PROCUREMENT

*Competition *Transparency *Efficiency



THE PRESIDENCY 11, Sulciman Barau Crescent, Presidential Villa, Abuja.

August 01, 2022

BPP/S.1/SP/22/Vol.IV/532

The Vice Chancellor, Federal University of Technology, Minna, Niger State.

REQUEST FOR CERTIFICATE OF "NO OBJECTION" TO ADOPT SELECTIVE TENDERING FOR THE PROCUREMENT OF SPECIALIZED LABORATORY RESEARCH EQUIPMENT, PROJECT VEHICLES AND ACEMFS SECRETARIAT PROJECT FOR THE UNIVERSITY'S WORLD BANK SPONSORED SECOND AFRICAN HIGHER EDUCATION CENTRE OF EXCELLENCE PROJECT

This is to refer to the Federal University of Technology, Minna's (FUTM) letter Ref. No. EXT/VC/308 dated July 4, 2022 which requested for issuance of Due Process "No Objection" to adopt Restricted/Selective Tendering Method for the Procurement of Specialized Laboratory Research Equipment, Project Vehicles and Construction of Africa Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) Secretariat under the World Bank Sponsored Second African Higher Education Centre of Excellence Project.

2. In the letter under reference, the Federal University of Technology, Minna's stated as follows:

a) "Background

The Africa Center of Excellence (ACE 1) Project was instituted in 2013 by the Governments of Nigeria, Ghana, Benin Republic, Togo, Burkina Faso, Cameroun and Senegal with support from the World Bank, to promote regional specialization amongst participating universities in the West and Central Africa sub-region within disciplines that address particular common regional challenges. However, the 2rd Africa Higher Education Center of Excellence (ACE IMPACT) Project was lunched to consolidate on the gains of ACE 1, and it saw the emergence of new players like Niger, Guinea and Togo (all from West Africa) and Djibouti (from East Africa). The objectives of ACE Impact included to improve on the quantity of students enrolled in postgraduate programmes and improve on the quality of postgraduate programmes such that students can acquire the necessary theoretical knowledge and applied skills upon graduating. The project also aimed at improving the development impact of postgraduate education in selected universities, through regional specification, such that the knowledge from research and skills acquired by graduates will be able to directly address the development challenges in the regions.

The Federal Government of Nigeria (FGN) and the International Development Agency (IDA) of the World Bank (WB) entered into a credit agreement (Credit Number 6510NG) to finance the ACE Impact project. To implement the project, the Government of Nigeria has secured US\$115 million, with the World Bank contributing \$75 million and the French Development Agency (AFD) providing \$40 million for the 17 ACE Impact Centres and the NUC. The National ACE Project Coordination Unit (NAPCU) domiciled at the National Universities Commission (NUC) is responsible for the national project facilitation, training, and supervision in fiduciary aspects as well as national Monitoring and Evaluation (M&E) and minor Technical Assistance

(TA) in Nigeria.

Tel: 09-9040650, 09-9040665 e-mail: info@bpp.gov.ng To this end, the Africa Centre of Excellence for Mycotoxin and Food Safety (ACEMFS), domiciled at the Federal University of Technology, Minna is responsible to build capacity within West Africa's tertiary educational system for implementing high quality training and applied research.

b) World Bank Funded Project: 1\$ Equal to #410

The World Bank had approved the sum of \$226,000.00 (492,426,000) for Project (N511,103,282.26), for Research Equipment, \$1,246,594), (N328,863,623.75) for ACEMFS Secretariat that would include dedicated lecture halls, conference rooms, laboratory space and staff offices for the ACEMFS project. Furthermore, it is imperative to add that the World Bank will be coming for Mid Term review Visitation/Inspection and commissioning of the building complex in November, 2022 and all these should be put in place before the scheduled Visit. This also will enable the Centre commence teaching activities for the 2021/2022 batch of students admitted by the African Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) at the University. The allocated building complex for the ACEMFS project funded by the World Bank is presently not conducive and adequately equipped to house the growing activities of the project and thus, need to be constructed and equipped to accommodate the increasing number of students' intake and research work. The equipment and construction of the project building which forms part of the entire ACEMFS building project would alleviate the shortages currently affecting the growth and objectives of the establishment of the Centre and would boost excellence in ACEMFS at the Centre and the country in general.

c) Justification for Selective Tendering/Direct Sourcing from Manufacturers Considering the essence of time in these procurements in which if advertised could cause delay and the fund could be taken back by the sponsor (World Bank) due to lack of fund utilization by the Centre, the University wishes to adopt the selective tendering method in

engaging competent vendors to execute these projects.

