

## NIGERIAN CONTENT DEVELOPMENT AND MONITORING BOARD

## SERVICE LEVEL AGREEMENT (SLA) OF SERVICES RENDERED

	The service that is renderd to the The specific obligation the customer						
	customer by NCDMB	must meet to entitle them to this service	Timelines for Delivery of service upon fulfilment of customer obligation	Delivery of Service by NCDMB	Website link / Email for further information on service requirements		
s/NO	SERVICES RENDERED TO CUSTOMER	UPDATED REQUIRED DOCUMENT FROM CUSTOMER FOR SERVICE	SERVICE DELIVERY TIMELINES	FEES	WEBSITE LINK / Email FOR SERVICES REQUIREMENTS/ EMAIL		
		SERVICES RENDE	RED BY PROJECTS CERTIFICATION & AUTHORIZA	ATION DIVISION			
1	Contract Strategy/ Bidders list (Sole Source/Selective Aproval)	Contracting Strategy/Procurement Plan	Ten Working days	No fees	pcad-enquiries@ncdmb.gov.ng		
2	Nigerian Content Plan document Review and Certification	Nigerian Content Plan	Thirty Working days	No fees	pcad-enquiries@ncdmb.gov.ng		
3	Advert document Review and Certification	Advert	Ten Working days	No Fees	pcad-enquiries@ncdmb.gov.ng		
4	Technical ITT Documents Review & Certification	ITT/Tender Documemt	Ten Working days	No Fees	pcad-enquiries@ncdmb.gov.ng		
5	Technical Evaluation Criteria Review & Certification	TEC	Eight Working days	No Fees	pcad-enquiries@ncdmb.gov.ng		
6	Technical Evaluation/Issuance Report/Bidders list Approval	Bid Document/Clarification Documents	Twenty five Working days(after receipt of bid download and conlusion of facility visit if any) Five working days (for NCDMB revised technical evalution report after receipt of clarification document)	No Fees	pcad-enquiries@ncdmb.gov.ng		
7	Commercial ITT/Template documents Review & Certification	ITT/Template	Eight Working days	No Fees	pcad-enquiries@ncdmb.gov.ng		
8	Commercial Evaluation/Issuance of Report	Bid Documents/commercial summary Sheets	Fifteen Working day (after issuanance of Commercial evalution summary sheet)	No Fees	pcad-enquiries@ncdmb.gov.ng		
9	Nigerian Content Compliance Certificate Review & Approval	Nigerian Content Compliance Certificate	Fifteen Working days	No Fees	pcad-enquiries@ncdmb.gov.ng		
		SERVICES RENDER	ED BY DIRECTORATE OF PLANNING, RESEARCH	AND STATISTICS			
10	Company Registration on the NOGIC JQS portal /other support services	Formal Letter of Intent to Executive Sercretary     Certificate of Incoprporation     A vaild NUPRC Certificate     CAC forms C02 & C07     Corporate Email Address     Corporate Office Address     Phone Number and     CAC R.C Number	Three Working days	No Fees	support@nogicjqs.com		
11	Expatriate Quota Applications Processing	1.Application letter to the Executive Secretary stating the positions being	Forty-five Working days	No Fees	eqapplications@ncdmb.gov.ng		

		applied for			
12		1. Application letter to Executive Secretary 2. Scope of work to be done, location 3.NOGIC JQS UPLOAD (Registration on the portal) 4. Job description for each position 5.Copy of Bio-data page of the exoatriate. 6.A letter of invitation from the applicant company bearing all immigration responsibility. 7.Evidence of signed Contract documents. 8. List of Nigerians to understudy the expatriate. 9.Evidence of NUPRC permits	Fifteen Working days	No Fees	eqapplications@ncdmb.gov.ng
13	Expatriate Biometric Capture	1.Schedule a date for biometric capture 2.Expatriate physical presence. 3.Populated Expatriate Biometric Data Capture form. 4. Internationl passport (information & current Entry Visa Page). 5.Company ID Card. 6.Expatriate Quota Approval from Federal Ministry of Interior (FMI) and NCDMB 7.Expatriate Residenence permit and / or CERPAC.	Three Working days	No Fees	biometrics@ncdmb.gov.ng
			VICES RENDERED BY CAPACITY BUILDING DIVISI	ON	
14	Nigerian Content Training Plan review and approval	Nigerian Content Training Plan	Five Working Days	No Fees	hcd@ncdmb.gov.ng

