE OF THE VICE CHANCELLOR

HEAD OF PROCUREMENT:

Eng. A.A. Burga,

*B. Eng (Civil) ABU, PGD. (Building) ABU
Msc Transport Infrastructure (TIM) London, PCC (Cert)*

26th April, 2017

The Managing Director,
Green Icon International Ltd.
No 1B Rock Road
off Rabah Road malali,
Kaduna.
Dear Sir,

AWARD OF CONTRACT

I write to convey the Approval of the University's Tenders Board / Governing Council to award Contract to your Company as follows:-

REF. NO	Project Description	Contract Sum (Inclusive of 5% WHT & 5% VAT)	Completion Period
FUG/VC/CA17/FAG/2017 LOT 5A	Construction of 1500M ³ Water Tank for Irrigation Farm in The University Faculty of Agricultural Science	N567,345,000.00	52-Weeks

Find below the details of the Water Tank Work and also the Attached are the working Drawings for your necessary actions, this includes;

1. Bottom plates arrangement drawing (ME-FKT-GAR-001)
2. Shell Nozzle detail drawing (ME-FKT-OTL-001)
3. Tank Elevation drawing (ME-FKT-ELV-001)
4. Shell Manhole detail drawing (ME-FTK-OTL-002)
5. Shell Plate Arrangement drawing (ME-FTK-GAR-002)
6. Spiral Staircase Handrail detail (ST-FTK-OTL-004)
7. Spiral Staircase Layout (ST-FTK-LAY-003)
8. Foundation Section detail (ST-FTK-OTL-002)

The award is subject to the following terms and conditions:

1. There shall be no **fluctuation/variations claims** unless otherwise approved formally by the client.
2. The project should strictly be executed within the stipulated completion period and any extension of time should be sought and approved by both parties.
3. On acceptance of this offer, the Chief Executive of your Company will be required to sign the necessary contract agreement with the University. Thereafter, you will be expected to discharge your Company's responsibilities as spelt out in the contract agreement.
4. Should you find these conditions for award acceptable to you, you are requested to submit a formal acceptance of offer of contract within 7-days otherwise the offer will be deemed to have elapsed.

You are to contact the Head of Procurement Unit for Further Details and Instructions.

Please accept my warm congratulations.

Yours Faithfully,

Engr. A.A. Burga MNIP, M.E. COREN
Head of Procurement Unit and Secretary, Tenders Board
For: Vice Chancellor

Web site: www.fug.edu.ng

Email: procurement@fug.edu.ng / burgaliyu777@yahoo.com

No. A6 Admin. Block Main Campus

+2348035980683

4th January, 2020

NCC/PROC/AL/11:2019/AD20/0033

The Managing Director/CEO,
Messrs. Green ICON International Limited
Suite 11/13 5th Floor,
Nagwamatse House,
Ahmadu Bello Way
Kaduna State

Dear Sir,

NOTIFICATION OF AWARD OF CONTRACT FOR THE UPGRADE AND SOFT LANDSCAPING OF THE COURT YARD GARDEN IN THE COMMISSISON'S HEAD OFFICE – LOT: AD-20

I am directed to convey to you the approval of Management Tenders Board (MTB) for award of Contract for the Upgrade and Soft Landscaping of the Court Yard Garden in the Commission's Head Office, at a fixed contract sum of **₦45,047,213.4** (Forty Five Million, Forty Seven Thousand, Two Hundred and Thirteen Naira, Four Kobo) only inclusive of all relevant taxes, with Six (6) months delivery period, effective from the date of acceptance of this offer.


2. Please note that this award is made contingent upon you fulfilling the following further conditions:

- vi. Submit a formal Letter of Acceptance to the Commission within five (5) days of receipt of this letter along with your company's account details.
- vii. Note that the contract is fixed, firm and nontransferable; thus deemed duly terminated by effluxion of time unless otherwise formally reviewed by the Commission.
- viii. Liaise with the Commission Secretary for the execution of formal Contract Agreement, wherein the final delivery period shall be determined;
- ix. Note that payment shall only be made upon successful implementation of the specified milestones in the Contract Agreement, through the issuance of appropriate certification by the relevant user Department.
- x. Upon acceptance of this offer and the conditions therein, please contact the User Department (Information Technology), from where you may wish to proceed with the execution of the contract under its supervision.

3. You are also required to provide the Commission with necessary account details to facilitate payment (Company Name and Address; Bank and Bank Branch, Account Number; Account Sort Code; E-mail Address of Contact Persons; Phone Number; Tax Identification Number and numbered Invoice).

4. Congratulations.

Yours faithfully,
For: Nigerian Communications Commission


Yusuf A. Argungu
Director, Procurement
For: Executive Vice Chairman/CEO

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)

RESTRICTED



Reference: NAF/538/DPROC

Headquarters
Nigerian Air Force
Ministry of Defence
Abuja – Nigeria
E-Mail: dproc@airforce.mil.ng

Tel: 07056137453

Messrs Green Icon International
5th Floor Nagwamatse House
Ali Akilu Way
KADUNA

19 April 2017

CONSTRUCTION OF RECRUITS TRANSIT ACCOMMODATION AT NIGERIAN AIR FORCE BASE BAUCHI

1. I am directed to convey approval for your company to carry out the construction of Recruits transit accommodation at Nigerian Air Force (NAF) Base, Bauchi. The project is subject to the following terms:

a. Project must be strictly in accordance with the attached certified and approved BOQs and drawings (Enclosures 1 and 2) as certified by the Director of Works, Headquarters Nigerian Air Force.

b. The total value of the project is **One Hundred and Ninety Two Million, Eight Hundred and Six Thousand, Eight Hundred and Ninety Eight Naira, Seventy Five Kobo (N192,806,898.75)** only inclusive of 5% Withholding Tax.

c. Completion period is 20 weeks from the date of this letter, and not exceeding 30 September 2017.

d. One Hundred per cent (100%) of the total contract value shall be paid into your account upon the presentation of an Advance Payment Guarantee (APG) from a reputable financial institution in Nigeria, from which fifteen per cent (15%) of the total contract value shall be drawn immediately as mobilization. Further draw down shall be based on authorization by the undersigned after the performance of agreed milestones as follows:

- (1) Completion of first milestone – 20%.
- (2) Completion of second milestone – 20%.
- (3) Completion of third milestone – 20%.
- (4) Completion of fourth milestone – 15%.
- (5) Retention fee (5%) – Six (6) months from date of hand over of site to the NAF.

RESTRICTED

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)

RESTRICTED



Headquarters
Nigerian Air Force
Ministry of Defence
Abuja – Nigeria
E-Mail: sppc@airforce.mil.ng
Tel: 08136160588

Reference: NAF/538/DPROC

Messrs Amsy Global Services
11/13 5th Floor 4/5
Nagwamatse House
Ahmadu Bello Way
KADUNA

10 February 2017

CONSTRUCTION OF ONE KILOMETRE LONG ROAD TO OPERATIONAL AREA AT 201 COMPOSITE GROUP NIGERIAN AIR FORCE BASE BAUCHI

1. In pursuance of the 2016 Nigerian Air Force (NAF) Capital Budget, I am directed to convey approval of the NAF Tenders Board for your company to construct a One Kilometre long road to operational area at 201 CG NAF Base, Bauchi. The project is subject to the following terms:

- a. Project must be strictly in accordance with the attached certified and approved BOQs (Enclosures 1) as certified by the Director of Works, Headquarters Nigerian Air Force.
- b. The total value of the project is **One Hundred and Forty Eight Million, Nine Hundred and Six Thousand, Two Hundred and Five Naira (N148,906,205.00)** only inclusive of tax elements.
- c. Completion period is 16 weeks from the date of this letter, and not exceeding 10 August 2017.
- d. One Hundred per cent (100%) of the total contract value shall be paid into your account upon the presentation of an Advance Payment Guarantee (APG) from a reputable financial institution in Nigeria, from which fifteen per cent (15%) of the total contract value shall be drawn immediately as mobilization. Further draw down shall be based on assessment and authorization by the undersigned after the performance of agreed milestones as follows:

- (1) Completion of site preparation & earth work, culvert and drains – 20%.
- (2) Completion of site preparation & earth work, culvert and drains, pavement and surfacing – 20%.

1
RESTRICTED

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



FEDERAL MINISTRY OF POWER, WORKS AND HOUSING (HOUSING)

PROCUREMENT DEPARTMENT

Headquarters, Mabushi, P.M.B. 111 Garki - Abuja, Nigeria.

FMPW&H/SPU/MTB/005/632

18th January, 2017

The Managing Director,
MESSRS GREENICON HOME LTD

AWARD OF CONTRACT FOR THE CONSTRUCTION OF ONE BLOCK OF 3 CLASSROOMS AT AREWA PRIMARY SCHOOL, JIGAWA STATE

I am pleased to inform you that **Ministerial Tenders Board** at its meeting held Tuesday, 17th January, 2017 approved the award of the contract for the **Construction of One Block Of 3 Classrooms at Arewa Primary School, Jigawa State** to **Messrs Greenicon Home Ltd**, at the total contract sum of **₦14,000,000.00 (Fourteen Million Naira)** only, with a **completion period of Ten (10) weeks**.

2. You are to confirm your acceptance of the contract award within **seven (7) days** of this letter. This offer of award of contract is in accordance with the conditions of Contract and Tender Documents.
3. You are to meet with the **Head (SPU)** for full specifications and supervision of the Project; and also liaise with the **Director, Legal Services** for the preparation and signing of the **Contract Agreement**.
4. Please note that this is a **fixed type** of contract and the Ministry will not entertain request for a review.
5. Congratulations.

