

To: The TIN Program Steering Committee
From: The Milestone Certification Committee (MCC)
Date: 30 August, 2012
Subject: **REQUEST FOR APPROVAL OF DELIVERABLES AND PAYMENT TO TELNET FOR THE FOURTH MILESTONE AS CONTAINED IN THE CONTRACT AGREEMENT**

Please refer to the above subject.

Telnet Consortium has completed and delivered to the Joint Tax Board (JTB) its milestone 4 deliverables in fulfilment of part of its requirements for the Design, Supply and Implementation of the Tax Identification Number (TIN) Infrastructure and Systems program. These items and documents have been reviewed by the Program Management Office (PMO), the Quality Assurance (QA) Team and the documents followed the TIN Program documents review process as approved by the PSC in its meeting of August 24, 2011.

The Data Center has been implemented at the JTB, the required infrastructure and systems deployed at the pilot locations, a (SOP) Standard Operating Procedure deployed and program team members trained on how to use it to support the TIN system operations. The pilot locations have been integrated and registration has commenced at the pilot locations.

The deliverables listed below have been closed by Telnet Consortium in fulfilment of milestone 4:

- a. Establishment of a Data Centre at the JTB
- b. Deployment of infrastructure at pilot locations
- c. Delivery of SOP in JTB member States Board of Internal Revenue
- d. Integration of pilot locations

The MCC reviewed and confirm that Telnet has delivered on item a – d above.

Having satisfied its requirement for milestones 4, Telnet has submitted an invoice requesting for the payment of the sum of **\$2,259,492.30 (Two Million, Two Hundred and Fifty Nine Thousand, Four Hundred and Ninety Two US Dollars Thirty Cents) and N4,059,300.00 (Four Million and Fifty Nine Thousand Three Hundred Naira)** for the 4th milestone.

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Prayers

The Steering Committee is respectively invited to:

- a) Note that the request from Telnet is in line with the contract agreement with the JTB
- b) Consider and approve Telnet milestone 4 deliverables
- c) Consider and approve the payment of **\$2, 259, 492.30 (Two Million, Two Hundred and Fifty Nine Thousand, Four Hundred and Ninety Two US Dollars Thirty Cents)**and
- d) **N4, 059, 300.00 (Four Million and Fifty Nine Thousand Three Hundred Naira)** to Telnet Limited for delivering on the fourth milestone as contained in the contract agreement.

Thank you.



Andy Ejemeyovwi
Chairman, Milestone Certification Committee



Chinedu Ekeh
Secretary Milestone Certification Committee

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To: The TIN Program Steering Committee
From: The Milestone Certification Committee (MCC)
Date: 30 August, 2012
Subject: **REQUEST FOR APPROVAL OF DELIVERABLES AND PAYMENT TO TELNET FOR THE FIFTH MILESTONE AS CONTAINED IN THE CONTRACT AGREEMENT**

Please refer to the above subject.

Telnet Consortium has completed and delivered to the Joint Tax Board (JTB) its milestone 5 deliverables in fulfilment of part of its requirements for the Design, Supply and Implementation of Tax Identification Number (TIN) Infrastructure and Systems program. These deliverables have been reviewed by the Program Management Office (PMO), and followed the TIN Program review process as approved by the PSC in its meeting of August 24, 2011.

All items were delivered and received by the TIN Team in good working condition.

The deliverables listed below have been closed by Telnet Consortium in fulfilment of Milestone 5:

- a. Delivery of 500,000 units of 8KB chip cards
- b. Commencement of live registration at pilot locations
- c. Completion and commissioning of pilot locations

The MCC reviewed and confirm that Telnet has delivered on (a) – (c) above.

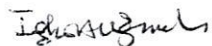
Having satisfied its requirement for milestone 5, Telnet has submitted an invoice requesting for the payment of the sum of **\$1, 129, 746.15 (One Million One Hundred and Twenty Nine Thousand Seven Hundred and Forty Six US Dollars Fifteen Cents) and N2, 029, 650.00 (Two Million and Twenty Nine Thousand Six Hundred and Fifty Naira)** for the 5th milestone

Prayers

The Steering Committee is respectively invited to:

- a) Note that the request from Telnet is in line with the contract agreement with the JTB
- b) Consider and approve Telnet milestone 5 deliverables
- c) Consider and approve the payment of **\$1, 129, 746.15 (One Million One Hundred and Twenty Nine Thousand Seven Hundred and Forty Six US Dollars Fifteen Cents) and N2, 029, 650.00 (Two Million and Twenty Nine Thousand Six Hundred and Fifty Naira)** to Telnet Limited for delivering on the fifth milestones as contained in the contract agreement.

Thank You,



Andy Ejemeyowwi
Chairman, Milestone Certification Committee



Chinedu Ekeh
Secretary, Milestone Certification Committee

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To: The TIN Program Steering Committee
From: The Milestone Certification Committee (MCC)
Date: 30 August, 2012
Subject: **REQUEST FOR APPROVAL OF DELIVERABLES AND PAYMENT TO
TELNET FOR THE SIXTH MILESTONE AS CONTAINED IN THE CONTRACT
AGREEMENT**

Please refer to the above subject.

Telnet Consortium has completed and delivered to the Joint Tax Board (JTB) its milestone 6 deliverables in fulfilment of part of its requirements for the Design, Supply and Implementation of Tax Identification Number (TIN) Infrastructure and Systems program. These items and documents have been reviewed by the Program Management Office (PMO), the Quality and the documents followed the TIN Program documents review process as approved by the PSC in its meeting of August 24, 2011.

The items and documents submitted to the Program Management Office by Telnet Consortium in fulfilment of Milestone 6 deliverables are:

- a. Delivery of equipment for the Disaster Recovery site
- b. Delivery of Contact Management Centre (CMC) equipment and software at the JTB Data Centre

The MCC reviewed and confirm that items were delivered and received by the project team in good working condition.

Having satisfied its requirement for milestone 6, Telnet has submitted an invoice requesting for the payment of the sum of **\$1, 129, 746.15 (One Million One Hundred and Twenty Nine Thousand Seven Hundred and Forty Six US Dollars Fifteen Cents) and N2, 029, 650.00 (Two Million and Twenty Nine Thousand Six Hundred and Fifty Naira)** for the 6th milestone

Prayers

The Steering Committee is respectively invited to:

- a) Note that the request from Telnet is in line with the contract agreement with the JTB
- b) Consider and approve Telnet milestone 6 deliverables
- c) Consider and approve the payment of **\$1, 129, 746.15 (One Million One Hundred and Twenty Nine Thousand Seven Hundred and Forty Six US Dollars Fifteen Cents) and N2, 029, 650.00 (Two Million and Twenty Nine Thousand Six Hundred and Fifty Naira)** to Telnet Limited for delivering on the sixth milestone as contained in the contract agreement.

Thank You,



Andy Ejemeyowwi

Chairman, Milestone Certification Committee



Chinedu Ekeh

Secretary, Milestone Certification Committee