

VICE-CHANCELLOR OFFICE
RECEIVED
 12 JAN 2023
 FEDERAL UNIVERSITY OF TECHNOLOGY
 MINNA
MAHADI
 Services & Resources

Head Office:
 Flat 660 Cad Zone B1,
 Franca Afegbua Crescent,
 Zone E, Legislative Quarters,
 Gudu-district Abuja.

Branch Office:
 No. 2 Ladan House,
 Ali Akilu Road,
 Kadubna

VICE-CHANCELLOR OFFICE
RECEIVED
 10 JAN 2023
 FEDERAL UNIVERSITY OF TECHNOLOGY
 MINNA

23rd December, 2022

H Centre leader
 Approved for payment
 please
 The Vice Chancellor,
 Federal University of Technology,
 Minna.

Through

The Central Leader
 (ACEMF) FUT MINNA.

A This is recommended for
 valuation by the PDDU
 Hammar 10th January 2023

G VC
 Sir, the Certificate of
 payment has been
 raised for your
 consideration
 Hammar 12/01/2023

I Project
 Belong to
 Refer to
 make
 one
 of
 Hammar 19/01/2023

**RE-VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA
 CENTER OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
 (COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

1. Please refer to above subject matter
2. We humbly wish to request for a valuation for the above mentioned project.
 This is to help us fast track the project so as to be able to meet up with the
 agreed completion time.

J
 APA, ACEM
 Please pro
 payment
 Hammar 19/01/2023

L Senior QS
 Thank You.

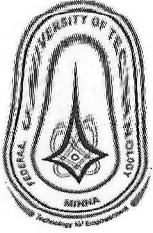
Yours Truly,
 for valuation
 and preparation of certificate
 of payment.

M 12/01/2023
 CHIEF Q&M MAHADI SERVICES
 no, find valuation and certificate
 of payment for the above related
 project
 Hammar

B Chief QS & Arch
 pls create
 Hammar 12/01/2023

A₂ PDDU
 Chief
 Architect
 Please comment

E Fyna pls.
 Hammar 12/01/2023
F PDDU
 for further
 action
 Hammar 12/01/2023



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

Interim
 Penultimate
FINAL

CERTIFICATE No. 3

CONTRACT No MN/ _____

Date: 12TH JANUARY, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
 Variation Order No (s).....)

VALUATION

1. Value of Works done to-date
2. Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 3

N	K
326,749,743	75
123,062,528	00
4,910,400	00
127,972,928	00
6,398,646	40
121,574,281	60
-	-
9,118,071	12
-	-
-	-
130,692,352	72
77,162,560	72
53,529,792	00

I Certify that the sum of **(N 53,529,792:00K) FIFTY THREE MILLION, FIVE HUNDRED AND TWENTY NINE THOUSAND, SEVEN HUNDRED AND NINETY TWO NAIRA ONLY,** In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign:

Date: 12/01/2023

Project Architect: ARC RACHAEL SOLEMAN Sign:

Date: 12/01/23

Recommended by: Dr. Muhammad Isa Bala Sign: Approved by: Prof. Faruk Adamu Kuta Sign:



Head Office: Flat 660 Cad Zone B1, Franca Afegbua Crescent, Zone E, Legislative Quarters, Gudu-district Abuja.

Branch Office: No. 2 Ladan House, Ali Akilu Road, Kadubna

VICE-CHANCELLOR'S OFFICE RECEIVED 08 SEP 2022 FEDERAL UNIVERSITY OF TECHNOLOGY

OFFICE OF THE CHIEF QUARTERS MASTER 7th September 2022

(H) DBCF

Sir, The project account of ACE should handle in mint G? The Vice - Chancellor, Federal University of Technology, Minna.

(G) Bursar The sum of ₦42,041,798.75 is approved for payment. Abubeli 15/09/22

(I) Project Accountant (ACE)

RE:- VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA CENTERT OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

We are hereby requesting for a valuation for the named above project. We have also attached all the necessary documents i.e copy of the award of contract.

Our bank details for the payment is as follows:

Account Name:- Mahadi Services & Resources Account Number:- 5600385231 Bank:- Fidelity Tin:- 17791579 - 0001 Sort Code:- 070110409

(C) S QS Pls come u with valuat and payme Cert. for above name project. 12/9

Thank you Habib Ibrahim MD Mahadi Services & Resources

(B) Chief QS Pls creat...

Please advise Abubeli

(S) CHIEF QS

Find attached valuation and payment certificate for this above named project

(F) VC Sir the auto scale payment has been raised off 5/12/22

(E) Director PF Sir, pls find att Payment Cer



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

CONTRACT No MN/ _____

Interim
 Penultimate
 FINAL

CERTIFICATE No. 1

Date: 12TH SEPTEMBER, 2022

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
 Variation Order No (s).....)

- VALUATION**
- Value of Works done to-date
 - Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 1

N	K
326,749,743	75
31,600,600	00
9,566,400	00
41,167,000	00
2,058,350	00
39,108,650	00
-	-
2,933,148	75
-	-
-	-
42,041,798	75
-	-
42,041,798	75

I Certify that the sum of **(N 42,041,798:75K) FORTY TWO MILLION, AND FORTY ONE THOUSAND, SEVEN HUNDRED AND NINETY EIGHT NAIRA, SEVENTY FIVE KOBO ONLY,** In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu

Sign

Date

12/09/2022

Recommended by: DR. Muhammad Isa Bala
 Ag. Director, P. P. D.

12/09/2022

Approved by:

Prof. Abdullahi Bala
 Vice-Chancellor

15/09/22



Head Office:
Flat 660 Cad Zone B1,
Franca Afegbua Crescent,
Zone E, Legislative Quarters,
Gudu-district Abuja.