Given the fact that the project is result based, hence money can only be earned when disbursement Link Indicators (DLIs) are met and achieved, the World Bank may decline further funding of the project if the Centre is not meeting the Disbursement Linked Indicators (DLI) for which the project was conceived. Therefore, it has become imperative to adopt the Selective Tendering procedure for the University to meet the DLI and in line with the provision of Section 40 (b & C) of the Public Procurement Act 2007.

Also, due to the Covid 19 Pandemic which has been ravaging the world over thus, gathering of persons and representatives of companies to the bid opening exercise would not be a good

idea if we must avoid close contact.

d) Justification for the use of Selective Tendering for acquiring research equipment using Representatives/Agents from manufacturers of Research

Equipment.

Their authorized agents or dealers that represent these products within Nigeria and our experience procuring such specialized equipment from general contractors have been quite unpleasant, as a large percentage of these equipment procured either become not operational or malfunction. The equipment to be procured are specialized laboratory and research equipment that will help the center commence full research and laboratory activities. These equipment as revealed by our extensive research are among the best in their respective categories and we are convinced that no other like equipment available for purchase that would serve the same purpose or function, coupled with the fact that we are getting the factory prices as well as academic discount, as well as training and round the clock technical support.

Considering the time scheduled for the World Bank's Mid Term review visit in November, 2022 to the Centre, and the specialized nature of these procurement, adopting open competitive tendering at this point will be counter-productive to the center and may automatically lead to risk of withdrawing the money earmarked for this procurement by the World Bank. For these the University is appealing to you to use your good office to approve the adoption of reasons, the dering method for the construction and specialized research equipment as an selective transfer than the norm in line with the provision of selective than the norm in line with the provision of section 40 1(c) of the public exception rather than the original Equipment Manufacture act 2007 using the original Equipment act 2007 usin exception rate of the provision of section 40 1(c) of the public procurement act 2007 using the original Equipment Manufacturer Authorized representatives, The Project will be funded from World Bank Support Fund. Attached is the Performance and The Project Time of the Performance and Funding Agreement between the National Universities Commission and Federal University of Minns with funding from the International Devolutions and Federal University of Funding (19) Minna with funding from the International Development Association (IDA).

e) Knowledge and Cognate Experience: It is imperative that competent firms with cognate experience and good track records are chosen. The shortlisted companies for the procurement of vehicle for the Centre are Authorized Major and frontline dealers of Toyota vehicles, representatives of equipment manufacturers, and construction firms in Nigeria to be engaged to deliver in terms of quality and timing while also offering competitive price so as to obtain value for money. The University has identified some companies that have previous business with Federal Government of Nigeria which provides the advantage of having adequate knowledge of the assignment and has proven speedy completion of the projects while ensuring quality. The companies that meet up with the requirement of the provisions of section 16(6)(d) of the PPA, 2007 that can do business with Federal Government of Nigeria to effectively carry out

the implementation of these projects are as detailed below.

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Class rooms, Conference halls, Library Conveniences	Iv. Kojo Motors Ltd v. INEH-MIC Automobile Co. Ltd VI. Presidential Autos Ltd. COMPANY NAME/ADDRESS II. Mahadi Services and Resources III. Yukas and Sons Ventures III. Green Shed Nig. Ltd V. Plenum Space Ltd
n Proposal and Profile	Tripple Bullet Services Nig. Ltd

find attached profiles of the companies upon which Certificate of "No Objection" for glective Tendering is sought alongside the following supporting documents for ease of reference:

- Memorandum of Understanding between National Universities Commission (NUC) and Federal University of Technology, Minna (FUTMIN);
- The Center's approved and cleared work plan and procurement plan;

The Funding/Loan Agreement;