Segun Oke

Deputy Director (Procurement)
For: Honourable Minister

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)

Ref: DIA/14/Q

RESTRICTED



Headquarters
Defence Intelligence Agency, Asokoro
P.M.B 951 Garki
Abuja
+234 814 2989 878-9
+234 805 9894 310-1
+234 701 1688 728-9
+234 909 3500 071-2
Website: www.dia.gov.ng
E-mail: info@dia.gov.ng

Messrs Green Icon International Limited
Suite 11/13, 5th Floor,
4/5 Nagwamatse House,
Ahmadu Bello Way,
KADUNA
08039183117

15 November 2016

AWARD OF CONTRACT FOR THE CONSTRUCTION OF ONE BLOCK OF 6 X 2 BED ROOM FLATS AT PLOT 1272 MABUSHI DISTRICT ABUJA

1. I am directed to acknowledge your submission of BOQ signifying interest for the construction of one block of 6 x 2 bed room flats at Plot 1272 Mabushi District, and inform you that your company has been selected to carry out the job subject to the following terms:

- a. Project must strictly be in accordance with the vetted BOQ as released to you by the Director of Logistics, Defence Intelligence Agency.
- b. The total cost of the project is **One Hundred and Ninety One Million, One Hundred and Eleven Thousand, One Hundred and Eleven Naira, Eleven Kobo (N191,111,111.11) only.**
- c. Completion period is 24 weeks upon taking physical possession of the site from the date of this letter.
- d. Fifteen percent (15%) of the total contract sum shall be paid as mobilization fee upon signing the agreement, while second and final payments will be forty percent (40%) and thirty five percent (35%)

1
RESTRICTED

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



FEDERAL MINISTRY OF POWER, WORKS AND HOUSING

(HOUSING)

PROCUREMENT DEPARTMENT

Headquarters, Mabushi, P.M.B. III Garki - Abuja, Nigeria.

DASD 12968/PROC/I/240

25th November, 2016

The Managing Director,
Abbis Associates Ltd.

AWARD OF CONTRACT FOR THE CONSTRUCTION OF 2-NO BLOCKS OF 2-BEDROOM SEMI-DETACHED BUNGALOWS TYPE A IN ZAMFARA STATE

I am directed to inform you that the Ministerial Tenders Board at its meeting held on 22nd November, 2016 approved the award of contract for the Construction of 2-No Blocks of 2-Bedroom Semi-Detached Bungalows Type A in Zamfara State to your Company, at a total contract sum of **₦36,153,076.73 (Thirty-Six Million, One Hundred and Fifty-Three Thousand, Seventy-Six Naira, Seventy-Three Kobo)** only, inclusive of VAT, with a completion period of **Fourteen (14) weeks**.

2. You are to confirm your acceptance of the contract award within **seven (7) days** of this letter. This offer of award of contract is in accordance with the conditions of Contract and Tender Documents.
3. You are to meet with the **Director, Public Buildings & Housing Development** for full specifications and supervision of the Project; and also, liaise with the **Director, Legal Services** for the preparation and signing of the **Contract Agreement**.
4. Please note that this is a **fixed type** of contract and the Ministry will not entertain request for a review.
5. Congratulations.

Segun Oke
Segun Oke

Deputy Director (Procurement)
For: Honourable Minister

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



KUDAN LOCAL GOVT. HUNKUYI

KADUNA STATE OF NIGERIA

OFFICE OF THE CHAIRMAN

KUDLG/WKS/GEN/713/VOL. 1

17th November, 2016

THE MANAGING DIRECTOR,

Green Icon International Ltd,
Suite 11/13, 5th Floor, 4/5 Nagwamatsa House, Ahmadu Bello Way,
Kaduna State.

LETTER OF AWARD OF CONTRACT FOR THE RENOVATION OF A BLOCK OF 2 CLASS ROOMS AND OFFICE AT LEA PRY. SCHOOL KADA-KADA, RENOVATION OF BLOCK OF 3 CLASS ROOMS AND OFFICE AT LEA PRY. SCHOOL KADA-KADA AND RENOVATION AND CONVERSION OF FORMER HEALTH CLINIC TO A BLOCK OF 3 CLASS ROOMS AND TOILETS AT KYAUDAI IN KUDAN LGA, HUNKUYI

I am directed to write and convey to you Council Resolution/Finance and General Purpose Committee (F&GPC) Meeting held on 16th November, 2016 that you are awarded the Contract for the Renovation of a Block of 2 Class Rooms and Office at LEA Pry. School Kada-Kada, Renovation of Block of 3 Class Rooms and Office at LEA Pry. School Kada-Kada and Renovation and Conversion of Former Health Clinic to a Block of 3 Class Rooms and Toilets at Kyaudai in Kudan LGA, Hunkuyi is awarded to you at the total cost of **₦7, 143,613.17** (Seven Million One Hundred and Forty Three Thousand Six Hundred and Thirteen Naira, Seventeen Kobo) Only, with down Payment of 50% of the Contract Sum as Mobilization.

2. You are to write acceptance letter within 7 days from the date you acknowledge receive of this letter of award.
3. Also you are to come and sign the contract agreement with the client
4. Accept Council/IMC Congratulations, Please

ABDULKADIR NUHU (ESQ)

DDLS

For: Chairman IMC

SECRET

LOCAL GOVERNMENT SECRETARIAT, HUNKUYI.

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)

RESTRICTED



Reference: NAF/538/DPROC

Headquarters
Nigerian Air Force
Ministry of Defence
Abuja – Nigeria
E-Mail: sppc@airforce.mil.ng

Tel: 0705 613 7453

Messrs Green Icon International Limited
Suite 11/13 5th Floor, Nagwamatse House
Ahmadu Bello Way
KADUNA

3 November 2016

CONSTRUCTION OF AIR OFFICER COMMANDING'S RESIDENCE AT SPECIAL OPERATIONS COMMAND NIGERIAN AIR FORCE BAUCHI

1. I am directed to acknowledge your submission dated 1 November 2016 and to convey the approval for your company to construct Air Officer Commanding's residence at Special Operations Command (SOC), Nigerian Air Force (NAF) Base, Bauchi. The project is subject to the following terms:

- a. Project must strictly be in accordance with the attached certified and approved BOQs and drawings (Enclosures 1 and 2) as certified by the Director of Works, Headquarters Nigerian Air Force.
- b. The total value of the project is **Ninety Four Million, Nine Hundred and Three Thousand, One Hundred and Twenty Nine Naira, Eighty Kobo (N94,903,129.80)** only inclusive of tax elements.
- c. Completion period is 20 weeks from the date of this letter, and not exceeding 30 March 2017.
- d. The total contract value (100%) shall be paid into your account upon the presentation of an Advance Payment Guarantee (APG) from a reputable financial institution in Nigeria, from which fifteen per cent (15%) of the total contract value shall be drawn immediately as mobilization. Further draw down shall be based on authorization by the undersigned after the performance of agreed milestones as follows:

- (1) Completion of substructure up to DPC – 10%.

1
RESTRICTED

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



NATIONAL OBSTETRICS FISTULA CENTRE, NINGI BAUCHI STATE

ADDRESS: Kano Road, Former State Hotel Ningi
Bauchi State Nigeria



MEDICAL DIRECTOR: Dr. Umar Nasiru Ibrahim, MBBS (ABU), FWACS, FICS

HEAD OF CLINICAL SERVICES

Dr. Halima Mukaddas, MBBS, FWACS, MPH

Our Ref NOFCN/CP/003

Date: 12th August, 2016

Contract No: NOFCN/WRKS/2016/002

GREEN ICON INTERNATIONAL LTD.
SUITE 11/13, 5TH FLOOR,
4/5 NAGWAMATSE HOUSE,
AHMADU BELLO WAY, KADUNA.

NOTIFICATION OF AWARD

This is to notify you that your Tender dated 26th JULY, 2016 for the RENOVATION OF ADMINISTRATION BLOCK [PHASE II] for the Contract Price of Naira THIRTY FIVE MILLION, ONE HUNDRED AND FIFTY FIVE THOUSAND, NINE HUNDRED AND FOURTY TWO NAIRA AND FIFTY KOBO ONLY (₦35, 155,942.50), as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by NATIONAL OBSTETRICS FISTULA CENTRE NINGI.

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 only become binding upon you signing the Contract Agreement within 21 days, in accordance with the Public Procurement Regulations.

We attach the Contract Agreement and Contract Documents for your perusal and signature.

Sani Bello Sariki  12/08/16

Duly authorised to sign for and on behalf of
NATIONAL OBSTETRICS FISTULA CENTRE,
NINGI.

Service to bring Hope and Smiles

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

KADUNA STATE, NIGERIA

LOT NO. 210/JMA/02

16th November, 2015

Dear M/S **GREEN ICON INTERNATIONAL LTD.**

NOTIFICATION OF AWARD OF CONTRACT

I am pleased to inform you that your Prequalification bid was successful and the Ministry hereby awards you a contract for the **REHABILITATION OF EXISTING CLASSROOMS BLOCK AT LGEA PRY. SCHOOL GAUTA-KYAYYA, LGEA PRY. SCHOOL TAND (JEMA'A L.G/ GAUTA-KYAYYA, TAND)** At the cost of **N20,970,218.65 (TWENTY MILLION, NINE HUNDRED AND SEVENTY THOUSAND, TWO HUNDRED AND EIGHTEEN NAIRA, SIXTY FIVE KOBO ONLY)** with a completion period of **8 WEEKS**

With this therefore, you are advised to contact the office of the Honourable Commissioner within 3 working days and to mobilize to site within one week

Note that the Completion period is **8 Weeks**

Advance Payment/Mobilization of 50% of the Contract Sum payable on the submission of an acceptable Advanced Payment Guarantee (A.P.G) of 50% of the contract sum from a reputable bank.

If, within one week, from the date of this notification of award, you did not mobilize to site, the award will be revoked thereafter.

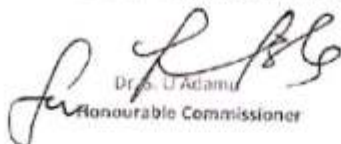


Hon. Commissioner

Cc: Chairman Education Emergency Committee

Special Project Management Team

Above for your information and further necessary action, please.



Dr. U. Adamu
Honourable Commissioner

State Secretariat, P.M.B 2017, Kaduna, Kaduna State-Nigeria
Tel: + 234 (0) 818 407 9035 Website: www.kds.gov.ng Email: education@kds.gov.ng



EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



THE PRESIDENCY
**FEDERAL MINISTRY OF SPECIAL DUTIES
AND INTER-GOVERNMENTAL AFFAIRS**

4th Floor, Federal Secretariat Complex, Phase 1, Shehu Shagari way, Abuja - Nigeria.