Branch Office:
No. 2 Ladan House,
Ali Akilu Road,
Kadubna

OFFICE OF THE VICE-CHANCELLOR
RECEIVED
4 OCT 2022
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

VICE-CHANCELLOR OFFICE
RECEIVED
22 SEP 2022
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

26TH Spt. 2022

THE VICE CHANCELLOR
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

① 2/112-003
Bal. of 12,572,123.57

⑨ Bursar
④ Project Accountant
③ f.y.f.a. P.S. approved for payment.
② 29/09/22

Sir
exp. to date of 74,130,926.43
c.d. 07/10/22

VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA CENTER OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMEFS) BUILDING

1. REFER ABOVE SUBJECT MATTER
2. We humbly wish to request for a valuation for the named above project. This as a result of the huge amount of procurement we've made with the initial payment we got, so as to hasten the progress of the work and also not find ourselves in the nations inflation challenges.

⑥ VC
Sir, the Certified
of Payment has
been received
29/09/22

Our Bank details are as follows

① APA, ACMEFS
ITFA
27/10/22

NAME: MAHADI SERVICES & RESOURCES
ACC NO: 0011961864
BANK: JA IZ BANK
SORT CODE: 301110262
TIN NO: 17791579-0001

③ Senior QS
Pls come up
with valuation
and payment
certificate

THANK YOU
HABIBU IBRAHIM

⑤ Chief QS
Mr. find attached
valuation and
payment certifi-
cate for above named
project 28/9/22.

② Chief QS
Mr. Ibrahim
27/09/2022

④ DPPD
Please advise Certificate
Abuhl
29/09/22

⑤ Director PPS
Sir, Pls find attel
payment & valuation
for your
29/09/22



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

Interim
 Penultimate
 FINAL

CERTIFICATE No. 2

CONTRACT No MN/ _____

Date: 28TH SEPTEMBER, 2022

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
 CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
 Variation Order No (s).....

N	K
326,749,743	75
44,573,275	00
30,983,700	00
75,556,975	00
3,777,848	75
71,779,126	25
-	-
5,383,434	47
-	-
-	-
77,162,560	72
42,041,798	75
35,120,761	97

VALUATION

1. Value of Works done to-date

2. Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 2

I Certify that the sum of (N 35,120,761:97K) THIRTY FIVE MILLION, ONE HUNDRED AND TWENTY THOUSAND, SEVEN HUNDRED AND SIXTY ONE NAIRA, NINETY SEVEN KOBO ONLY, (In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign _____

Date 28/9/2022

Recommended by: DR. Muhammad Isa Bala
 Ag. Director, P. P. D.

Approved by: Prof. Abdullahi Bala
 Vice-Chancellor

[Handwritten signature and date: 28/09/2022]

[Handwritten signature and date: 29/09/22]



VICE-CHANCELLOR OFFICE RECEIVED 16 FEB 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Head Office: Plot 600 Cad Zone B1, Francis Afegbua Crescent, Zone E, Legislative Quarters, Gudu-district Abuja.

Branch Office: No. 2 Ladan House, Ali Akilu Road, Kadubna

VICE-CHANCELLOR OFFICE RECEIVED 15 FEB 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

8th February, 2023

RECEIVED SIGN... DATE 15/2/23 Physical Planning & Development Unit F. U. T. MINNA

Centre leader Approved for Payment 16/02/23

The Vice-Chancellor, Federal University of Technology, Minna.

Through: The Centre Leader (ACEMF) FUT Minna.

This is recommended for your necessary action Sir, JHA meeting 15 Feb 2023

Project Accounts PLS refer to Minna EGP and ACP approve JHA meeting 9th March 2023

F VC Sir,

Swi, the value of the project has been raised for payment

VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Please refer to above subject matter.

We humbly wish to request for a valuation for the above mentioned project.

This is to help us fast track the project so as be able to meet up with the agreed completion time.

D Thank you. CHIEF ARC.

Yours truly, attached valuation and payment certificate for the above named project

HABIBA IBRAHIM MD MAHADI SERVICES 15/02/2023

B PPAU Please comment Sir for your further action. 15/02/23

C Project Manager AC & QS Ms. Treal-AGA P 15/02/2023



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

CONTRACT No MN/ _____

Interim
 Penultimate
 FINAL

CERTIFICATE No. 4

Date: 15TH FEBRUARY, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
 Variation Order No (s).....)

VALUATION

1. Value of Works done to-date
2. Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 4

N	K
326,749,743	75
141,806,390	00
32,763,200	00
174,569,590	00
8,728,479	50
165,841,110	50
-	-
12,438,083	29
-	-
-	-
178,279,193	79
130,692,352	72
47,586,841	07

I Certify that the sum of **(N 47,586,841:07K) FOURTY SEVEN MILLION, FIVE HUNDRED AND EIGHTY SIX THOUSAND, EIGHT HUNDRED AND FOURTY ONE NAIRA. SEVEN KOBO ONLY,** In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign [Signature] Date 15/02/2023
 Project Architect: Rachael Suleman Sign [Signature] Date 15/02/23

Recommended by: Arc. (Dr.) Muhammad Isa Bala Sign [Signature] Date 16/02/2023
 Ag. Director, P. P. D. Approved by: Prof. Faruk Adamu Kuta
 Vice-Chancellor



Head Office: Flat 660 Cad Zone B1, Franca Afegbua Crescent, Zone E, Legislative Quarters, Gudu-district Abuja.

Branch Office: No. 2 Ladan House, Ali Akilu Road, Kadubna

Stamp: VICE-CHANCELLOR OFFICE RECEIVED 12 APR 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA. Stamp: VICE-CHANCELLOR OFFICE RECEIVED 3rd April, 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA.

The Vice-Chancellor, Federal University of Technology, Minna.

