

Address

LAGOS

Phone No 2634001

Reply please quote

Ref No TB.0900/DLS/T/24



THE INSPECTOR-GENERAL OF POLICE

THE NIGERIA POLICE

FORCE HEADQUARTERS, ANNEX

KAM SELEM HOUSE

MOLONEY STREET, LAGOS.

18th August, 1994.

The Managing Director,  
The Shell Petroleum Dev. Co. of Nig. Limited,  
Freeman House, 21/22 Marina,  
P. M. B. 2418, Lagos.

(Attention Mr. V. A. Oteri (Security Adviser):


RE-ACQUISITION OF ARMS AND AMMUNITION FOR  
POLICE USE

Kindly refer to this office letter reference No: SH.3100/-  
DFA/9 of 27th July, 1994 in which approval was given for your  
company to import some arms and ammunition for the use of the  
Police Force to enhance the security of your oil installations.  
Your letter reference No. SECL/4.3 of 17/8/94 is also relevant  
and it relates to the type of arms and ammunition required. (copies  
attached for ease of reference).

2. Attached is the pro forma invoice received from Messrs Humanitex  
Nig. Limited of No. B Modupe Johnson Crescent, Surulere, Lagos, the  
representation of Messrs XM Federal ( An XM International Company).  
The prices of the items have been checked and found to compare  
relatively with recent purchases.

3. Kindly note that all the items must be consigned to Nigeria  
Police Force who will be responsible for collection, safe keeping  
and monitor the deployment of the weapons within your establishment.

4. Your immediate action in the procurement of these items would  
be advantageous for all concerned, please.

  
ENGR. B. O. OSOBA, mni.,  
DEPUTY INSPECTOR-GENERAL OF POLICE,  
DIRECTORATE OF LOGISTICS AND SUPPLY,  
INSPECTOR GENERAL OF POLICE

~~SECRET~~

26

THE INSPECTOR-GENERAL OF POLICE  
THE NIGERIA POLICE  
FORCE HEADQUARTERS, ANNEX  
KAM SELEM HOUSE  
MOLONEY STREET, LAGOS.



1994

AGOS

No 2634001

By please quote

No. TB.0900/DLS/T/23

17th August, 1994

The Managing Director,  
Messrs Humanitex Nig. Limited,  
No. 8 Modupe Johnson Crescent,  
Surulere - Lagos.

(Attention: Chief Akinluyi):

RE-ACQUISITION OF AMMUNITION FOR POLICE USE

Please find attached letter reference No. SECL/4.3 of 17/8/94 received from The Shell Petroleum Development Company of Nigeria Limited (SPDCNL) in respect of Arms and Ammunition to be purchased by Shell for Police use only.

2. You are requested to submit your pro forma invoice for processing to the Shell Petroleum Development Company of Nigeria Limited.
3. For your information, the company will be responsible for payment of the purchase.

ENGR. B. O. OSOBA, mni.,  
DEPUTY INSPECTOR-GENERAL OF POLICE,  
DIRECTORATE OF LOGISTICS AND SUPPLY,  
INSPECTOR-GENERAL OF POLICE:

For:

The Shell Petroleum Development Company of Nigeria Limited

(Incorporated in Nigeria) Reg. No. RC 892

Freeman House, 21/22 Marina, P. M. B. 2110, Lagos, Nigeria



Telex: SHELL Lagos  
Mobile: 2636681  
Fax: 21235

Telephone: Lagos: 2601600 (17 Lines)  
2601420 (19 Lines)

Our Ref:

The Inspector-General of Police  
Nigeria Police Force  
Force Headquarters Annexe  
Kam Sulem House  
Moloney Street  
LAGOS.

24th June, 1994


Dear Sir,

RE: ACQUISITION OF AMMUNITION AND UPGRADE OF WEAPONS

We refer to our letter dated SECL/11.2 of 31/3/94 and subsequent discussions. We attach herewith our Material Requisition/Purchase order Request for above for your necessary approval and action.

We wish to use the opportunity to thank for your continued interest and support for our operations.