FMSDIGA/PROC/CP14/S/717/1

18th September 2014

Messrs Green Icon Int'l Ltd.

AWARD OF CONTRACT

I am directed to convey the approval of the Ministerial Tenders Board (MTB) of the Ministry to engage your firm to supply the under listed item(s) to the Ministry at a contract sum of **N7,010,550.00** (Seven Million, Ten Thousand, Five Hundred Fifty Naira.) only, inclusive of VAT.

2. The terms of service for this award will be strictly on the specifications as required by the Ministry. You are to note that the contract is not transferrable and no upward variation of price will be entertained. Please note that you are expected to carry out the supply within two (2) weeks from the date of this letter. The item(s) are to be delivered to Belwa/Jade/Ganye Federal Constituency in Adamawa State.

S/N	ITEM	QTY	UNIT PRICE (N)	TOTAL SUM (N)
1	BLOCK MOULDING MACHINE Supply locally fabricated vibrated or other equal approved block moulding machine; 8hp with production capacity of 1000pcs/8hours with lister, perkins, jumbo, imex or domino engines in accordance with client later detail specification plastic stock water troughs; 1000 litres, drums and other accessories as directed by the Engineer	6	623,700.00	3,742,200.00
2	SEWING MACHINE WITH MOTOR & STAND Supply and install New Butterfly or other equal approved sewing machine; overall size 420x200x290mm high with maximum sewing speed 1000spm; 150w complete with table stand and all necessary accessories; model number JA2-2 in accordance with client later detail specification Supply and install household sewing machine motor; 150w single phase Asynchronous Motor in accordance with client later detail specification	100	32,413.50	3,241,350.00
3	SEWING MACHINE Supply and install New Butterfly or other equal approved sewing machine; overall size 420x200x290mm high with maximum sewing speed 1000spm; 150w complete with all necessary accessories; model number JA2-2 in accordance with client later detail specification.	1	27,000.00	27,000.00
TOTAL				N7,010,550.00

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



26th September, 2014

The Managing Director
Green Icon International
No. 2 Aminu Ismael Close
Off Haliru Dantoro Crescent
Malali GRA, Kaduna

Dear Sir,

Local Purchase Order

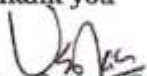
Having received your quotation/proforma invoice for the purchase of motor cycles, we wish to order for the supply of 10No. Yamaha AG200cc with the following specification: -

S/N	Item Description	Qty	Price (N)	Amount (N)
1	Dimensions (mm): 2090*850*1170 Wheel base (mm): 1370 Ground clearance (mm): 270 Net Weight (Kg): 117 Max Load (Kg): 150 Brake mode: F/R Disc/Drum Brake Operation Mode: Hand/Kick Max. Speed (km/h): 90 Tyre size (Front/Rear): 2.75-21*4.60-18 Fuel Tank Capacity (L): 12.3 Economic Fuel Consumption (L/100km): 2.9 Tyre size: 2.75-19*4.60-17, 90/90-19*110/90-17 AG200cc With balance shaft and protective gear	10	577,500.00	5,775,000.00
				5,775,000.00

The total value of this order being **₦5,775,000.00 (Five Million, Seven Hundred and Seventy-Five Thousand Naira Only)**.

Please note that this order is valid for 4 (**Four weeks**) and 100% down payment will be made on acceptance of this order and presentation of bank/insurance bond. For further enquiries, please contact the undersigned on **08055634955**

Thank you


Dr. Usman Gebi
Chief of Party

No. 1 Indus Close, Off Euphrates Street, Off Aguiyi Ironsi Street, Maita



EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



THE PRESIDENCY
**FEDERAL MINISTRY OF SPECIAL DUTIES
AND INTER-GOVERNMENTAL AFFAIRS**

4th Floor, Federal Secretariat Complex, Phase 1, Shehu Shagari way, Abuja - Nigeria.

FMSDIGA/PROC/CP14/S/717/1

18th September 2014

Messrs Green Icon Int'l Ltd.

AWARD OF CONTRACT

I am directed to convey the approval of the Ministerial Tenders Board (MTB) of the Ministry to engage your firm to supply the under listed item(s) to the Ministry at a contract sum of **N7,011,900.00** (Seven Million, Eleven Thousand, Nine Hundred Naira.) only, inclusive of VAT.

2. The terms of service for this award will be strictly on the specifications as required by the Ministry. You are to note that the contract is not transferrable and no upward variation of price will be entertained. Please note that you are expected to carry out the supply within two (2) weeks from the date of this letter. The item(s) are to be delivered to the following locations in Abia State.

- i. 43 Nos. to Arochuku/Ohafia Federal Constituency
- ii. 10 Nos. to Umuahia North/South/Ikwuano Federal Constituency


S/N	ITEM	QTY	UNIT PRICE (N)	TOTAL SUM (N)
1	7.5KVA GEN Supply and install high quality gasoline generator set of Nimbus, Super tiger, ITC power, Jiuan, Roya Power, Jinling or other approve equal; 7KW/7,5KVA power rated; 4.17/20.86A current rated; 416V/240V voltage rated complete with all necessary accessories in accordance with client later detail specification	53	132,300.00	
TOTAL				7,011,900.00
				N7,011,900.00

3. Payment will be made within 60 days from the date of delivery.

4. A letter of acceptance or rejection of this offer should be submitted to the Ministry within One (1) week of receipt of this award letter. You are advised to liaise with the Director, Procurement for further briefing and information.

5. The Legal Unit has been advised by a copy of this letter to prepare a formal contract Agreement.

6. Congratulations.


M. G. MU'AZU
Director (Procurement)
For: Honourable Minister

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



**THE PRESIDENCY
FEDERAL MINISTRY OF SPECIAL DUTIES
AND INTER-GOVERNMENTAL AFFAIRS**

4th Floor, Federal Secretariat Complex, Phase 1, Shehu Shagari way, Abuja - Nigeria.

FMSDIGA/PROC/CP14/SI/717/1

18th September 2014

Messrs Green Icon Int'l Ltd.

AWARD OF CONTRACT

I am directed to convey the approval of the Ministerial Tenders Board (MTB) of the Ministry to engage your firm to supply the under listed item(s) to the Ministry at a contract sum of **N7,010,550.00** (Seven Million, Ten Thousand, Five Hundred Fifty Naira.) only, inclusive of VAT.

2. The terms of service for this award will be strictly on the specifications as required by the Ministry. You are to note that the contract is not transferrable and no upward variation of price will be entertained. Please note that you are expected to carry out the supply within two (2) weeks from the date of this letter. The item(s) are to be delivered to Belwa/Jade/Ganye Federal Constituency in Adamawa State.

S/N	ITEM	QTY	UNIT PRICE (N)	TOTAL SUM (N)
1	BLOCK MOULDING MACHINE Supply locally fabricated vibrated or other equal approved block moulding machine; 8hp with production capacity of 1000pcs/8hours with lister, perkins, jumbo, imex or domino engines in accordance with client later detail specification plastic stock water troughs; 1000 litres, drums and other accessories as directed by the Engineer	6	623,700.00	3,742,200.00
2	SEWING MACHINE WITH MOTOR & STAND Supply and install New Butterfly or other equal approved sewing machine; overall size 420x200x290mm high with maximum sewing speed 1000spm; 150w complete with table stand and all necessary accessories; model number JA2-2 in accordance with client later detail specification Supply and install household sewing machine motor; 150w single phase Asynchronous Motor in accordance with client later detail specification	100	32,413.50	3,241,350.00
3	SEWING MACHINE Supply and install New Butterfly or other equal approved sewing machine; overall size 420x200x290mm high with maximum sewing speed 1000spm; 150w complete with all necessary accessories; model number JA2-2 in accordance with client later detail specification.	1	27,000.00	27,000.00
TOTAL				N7,010,550.00

EVIDENCE OF TRACK RECORDS (CONTRACT AWARDS)



Kaduna Electricity Distribution Company

Tel: 062-249857, 242214

HEAD OFFICE,
Ahmadu Bello Way,
P.M.B. 2268,
Kaduna State - Nigeria
Email: info@phcnkedc.com

REF: PHCN/KDEDC/PR/PPC/ 240 /2012

DATE: October 16, 2012

The Managing Director,
Messrs GREEN ICON Int'l Ltd.,
No 20 Niger Crescent,
Malali, Kaduna.

Dear Sir,

OFFICIAL WORKS ORDER FOR THE SUPPLY OF 100Mtrs OF 150mm² x 4 CORE LT CABLES FOR KADUNA ELECTRICITY DISTRIBUTION COMPANY

Funding-IGR

We refer to your recent quotation for the Supply of LT cables to Kaduna Electricity Distribution Company as contained in our RFQ and are pleased to inform you that your quotation has been evaluated and considered.

Consequently, the Kaduna Electricity Distribution Company is pleased to inform you of the award of contract for the **Supply and Delivery of 100mtrs of 150mm² x 4 core LT Cables**. The contract price is **₦2,143,968.75 (Two Million, One Hundred and Forty-Three Thousand, Nine Hundred and Sixty-Eight Naira, Seventy-Five kobo)**. A 5% VAT element of **₦102,093.75 (One Hundred and Two Thousand, Ninety-Three Naira, Seventy-Five kobo)** is inclusive in this amount.

1.0 SCOPE OF WORK

The scope of work shall cover the **supply and delivery** of 100mtrs of 150mm² x 4 core LT Cables to Kaduna Electricity Distribution Company's **Stores**. Please contact the **Asst. Gen. Mgr. (Tech. Services)** for more clarifications

2.0 PAYMENT TERMS

Progressive payment may be made on request and shall be proportional to the actual quantity delivered as evidenced by a **valuation certificate** to be issued by an **Inspection Team** and accompanied with a **Stores Received Advice (SRA)**. Otherwise, 100% payment less taxes shall be made on satisfactory completion of the supply.