Through: The Center Leader, (ACEMF) FUT Minna.

Handwritten note: (G) Centre leader The sum of ₦28,316,240.69 is approved for payment pls 14/04/23

Sir,

(H) RE-VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA CENTER OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Project Accountant

- 1. Please refer to above subject matter. 2. We humbly wish to request for valuation for the above mentioned project. This is to help us fast track the project so as to be able to meet up with the agreed completion time.

Refer to my mail of 18/04/2023

accordingly HAMAKUWA 18/04/2023

Thank you.

Yours truly,

(E) DPPDU Attached is the IPC for the above. S.Y.M. 14/04/23

(F) Sir, the Certificate of Payment No. 5 has been raised for 14/04/2023

(A) PABU

(C)

HABIBU IBRAHIM MD MAHADI SERVICES

(B) PM

Please handle 12/04/23

(I) APA, ACCN Please process payment 18/04

CHIEF ARCHITECT Find attached for valuation and payment certificate for above named project 14/04/2023

12/04/2023

dir. for further 12/04/23



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
(Vice-Chancellor's Office)

Certificate of Payment

CONTRACT No MN/ _____

Interim
Penultimate
FINAL

CERTIFICATE No. 5

Date: 14TH APRIL, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date:	Completion Date:	
CONTRACT SUM (ORIGINAL)	N	K
CONTRACT SUM (As varied to date) Variation Order No (s).....)	326,749,743	75
VALUATION		
1. Value of Works done to-date	180,503,831	00
2. Value of materials on/off site	21,792,800	00
Value of Completed works	202,296,631	00
Less: Total Amount of Retention (5%)	10,114,831	55
	192,181,799	45
Add: Fluctuations	-	-
Add: Release of Retention	14,413,634	96
Add: V.A.T (7.5%)	-	-
Add: Advance Payment	-	-
Less: Recovery of Advance (%)	-	-
Gross Amount Payable to date	206,595,434	41
Less: Amount Previously Certified	178,279,193	79
AMOUNT RECOMMENDED FOR CERTIFICATE NO. 5	28,316,240	69

I Certify that the sum of (N 28,316,240:69K) TWENTY EIGHT MILLION, THREE HUNDRED AND SIXTEEN THOUSAND, TWO HUNDRED AND FOURTY NAIRA, SIXTY NINE KOBO ONLY, In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.
Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign Date 14/04/2023

Project Architect: ARC RACHEAL GULEMAI Sign Date 14-04-23

Recommended by: Arc. Dr. Muhammad Isa Bala Ag. Director, P. P. D. Sign Date 14/04/2023
Approved by: Prof. Faruk Adamu Kuta Vice-Chancellor Sign Date 14/04/23



Head Office: Flat 660 Cad Zone B1, Franca Afegbua Crescent, Zone E, Legislative Quarters, Gudu-district Abuja.

Branch Office: No. 2 Ladan House, Ali Akilu Road, Kadubna

VICE-CHANCELLOR OFFICE RECEIVED 12 JUL 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

VICE-CHANCELLOR OFFICE RECEIVED 13 JUL 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

The Vice Chancellor, Federal University of Technology Minna.

(A) PPSU

Please prepare certificate for the payment

Through. The Central Leader (ACEMF) FUT MINNA.

(G) Bursar

~~The~~ Centre leader

16/07/23

The sum of A#9,767,938.64 is approved for payment

(H) Project Accountants Please refer to minna website for accounts by 18th July 2023

SIR,

RE:- VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

- 1. Please refer to above subject matter
- 2. We humbly wish to request for a valuation for the above mentioned project.

This is to help us fast track the project so as to round up on time

Thank you.

Yours Truly,

(B) DDPPSU Fynapls

(C) P QS

(F) VC Sir, payment certificate of the above name project prepared by fyna 13/7/23

[Signature]

HABIBU IBRAHIM

12/7/23

For your action. 12/07/23.

(D) DD.PPD MD MAHADI SERVICES

(E) D PPSU. May for your further action. 13/07/23.

(I) APA, ACEMFS Please pass payment. 18/07/2023

MA, find attached valuation and payment certificate for the above named project. 12/7/2023



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
(Vice-Chancellor's Office)

Certificate of Payment

CONTRACT No MN/ _____

Interim
Penultimate
FINAL

CERTIFICATE No. 6

Date: 12TH July, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
Variation Order No (s).....

- VALUATION**
- Value of Works done to-date
 - Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 6

N	K
354,718,287	50
211,861,320	00
00	00
211,861,320	00
10,593,066	00
201,268,254	00
-	-
15,095,119	05
-	-
-	-
216,363,373	05
206,595,434	41
9,767,938	64

I Certify that the sum of (N 9,767,938:64K) **NINE MILLION, SEVEN HUNDRED AND SIXTY-SEVEN THOUSAND, NINE HUNDRED AND THIRTY-EIGHTY NAIRA, SIXTY-FOUR KOBO ONLY**, In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign

Date 12/7/2023

Project Architect: Ara Rachel Solomon Sign

Date 13/07/2023

Recommended by: Q.S. Aishatu Mohammed 13/7/23
Ag. Director, P. P. D.

Approved by: Prof. Faruk Adamu Kuta
Vice-Chancellor

17/07/23



Head Office:
Flat 660 Cad Zone B1,
Franca Afegbua Crescent,
Zone E, Legislative Quarters,
Gudu-district Abuja.

Branch Office:
No. 2 Ladan House,
Ali Akilu Road,
Kadubna

VICE-CHANCELLOR OFFICE
RECEIVED
25 JUL 2023
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

17th July, 2023

The Vice Chancellor
Federal University of Technology
Minna.

Through;
The Central Leader
(ACEMF) FUT MINNA.