Yours faithfully  
for: **THE SHELL PETROLEUM DEVELOPMENT  
COMPANY OF NIGERIA LIMITED**

  
**V. A. OTERI**  
SECURITY ADVISER



Shell Petroleum Development Company of Nigeria Limited

(Incorporated in Nigeria) Reg. No. RC 892

Freeman House, 21/22 Marina, P. M. B. 2418, Lagos, Nigeria.



Telephone : Lagos : +234 (0) 1 260 1600

SHELL Lagos  
+234 (0) 1 261 6681  
21035

SECL/4.3

17th August, 1994

The Inspector General of Police,  
Nigeria Police Force,  
Force Headquarters Annexe,  
Kam Salem House,  
Maloney Street,  
Lagos.

Dear Sir,

RE: ACQUISITION OF AMMUNITION AND UPGRADE OF WEAPONS

We refer to our letter dated 24th June, 1994, Material Requisition attached there and the Inspector General's approval Ref No. SH.3100/DFM/9 dated 27th July, 1994 and wish to formally request for additional weapons and ammunitions. For purpose of clarity, we state as advised by the police:

1. 130 SMG Beretta 9mm Calibre
2. 200,000 Rounds of 9mm bullets/ammunitions
3. 40 Beretta Pistols (to replace unserviceable ones)
4. Pump Action Shotgun 12 GA, 6 Shots including slings
5. 50,000 rounds cartridges for Pump Action Shot Guns
6. 20,000 rounds Shotgun rubber bullets
7. 500 Smoke Hand Grenades
8. 35 Gun Oil for SMG 9mm Beretta
9. 35 Gun Cleaning Kits

We trust that the above clarifies our position vis-a-vis our requirement; this letter therefore is complementary to our said Material Requisition (Purchase Order) referred to above.

Much as we appreciate all the efforts and help rendered so far we shall be grateful if the order is expedited as we are now under severe pressure.

Kindest regards

Yours faithfully,  
for THE SHELL PETROLEUM DEVELOPMENT  
COMPANY OF NIGERIA LIMITED

  
V.A. OTERI  
SECURITY ADVISER



1st August, 1994.

INVOICE:

The Shell Petroleum  
Development Company of Nigeria Limited  
Freeman House  
21/22 Marina  
Lagos, Nigeria.

The Inspector General of Police  
Nigeria Police Force  
Force Headquarter Annex  
Kam Salem House  
Moloney Street, Lagos.

ATTN: MR. V. A. OTERI, SECURITY ADVISER

PRICE QUOTATION

RE: IMMEDIATE SUPPLY OF AMMUNITION &  
WEAPONS TO THE POLICE ON YOUR BEHALF.

<u>ITEM</u>	<u>QTY.</u>	<u>DESCRIPTION</u>	<u>PRICE PER UNIT US \$</u>	<u>EXTENDED UNIT US \$</u>
1.	130	S.M.G. Beretta 9mm calibre (see attached brochure for specification)	\$2,600.00	\$338,000.00
2.	200,000	Rounds of 9mm bullets/ammuni- tion.	\$0.80	\$160,000.00
3.	40	Beretta Pistols 9mm	\$750.00	\$30,000.00
4.	30	Mossberg model No. 5411 persuader pump action shot gun 12GA, 6 Shots, Pistol grip kit including sling.	\$1,500.00	\$45,000.00
5.	50,000	12GA Shot gun cartridges	\$200.00	\$40,000.00
6.	20,000	Rounds 12GA Shot gun rubber bullets (pkt)	\$8.00	\$160,000.00
7.	500	Rounds C.S. Hand grenade (smoke)	\$60.00	\$30,000.00
8.	35	Gun Oil for S.M.G. 9mm Beretta	\$87.50	\$3,062.50
9.	35	Gun Cleaning kits	\$188.65	\$6,602.75
		VAT		\$41,633.26
		Handling and Freight charges @	\$20,000.00	\$20,000.00
		TOTAL PRICE C & F LAGOS, NIGERIA U.S.D.		\$874,298.51 =====

{EIGHT HUNDRED AND SEVENTY - FOUR THOUSAND, TWO  
HUNDRED AND NINETY - EIGHT U.S. DOLLARS, FIFTY ONE  
CENTS.}

TERMS:

Payment:

Ninety percent (90%) upon contract signing, ten percent (10% due to seller immediately upon delivery.