Company Memorandum and Article of Association

MEMORANDUM & ARTICLES OF ASSOCIATION

Certificate No.:

**THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTER DECREE, 1990**

COMPANY LIMITED BY SHARES

MEMORANDUM

AND

ARTICLES OF ASSOCIATION

OF

GREEN ICON INT.

Incorporated this *day of* *2004*

MEMORANDUM & ARTICLES OF ASSOCIATION

THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS DECREE, 1990
COMPANY LIMITED BY SHARES
MEMORANDUM OF ASSOCIATION

OF
GREEN ICON INT.

1. The Name of the Company **GREEN ICON INT.**
2. The Registered Office of the Company will be situated in Nigeria.
3. The Objects for which the Company is established are:-
 - (1) To carry on the business of general contractors and suppliers, trading, marketing, sales and distribution, of general goods, commission agents, manufacturers' representatives, importers, exporters; to buy, sell, manufacture and deal in all articles, substances, products, commodities, appliances and things used for or in connection with the company's business or required for commonly or usually bought, sold, manufactured, or dealt in by persons.
 - (2) To carry on business of sale and purchases of machineries and commodities of all kinds and description either by buying, selling letting on hire to other companies, firms or persons and to do all any such acts, transactions and things in connection with or for any of these purpose on such terms and in such manner as may be desirable or expedient.
 - (3) To carry on all or any business of a manufacturing of industrial nature either alone or in association with some other person or persons and to prepare, package and preserve for sale, manufactured goods of all description, to develop, and exploit any rights privileges, concessions, inventions, patent rights and licences of the company or any other person or persons.
 - (4) To carry on all any of the business of transport, cartage and haulage contractors, garage proprietors, owners and charter of motor vehicles, aircraft and tugs, ships, barges and boats of every description, lighter men and carriers of goods and by road, rail water or air, cabmen, cartage contractors and agents.
 - (5) To acquire, purchase, lease, exchange or other wise any land, buildings and hereditaments of any tenure or description wheresoever situated and any estate or interest therein, and any rights over or connected with land, and turn the same into account as may seem expedient, and in particular, by laying out, preparing the same for building purpose, constructing, altering, pulling down, decorating, maintaining, fitting up and improving

MEMORANDUM & ARTICLES OF ASSOCIATION

- (6) To carry on the business of garage proprietors and of service stations for motor vehicles of all kinds and in this connection to purchase, lease, hire, construct, provide, operate, equip, and maintain land, buildings, car washing machines and all other equipment that are necessary for the effective execution of the above objects and in addition to carry on the safe keeping, cleaning, repairing, refueling of all kinds of equipment of whatsoever form of propulsion that may be used.
- (7) To manufacture, sell, buy, export, import, repair, manipulate and deal in mine detectors, detonators, telephones, security recorders, wireless, vehicles, security devices, identity cards, satellite dishes and disc computers, facsimile, fax machines, radio, telex, telegrams telephone accessories, appliances, cables, materials and requisites of every kinds and all description.
- (8) To carry on business as general contractors, importers and exporters, general merchants, supplier of general goods, buying agents transports, builders, printers and engravers, interior decoration, furniture making, distributors, dealers in textiles materials and merchandise of every description whether consumable items or not.
- (9) To carry on the general business as a transporter and transportation of general goods and passengers by road, rail, sea and air, stevedoring and shore handling contractors.
- (10) To establish industries for the sales and services of motorcars, lorries, motorcycles and carriages and car accessories rubber and allied materials and assembling of motor cars and spare parts.
- (11) To carry on business as computer consumable, computer supply, system maintenance and general office equipment, also maintenance technique, stock parts, equipment and consumable for the purpose of sales and needs.
- (12) To carry on business of construction works either by direct negotiation or tender with public bodies, to undertake and carry on the business of civil high ways and road construction, marine design, railway construction and general building constructions, bridges, renovation.
- (13) To carry on business as civil, building, plumbing, electrical, mechanical and general contractors; undertake construction works of roads, bridges, ports, docks, wharfs, aerodromes, airports, open well, boreholes and dams, whether as main contractors or as sub-contractors.
- (14) To carry on all or any of the business of transport or haulage contracts, garages proprietor, owners and chatters of road vehicles, aircraft, ships, tugs, barges and boat or all kinds and carry on work as general carriers,

common carriers, proprietors of omnibuses, motor tankers and vehicles of all descriptions for the transport of goods and passengers.

MEMORANDUM & ARTICLES OF ASSOCIATION

- (15) To purchase or otherwise acquire lands, houses, offices, workshops, buildings and premises for the purpose of such trade or business.
- (16) To carry on business as stockiest and dealers on computer, sales and services of computer equipment and accessories; distributors of computer hardware and software and to establish school for computer education, training, digital printing publication and dealers in soft drinks and pure water.
- (17) To carry on the business of prospectors, producers, refiners store suppliers, developers, marketers and distributors of petroleum, crude oil, bitumen and petroleum products and products in all their branches and to establish a filling station and transportation of petroleum products.
- (18) To manufacture, supply, import, export and otherwise deal in borehole casting, oil rigs, oil transfers pumps, flare units, gas oil separators, drilling rods, drill bits, drill presses, hydraulic jacks, pistons, pipe fittings, pipe couplings, hydraulic gauges, hydraulic valves, pressure pipe tube, marines engines and accessories oil tank calibrators, oil equipment and all equipment, apparatus and things capable of used in oil exploration and refining.
- (19) To carry on the business of production of poly products, juices beverages for distributors and marketing. To carry on business of interior decorations of offices, libraries, laboratories, homes and hotels.
- (20) To carry on the business of cosmetics distribution, salon management and dry (hair and barbing salon) cleaning services.
- (21) To carry on the business of hospital equipment, distributors and to stock and sell and deal on equipment usable in all and any maternity and nursing homes and general distributors.
- (22) To carry on business, and act as merchants, brokers, traders commission agents, ship owner, carriers, or in any other capacity in Nigeria or elsewhere, and to import, export, buy, sell, barter, exchange, pledge, make advances upon or otherwise deal in goods produce and merchandize.
- (23) To carry on business of farming and all its branches in all its ramifications and poultry.
- (24) To manufacture, make, import, export, supply and deal in art equipment and materials, including but not limited to paints, oils, watercolours, paintbrushes, palettes, easels, canvas, crayons charcoal, chisels, gravers, clay, wax and picture frames.
- (25) To carry on business as car dealers and suppliers and importers of all forms of automotive vehicles, spare parts and other accessories and to operate a showroom and outlets for the sale and service of cars and automotive vehicles.
- (26) To engage in making artistic works, and to enter into any desirable agreements in respect thereof, whether or not with artistics, art collectors and buyers, and whether in respect of commissioned work, or otherwise.

MEMORANDUM & ARTICLES OF ASSOCIATION

- (27). To carry on business as valuers and appraisers of artistic works, and as restorers and auctioneers
- (28) To borrow or raise money in such manner as the company shall think fit, and in particular by the issue of debentures or debenture stock (perpetual or otherwise) and to secure the repayment of any money borrowed, raised or owing, by mortgage charge, or lien upon the whole or any part of the company's property or assets (whether present or future) including its uncalled capital, and also by similar mortgage, charge lien to secure and guarantee the performance by the company or any obligations or liability it may undertake.
- (29) To carry on the business as manual and mechanical farmers, agricultural business, and to breed, fattening cattle for purpose of slaughtering for sale as meat, hides and skin and to buy and sell, make, and to carry on business of agricultural in all its ramifications.
- (30) To drill for water and improve service water and to establish systems for the supply of water for its operations and for consumption by its employees, to get and use such quantities of gravel, sand, lime, gypsum, stone, clay and the like materials, as may be reasonably necessary for the conduct of exploration of petroleum operations.
- (31) To erect, maintain, operate any roads, railway, pipelines, or other means of transport for the conveyance of petroleum and petroleum products within the licence and lease area and from the licence area to such other places as is deemed necessary for the diligent conduct of the business.
- (32) To build, maintain and operate houses, engines, machinery, furnaces, buildings, compression stations, pumping stations, processing plants, refineries, fields, roads and all other constructions, installations, and works reasonable and necessary for the conduct of petroleum business.
- (33) To apply for, acquire and hold any charters, privileges, monopolies, licences, leases, concessions, patents, or other rights or power from the Federation of Nigeria or any local authority in the Federation of Nigeria and exercise, carry on any work, powers, rights or privileges so obtained.
- (34) To carry on the trade or business of valuers, builders, concrete moulders, constructor, technicians, designers, smiths, machinists, manufacturers, printers and patentees for the purpose of promoting good business for the company.
- (35) To carry on the business of manufacturers of cement blocks of all types or any types of block that can be manufactured apart from those made from cement and to carry on generally the business of cement concrete industry in all its forms.
- (36) To carry on the business of hospital equipment's distributors, and to stock as well as deal on equipment's usable in all an any maternity and nursing homes.
- (37) To buy, purchase and acquire equipment and ancillaries for diagnostic service or service either in association with or without any other person or persons.
- (38) To carry on any other business, which seems to the company capable of being conveniently carried on in connection with the above or calculated directly or indirectly to enhance the value of or render more profitable any of the company's