SIR,

**RE:- VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA
CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
(COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

1. Please refer to above subject matter
2. We humbly wish to request for a valuation for the above mentioned project

This is to help us fast tract the project so as to round up on time.

Thank you.

Yours Truly,

HABIBU IBRAHIM
MD MADADI SERVICES

Tel: 08096196356, 08033672756, 07056208815

Email: hibmada9@gmail.com

Director: Sharif Hashim, Habibu Ibrahim

(G) Centre leader
The sum of ₦24,082,356.67
is approved for payment please
25/07/23

(A) PPSU
Please comment
24/07/23

(I) APA, ACCMFs
Please process
payment. Ibrahim
26/07/2023

(H) Project
Accountant
Pls refer to
minute "G"
and act
accordingly
HAMAKUN
26/07/2023

(F) VC
Sir, find
attached
payment cer
for you pls
25/7/23

(B) DDPPA
fyng pls
24/7/23

(C) PPS.
Visit site for valuation and
prepare payment certificate
on 24/07/23.

(D) DDPPD
Ma, find attached valuation
and payment certificate for
the above named project.
24/7/2023

(E) Dppd.
Ma for further action
on 24/07/23.



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

CONTRACT No MN/ _____

Interim
 Penultimate
 FINAL

CERTIFICATE No. 7

Date: 24TH July, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
 Variation Order No (s).....)

N	K
354,718,287	50
227,302,875	00
8,139,700	00
235,442,575	00
11,772,128	75
223,670,446	25
-	-
16,775,283	47
-	-
240,445,729	72
216,363,373	05
24,082,356	67

VALUATION

- Value of Works done to-date
- Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 7

I Certify that the sum of **(N 24,082,356:67K) TWENTY FOUR MILLION, AND EIGHTY-TWO THOUSAND, THREE HUNDRED AND FIFTY-SIX NAIRA, SIXTY-SEVEN KOBO ONLY**, In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu

Sign

[Signature]

Date

24/7/2023

Project Architect: Arc Rachel Suliman

Sign

[Signature]

Date

24/7/2023

Recommended by: Q.S. Aishatu Mohammed
 Ag. Director, P. P. D.

[Signature] 25/7/23

Approved by: Prof. Faruk Adamu Kuta
 Vice-Chancellor

[Signature]
 25/07/23



Head Office:
Flat 660 Cad Zone B1,
Franca Afegbua Crescent,
Zone E, Legislative Quarters,
Gudu-district Abuja.

Branch Office:
No. 2 Ladan House,
Ali Akilu Road,
Kadubna

VICE-CHANCELLOR
RECEIVED
10 AUG 2023
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

(A) PDDU
Please comment
10/08/23

3rd August, 2023

The Vice - Chancellor
Federal University of Technology,
Minna

Though
The Centre Leader
(ACEMF) FUT Minna

(E) Centre leader
The sum of ₦12,24
112.07 is approved
for payment
10/08/23

Sir, this is for your
necessary action
HAMAKUNY
10/15 August 2023

Sir,
VALUATION REUEST FOR THE CONSTRUCTION OF AFRICA
CENTRE OF EXCELLENCE FOR MY COTOXIN AND FOOD SAFETY
(COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Please refer to above subject matter.

We humbly wish to request for a valuation for the above mentioned project

This is to help us track the project so as be able meet up with agreed completion time.

Thank You.

Your truly.

HABIB IBRAHIM
MD MAHADI SERVICES

(B) PDDU
Fyn & NA
10/8/23

(D) VC
Sir, payment
certificate
prepared
according
10/8/23

(C) DPPD
See attached for 2 NA fyn & p
10/08/23

(F) Project Accountant
Please refer to minute
"F" and act accordingly
HAMAKUNY 11/15 Aug 2023

(H) APA, AEGMFS
Please process payment.
11/08/2023

Tel: 08096196356, 08033672756, 07056208815

Email: hibmada9@gmail.com

Director: Sharif Hashim, Habibu Ibrahim



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

Interim
 Penultimate
 FINAL

CERTIFICATE No. 8

CONTRACT No MN/ _____

Date: 9TH August, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
 Variation Order No (s).....)

VALUATION

1. Value of Works done to-date

2. Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 8

N	K
354,718,287	50
247,484,790	00
00	00
247,484,790	00
12,374,239	50
235,110,550	50
-	-
17,633,291	29
-	-
-	-
252,743,841	79
240,445,729	72
12,298,112	07

I Certify that the sum of **(N 12,298,112:07K) TWELVE MILLION, TWO HUNDRED AND NINETY-EIGHT THOUSAND, ONE HUNDRED AND TWELVE NAIRA, SEVEN KOBO ONLY**, In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu

Sign

Date

10/8/2023

Project Architect: Arc Rachael Suleman

Sign

Date

10/08/23

Recommended by: Arc. Rachael Teni Suleman
 For Ag. Director, P. P. D.

Approved by: Prof. Faruk Adamu Kuta
 Vice-Chancellor

Teni
 10/08/23

[Signature]
 10/08/23



Head Office: Flat 660 Cad Zone B1, Franca Afegbua Crescent, Zone E, Legislative Quarters, Gudu-district Abuja.

Branch Office: No. 2 Ladan House, Ali Akilu Road, Kadubna

VICE-CHANCELLOR OFFICE RECEIVED 25 AUG 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

VICE-CHANCELLOR OFFICE RECEIVED 28 AUG 2023 FEDERAL UNIVERSITY OF TECHNOLOGY MINNA 17th August, 2023

F

Centre leader

The Vice - Chancellor, Federal University of Technology, Minna.

Through

The Center Leader (ACEMF) FUT Minna Sir,

The sum of ₦35,409,168.07 is approved for payment. Please do everything humanly possible to effect the payment as fast as possible. Sir, this is forwarded for your necessary actions. HAMADU 24th August 2023

VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA CENTER FOR EXCELLENCE FOR MY COTOXIN FOOD SAFETY (COMPLEX) FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Please refer to above subject matter.

