

**All Suppliers on the NJQS database please take note!!!!**

**The Steering Committee has approved the following for immediate implementation starting 25<sup>th</sup> October 2010.**

**1. PRE-QUALIFIED SUPPLIERS VIA AUDIT**

- Addition of Product/Service codes after Audit will attract the sum of US\$2,000 for re-auditing of the requested product/service codes.

**2. SUPPLIERS ON WAIVER**

- Addition of Product/Service codes after pre-qualification will attract the sum of US\$2,000 for re-auditing of the requested product/service codes.
- Product/Services codes addition will attract additional fee of #25,000
- Reneging/cancellation of audit after a mutually agreed date will attract a fee of #177,000.00
- Effective date for discontinuance of waiver status is February 2011

**3. PUBLISHED SUPPLIERS**

- Addition of Product/Service codes after pre-qualification will attract the sum of US\$2,000 for re-auditing of the requested product/service codes.
- Addition of Product codes/Services codes will attract additional fee of #25,000.00
- Reneging / cancellation of audit date will attract a fee of #177,000.00

**4. REGISTRATION RENEWAL**

- Effective Jan 2011
- Renewal fee per company #20,000.00

**5. DPR CERTIFICATION**

Penalty for the presentation of fake DPR certification either for product/service addition or registration of company, is disqualification from the system for 2years.

**Note:**

**All payments should be made to UBA, Plc or GT Bank, Plc.**

**Account Name** - [NNPC-NAPIMS-NipeX.](#)

**1. UBA Plc Account Numbers**

Ø **Naira Payment** - **03460030005689**

Ø US Dollar Payment – 03460131004662

2. GT Bank Plc Account Numbers

Ø Naira Payment – 2097319114110

Ø US Dollar Payment – 2097319114210