Nigerian Content Equipment				NOGICIQS Portal ncecapplications@ncdmb.gov.ng
Certificate (NCEC)				nectapplications@neumb.gov.ng
Certificate (NCEC)	1.ISO certificate applicable to (FC,QS,CS,PS and MS) categories 2.NSITF certificate 3.CAC form CO2 and CO7 4.NUPRC permit 5.Audited annual financial report 6.Tax Clearance Certificate 7.Evidence of equipment ownership (commercial invoices and receipt,Bill of laden) 8.Evidence of maximium single contract executed 9.Evidence of company's capitalization 10.Pictures of facility and equipment installed 11.Investment plan 12.Expatriate quota approval from NCDMB (if expatriates are deployed) 13.Evidence of training done for	Thirty Working days	No Fees	
	Nigerian personnel			
Marine Vessel Categorization	2.NIMASA certificate of Nigerian registry 3.Purchase receipt to the vessel 4.Form CO2 and CO7 documents 5.Builders certficate 6.Custom duty payment 7.Assessment document of the vessel from custom 8.NCS acknowledgement of payment of duty 9.NIMASA bareboat charter certificate 10.Complete declaration of ownership document with owners passport photograph attached 11.Evidence of utitization of Nigerian dockyard or ship maintenance yard 12.International Association of class Socety (IACS) 13.IMO Number 14.CAC Memorandum and Articles of Association 15.Tax clearance	Thirty Working days	No Fees	info@ncdmb.gov.ng
	SERVICES RENI	DERED BY NIGERIAN CONTENT DEVELOPMENT	FUND (NCDF)	

	NCDF Remittance Protocol	Company Must be duly registered on the NOGIC JQS portal			ncdf@ncdmb.gov.ng
17		Login credentials used on the NOGIC JQS portal will be used to access the NCDF Portal.	First Week of the Next month after remittance	No Fees	
18	Issuance of e-acknowledgment receipt of NCDF Remittance	Remittance of 1% on the Remita Platform	Three Months	No Fees	www.ncifportal.boi.ng
19	Issuance of Remittance ID	An email from customer requesting for remittance ID	Immediate if Qualified	No Fees	Immediate if Qualified
20	Request for Information on NCIFund	An email from customer requesting Information on the Fund	Forty-five (45) working days for applications with BOI and Twenty-One (21) working days for applications with NEXIM. (from the date of submission of complete documentation) subject to fulfilment of all terms and conditions and contract confirmation from an International Oil Company (IOC), where applicable.	No fees	www.ncifportal.boi.ng
21	NCDF Remittance technical support to companies to enable payment of 1% NCDF on the Remita Platform	An email from the customer requesting for assistance when experiencing difficulty in uploading payment on the Remita platform	Three Hours	No Fees	ncdf@ncdmb.gov.ng
		SERVICES REI	NDERED BY MONITORING AND EVALUATION DI	RECTORATE	
22	Stakeholders engagement /workshop	Email or Letter requesting for engagement	Five Working days	No Fees	med_monitoring@ncdmb.gov.ng
23	Guidance on filling monitoring template	Email or Letter requesting for guidance	Two Working days	No Fees	med_monitoring@ncdmb.gov.ng
24	Review of Statutory Reports	Submission of statutory (Report Quarterly)	Five Working days	No Fees	med_monitoring@ncdmb.gov.ng
25	Nigerian Content Performance review meeting	Submission of Documents (Statutory Reports/ Presentation on NC activities)	Ten Working days	No Fees	med_monitoring@ncdmb.gov.ng
26	Sensitization on compliance and enforcement templates	Formal letter addressed to the Executive Secretary seeking for sensitization of the company on the Board's compliance and enforcement template	Ten Working days	No Fees	med_monitoring@ncdmb.gov.ng
27	Expatriate Quota Performance Review Meeting	Deployment of Expatriate in the Nigerian Oil & Gas Industry and Submission of Documents (EQ approvals, Succession Plan and Understudy Progress Report)	Ten Working days	No Fees	med_monitoring@ncdmb.gov.ng
28	Request for reporting template	Letter or Email requesting for templates	One Working day	No Fees	med_monitoring@ncdmb.gov.ng
29	Intervention Monitoring ( petition/complaints to the Board)	Petition/complaints letter addressed to the Executive Secretary	Fifteen Working days	No Fees	info@ncdmb.gov.ng