We humbly wish to request for a valuation for the above mentioned project this is to help us track the project so as be able meet up with agreed completion time. please refer to minute F and act accordingly

Thank You.

Your truly

[Signature]

HABIB IBRAHIM MD MAHADI SERVICES

DD,PPDU

Ma, find attached valuation and payment certificate for the above named project (B) 23/8/2023

APA, ACEMF Please process payment. 28/08/23

B

DDPPDU fynap

25/08/23

A

PPDU

Please handle and update me

C

pls treat. fynap team 25/08/23. 28/08/23

G

Project Accountant



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

Interim
 Penultimate
 FINAL

CERTIFICATE No. 9

CONTRACT No MN/ _____

Date: 28TH August, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

	N	K
CONTRACT SUM (ORIGINAL)	354,718,287	50
CONTRACT SUM (As varied to date) Variation Order No (s).....)		
VALUATION		
1. Value of Works done to-date	282,157,170	00
2. Value of materials on/off site	00	00
Value of Completed works	282,157,170	00
Less: Total Amount of Retention (5%)	14,107,858	50
	268,049,311	50
Add: Fluctuations	-	-
Add: Release of Retention	20,103,698	36
Add: V.A.T (7.5%)	-	-
Add: Advance Payment	-	-
Less: Recovery of Advance (%)	-	-
Gross Amount Payable to date	288,153,009	86
Less: Amount Previously Certified	252,743,841	79
AMOUNT RECOMMENDED FOR CERTIFICATE NO. 9	35,409,168	07

I Certify that the sum of (N 35,409,168:07K) THIRTY FIVE MILLION, FOUR HUNDRED AND NINE THOUSAND, ONE HUNDRED AND SIXTY-EIGHT NAIRA, SEVEN KOBO ONLY, (In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.
Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign [Signature] Date 28/08/23

Project Architect: ARC RACHEAL SULEMAN Sign [Signature] Date 28/08/23

Recommended by: Q.S. Aishatu Mohammed Sign [Signature]
 Ag. Director, P. P. D. 28/08/23

Approved by: Prof. Faruk Adamu Kuta Sign [Signature]
 Vice-Chancellor 28/08/23



Head Office:
Flat 660 Cad Zone B1,
Franca Afegbua Crescent,
Zone E, Legislative Quarters,
Gudu-district Abuja.

Branch Office:
No. 2 Ladan House,
Ali Akilu Road,
Kadubna

VICE-CHANCELLOR OFFICE
RECEIVED
06 SEP 2023
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

5th September, 2023

The Vice-Chancellor,
Federal University of Technology,
Minna.

(C) Centre leader
The sum of ~~₦~~29,683,079.58
is approved for payment
[Signature]
06/09/23

Through:

The Center Leader,
(ACEMF) FUT Minna.

Sir, this is for your necessary action
[Signature] 6th September 2023.

Sir,

(D)
RE-VALUATION REQUEST FOR THE CONSTRUCTION OF AFRICA
CENTER FOR THE MYCOTOXIN AND FOOD SAFETY (COMPLEX)
EXTERNAL WORKS/RAMP

FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Project
accountant
... refers to
... "C" and
... accordingly
[Signature]
Sept 2023

1. Please refer to above subject matter.
We humbly wish to request for a valuation for the above mentioned project.
This is to help us fast track the project so as to be able to meet up with the agreed completion time.

Thank you.
Yours truly,

[Signature]
HABIBU IBRAHIM
MD MAHADI SERVICES

(E)
APA, ACEMF
Please process payment
[Signature] 07/09/2023

(A) PPDU
Prepare valuation report
for the next time action
[Signature]
05/09/23

(B) V.C
... payment certificate
prepared according
for your kind approval

Tel: 08096196356, 08033672756, 07056208815

Email: hibmada9@gmail.com

[Signature] 6/9/23 Director: Sharif Hashim, Habibu Ibrahim



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
(Vice-Chancellor's Office)

Certificate of Payment

Interim

CONTRACT No MN/ _____

Penultimate

CERTIFICATE No. 10

FINAL

Date: 06TH September, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED:

Commencement Date:

Completion Date:

CONTRACT SUM (ORIGINAL)

N	K
354,718,287	50
311,222,609	00
00	00
311,222,609	00
15,561,130	45
295,661,478	55
-	-
22,174,610	89
-	-
317,836,089	44
288,153,009	86
29,683,079	58

CONTRACT SUM (As varied to date)
Variation Order No (s).....)

VALUATION

1. Value of Works done to-date

2. Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 10

I Certify that the sum of (N 29,683,079:58K) TWENTY NINE MILLION, SIX HUNDRED AND EIGHTY-THREE THOUSAND, AND SEVENTY-NINE NAIRA, FIFTY-EIGHT KOBO ONLY, In words)

is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.

On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign

Date 06/09/2023

Project Architect: Sign

Date 06/09/2023

Recommended by: Q.S. Aishatu Mohammed
Ag. Director, P. P. D.

07/9/23

Approved by: Prof. Faruk Adamu Kuta
Vice-Chancellor

06/09/23



VICE-CHANCELLOR OFFICE
RECEIVED
10 OCT 2023
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

Head Office:
Flat 660 Cad Zone B1,
Franca Afegbua Crescent,
Zone E, Legislative Quarters,
Gudu-district Abuja.

Branch Office:
No. 2 Ladan House,
Ali Akilu Road,
Kadubna

VICE-CHANCELLOR OFFICE
RECEIVED
09 OCT 2023
4th October, 2023

The Vice-Chancellor,
Federal University of Technology,
Minna.