Delivery:

14 Days from receipt of End User Certificate and upon receipt of initial payment partial delivery permissible.

Insurance:

To the account of seller

Validity:

60 days.

Banker:

Account number (GBP) 106909  
American Express Bank Limited P.O. Box 766, 60, Buckingham Palace Road  
SW1W, England.

Sincerely,  
XM FEDERAL, LIMITED



CHRIS VASS  
Managing Director





15-150-

1500  
2000  
-----  
1800

**XM FEDERAL**  
An XM International Company

18th August, 1994

PRO FORMA INVOICE:

The Inspector General of Police  
Nigeria Police Force  
Force Headquarter Annex  
Kam Salem House  
Meloney Street, Lagos

PRICE QUOTATION

RE: IMMEDIATE SUPPLY OF AMMUNITION & WEAPONS TO THE POLICE ON YOUR BEHALF.

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE PER UNIT US \$</u>	<u>EXTENDED PRICE US \$</u>
1.	<del>130</del> 125	S.M.G. Beretta 9mm calibre (see attached brochure for Specification)	<del>2,600.00</del> 1,960.00	\$338,000.00
2.	200,000	Rounds of 9mm bullets/ammunition	\$0.80	\$160,000.00
3.	35	Gun Oil for S.M.G. 9mm Beretta	\$87.50	\$ 3,062.50
4.	35	Gun Cleaning Kits	\$180.65	\$ 6,602.75
		Handling and Freight charges @	\$15,000.00	\$ 15,000.00
		VAT		\$ 26,133.26
		<b>TOTAL PRICE C &amp; F LAGOS, U.S. D.</b>		<b>\$548,798.51</b>

(FIVE HUNDRED AND FORTY-EIGHT THOUSAND, SEVEN HUNDRED AND NINETY-EIGHT U.S DOLLARS AND FIFTY ONE CENTS.)

TERMS:

Payment: Ninety Percent (90%) upon contract signing, ten percent (10% due to seller immediately upon delivery.

Delivery: 14 Days from receipt of End User Certificate and upon receipt of initial payment partial delivery permissible.

Insurance: To the account of seller

Validity: 60 Days

Banker: Account number (GBP) 106909  
American Express Bank Limited P.O.Box 766, 60, Buckingham Palace Road SW1W, England.

Sincerely  
XM FEDERAL, LIMITED

*Chris Vass*

CHRIS VASS  
Managing Director

Representative: Humanitex Nig. Ltd., No. 6, Modupe-Johnson Crescent, Off Adeniran Ogunsanya, Surulere, Lagos.

**The Shell Petroleum Development Company of Nigeria Limited**

(Incorporated in Nigeria) Reg. No. RC 892

P. O. Box 263, Port Harcourt



Telegrams: SHELL Port Harcourt

Telephone: 084 - 237210 - 35 (26 Lines)

Our Ref:

6th February 1995

M/S Humanitex (Nig) Ltd  
1 Khalil Road  
P. O. Box 480  
Warri

*ENQUIRY No. L-00045*  
**THE SUPPLY OF ARMS AND AMMUNITION**

*General*

You are invited to tender for the supply of arms and ammunition to Shell Petroleum Development Company (Nigeria) Limited.

*Enquiry Documents*

The Enquiry documents consist of :-

- this letter
- the Technical Specification
- the Schedule of Rates and Prices
- the General Conditions

Your tender is to be submitted fully in accordance with the Enquiry documents.

*Rates And Prices*

Rates and prices quoted shall fully cover all suppliers obligations in accordance with the Enquiry Documents including but not limited to all taxes, insurances, customs duties, agents fees and transportation.