MEMORANDUM & ARTICLES OF ASSOCIATION

- property. To carry on business as hoteliers, restaurateurs and caterers both indoor and outdoor.
- (39) To buy, purchase or by any other acquire any freehold, leasehold, or other property for any estate or interest whatever, and any rights, privileges or easements, over or in respect of any property and any buildings, office, factories, mills, works, wharves, roads, railways, machinery, engines, rolling stock, vehicle, plant, live and dead stock barges, vessels, or things, and any real or personal property or rights whatsoever which may be necessary for or may be conveniently used with, or may enhance the value of any other property of the company.
- (40) To build, construct, maintain, alter, enlarge, pull down and remove or replace any buildings, offices, factories mills, wharves, roads, railways, tramways, machinery, engines, walls, fence, banks and to clear sites for the same, or to join with persons, firms, or company in doing any of the things aforesaid, and to work, manage and control the same or join with others in so doing.
- (41) To apply for, register, purchase or by other means acquire and protect, prolong and renew any patents, right, brevets, invention, licences, trade marks, design, protections and concessions, which may appear likely to be advantageous or useful to the company, and to use and to account and to manufacture under or grant licences or privileges in respect of the same, and to expend money in experimenting upon and testing and in improving or seeking to improve any patents, invention or rights which the company may acquire or propose to acquire.
- (42) To purchase, subscribe for, absolutely or conditionally, underwrite or otherwise acquire, hold, sell, exchange, deal in bonds, obligations, and securities issued or guaranteed by any company constituted or carrying on business in any part of the world and debenture stock, bonds, obligations and securities issued or guaranteed by any government, sovereign, ruler commissioners, public body or authority, supreme municipal, local or otherwise, whether at home or abroad.
- (43) To acquire and undertake the whole or any business, goodwill and assets of any person, firm or company carrying on or proposing to carrying on and as part of the consideration for such acquisition to undertake all or any part of the liabilities of such person, firm, or company, or to acquire an interest, in amalgamate with or enter into partnership or into any arrangement or sharing profits or for co-operation, or for limiting competition, or for mutual assistance with any such person, firm or company and to give or accept by way of consideration for any of the acts or things aforesaid or property acquired any shares, debenture stocks or securities so received.
- (44) To improve, manage, cultivate, develop, exchange, let or lease or otherwise, mortgage, charge, sell, dispose of turn to account, grant rights and privilege in respect of or otherwise deal with all or any part of the property and right of the company.
- (45) To remunerate any person, firm or company rendering services to this company, either by cash payment or by the allotment to him or her of shares, of securities of the company credit as paid-up in full or in part, or otherwise an may be thought expedient.
- (46) To pay all or any expense incurred in connection with the promotion, formation and incorporation of the company, or to contract with any person, firm or company to pay the same and to pay commission to brokers and others for underwriting.

MEMORANDUM & ARTICLES OF ASSOCIATION

placing, selling, or guaranteeing the subscription of any share, debentures, debenture stock or securities of this company.

- (47) To support and subscribe to any charitable or public objects institution, society, or club which may be for the benefit of the company or its employees or may be connected with any town or place where the company carries on business, to give pension, gratuities to the wives, children or other relatives or dependants of such person, to make payments, towards insurance and to form and contribute to provident and benefit funds for the benefit of any person employed by the company or the wives, children, or other relatives or dependants of such persons.

To promote any other company for the purpose of acquiring the whole or any part of the business or property of the company and undertaking any of the liabilities of the company or undertaking any business of operation which may appear likely to assist or benefit this company or to enhance the value or any property or business of this company, and to place or otherwise acquire all or any part of the shares or securities of any company aforesaid.

The objects set forth in any such sub-clause of these clauses shall not be restrictively construed but the widest interpretation shall be given thereto and they shall not except when the context expressly so requires, be in any way limited to or inference from any other objects set forth in sub-clause or from the terms of any other sub-clauses or by the name of the Company. None of such sub-clauses or the object or objects therein specified or the powers thereby conferred shall be deemed subsidiary or ancillary to the objects or power mentioned in any other sub-clauses, but the Company shall have full power, exercise all or any of the powers and to achieve or to endeavour to achieve all or any of the objects conferred by and provided in any one or more of the said sub-clauses.

4. The company is a private company.
5. The liability of the members is limited by shares.
6. The Share Capital of the Company is N1,000,000.00 divided into 1,000,000 Ordinary Shares of N1.00 each, with power to increase the Capital and to divide the capital for the time being into several classes, and to attach thereto any preferential, deferred, qualified or special rights, privileges or conditions.

MEMORANDUM & ARTICLES OF ASSOCIATION

We the several persons whose names, addresses and descriptions are subscribed are desirous of being formed into a Company in pursuance of this Memorandum of Association and we respectively agree to take the number of shares in the Capital set opposite our respective names.

NAMES, AND ADDRESS OF SUBSCRIBERS	NO. OF SHARES TAKEN BY EACH SUBSCRIBER	SIGNATURE
NASIRU MUSTAPHA ABBA No. 20 Niger C/S Malali Kaduna (DIRECTOR)	142,857	<i>Nasir</i>
NURUDEE MOHAMMAD, IYA No. 3, Ado Musa Rd. Tarauni Kano. (DIRECTOR)	142,857	<i>Nurudee</i>
YAHYA MAI No. 10, Yahya Imam Rd. Malali-Kaduna P.O. Box. 8300, Kaduna State. (DIRECTOR)	142,857	<i>Yahya</i>
MAHMOOD MAHMOOD B/S North Rd. Abakpa G.R.A P.M.B. 5157, Kaduna (DIRECTOR)	142,857	<i>M²</i>
EL-MUSTAPHA YAHAYA 14A Anguwan Rogo Jos, P/State. (DIRECTOR)	142,857	<i>El-Mustapha</i>
ABDULLAHI ABDULHAMID MA'AJI No. 20, Niger CRS Malali Kaduna (DIRECTOR)	142,857	<i>Ahamid</i>
AHMAD MUSA MOHAMMED WAZIRI No. 20 Niger CRS Malali Kaduna. (DIRECTOR)	142,857	<i>Ahmad</i>

Dated this: Day of 2004.

Witness to the above signature:

Name:

Address:

Occupation:

MEMORANDUM & ARTICLES OF ASSOCIATION

THE FEDERAL REPUBLIC OF NIGERIA
COMPANY AND ALLIED MATTERS DECREE, 1990
COMPANY LIMITED BY SHARES
ARTICLES OF ASSOCIATION

OF

GREEN ICON INT.

INTERPRETATION

1. Subject as hereinafter provided, the regulation contained in part II of Table 'A' in the first schedule to the companies and Allied Matters Decree, 1990 shall apply to the Company.
2. (a) In these Regulations "the Decree" means the Companies and Allied Matter Decree, 1990.
(b) Unless the context otherwise requires, words expression contained in these regulations bear the same meaning as in the Decree.
3. Clauses 7 and 8 of part II of Table 'A' in the first schedule shall not apply to the company but the clauses hereinafter contained and the remaining clauses of Table 'A' subject to the modifications hereinafter expressed shall constitute the regulations of the Company.
4. The Company is to be a Private Company Limited by shares and accordingly the number of members of the company is not to exceed fifty provided that the limitations on the numbers is not to include person in the employment of the company of wherein that employment and have contained after the determination of the employment to be, members of the company but where two or more persons hold one or more shares in a company jointly they shall for the purpose of this article be treated as a single member.

CLASSES OF SHARES

5. The Company may from to time issue classes of shares. It shall be the responsibility of the directors to determine the classes of shares to be issued. All the right or restrictions attached to each particular class of shares shall be specified in the terms of issue but such rights may at any time be varied in accordance with the provisions of Sections 141 of the Decree.

TRANSFER OF SHARES

6. Subject to the provision hereinafter contained, shares in the company shall be transferable by written instrument in the common form signed by both the transferee and transferor and delivered to the company and the transferor shall be

deemed to remain the holder of the share until the name of the transferee is entered into the Register of member in respect of the share.

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MEMORANDUM & ARTICLES OF ASSOCIATION

PROCEEDINGS AT GENERAL MEETING

17. All business shall be deemed special that is transacted at an extra-ordinary general meeting and also all that is transacted at an annual general meeting with the exception of declaring a dividend, the consideration of the accounts, balance sheet and the report of the director and auditors, the election of directors in the place of those retiring and the appointments and the fixing of the remuneration of the auditors.
18. No business shall be transacted at any general meeting unless a quorum of members is present at the time when the meeting proceeds to business and for the purpose hereof, unless it is otherwise provided, two members present in person or proxy shall be a quorum.
19. If within half an hour from the time appointed for the meeting a quorum is not present, the meeting, if convened upon the requisition of members, shall be dissolved; in any other case it shall stand adjourned to the same in the next week, at the same time and place, and if at the adjourned meeting a quorum is not present within half an hour from the time appointed for the meeting, the members of whatever class present shall be a quorum.
20. The chairman of the board of directors shall preside at every general meeting, but if at any meeting he shall not be present within fifteen minutes after the time appointed for holding the same or shall be unwilling to act as chairman, the members present shall choose among the directors or if all the directors present decline to take the chair they shall choose any member to be chairman of the meeting.
21. At any general meeting, a resolution put to the vote of the meeting shall be decided on a show of hands unless a poll is (before or on the declaration of the result of hands) demanded by the Chairman or at least three members entitled to vote at the meeting or by the holders present in person or proxy of at least one-tenth part of the total voting rights of the members having the rights to vote at the meeting or by a member or members holding shares on which aggregated sum has been paid up equal to not less than one-tenth of the sum paid upon all shares conferring that rights and unless a poll is so demanded a declaration by the chairman that a resolution has on a show of hands been carried unanimously or by or a particular majority or lost or not carried by a particular majority and an entry to that effect in the minute book of the company shall be conclusive evidence thereof without proof of the number or proportion of the votes recorded in favour of or against such resolution. A proxy need not be a member of the company.
22. Any corporation which is a member of this company may, by resolution of its directors or other governing body, authorize any person to act as its representative at any meeting or meetings of this company or of any class of member thereof and such representatives shall be entitled to exercise the same powers on behalf of the corporation which he represents as if he had been an individual shareholder or including power when personally present, to vote on show of hands.

NOTICES

23. A notice may be given by the Company to any member either personally or by sending by post to him or to his registered address, or (if he has no registered address within Nigeria) to the address, if any, within Nigeria supplied by him to the Company for the giving of notice to him. Where a notice is sent by post, service of the notice shall be deemed to be effected by properly addressing, prepaying and posting a letter containing the notice, and to have been effected at the expiration of 7 days after the letter containing the same is posted.