- The World Bank Mid-Term Review Visitation in March 2022; and
- Project Appraisal Document (PAD) ".
- The Bureau has carefully reviewed the Federal University of Technology (FUT), Minna's submission and noted that:
 - i. The Federal Government of Nigeria (FGN) and the International Development Agency (IDA) of the World Bank (WB) entered into a credit agreement to finance the Africa Center of Excellence (ACE) Impact project;

ii. The Africa Centre of Excellence for Mycotoxin and Food Safety (ACEMFS), domiciled at the Federal University of Technology, Minna is responsible to build capacity within West Africa's tertiary educational system for implementing high quality training and applied research;

iii. The allocated building complex for the ACEMFS project in FUT, Minna funded by the World Bank is presently not conducive and inadequately equipped to house the growing activities of the project; thus, the need to construct and equip a new building that will accommodate the increasing number of students' intake and research work;

iv. The World Bank approved a total sum of \$2,274,700.00 equivalent to N932,627,000.00 at the exchange rate of US\$1 = N410.00 for the

Projects;

- v. The World Bank will be coming for Mid Term review visitation/inspection and commissioning of the building complex in November, 2022 and all these should be put in place before the scheduled Visit; and
- vi. Delay in the projects implementation could result in withdrawal of the fund by the World Bank due to lack of fund utilization by the Centre.
- University The Bureau notes that the intends adopt Restricted/Selective Tendering Method to fast track the procurement of the University's World Bank Sponsored Second African Higher Education Centre of Excellence Projects in order to enable the Centre meet the World Bank's

commence teaching activities for the 2021/2022 batch of students admitted by the University.

Scheduled Mid Term review visitation/inspection in November 2022 as well as the African Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) at

- Excellence project is result based; hence, money can only be earned when disbursement Link Indicators (DLIs) are met and achieved, and the World Bank Disbursement Linked Indicators (DLI) for which the Project was conceived. Therefore, it became imperative to adopt the Selective Tendering procedure for the University to meet the DLI.
- the fund for the implementation of these projects vis-a-vis the Disbursement Linked Indicators (DLI) for which the Project was conceived. The Bureau hopes that the delay in the project implementation is not due to dilatory conduct on the part of the University. Considering the limited time available to deliver these projects before the forthcoming Mid Term review visitation/inspection to be conducted by the World Bank in November 2022 and the commencement of teaching activities for the 2021/2022 batch of students admitted by the African Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) as indicated in the work plan attached by the Centre, the request to adopt Selective Tendering procedure for the implementation of the African Higher Education Centre of Excellence projects can be considered an exception. This can be supported by the provisions of Section 40(1)(c) of the Public Procurement Act, PPA, 2007.
 - 7. The Bureau proceeded to review the profiles of the short-listed bidders to ascertain if the companies have the experience, possess the requisite technical capabilities and are eligible to do business with Government in line with Section 16(6) of the Public Procurement Act, 2007. The outcome of the review shows that the companies are eligible and possess the requisite experience to bid for the projects. The summary of the review is shown in the Table below:

LOT 1	PROCUREMENT AND IN	STALLATIC (IN	ONS OF UL	TRA-HIGH PE	RFORM	ANCE LIQU	ID CHR	OMATOGRAPH	Y AND IMMUNO	AFFINITY
S/N	Company	CAC	TCC	PENCOM	ΠF	NSITF	IRR	Experience	OEM Authorization	Remarks
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		0 10 1
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	-		Yes	Qualified
4	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Daciotech System Ltd	Yes	Yes	Yes			Yes	Yes	Yes	Qualified
LOT 2	DOCCHOCHENT AND INC	TALLATIO	NE OF INO	ICTN/FI V CO	Yes	Yes	Yes	Yes	Yes	Qualified
S/N	PROCUREMENT AND INS	CAC	TCC	DENICON	UPLED	PLASMA A	TOMIC E	MISSION SPE	CTROSCOPE (IC	POESI
5/N		Yes		7 ENOOM		NOITE	IRR	Experience	OEM Authorization	Remarks
	Fonsots Global Services		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
3	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Qualified
4	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes			Qualified
							.03	Yes	Yes	Qualified