(E) Centre leader
The sum of ₦15,000,000
is approved for payment
to the contractor in two
instalments

Through:

The Center Leader,
ACEMFS FUT Minna.

Sir, this is forwarded for
your necessary action.

Project
Accountant
refer to "E"
and disburse ₦7,500,000
as first tranche
Sir, ~~Harmonizing~~
12th Oct 2023

~~Harmonizing~~
9th Oct 2023

(D) VC
Sir, payment
certificate
prepared for
you pls.
9/10/23

(F) refer to
"E" and
disburse
12,000,000
as first
tranche
Sir, ~~Harmonizing~~
3rd Oct 2023

**CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR
MYCOTOXIN AND FOOD SAFETY BUILDING, GIDAN KWANO
CAMPUS, FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA.**

RE: VALUATION REQUEST

1. Please refer to the above subject matter.

We humbly wish to request for a valuation for the above mentioned project.

This is to help us fast track the project so as to be able to meet up with the agreed completion time.

Thank you.

Yours truly,

AHMED IBRAHIM
FOR: MAHADI SERVICES

(B) pas
pls treat
9/10/23

(A) PPSU
please comment
9/10/23

(C) Director PPSU
Major attached
valuation and payment
certificate for the
above named project.
9/10/2023



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

Interim
 Penultimate
 FINAL

CERTIFICATE No. 11

CONTRACT No MN/ _____

Date: 09TH October, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

CONTRACT SUM (ORIGINAL)

CONTRACT SUM (As varied to date)
 Variation Order No (s).....)

N	K
354,718,287	50
328,299,050	00
00	00
328,299,050	00
16,414,952	50
311,884,097	50
-	
23,391,307	31
-	-
-	-
335,275,404	81
317,836,089	44
17,439,315	37

VALUATION

1. Value of Works done to-date

2. Value of materials on/off site

Value of Completed works

Less: Total Amount of Retention (5%)

Add: Fluctuations

Add: Release of Retention

Add: V.A.T (7.5%)

Add: Advance Payment

Less: Recovery of Advance (%)

Gross Amount Payable to date

Less: Amount Previously Certified

AMOUNT RECOMMENDED FOR CERTIFICATE NO. 11

I Certify that the sum of **(N 17,439,315:37K) SEVENTEEN MILLION, FOUR HUNDRED AND THIRTY-NINE THOUSAND, THREE HUNDRED AND FIFTEEN NAIRA, THIRTY-SEVEN KOBO ONLY**, in words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.

Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign

Date 9/10/2023

Project Architect: ADD RACHAEL SOLEMAN Sign

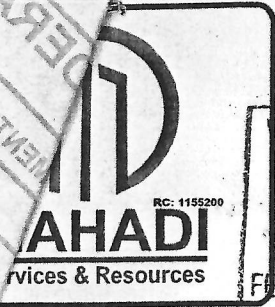
Date 9/10/2023

Recommended by: Q.S. Aishatu Mohammed
 Ag. Director, P. P. D.

9/10/23

Approved by: Prof. Faruk Adamu Kuta
 Vice-Chancellor

9/10/23



VICE-CHANCELLOR OFFICE
RECEIVED
10 OCT 2023
FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA

Head Office:
Flat 660 Cad Zone B1,
Franca Afegbua Crescent,
Zone E, Legislative Quarters,
Gudu-district Abuja.

Branch Office:
No. 2 Ladan House,
Ali Akilu Road,
Kadubna

VICE-CHANCELLOR OFFICE
RECEIVED
09 OCT 2023
4th October, 2023

The Vice-Chancellor,
Federal University of Technology,
Minna.

(E) Centre Leader
The sum of ~~₦15,000,000~~ ₦7,500,000 is approved for payment in two instalments to the contractor in two notes

Through:

The Center Leader,

ACEMFS FUT Minna.

Sir, this is forwarded for your necessary action.

(H) Marking
9/15 Oct 2023

(D) VC

Sir, payment certificate prepared for you pls.
9/10/23

(P) refer to "E" and disburse
CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY BUILDING, GIDAN KWANO CAMPUS, FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA.

RE: VALUATION REQUEST

1. Please refer to the above subject matter.

We humbly wish to request for a valuation for the above mentioned project.

This is to help us fast track the project so as to be able to meet up with the agreed completion time.

Thank you.

Yours truly,

(B) pas
pls treat

(A) PPSU
please comment

9/10/23

AHMED IBRAHIM
FOR: MAHADI SERVICES

9/10/23



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
(Vice-Chancellor's Office)

Certificate of Payment

Interim
Penultimate
FINAL

CERTIFICATE No. 11

CONTRACT No MN/ _____

Date: 09TH October, 2023

PROJECT TITLE: CONSTRUCTION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs MAHADI SERVICES AND RESOURCES LIMITED.

Commencement Date: _____

Completion Date: _____

	N	K
CONTRACT SUM (ORIGINAL)	354,718,287	50
CONTRACT SUM (As varied to date)		
Variation Order No (s).....)		
VALUATION		
1. Value of Works done to-date	328,299,050	00
2. Value of materials on/off site	00	00
Value of Completed works	328,299,050	00
Less: Total Amount of Retention (5%)	16,414,952	50
	311,884,097	50
Add: Fluctuations		
Add: Release of Retention		
Add: V.A.T (7.5%)	23,391,307	31
Add: Advance Payment	-	-
Less: Recovery of Advance (%)	-	-
Gross Amount Payable to date	335,275,404	81
Less: Amount Previously Certified	317,836,089	44
AMOUNT RECOMMENDED FOR CERTIFICATE NO. 11	17,439,315	37

I Certify that the sum of (N 17,439,315:37K) SEVENTEEN MILLION, FOUR HUNDRED AND THIRTY-NINE THOUSAND, THREE HUNDRED AND FIFTEEN NAIRA, THIRTY-SEVEN KOBO ONLY, In words) is now due to the Contractor.