MEMORANDUM & ARTICLES OF ASSOCIATION

VOTES OF MEMBERS

24. On a show of hands every member present in person or by proxy shall have one vote. On a poll every member shall have one vote for each share of which he is the holder. And no member shall be entitled to vote at any general meeting unless all calls or other sums payable by him in respect of shares in the company has been paid

DIRECTORS

25. The first Directors of the Company shall be appointed by the subscribers to the Memorandum of Association.
26. Unless and otherwise determined by the company in general meeting the number of directors shall not be less than two.
27. The directors shall have power at any time and from to time to appoint a person as an additional director or directors.
28. The Company in General Meeting may from time to time direct such sums as may thought fit to be paid as and by way of remuneration to the directors and any such sum shall be divided amongst them as they may agree, or failing agreement, equally. The directors shall also be entitled to the repaid all expenses reasonably incurred by them respectively in or about the performance of their duties as Directors.

POWERS AND DUTIES OF DIRECTORS

29. The directors, from time to time, and at any time may provide through local boards, attorneys or agencies for the management of the affairs of the company outside Nigeria, and may appoint any person to be members of such board or as attorneys or agents and may remove any person so appointed and appoint others in their place, and may fix their remuneration.
30. The directors, from time to time, and at any time may delegate to any local boards, attorneys or agent any of the powers, authorities and discretions for the time being vested in the directors, other than the power to make calls, forfeit shares, borrow money or issue debentures, and any such delegation may be made on such terms and subject to such conditions as the director may think fit, and may include a power to sub-delegate, and the directors may at any time annul or vary such delegation. But no person dealing in good faith and without notice of such annulment or variation shall be affected thereby.
31. Any director may at any time appoint other director or appoint any other person approved by a majority of the other directors for the time being to be his alternate and may at any time remove any alternate director appointed by him and (subject to such approval as aforesaid) appoint another in his place. An alternate director shall not be entitled to receive any remuneration from the company nor shall it be necessary for him to acquire or hold any qualification share, but he shall be entitled (subject to his giving to the company an address within Nigeria at which notice may be served on him) to receive notice of meetings of the directors and to attend and vote as director at any such meetings, at which the director appointing him is not present and at such meetings, exercise all powers, duties and authorities of the director appointing him.

A director who is also an alternate director shall be entitled in addition to his vote, to a separate vote on behalf of the director he is representing. An alternate director, if his appointor ceases for any reason to be a Director, shall ipso facto ceases to be an alternate Director. Every person acting as an alternate director shall be an officer of

MEMORANDUM & ARTICLES OF ASSOCIATION

THE SEAL

34. The seal of the company shall not be affixed to any instrument except by the authority of a resolution of the board of directors and in the presence of at least one Director and the Secretary or such other persons as the director may appoint for the purpose; and the director and secretary or other person as aforesaid shall sign every instrument to which the seal of the company is so affixed in their presence.

SECRETARY

35. The Directors and or two-third holders of the company shall appoint a secretary as provide in Section 293 and 295 the Companies and Allied Matters Decree 1990.

AUDITORS

36. The Company shall appoint an Auditor or Auditors as provided by Section 357(1) and (2) and 358 of the Companies and Allied Matters Decree 1990



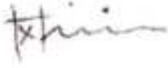

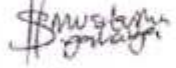


WINDING UP

37. In the event of the company being wound up every present and past member shall be liable to contribute to the assets of the company as provided in section 92 of the Companies and Allied Matters Decree 1990.

INDEMNITY

38. Every Director, manager or officer of the company or any person (whether of the company or not) employed by the company as auditor shall be indemnified out of the funds of the company against all liability incurred by him as such director, manager, officer or auditor in defending proceedings whether civil or criminal in which judgment is given in his favour or in which he is acquitted or in any connection with any application under Section 388 of the Companies Decree 1968 to which relief is granted to him by the court.

MEMORANDUM & ARTICLES OF ASSOCIATION

NAMES, ADDRESSES AND DESCRIPTION OF SUBSCRIBERS	SIGNATURE
<p>NASIRU MUSTAPHA ABBA No. 20 Niger C/S Malali Kaduna (DIRECTOR)</p>	
<p>NURUDEE MOHAMMAD, IYA No. 3, Ado Musa Rd. Tarauni Kano. (DIRECTOR)</p>	
<p>YAHYA MAI No. 10, Yahya Imam Rd. Malali-Kaduna P.O. Box, 8300, Kaduna State. (DIRECTOR)</p>	
<p>MAHMOOD MAHMOOD B/S North Rd. Abakpa G.R.A P.M.B. 5157, Kaduna (DIRECTOR)</p>	
<p>EL-MUSTAPHA YAHAYA 14A Anguwan Rogo Jos, P/State. (DIRECTOR)</p>	
<p>ABDULLAHI ABDULHAMID MA'AJI No. 20, Niger CRS Malali Kaduna (DIRECTOR)</p>	
<p>AHMAD MUSA MOHAMMED WAZIRI No. 20 Niger CRS Malali Kaduna. (DIRECTOR)</p>	

Dated this: Day of 2004.

Witness to the above signature:.....

Name:

Address:

Occupation:



CAC Annual Returns with Acknowledgement Letter



Ownership & Lease Documents of Equipment

LEASE AGREEMENT

Name of Applicant: GREEN ICON INTERNATIONAL LTD		
<p>Item of Equipment: Bulldozers: Cat D9G W/Ripper, Cat D8G W/Ripper, Cat D7G W/Ripper Water Tankers: ERF Tank trucks chassis No. 564”M, ERF Tank Truck Chassis No. 55536, Leyland Tank Truck, Leyland truck, Sedon Atkinson tank Truck, Volvo Tank Truck, Ford Tank Truck: Trailers, Volvo Truck Head, Volvo truck Head, Leyland Truck Head, DAF Truck Head. Plup: MIT BONK 120H Dump Trucks: Iveco Tipper, Scania Tipper, M/Benz Truck, Man Diesel Truck etc. Rollers: Voest Alpine Roller, Vibromax Vibrator Roller, Wacker Vibrator Roller, Bomag Vibrator Roller, Bomag Vibrator Roller, Bomag Vibrator Roller, Dynapac Vibrator Roller, Hamm Wheel Roller, Vibromax Vibrator Roller, Bomag Trench compactor. Wheel Loaders: Case Wheel loader, Caterpillar wheel loader, Caterpillar wheel loader. Drilling Rig: Atlas Copco Mobile Drill Rig., etc.</p>		
Equipment Information	1. Name of Manufacturer:	2. Model and Power rating
	3. Capacity:	4. Year of Manufacture:
Current Status	5. Current Location:	
	6. Details of current commitments: AVAILABLE	
Source	7. Indicate source of the equipment: [Owned] [Rented] [Leased] [Specially manufactured]: Leased	
Owner	8. Name of Owner: SPDC (Lessor)	
	9. Address of Owner: 15 Mogadishu Street, Wuse Zone 5, Abuja	
	Telephone: 08054867689	Contact Name and Title GENERAL MANAGER
	Fax	Telex
Agreements	Details of rental/lease/manufacture agreements specific to the Project: See Lease agreements as attached	

Name of Applicant: GREEN ICON INTERNATIONAL LTD

Item of Equipment: **BULLDOZERS**

Equipment Information	1. Name of Manufacturer: BULLDOZER	2. Model and Power Rating CAT D9G W/RIPPER
	3. Capacity: 320HP	4. Year of Manufacture: 1996
Current Status	5. Current Location: BAUCHI	
	6. Details of current commitment: AVAILABLE	
	7. Indicate source of the equipment: [Owned] [Rented] [Leased] [Specially manufactured]; LEASED	
Owner	8. Name of Owner: SPDC (LESSOR)	
	9. Address of Owner:	
	Telephone:	Contact Name and Title GENERAL MANAGER
	<i>Fax</i>	<i>Telex</i>
Agreements	Details of rental/lease/manufacture agreements specific to the Project:	

Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item of Equipment: **DRILLING RIG (1 NO.)** (Bucyrus Drilling Rig)

Equipment Information	1. Name of Manufacturer: BUCYRUS	2. Model and Power rating TH22500
	3. Capacity: 22500Kw	4. Year of manufacture 2005

Current Status	5. Current Location: Abuja	
	6. Details of current commitments: AVAILABLE	
Source	7. Indicate source of equipment: [Owned] [Rented] [Leased] [specially manufactured]: LEASED	
Owner	8. Name of Owner: SPDC (LESSOR)	
	9. Address of Owner:	
	Telephone:	Contact Name and Title GENERAL MANAGER
	Fax	TELEX
Agreements	Details of rental/lease/manufacture agreements specific to the Project: See Lease Agreement as attached	

Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item Of Equipment: PLUP		
Equipment Information	1. Name of Manufacturer:	2. Model and Power rating
	MIT	BONK 120H
	3. Capacity:	4. Year of Manufacture 2000
Current status	5. Current Location: ABUJA	
	6. Details of current commitments: AVAILABLE	
Source	7. Indication source of the equipment: [Owned] [Rented] [Leased] [Specially manufactured]: LEASED	
Owner	8. Name of Owner: SPDC (LESSOR)	
	9. Address of Owner:	
	Telephone:	Contact Name and Title GENERAL MANAGER

	Fax	Telex
Agreements	Details of rental/lease/manufacture agreements specific to the Project: See Lease Agreement as attached	

Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item of Equipment: CONCRETE MIXER (1 NO.)		
Equipment Information	1. Name of Manufacturer:	2. Model and Power rating
	Bedford	LISTER 10 KW
	3. Capacity: 0.5 AM	4. Year of manufacture
Current Status	5. Current Location: BAUCHI	
	6. details of current commitments: AVAILABLE	
Source	7. Indicate source of equipment: [Owned] [Rented] [Leased] [Specially manufactured: OWNED]	
Owner	8. Name of Owner: SPDC (LESSOR)	
	9. Address of Owner:	
	Telephone:	Contact Name and Title GENERAL MANAGER
	Fax	Telex
Agreements	Details of rental/lease/manufacture agreement specific to the Project: See Lease Agreement as attached	

Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item of Equipment: WATER BOWSER (1 NO.)		
Equipment Information	1. Name of Manufacturer: GARDNER DENVER	2. Model and Power rating 15 W
	3. Capacity: 7 A200,000 Hp	4. Year of manufacture: 1975
Current Status	5. Current Location: BAUCHI	
	6. details of current commitments: AVAILABLE	
Source	7. Indicate source of equipment: [Owned] [Rented] [Leased] [Specially manufactured]: LEASED	
Owner	8. Name of Owner: SPDC (LESSOR)	
	9. Address of Owner:	
	Telephone:	Contact Name and Title GENERAL MANAGER
	Fax	Telex
Agreements	Details of rental/lease/manufacture agreement specific to the Project: See Lease Agreement as attached	

Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item of Equipment: GEOLOGICAL SURVEY TOOLS		
Equipment Information	1. Name of Manufacturer: TERRERAMETER	2. Model and Power rating 911

	3. Capacity:	4. Year of manufacture 1998
Current Status	5. Current Location: Abuja	
	6. Details of current commitments: AVAILABLE	
Source	7. Indicate source of equipment: [Owned] [Rented] [Leased] [Specially manufactured]: LEASED	
Owner	8. Name of Owner: SPDC (LESSOR)	
	9. Address of Owner:	
	Telephone:	Contact Name and Title GENERAL MANAGER
	Fax	Telex
Agreements	Details of rental/lease/manufacture agreement specific to the Project: See Lease Agreement as attached	

Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item of Equipment: CRANE CRAWLER		
Equipment Information	1. Name of Manufacturer: P & H 30 TONS	2. Model and Power rating
	3. Capacity: 415/230	4. Year of manufacture 2006
Current Status	5. Current Location: ABUJA	
	6. details of current commitments: AVAILABLE	
Source	7. Indicate source of equipment: [Owned] [Rented] [Leased] [Specially manufactured]: LEASED	

Owner	8. Name of Owner: SPDC (LESSOR)
	9. Address of Owner:
	Telephone: Contact Name and Title
	GENERAL MANAGER
	Fax Telex
Agreements	Details of rental/lease/manufacture agreement specific to the Project: See Lease Agreement as attached

Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item of Equipment: MOTOR GRADER	
Equipment Information	1. Name of Manufacturer: 2. Model and Power rating
	FIAT ALLIS
	3. Capacity: 3500KW 4. Year of manufacture
	1998
Current Status	5. Current Location: Abuja
	6. details of current commitments: AVAILABLE
Source	7. Indicate source of equipment: [Owned] [Rented] [Leased] [Specially manufactured]: LEASED
Owner	8. Name of Owner: SPDC (LESSOR)
	9. Address of Owner:
	Telephone: Contact Name and Title
	GENERAL MANAGER
	Fax Telex

Agreements	Details of rental/lease/manufacture agreement specific to the Project: See Lease Agreement as attached
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Name of Applicant: **GREEN ICON INTERNATIONAL LTD**

Item of Equipment: VIBRATOR ROLLER		
Equipment Information	1. Name of Manufacturer: DYNAPAC	2. Model and Power rating
	3. Capacity:	4. Year of manufacture: 1996
Current Status	5. Current Location: Abuja	
	6. details of current commitments: AVAILABLE	
Source	7. Indicate source of equipment: [Owned] [Rented] [Leased] [Specially manufactured]: LEASED	
Owner	8. Name of Owner: SPDC (LESSOR)	
	9. Address of Owner:	
	Telephone:	Contact Name and Title GENERAL MANAGER
	Fax	Telex
Agreements	Details of rental/lease/manufacture agreement specific to the Project: See Lease Agreement as attached	

EQUIPMENT LEASE AGREEMENT

This Equipment Lease Agreement is made and effective [10/01/2018], (the "Lease")

BETWEEN: [SPDC] (the "Lessor"), a corporation organized and existing under the laws of the Federal Republic of Nigeria, with its head office located at: No. Street, Wuse II, Abuja.

AND: [GREEN ICON INTERNATIONAL LTD] (the "Lessee"), a corporation organized and existing under the laws of the Federal Republic of Nigeria, with its head office located at: 5th Floor, Nagwamatsa House, Ali Akilu Way, Kaduna

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth, the parties hereto agree as follows:

1. LEASE

Lessor hereby Lease s to Lessee, and Lessee hereby leases from Lessor, the following described equipment (the "Equipment"):

**BULLDOZERS
VIBRATOR ROLLER
DRILLING RIG
PLUP
CONCRETE MIXER
WATER BOWSER
MOTOR GRADER
GENERATOR
GEOLOGICAL SURVEY TOOLS
CRANE CRAWLER**

2. TERM

The term of this Lease shall commence on [10/01/2018] and shall expire 6 months thereafter.

3. SHIPPING

Lessee shall be responsible for shipping the Equipment to Lessee's premises.

4. RENT AND DEPOSIT

- a. The monthly rent for the Equipment shall be paid in advance in installments of [INSTALLMENT AMOUNT] each month, beginning on [10/01/2018] and on the first day of each succeeding month throughout the term hereof, at [.....], or at such other place as Lessor may designate from time to time. Any installment payment not made by the tenth (10th) day of the month shall be considered overdue and in addition to Lessor's other remedies, Lessor may levy a late payment charge equal to one percent (1%) per month on any overdue amount. Rent for any partial month shall be prorated.
- b. Lessee shall pay a deposit in the following amount prior to taking possession of the Equipment: [.....]. The deposit will be refunded to Lessee promptly following Lessee's performance of all obligations in this Lease.

5. SECURITY DEPOSIT

Any security deposit made pursuant to this Lease may be applied by Lessor to cure any default by Lessee of any indebtedness to Lessor and Lessee shall promptly restore the security deposit to the full original amount.

6. CREDIT INFORMATION

Lessee certifies that the application, statements, trade references, and financial reports submitted by Lessee to Lessor are material inducements to the granting of this Lease and that any material misrepresentation shall constitute a default under this Lease. Lessee certifies that all credit and financial information submitted is true and correct and authorizes Lessor or any prospective creditor to investigate Lessee's credit worthiness and disclose information and investigation results to each other.

7. USE

Lessee shall use the Equipment in a careful and proper manner and shall comply with and conform to all national, state, municipal, police and other laws, ordinances and regulations in any way relating to the possession, use or maintenance of the Equipment.

8. REPAIRS

Lessee, at its own cost and expense, shall keep the Equipment in good repair, condition and working order and shall furnish any and all parts, mechanisms and devices required to keep the Equipment in good mechanical working order.

9. LOSS AND DAMAGE

- a. Lessee hereby assumes and shall bear the entire risk of loss, theft, destruction and damage to the Equipment from any and every cause whatsoever, whether or not covered by insurance. No loss or damage to the Equipment or any part thereof shall impair any obligation of Lessee under this Lease which shall continue in full force and effect through the term of the Lease.
- b. In the event of loss or damage of any kind whatever to the Equipment, Lessee shall, at Lessor's option:
 - i. Place the same in good repair, condition and working order; or
 - ii. Replace the same with like equipment in good repair, condition and working order; or
 - iii. Pay to Lessor the replacement cost of the Equipment.

10. SURRENDER

Upon the expiration or earlier termination of this Lease, Lessee shall return the Equipment to Lessor in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof alone excepted, by delivering the Equipment at Lessee's cost and expense to such place as Lessor shall specify within the city or county in which the same was delivered to Lessee.

11. FILING

Lessee, on request, agrees to execute any instrument necessary to the filing and recording of this Lease agreement or the equipment. Lessee further appoints Lessor its true and lawful attorney to prepare, execute, and sign any and all security agreements, financing statements, or otherwise, in order to effectuate a lien on the property subject to this Lease, and to sign the name of Lessee with the same force and effect as if signed by Lessee, and to file such instruments at the proper location or locations.

12. SERVICE CHARGE AND/OR INTEREST

If any rental installment is not paid within [NUMBER] days after its due date, Lessee shall pay to Lessor a service charge together with any expenses incurred in collecting the late payment.

Lessee shall also pay interest on any such late payment from the due date until payment at a rate up to the maximum rate allowed by law.

13. LOCATION AND MAINTENANCE

At Lessee's own risk, Lessee shall use or permit the use of the equipment solely at the location specified in this Lease, or if none is specified, at Lessee's billing address set forth above, and such equipment shall not be moved without Lessor's prior written consent. Lessee, at Lessee's expense, shall maintain the equipment in good repair, condition, and functional order, shall not use the equipment unlawfully, and shall not alter the equipment. Lessor shall not be liable for loss of profit or other consequential damages resulting from the theft, destruction, or disrepair of the equipment and there shall be no abatement of Lease payments on account of any such theft, destruction, or disrepair.

14. INSURANCE

Lessee shall procure and continuously maintain and pay for:

- a. All risk insurance against loss of and damage to the Equipment for not less than the full replacement value of the Equipment, naming Lessor as loss payee, and;
- b. Combined public liability and property damage insurance with limits as approved by Lessor, naming Lessor as additionally named insured and a loss payee.
- c. The insurance shall be in such form and with such company or companies as shall be reasonably acceptable to Lessor, shall provide at least thirty (30) days advance written notice to Lessor of any cancellation, change or modification, and shall provide primary coverage for the protection of Lessee and Lessor without regard to any other coverage carried by Lessee or Lessor protecting against similar risks. Lessee shall provide Lessor with an original policy or certificate evidencing such insurance. Lessee hereby appoints Lessor as Lessee's attorney in fact with power and authority to do all things, including, but not limited to, making claims, receiving payments and endorsing documents, checks or drafts necessary or advisable to secure payments due under any policy of insurance required under this Agreement.

15. TAXES

Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances. Lessee, or Lessor at Lessee's expense, shall report, pay and discharge when due all license and registration fees, assessments, sales, use and property taxes, gross receipts, taxes arising out of receipts from use or operation of the Equipment, and other taxes, fees and governmental charges similar or dissimilar to the foregoing, together with any penalties or interest thereon, imposed by any state, federal or local government or any agency, or department thereof, upon the Equipment or the purchase, use, operation or leasing of the Equipment or otherwise in any manner with respect thereto and whether or not the same shall be assessed against or in the name of Lessor or Lessee.