2	Tominent Global Ltd PROCUREMENT AND INS	Yes	Yes	Yes	TU					
013	PROCUREMENT AND INS	CAG	UNS OF GAS	CHROMAT	L TOS	Yes	Yes	V	T	
S/N	Company	CAC	TCC	PENCOM	UGRAPI		103	Yes	Yes	Qualified
\longrightarrow	Arcisoph Ltd				ITF	NSITE	IRR	Experience	T	
1-		Yes	Yes	Yes	Yes			-vhauguce		Remarks
2	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Authorization	
3	Fonsots Global Services	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Qualified
4	Tominent Global Ltd	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Qualified
OT4	PROCUREMENT AND INS	TALLATIC	ONS OF MAS	SSPECTED	Tes	Yes	Yes	Yes	Yes	Qualified
5/N	Company	CAC	TCC	PENCOM	TITE					Qualified
		200000000		Liteom	ITF	NSITE	IRR	Experience	OEM	Remark
1	Tominent Global Ltd	Yes	Yes	Yes	1		-		Authorization	
2	Daciotech System Ltd	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Qualifie
3	Fonsots Global Services	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
4	Katchey Company Ltd		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
DT 5		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
	PROCUREMENT AND INS	TALLATIC								
WN	Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience		Remark
•	Kataba G								Authorization	
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
2	Arcisoph Lld	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
4	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
0T 6	PROCUREMENT AND INS	TALLATIC	ONS OF DNA	SEQUENCE	R					100000
S/N	Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience	OEM Authorization	Remark
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
OT 7	PROCUREMENT AND INS									
S/N	Company	CAC	TCC	PENCOM	ITF	NSITE	IRR	Experience	OEM Authorization	Remark
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
.OT 8	PROCUREMENT OF PRO							1,00	163	Qualified
S/N	Company	CAC	TCC	PENCOM	ITF	NSITE	IRR	Experience	OEM Authorization	Remark
1	Elizade Nig. Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
	Globe Motors	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
	Mandilas Enterprises Ltd				Yes	Yes	Yes	Yes	Yes	Qualified
2	Mandilas Enterprises Ltd Kojo Motors Ltd	Yes	Yes	Yes						Qualified
2 3 4 5	Kojo Motors Ltd INEH-MIC Automobile Co. Ltd	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	dogilled
2 3 4 5	Kojo Motors Ltd INEH-MIC Automobile	Yes Yes	Yes RETARIAT BU	Yes IILDING	Yes		Yes	Yes	Yes	Qualified
2 3 4 5	Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE Company	Yes Yes	Yes	Yes		Yes				
2 3 4 5 LOT 9 S/N	Kojo Motors Ltd INEH-MiC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources	Yes Yes MFS SECF	Yes RETARIAT BU TCC Yes	Yes IILDING PENCOM Yes	Yes ITF Yes			Yes Experience Yes	Yes Equipment Yes	Remarks
2 3 4 5 LOT 9 S/N 1	Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures	Yes Yes MFS SECF CAC Yes Yes	Yes RETARIAT BU TCC Yes Yes	Yes IILDING PENCOM Yes Yes	Yes	NSITF	IRR	Experience	Equipment	Remarks Qualified
2 3 4 5 LOT 9 S/N 1 2	Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd	Yes Yes MFS SECF CAC Yes Yes Yes	Yes RETARIAT BU TCC Yes Yes Yes	Yes III.DING PENCOM Yes Yes Yes	Yes ITF Yes	NSITF Yes	IRR Yes Yes	Experience Yes	Equipment Yes Yes	Remarks Qualified Qualified
2 3 4 5 LOT 9 S/N 1 2	Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd Plenum Space Ltd	Yes Yes MFS SECF CAC Yes Yes Yes Yes Yes	Yes RETARIAT BU TCC Yes Yes Yes Yes Yes	Yes IILDING PENCOM Yes Yes	Yes ITF Yes Yes	NSITF Yes Yes	IRR Yes Yes	Experience Yes Yes Yes Yes	Equipment Yes Yes	Remarks Qualified Qualified Qualified
2 3 4 5 LOT 9 S/N 1 2	Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd	Yes Yes MFS SECF CAC Yes Yes Yes	Yes RETARIAT BU TCC Yes Yes Yes	Yes III.DING PENCOM Yes Yes Yes	Yes ITF Yes Yes Yes	NSITF Yes Yes	IRR Yes Yes	Experience Yes	Equipment Yes Yes	Remarks Qualified Qualified

^{8.} The University shortlisted the authorized agents/representatives of the Original Equipment Manufacturers for the procurement of Laboratory Equipment and Vehicles. This is in line with the Federal Government Policy on procurement of equipment from Original Equipment Manufacturers (OEMs)

their accredited dealers in order for Federal Government to achieve for money and cost efficiency. The Bureau however observed that the versity appears to be recycling the bidders in the lots 1,2,3,4,5,6&7. This not enhance effective competition and cannot therefore be upheld by the reau. The University should in a non-discriminatory manner short-list ditional unrelated bidders that possess the requisite technical and financial pacities in line with Section16(6) of PPA, 2007 and are eligible to do business in Government to participate in the procurement proceedings and ensure that o bidder is permitted to submit bid for more than a single lot.