Messrs: MAHADI SERVICES AND RESOURCES LIMITED.
Address: PLOT 660, CAT. FRANCA AFEGBUA CRESCENT, ZONE E, GUDU DISTRICT, APO, ABUJA, FCT.
On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign [Signature] Date 9/10/2023

Project Architect: Prof. Faruk Adamu Kuta Sign [Signature] Date 9/10/2023

Recommended by: Q.S. Aishatu Mohammed Ag. Director, P. P. D. Sign [Signature] Date 9/10/23
Approved by: Prof. Faruk Adamu Kuta Vice-Chancellor Sign [Signature] Date 9/10/23

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

PHYSICAL PLANNING AND DEVELOPMENT UNIT

(Office of the Vice-Chancellor)

INTERNAL MEMORANDUM

From: Ag. Director
PPD



To: The Vice-Chancellor

Through

The Centre Leader,

Africa Centre of Excellence for Mycotoxin
and Food Safety, FUT, Minna.

Date: 27TH October, 2023

Sir,

CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD
SAFETY BUILDING, MAIN CAMPUS, FEDERAL UNIVERSITY OF TECHNOLOGY,
MINNA

RE: REQUEST FOR ADVANCEMENT OF FUNDS FOR THE BUILDING COMPLETION
AND CONNECTION TO EXTERNAL ELECTRICITY

- 1- The subject matter refers please
- 2- Due to urgency of works, we advise an advancement of the sum of NGN 44,158,706.50 (FORTY-FOUR MILLION, ONE HUNDRED FIFTY-EIGHT THOUSAND, SEVEN HUNDRED AND SIX THOUSAND, FIFTY KOBO) only to the Contractor Messrs OoMEF Limited with bank details below;

Account Name: Messrs OoMEF Limited

Bank Name: Zenith Bank

Account Number: 1014470777

Sort Code: 057160016

TIN No.: 025741720001

- 3- Thank you

MOHAMMED Aishatu, FNIQS, RQS, CCarb

Ag. Director, PPD

(A)
 Vice Chancellor
 This is recommended
 for your kind approval
 HAMAKU
 27th OCT 2023

(B) Centre leader
 the sum of ₦44,158,706.50
 is approved for payment less
 statutory tax elements

27/10/23

(E)
 1112-003
 560, 365, 163, 18
 up to date!
 #300, 246, 188, 28
 30/10/23

(D)
 TPA, ACG & AS
 lease prices
 - joint. Ad
 7/10/2023

(C)
 Project Accountant
 please refer to
 minute "B" and
 act accordingly
 HAMAKU
 27th OCT 2023

GENERAL SUMMARY

Bill Nr. 1: Preliminaries

**Bill Nr. 2: COMPLETION OF
BUILDING FOR AFRICA CENTRE
OF EXCELLENCE FOR
MYCOTOXIN AND FOOD
SAFETY.**

**COMPLETION OF RAMP FOR
AFRICA CENTRE OF EXCELLENCE
FOR MYCOTOXIN AND FOOD
SAFETY.**

**COMPLETION OF 2 NUMBER
NEUTRALIZATION CHAMBER, 1
NUMBER SEPTIC TANK AND
SOAKAWAY, TRANSFORMER
PLINTH/YARD, OTHER WORKS AND
EXTERNAL WORKS .**

Sub - Total

Add: Contingency Sum

Add: VAT (7.5%)

**ESTIMATED COMPLETION COST
(ACE)
CARRIED TO GRAND SUMMARY**

**CONTRACT
SUM**

2,000,000.00

31,480,800.00

6,588,100.00

5,192,900.00

45,261,800.00

1,465,116.28

46,726,916.28

3,504,518.72

50,231,435.00



Phone: 0812103555

OoMEF LIMITED

ENGINEERING, BUILDING & SERVICES

RC: 208688

Banker: First Bank Plc.

The Vice-Chancellor,
Federal University of
Technology Minna

Through

The Centre Leader,
ACEMFS, FUT Minna.

7th November, 2023

Sir

CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY BUILDING, MAIN CAMPUS, FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

RE: REQUEST FOR PAYMENT

- 1- The subject matter refers please
- 2- We request for payment on the above mentioned contract to enable a quick delivery of the Project.
- 3- The payment should be made to the details below.

Account Name: Messrs OoMEF Limited

Bank Name: Zenith Bank

Account Number: 1014470777

Sort Code: 057160016

TIN No.: 025741720001

4- Thank you

Yours faithfully,

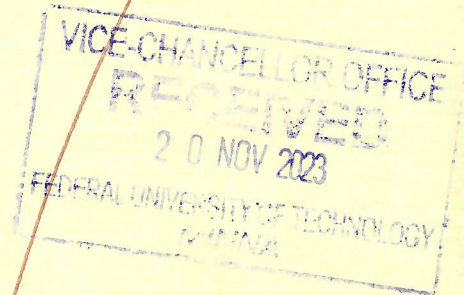
For: OoMEF Limited

Engr. Emmanuel Obaitain
Managing Director

APA, ACEMFS

Please process payment.

27/11/2023



(F)
PROJECT ACCOUNTANT
Refer to Minna
"E" and disburse
the sum of
N33,000,645:13
HAMAKUNYI
27/11/2023

(E) Centre Leader
Approved for payment
27/11/23

(A) VC
Sir, payment
certificate prepared
for your kind
approval
17/11/23

(A) PPSU
Please comment
15/11/23

(B) PAS
Pls verify and
prepare certificate
of payment.
15/11/23

(C) Director PPS
Ma, find attached
valuation and payment
certificate for the above
named project. 16/11/2023



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

Interim
 Penultimate
 FINAL

CERTIFICATE No. 2

CONTRACT No MN/ _____

Date: 16TH November, 2023

PROJECT TITLE: COMPLETION OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
 CONTRACTOR: Messrs OoMEF LIMITED.