Unit rates shall be quoted for each item. Unit rates shall be fixed and shall not be subject to change for any reason whatsoever. Total prices for the specified quantity of each item (quantity multiplied by unit rate) shall also be quoted. All rates and prices shall be quoted in either Naira or US Dollars or a mixture of both. All rates and prices shall be valid for acceptance for a period of 120 days from the Tender Due Date.

Chairman & Managing Director: Brian Ralph Houston Anderson (British)

Directors: Godwin Eyarubere Omene, Nnaemeka Alfred Achebe, Dick Van de Broek (Dutch), Egbert Ulogo Imomoh, Henry Ibhady Kwame Omenal, Robert Munroe Sprague (U.S.A.), Timothy Norcot Warren (British), Frank Coopman (Dutch), Secretary: Dr. Vincent Ono'tu Achimu

**The Shell Petroleum Development Company of Nigeria Limited**

(Incorporated in Nigeria) Reg. No. RC 892

P. O. Box 263, Port Harcourt



Telegrams: SHELL Port Harcourt

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Our Ref:

6th February 1995

M/S Humanitex (Nig) Ltd  
1 Khalil Road  
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Secretary: Dr. Vincent Ono'tu Achimu

Purchaser may purchase any quantity of each item regardless of the quantities stated in these Enquiry documents. The price to be paid shall be the actual quantity required multiplied by the quoted unit rate for that item.

In addition, bidders shall state any discount that they are prepared to offer on the unit rate for each item for an actual purchase quantity of that item -

- a) which is a minimum of 25% of the quantity stated in this Enquiry document
- b) which is a minimum of 50% of the quantity stated in this Enquiry document
- c) which is a minimum of 75% of the quantity stated in this Enquiry document

### *Submission of Tenders*

Bidders are to submit their bids in a plain, sealed envelope which shall not be marked in any way that could identify the bidder. The envelope shall be addressed as follows :-

ENQUIRY No. L-00045  
FOR THE ATTENTION OF CSAE

and shall be deposited in the Tender Box in the Old Reception Hall in Shell Offices at Freeman House, 21/22 Marina, Lagos by no later than 10am on Monday 6th March 1995 (the Tender Due Date).

Inside the outer envelope bidders shall enclose two inner sealed envelopes. One envelope shall be marked TECHNICAL BID and shall contain the bidders complete technical proposals fully in accordance with the Technical Specification in these Enquiry documents. The other envelope shall be marked COMMERCIAL BID and shall contain the unit rates, total prices and offered discounts for each item as specified in *Rates And Prices* above together with any other commercial requirements requested herein. Every page of the Commercial Bid shall be signed by an authorised representative of the bidder.

Tenders which are not submitted in accordance with these instructions will be rejected.

### *Award of Purchase Order*

Purchaser is not bound to accept the lowest or any bid and may award partial orders to more than one bidder should that appear commercially attractive.

Bidders may be requested to attend meetings in Shell Offices in Lagos or Port Harcourt or in bidders own offices for the purposes of discussing their quotations.

### *Delivery*

The delivery of the total quantity of all items of any Purchase Order shall be made to the Inspector General of Police, Lagos (or such other address as Purchaser may advise at the time of placing the order) within 4 weeks of the award of the Purchase Order.

The whole of the Purchase Order shall be delivered in a single shipment. Partial deliveries are not acceptable.

Bidders are required to confirm in their bids that they guarantee to deliver all items within 4 weeks of the award of any Purchase Order. If bidders are unable to deliver within such a period they shall state, in their bids, their guaranteed delivery time for each item. Quoted delivery times will be an essential item considered during the evaluation of bids.

Failure to deliver in accordance with the agreed delivery time as agreed between Purchaser and successful bidder and contained in the Purchase Order shall result in a penalty of 2% of the total price of the Purchase Order for each week or part of a week by which delivery of the total Purchase Order is delayed beyond the agreed delivery date. The maximum penalty to be applied shall be 20%. Any such penalty shall be deducted by Purchaser from Seller's invoice.