- The Bureau notes that Section 23 (1) of the PPA, 2007 places the esponsibility to set out prequalification criteria strictly on the procuring entity. The University shall therefore take full responsibility and evaluate the profiles of the firms to ensure that they possess the requisite technical and financial the firms to ensure that they possess the requisite technical and financial capabilities for such projects and are eligible to do business with Government in line with Section 16(6) of the Public Procurement Act, 2007.
 - 10. The University did not provide the In-House Estimates/Budget for the Projects. The University should be guided by the SGF's Circular Ref. No. PROC/OSGF/BPP/709/85 dated 19th January 2021 on the revised monetary threshold service wide, and ensure that the projects whose In-House Estimate/Budget is less than N20 Million for Goods and Non-Consultant Services Estimate/Budget is less than N20 Million for Goods and Non-Consultant Services In N30million for works should be treated using Request for Quotation (RFQ) in and N30million for works should be treated using Requesting for quotations line with the provision of Section 41 (1) of PPA 2007 by requesting for quotations from at least three (3) unrelated contractors or suppliers.
 - 11. The University should adopt Open Competitive Bidding for the Construction of ACEMFS Secretariat Building Complex in line with Section 25 (2)(ii) of the Public Procurement Act, 2007.

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12. In view of the above, Due Process "No Objection" cannot be granted to the Federal University of Technology, Minna, to adopt Restricted/Selective Tendering Method for the World Bank Sponsored Second African Higher Education Centre of Excellence for the Nine (9) Projects listed in the Table

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	Alloh Bedermanca Liquid Chromatography and Immuno-affinity column for Mycotoxin
1	Procurement and Installations of Ultra-High Personnel Plasma Atomic Emission Spectroscope (ICPOES) Procurement and Installations of Inductively Coupled Plasma Atomic Emission Spectroscope (ICPOES)
2	Procurement and installations of fices Chromatograph
3	Procurement and Installations of Gas Chromatograph Procurement and Installations of Gas Chromatograph
4	Procurement and Installations of Mass Spectrophotometer
5	Procurement and Installations of Real-Time PCR Machine
6	Progurement and Installations of DNA Sequencer
7	Procurement and Installations of Mycotoxin Kits, laboratory water system
8	Progressent of Project Vehicles
9	The state of the Constant Pullding Complex

13. However, on the strength of the submission by the University, Due Process "No Objection" can be granted to the Federal University of Technology,

Manufacturers/their Authorized Reserved using the Original Equipment Manufacturers/their Authorized Representatives for the Eight (8) projects listed in the Table below:

OTT	PROJECT TITLE
 	Procurement and Installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for Mycotoxin
-	Procurement and Installations of Inductively Coupled Plasma Atomic Emission Spectroscope (ICPOES)
-	Procurement and Installations of Gas Chromatograph
1	Procurement and installations of Mass Spectrophotometer
-	Procurement and Installations of Real-Time PCR Machine
<u>~</u>	Procurement and Installations of DNA Sequencer
-	Procurement and Installations of Mycotoxin Kits, laboratory water system
-	Procurement of Project Vehicles

- This Due Process "No Objection" is granted on the conditions that: 14.
 - a) The University shall shortlist in a non-discriminatory manner additional authorised Manufacturers Representatives that possess the requisite technical and financial capacities in line with Section16(6) of PPA, 2007 and are eligible to do business with Government to participate in the respective Lots;

b) a minimum of five (5) responsive and unrelated firms shall be invited to

c) projects whose In-House Estimate/Budget is less than #20 Million for Goods and Non-Consultant Services and Non-Consultant Servi be treated using Request for Quotation (RFQ) in line with the provision of Section 41 (1) of PPA 2007 by requesting for quotations from at least three (3) unrelated contractors or suppliers;

d) the relevant standard bidding documents are issued to the responsive

- e) price competitiveness shall form the sole basis for the recommendation of the least evaluated responsive bidder to ensure that Government derives best value for money for the procurement;
 - f) the relevant Tenders Board shall approve the award of these Contracts In line with the SGF's Circular on Approved Revised Thresholds for Service Wide Application of January 19, 2022;

g) Due diligence shall be conducted on the recommended bidders before award of the Contracts; and

- h) All documents pertaining to these procurements shall be kept properly for future procurement audit to be conducted by the Bureau.
- Please accept the assurances of my highest consideration and best regards.