Commencement Date:

Completion Date:


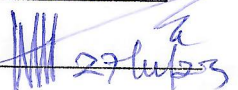
	N	K
CONTRACT SUM (ORIGINAL)	79,265,680	00
CONTRACT SUM (As varied to date) Variation Order No (s).....		
VALUATION		
1. Value of Works done to-date	73,673,800	00
2. Value of materials on/off site	00	00
Value of Completed works	73,673,800	00
Less: Total Amount of Retention (2.5%)	1,841,845	00
	71,831,955	00
Add: Fluctuations		
Add: Release of Retention		
Add: V.A.T (7.5%)	5,387,396	63
Add: Advance Payment	44,158,706	50
Less: Recovery of Advance (100%)	44,158,706	50
Gross Amount Payable to date	77,219,351	63
Less: Amount Previously Certified	44,158,706	50
AMOUNT RECOMMENDED FOR CERTIFICATE NO. 2	33,060,645	13

I Certify that the sum of (N 33,060,645:13K) ~~THIRTY-THREE MILLION, AND SIXTY THOUSAND, SIX HUNDRED AND FORTY-FIVE NAIRA, THIRTEEN KOBO ONLY~~, In words) is now due to the Contractor.

Messrs: OoMEF LIMITED.
 Address: NO.4, USMAN NAGOGO STREET, MINNA, NIGER STATE.
 On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign  Date 16/11/2023

Project Architect: ARC RACHAEL SIKEMAN Sign  Date 16/11/2023

Recommended by: Q.S. Aishatu Mohammed  Ag. Director, P. P. D. Approved by: Prof. Faruk Adamu Kuta  Vice-Chancellor

17/11/23

27/11/23



Phone: 0812103555

OOMEF LIMITED

RC: 208688

Banker: First Bank Plc.

ENGINEERING, BUILDING & SERVICES

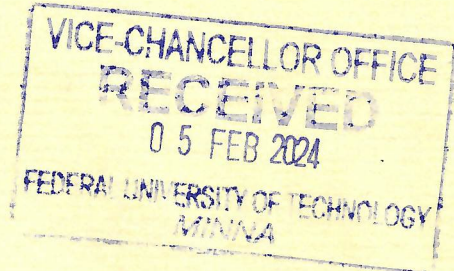
The Vice-Chancellor,
Federal University of
Technology Minna

Through

The Centre Leader,
ACEMFS, FUT Minna.

29th January, 2024

Sir



CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY BUILDING, MAIN CAMPUS, FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

RE: REQUEST FOR PAYMENT

1- The subject matter refers please

2- We request for payment on the above mentioned contract to enable a quick delivery of the Project.

3- Our details are:

Account Name: **Messrs OOMEF Limited**

Bank Name: **Zenith Bank**

Account Number: **1014470777**

Sort Code: **057160016**

TIN No.: **025741720001**

4- Thank you

Yours faithfully,
For: OOMEF Limited

Engr. Emmanuel Obaitan

Managing Director

E Centre leader

The sum of ~~₦94,781,068.70~~
is approved for payment

05/02/24

F
Project-
Accountant
Refer to Minna
"E" and
act accordingly
to marking
14/02/2024

A PPAU

Please comment. It is
urgent

05/02/24

D VC
Sir, pls find attach
payment certificate
for your necessary
action. 5/02/24

C Director PPA

Mr. find attached valuation
and payment certificate for
the above named project.

Pls verify and prepare
payment certificate

5/2/2024



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
Physical Planning and Development Unit
 (Vice-Chancellor's Office)

Certificate of Payment

Interim
 Penultimate
 FINAL

CERTIFICATE No. 1

CONTRACT No MN/ _____

Date: 5TH February, 2024

PROJECT TITLE: EXTERNAL WORKS OF BUILDING FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
CONTRACTOR: Messrs OoMEF LIMITED.

Commencement Date: _____

Completion Date: _____

	N	K
CONTRACT SUM (ORIGINAL)	121,436,622	50
CONTRACT SUM (As varied to date) Variation Order No (s).....)	00	00
VALUATION		
1. Value of Works done to-date	92,808,880	00
2. Value of materials on/off site	00	00
Value of Completed works	92,808,880	00
Less: Total Amount of Retention (5%)	4,640,444	00
Add: Fluctuations	88,168,436	00
Add: Release of Retention	-	
Add: V.A.T (7.5%)	6,612,632	70
Add: Advance Payment		
Less: Recovery of Advance (100%)		
Gross Amount Payable to date	94,781,068	70
Less: Amount Previously Certified		
AMOUNT RECOMMENDED FOR CERTIFICATE NO. 1	94,781,068	70

I Certify that the sum of (N 94,781,068:70K) NINETY-FOUR MILLION, SEVEN HUNDRED AND EIGHTY-ONE THOUSAND, AND SIXTY-EIGHT NAIRA, SEVENTY KOBO ONLY, In words) is now due to the Contractor.

Messrs: OoMEF LIMITED.

Address: NO.4, USMAN NAGOGO STREET, MINNA, NIGER STATE.

On account of work executed in respect of this Project.

Prepared by: QS Kolo Mamman Salihu Sign [Signature]

Date 5/2/2024

Project Architect: RACHAEL SUWANT Sign [Signature]

Date 5/02/2024

Recommended by: Q.S. Aishatu Mohammed Ag. Director, P. P. D. [Signature] 5/02/24

Approved by: Prof. Faruk Adamu Kuta Vice-Chancellor [Signature] 05/02/24