Failure to deliver within 5 weeks after the agreed delivery date shall be grounds for Purchaser to cancel the Purchase Order at no cost to himself. In case of such cancellation the penalty incurred at the date of cancellation shall be a debt due from Seller to Purchaser.

#### *Payment*

X Payment shall be made against a single invoice for the whole of the Purchase Order which may be submitted by Seller after delivery and acceptance of the whole of the Purchase Order. No advance payment will be made.

Payment will be made 45 days after receipt by Purchaser of a correct invoice including penalty deductions as appropriate and accompanied by an itemised and receipted delivery note.

for : THE SHELL PETROLEUM DEVELOPMENT COMPANY  
OF NIGERIA LIMITED



W.J.C. DICK  
HEALTH, SAFETY, ENVIRONMENT AND SECURITY MANAGER

## TECHNICAL SPECIFICATION

A. The following items are required :-

- Item 1 Berreta Model BM12S 9mm semi-automatic rifle or Berreta style equivalent suitable for 9mm short ammunition
- Item 2 Berreta Model 92FS 9mm pistol or Berreta style equivalent suitable for short ammunition
- Item 3 12 GA pump-action shotgun; 6 shots including slings
- Item 4 9mm short ammunition
- Item 5 12 bore cartridges
- Item 6 Gun oil for servicing weapons
- Item 7 Gun cleaning kits

B. Wherever possible, bidders shall submit quotations for the weapons specified in Items 1 and 2 manufactured by Berreta.

Where bidders are unable to offer Berreta manufactured weapons they may quote for Beretta style equivalent weapons by other manufacturers.

Where bidders are able to offer Beretta manufactured weapons they may also quote for Beretta style equivalent weapons by other manufacturers as an alternative bid should such weapons offer commercial advantages.

C. Where alternatives are offered, these should preferably be manufactured in Czech Republic or Rumania. Weapons of Russian manufacture are not acceptable.

D. All items must be brand new.

E. Bidders must supply full technical details of all items quoted for. These must include :-

- manufacturer's name
- country of origin
- full details of bidders proposed suppliers
- full technical specification of each item
- full details of the certification, including testing, that will be supplied for each item

F. Items will only be accepted after delivery to and acceptance by the Inspector General of Police. Any items rejected by the Inspector General shall be replaced by Seller at no additional cost to Purchaser.

**SCHEDULE OF RATES AND PRICES**

**ALTERNATIVE BID**

Bidders are free to offer more than one Alternative Bid and may do so by photocopying this sheet.

The item numbers shown below refer to the item numbers contained in paragraph A of the *Technical Specification*.

Item	Description	Quantity	Unit	Unit Rate		Total Price	
				Naira	US \$	Naira	US \$
1	Semi-automatic rifle	134	No.				
2	Pistol	80	No.				
3	Shot-gun	82	No.				
4	Ammunition	200,000	Rounds				
5	Cartridges	100,000	No.				
6	Gun Oil	35	Sets				
7	Kits	35	Sets				

**Discounts Offered on Unit Rates**

Item	Discount		
	a)	b)	c)
1			
2			
3			
4			
5			
6			
7			



**SCHEDULE OF RATES AND PRICES**

*BASE BID*

This sheet to be used ONLY if Beretta manufactured weapons are being offered for items 1 and 2. If Beretta manufactured weapons are not being offered DO NOT use this sheet but use instead the sheet headed *ALTERNATIVE BID*.

The item numbers shown below refer to the item numbers contained in paragraph A of the *Technical Specification*.

Item	Description	Quantity	Unit	Unit Rate		Total Price	
				Naira	US \$	Naira	US \$
✓ 1	Semi-automatic rifle	134	No.				
2	Pistol	80	No.				
3	Shot-gun	82	No.				
✓ 4	Ammunition	200,000	Rounds				
5	Cartridges	100,000	No.				
6 ✓	Gun Oil	35	Sets				
7 ✓	Kits	35	Sets				

*Discounts Offered on Unit Rates*

Item	Discount		
	a)	b)	c)
1			
2			
3			
4			
5			
6			
7			