MILA Mamman Ahmadu, *FNIQS* Director-General

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT

(Office of the Vice-Chancellor)

8TH AUGUST, 2022





ATTENDANCE

	MUANCE		
1.	Prof. E.E.Udensi	DVC (Administration)	.Member
2.	Mr. Dnladi Mallam	Rep. Registrar	Member
3.	Mrs. Rabecca A. Adams	Rep. Bursar	Member
4.	Engr. Zakari Ibrahim	DD. Works	Member
5.	i. b. monumined	Ag. Dir. PPD	Member
6.	Prof. K. U. Isah	Dir. ACTU	Member
7.	- arri Est I i I lussulli	DD. Legal	Member
8.	Prof. H. A. Makun	C.L. ACEMFS	Member
9.	Prof. E.O. Ogbadoyi	ACEMFS	
	. Helen S. Auta	ACEMFS	Member
11	. Bijim Habila Silas	ACEMFS	Member
12	. Muhammad Yususf	Procurement Officer	Member
	. Kolo N. Dan	Procurement Officer	Member
	. Fati Abba	Procurement Office	Member
15	. Mamu Fati Mohammed	PPDU	Member
	. Aishetu Mohammed	PPDU	Member
17	. Mohammed Saba	PPDU	Member
18	. Engr. Yusuf Isah	PPDU	Member
19	. Bakare Oye	PPDU	Member
	. Kolo M. Salihu	PPDU	Member
21	. Qs. Adamu Nathaniel	PPDU	Member
22	. Ibrahim A. Badawi	PPDU	Member
23	. Aisha Abdullahi	PPDU	Member
	. Aisha Alfa	PPDU	Member
	. Jantabo H. Uthman	PPDU	Member
26	. Ibrahim Saidu	PPDU	Member
			Member

CONSULTANT/NGO AND PROFESSIONAL BODIES PRESENT 27. QS. Mohammed M. Zago NIOS

28. Engr. Muhammad N. Abdullahi

29. Muhammed Abubakar

NIQS NSE

MACHUD

BIDDERS PRESENT

30. Abdulmutalib H.

31. Aliyu Mohammed

32. Umar Yawa

33. Yunusa Yusuf

34. Shehu Ahmed

35. Abdullahi Aisha

36. Muhammed tswachi haruna

37. Mohammed Kasim

38. Abubakar Abdullahi S.

39. Yusuf Muhammed

40. Muhammed A. Yusuf

41. QS. Abubakar Haruna

42. Mohammed A. Ndagi

APSENT WITH APOLOGY

43. Prof. Abdullahi Bala

44. Prof. F. A Kuta

45. Dr. K.A. Saka

Beacon Creative Idea Ltd.

Arcisoph Ltd

Fonsort Global Services Itd

Daciotech System Itd

Tominent Global Itd

Erotech Engr. Services Itd

Foxtrots company Nig. Itd

Ketchey Company ltd

Globe motors holdings Nig. ltd

Mandilas Enterprises Itd

Kojo Motors Itd

DD Procurement

Secretary

(SAR) Procurement

Assist. Secretary

Vice- Chancellor DVC Academic

Member

Univ. Librarian

Member

Chamber

S/No	Item	S			L/No	Action
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	invite	5				
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	the G	rant for the Procuren	ent Laboratory Fauinme	en (Lots 1-7) and Utility	9	
	Vehic	le (1 ot 8) for ACEM	IFS. He further advised b	pidders/representatives to	10	
			of signing the attendance		11	
				t Officer to go ahead to	12	
				quotation and proposed	13	
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		Y (ACEMFS). (LO		OMIN MILD TOOD	18	
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1		KATCHEY COY	94,864,514.34	14 WEEKS	' /	
1		LTD	2 1,50 1,61 115 1	I WEEKS	20	
	2	EROTECH	97,286,764.81	14 WEEKS		
		RNGR SERV.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I WEEKS	21	
-		LTD				
1	3	TOMINENT	97,201,793.71	16 WEEKS		
		GLOBAL LTD	, , , , , , , , , , , , , , , , , , , ,	10 WEEKS	22	
	4	FONSOTS	95,499,045.08	14 WEEKS		
	1	GLOBAL SERV.		· · · · · · · · · · · ·	23	
		LTD.			23	
1	5	BEACON	97,374,649.69	14 WEEKS		
		CREEATIVE		I WEEKS	24	
		IDEA LTD				
	6	DACIOTECH	96,106,368.71	14 WEEKS		
		SYSTEM LTD		I WEEKS	25	
	7	ARCISOPH LTD	94,535,629.64	16 WEEKS	25	
	8	FOXTROT O&G	97.201,793.71	16 WEEKS	23	
		NIG. LTD		TO WEEKS	26	
		RESERVED	95,728,078.22	4 WEEKS	20	
		PRICE		T WEEKS	27	
					21	