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30	Whistle Blower Alerts	Information and notification of violations of the provision of the NOGICD Act,2010 (can be sent anonymously)     Review by the Board anonymously	One Working day	No Fees	info@ncdmb.gov.ng
	Monitoring of Investment Commitments at the back of Nigerian Content Equipment Certificate (NCEC)	Completed NCEC compliance monitoring templates showing level of Investment commitment     Completed NCEC compliance monitoring checklist showing the necessary required documents     Copies of all documents stated in the two templates above	Fifteen Working days	No Fees	med_monitoring@ncdmb.gov.ng
32	Implementation of Nigerian Content Non Compliance Remediation (NCNC-Rem) Trainings and Capacity Development Initiatives (CDIs)	Submission of NCNC-Rem Proposal (Trainings and CDIs)     Completed NCNC-Rem review and compliance monitoring templates	Fifteen Working days	No Fee	med_monitoring@ncdmb.gov.ng
	Monitoring of legal services, Insurance service and Financial service reports	1. Completed Legal, Insuarance and Financial service (LIF) compliance monitoring templates showing level of NC commitments achieved for the period under review 2. NCDMB return comment sheets for reports insufficient for review 3. Attached Copies of all documents stated in the three (3) templates above	Five Working days	No Fees	med_monitoring@ncdmb.gov.ng
	Monitoring of Procurement services below \$1M	1. Completed Procurement services/ material compliance monitoring templates showing level of NC commitments achieved for the period under review 2. Attached Copies of all documents stated in the three (3) templates above	Five working days	No fees	med_monitoring@ncdmb.gov.ng

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	Monitoring of Marine services	1. Completed Marine services			med_monitoring@ncdmb.gov.ng					
	report	compliance monitoring templates								
		showing level of NC commitments								
		achieved for the period under								
35		'	Five working days	No fees						
		review								
		2. Attached Copies of all								
		documents stated in the templates								
		above								
	SERVICES RENDERED BY ZONAL COORDINATION AND CORPORATE COMMUNICATION DIVISION									
36	Conflict resolution between Host	Petition /Complaint Letter to the	Ten Working days	No Fees	info@ncdmb.gov.ng					
"	Communities and Companies /	Executive Secretary	1							
	Contractors	Executive secretary								
	Verification of Host Communities	4.0 .15 .1 .1			info@ncdmb.gov.ng					
	Contractor	1. Certification of Incorporation			into@neumb.gov.ng					
	Contractor	2.CAC registration								
		3.Certificate of Incorporate form CO2								
		AND CO7								
l		4.Particulars of Directors								
37		5.Registration office(s) and location	Ten Working days	No Fees						
		6.LGA Identification (certificates) of								
		Directors 7.Duly signed letter								
		of indentification by the paramount								
		ruler of community or duly signed								
		letter of identification								
	SERVICES RENDERED BY STRATEGY AND TRANSFORMATION PROJECTS DIVISION / COMMERCIAL VENTURES									
	Enquiry on Board's special				strategy@ncdmb.gov.ng, info@ncdmb.gov.ng					
	projects (not related to tender)	Letter or email stating request. To	Tan Marking days from data request was	No Fees						
38	such as NOGAPS Industrial Parks,	include a physical address, and	Ten Working days from date request was received by STPD							
	NCDMB Gas Hub, 10-year	telephone number where requester								
	Roadmap, etc	can be reached								
20	Request for partnership with the	1) Letter stating request for	Twenty Working days from receipt of letter of	N - F						
39	Board on establisment of	investment partnership;	request (thereafter, project promoter will	No Fees	commercialventures@ncdmb.gov.ng					
		SE	RVICES RENDERED BY PROCUREMENT DIVISION	N						
	Placement of advert and	Submission of mandatory elibility	a	Depends on the type of						
40	response from the public	requirements as advertised	Six weeks	advert	info@ncdmb.gov.ng/procurement@ncdmb.gov.ng					
	Evaluation of Technical Tender	Submission of mandatory elibility			info@ncdmb.gov.ng/procurement@ncdmb.gov.ng					
41	Documents	requirements as advertised	Three to five working days	No Fees						
	Evaluation of Commercial Tender				info@ncdmb.gov.ng					
42	Documents	Submission of Commercial Bid	Three to five working days	No fees						
		Invitation to tender for expression of			info@ncdmb.gov.ng/procurement@ncdmb.gov.ng					
43	issuance of Expression of Interest	interest	Five to Ten working days	No Fees	mag naming oving, procede entertiem control goving					
	Request for Proposal and	1.Submission of bid documents			info@ncdmb.gov.ng/procurement@ncdmb.gov.ng					
	Request for Quotation	2.Evaluation of bid documents	Ton working days	10.000	inno@neumb.gov.ng/procurement@neumb.gov.ng					
44	nequest for Quotation	3.Get request for proposal	Ten working days	10,000						
	Doct Award contract	Milestone/Job completion report and			into@nodmb.gov.ng/progve+ @db					
45	Post Award contract	1	Two working days	No fees	info@ncdmb.gov.ng/procurement@ncdmb.gov.ng					
1	Management	project monitoring								

	processing of JCC and payment				info@ncdmb.gov.ng
	mandate	1. Letter of request for payment			
46	5	2.Evidence of completion of milestone	Two working days	No Fees	
		3.Original invoice seeking payment for			
		the completed milestone			