However, Lessee shall not be required to pay or discharge any such tax or assessment so long as it shall, in good faith and by appropriate legal proceedings, contest the validity thereof in any reasonable manner which will not affect or endanger the title and interest of Lessor to the Equipment; provided, Lessee shall reimburse Lessor for any damages or expenses resulting from such failure to pay or discharge.

16. LESSOR'S PAYMENT

In case of failure of Lessee to procure or maintain said insurance or to pay fees, assessments, charges and taxes, all as specified in this Lease, Lessor shall have the right, but shall not be obligated, to effect such insurance, or pay said fees, assignments, charges and taxes, as the case may be. In that event, the cost thereof shall be repayable to Lessor with the next installment of rent, and failure to repay the same shall carry with it the same consequences, including interest at ten percent (10%) per annum, as failure to pay any installment of rent.

17. TITLE; PERSONAL PROPERTY

The equipment is, and shall at all times remain, property of Lessor, and Lessee shall have no right, title, or interest except as expressly set forth in this Lease. The equipment is and shall at all times be and remain personal property although the equipment or any part of it may now be or hereafter become in any manner affixed or attached to real property or any improvements. All additions or improvements to the equipment of any kind or nature made by Lessee shall become component parts of the equipment, and title shall immediately vest in Lessor and be governed by the terms of this Lease.

18. INDEMNITY

Lessee shall indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including reasonable attorney's fees and costs, arising out of, connected with, or resulting from Lessee's use of the Equipment, including without limitation the manufacture, selection, delivery, possession, use, operation, or return of the Equipment.

19. DEFAULT

If Lessee fails to pay any rent or other amount herein provided within ten (10) days after the same is due and payable, or if Lessee fails to observe, keep or perform any other provision of this Lease required to be observed, kept or performed by Lessee, Lessor shall have the right to exercise any one or more of the following remedies:

- a. To declare the entire amount of rent hereunder immediately due and payable without notice or demand to Lessee.
- b. To sue for and recover all rents, and other payments, then accrued or thereafter accruing.
- c. To take possession of the Equipment, without demand or notice, wherever same may be located, without any court order or other process of law. Lessee hereby waives any and all damages occasioned by such taking of possession.
- d. To terminate this Lease.
- e. To pursue any other remedy at law or in equity.

Notwithstanding any repossession or any other action which Lessor may take, Lessee shall be and remain liable for the full performance of all obligations on the part of the Lessee to be performed under this Lease. All of Lessor's remedies are cumulative, and may be exercised concurrently or separately.

20. WARRANTIES

Lessor does not warrant the fitness, merchantability, design, condition, capacity, suitability, or performance of the property Leased. Lessor makes no express or implied warranties and Leases the property "as is" and "with all faults."

Warranties made by the seller and/or manufacturer of the Leased equipment are assigned by Lessor to Lessee. In event of any claim concerning the location, installation, repair, or use of the property Leased or any other claim concerning the property, regardless of cause or consequence, Lessee's only remedy, if any, is against the seller or manufacturer of the property. No defect regardless the cause or consequence shall relieve Lessee from performance under this Lease, including rental payments.

21. BANKRUPTCY

Neither this Lease nor any interest therein is assignable or transferable by operation of law. If any proceeding under the Bankruptcy Act, as amended, is commenced by or against the Lessee, or if the Lessee is adjudged insolvent, or if Lessee makes any assignment for the benefit of his creditors, or if a writ of attachment or execution is levied on the Equipment and is not released or satisfied within ten (10) days thereafter, or if a receiver is appointed in any proceeding or action to which the Lessee is a party with authority to take possession or control of the Equipment, Lessor shall have and may exercise any one or more of the remedies set forth in Section 14 hereof; and this Lease shall, at the option of the Lessor, without notice, immediately terminate and shall not be treated as an asset of Lessee after the exercise of said option.

22. OWNERSHIP

The Equipment is, and shall at all times be and remain, the sole and exclusive property of Lessor; and the Lessee shall have no right, title or interest therein or thereto except as expressly set forth in this Lease.

23. ADDITIONAL DOCUMENTS

If Lessor shall so request, Lessee shall execute and deliver to Lessor such documents as Lessor shall deem necessary or desirable for purposes of recording or filing to protect the interest of Lessor in the Equipment.

24. NOTICES

Service of all notices under this Agreement shall be sufficient if given personally or mailed certified, return receipt requested, postage prepaid, at the address hereinafter set forth, or to such address as such party may provide in writing from time to time.

If to Lessor:

[SPDC]
[FCT ABUJA]

If to Lessee:

[GREEN ICON INTERNATIONAL LTD]
[KADUNA]

25. ASSIGNMENT

Without Lessor 's prior written consent, Lessee shall not (a) assign, transfer, pledge, or otherwise dispose of this Lease, the equipment, or any interest therein or (b) sublet or lend the equipment or permit it to be used by anyone other than Lessee or Lessee's employees.

Lessor may assign this Lease or grant a subsidiary interest in the equipment in whole or part without notice to Lessee and Lessor 's assignee or secured party may then assign this Lease or the security agreement without notice to Lessee. Each such assignee or secured party shall have all the rights, but none of the obligations, of Lessor under this Lease. Lessee shall recognize such assignments or security agreements and shall not assert against the assignees or the secured parties any defense counterclaim or offset Lessee may have against Lessor . In spite of any such assignment, Lessor warrants that Lessee shall quietly enjoy use of the equipment, subject to the terms and conditions of this Lease. Subject to the foregoing, the Lease inures to the benefit of and is binding on the respective heirs, legatees, personal representatives, successors, and assigns of Lessor and Lessee.

26. ARBITRATION

Any controversy or claim arising out of or relating to this Lease or its breach shall be settled by arbitration in accordance with the rules of and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction. Arbitration shall be held in the City of [KADUNA NIGERIA], and any question of law shall be decided in accordance with the laws of the State Federal Republic of Nigeria.

27. GOVERNING LAW

This Lease shall be construed and enforced according to laws of the State of [STATE/PROVINCE].

28. HEADINGS

Headings used in this Lease are provided for convenience only and shall not be used to construe meaning or intent.

29. ENTIRE AGREEMENT

This instrument constitutes the entire agreement between Lessor and Lessee and is irrevocable for its term and for the aggregate rentals reserved above, and it shall not be amended, altered, or changed except by a written agreement signed by the parties. Lessee shall provide Lessor with such corporate resolutions, opinions of counsel, financial statements, and other documents as Lessor shall request from time to time. If more than one Lessee is named in this Lease the liability shall be joint and several. Time is of the essence of this Lease. Any failure of Lessor to require strict performance by Lessee or any waiver by Lessor of any provision of the Lease shall not be construed as a consent or waiver of any other breach of the same or any other provision. If any portion of this Lease is deemed to be invalid, it shall not affect the rest of this agreement.

Lessee applies to Lessor for a Lease of the above-described property for commercial purposes and agrees that this Lease is not to be construed as a consumer contract. If Lessor accepts by executing the Lease below, Lessee agrees to rent from Lessor and Lessor agrees to rent to Lessee, the equipment, on all of the terms and conditions of this Lease.

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and year first above written.

LESSOR

LESSEE

Authorized Signature

Authorized Signature

.....
Print Name and Title

.....
Print Name and Title

LIST OF EQUIPMENT

DESCRIPTION	MAKER & MODEL	
Bulldozer	CAT D9G w/Ripper	On lease
Bulldozer	CAT D8G w/Ripper	On lease
Bulldozer	CAT D7G w/Ripper	On lease
Bulldozer	Komatsu D155A w/Ripper	On lease
Electric Vibrator	Xvf16	Company Own
Driller	6260D	“
Wheel Loader	CAT950	“
Excavator	Poclain CY-80	“
Excavator	Hitachi UH06	“
Laser Leveler	Fukuda FRE301	“
Motor Grader	Fiat-Allis	On lease
Dump Truck	G.M. 12 Ton	Company Own
Vib. Roller	Dynapac	On lease
Pneumatic Roller	Hyster	Company Own
Tandom Roller	Sakai	“
Sheepfoot Roller	Ingersolland	“
Water Tank	8,000L	“
Compactor	CAT824B	“
Crane Crawler	P&H 30 Ton	On lease
Crane Truck	Linkbelt 25 Ton	“

HEALTH SAFETY AND ENVIRONMENT (HSE)



HEALTH, SAFETY & ENVIRONMENTAL POLICY

It is our utter most concern to enforce the safety, health and welfare of our employees as well as visitors sub-contractors whoever is affected by our activities.

We are committed to high H.S.E. performance and will continue to support all programs needed to achieve this set policy. A safety committee exists to keep under constant review, all matters concerning health and safety at work and to advise the management when necessary.

Ultimate responsibility for the implementation of the H.S.E. policy rests with the Managing Director. Managers and supervisory staff have their own responsibilities. Management staffs at every level have a duty to train their subordinates on safety matters and to ensure that all health safety regulations are being observed. It is an essential part of the company's policy that all employees are made aware of their legal and contractual obligations particularly that they must at all time:

- . Observe all safety regulations.
- . Take all reasonable care of their own safety and the safety of others and to use all safety equipment provided by the company.
- . Do nothing liable to cause injury to themselves or others.
- . Report promptly any accident that occurs and also potential hazards.
- . Management as a visible demonstration of total commitment and dedication to the success of the company and its HSE policy regards making HSE suggestions.

OUR CLIENTS



Nigerian Prisons Service



FEDERAL MINISTRY OF EDUCATION



FEDERAL MINISTRY OF SPECIAL DUTIES AND INTER-GOVERNMENTAL AFFAIRS



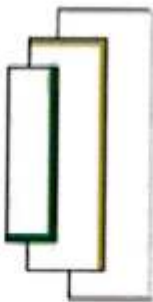
OUR PARTNERS



AMSY GLOBAL SERVICES



ABISS ASSOCIATES LIMITED
RC:856046



S. I. M.
Integrated Projects
Ltd.



COMPANY CONTACT DETAILS



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Nagwamatse House,
Ahmadu Bello Way.
Kaduna





GREEN ICON INTERNATIONAL LIMITED