2)_		TENDER SUM	REMARKS	4
SA	COMPANY	3965000	- WEEKS	- 1 1
1	FOXTROT O&G	68,166,399.60	14 WEEKS	5
	NIG. LTD	66,588,484.58	14 WEEKS	7
2	KATCHEY	66,388,484.36		6
3	TOMINENT	67,840,572.07	16 WEEKS	
3	GLOBAL LTD	07,070,0		7
4	DACIOTECH	67,555,425.89	16 WEEKS	8
	SYSTEM LTD		NIII	\dashv \mid ° \mid
5	BEACON CREEATIVE IDEA LTD	68,064,880.04	NIL	9
6	FONSOTS GLOBAL SERV. LTD.	66,416,090.82	14 WEEKS	10
7	ARCISOPH LTD	66,338,744.34	14 WEEKS	
3	EROTECH RNGR SERV. LTD	67,976,032.13	14 WEEKS	12
	RESERVED PRICE	66,488,466.24	4 WEEKS	14

TABLE 3. PROCUREMENT OF GAS CHROMATOGRAPHY FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD
SEFTY (ACEMFS). (LOT 3)

S/N	NAME OF	TENDER SUM	REMARKS
	COMPANY		14 WEEKS
1	FOXTROT O&G	59,791,481.21	14 WELKS
	NIG. LTD		14 WEEKS
2	EROTECH	59,337,561.31	14 WEEKS
	RNGR SERV.		
	LTD		14 WEEKS
3	KATCHEY	58,256,700.63	14 WEEKS
	COY LTD		14 WEEKS
4	BEACON	59,465,534.90	14 WEEKS
	CREEATIVE IDEA		
	LTD	50 107 010 (6	14 WEEKS
5	DACIOTECH	59,137,049.66	14 WEEKS
	SYSTEM LTD		
6	TOMINENT	59,160,709.37	16 WEEKS
	GLOBAL LTD		
7	ARCISOPH	58,410,123.80	14 WEEKS
	LTD		
8	FONSOTS GLOBAL	58,931,698.84	14 WEEKS
	SERV. LTD.		
	RESERVED	58,368,909.56	4 WEEKS
	PRICE		

	OR CRECTROMETRE FOR
TABLE 4. PROCUREMENT OF MA AFRICA CENTRE OF EXCELLENCE	SS SPECTROMETRE TOR
	MYCOTOXIN AND 1002
AFRICA CENTRO SEFTY (ACEMFS). (LOT 4)	
SEFTY (ACEIII 5)	

1,1 -	Y (ACEITIE)	TENDED CLIM	REMARKS
S/N	NAME OF	TENDER SUM	
3/11	COMPANY	80,647,391.06	16 WEEKS
1	KATCHEY	00,047,571100	
280	COY LTD	80,972,375.23	14 WEEKS
2	FONSOTS GLOBAL	00,772)	- amortieD
	SERV. LTD.	81,528,823.17	NOT STSTED
3	EROTECH RNGR SERV.		
	LTD	20001	14 WEEKS
4	DACIOTECH	81,068,840.01	14 WLLKS
	SYSTEM LTD		
	A D CICODII	80,953,872.39	16 WEEKS
5	ARCISOPH LTD	00,723,07	
	LID		
6	BEACON	81,821,658.14	14 WEEKS
. =	CREEATIVE IDEA		
	LTD	100 410 20	16 WEEKS
7	TOMINENT	81,108,419,.20	16 WEEKS
	GLOBAL LTD	82.050.704.44	14 WEEKS
8	FOXTROTS O&G	82,050,794.44.	14 WEEKS
	RESERVED PRICE	80,770,035.90	4 WEEKS

TABLE 5 PROCUREMENT OF SIMPLI AMP THERMAL CYCLER 1 FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS). (LOT 5)

S/N	NAME OF COMPANY	TENDER SUM	REMARKS
1	FONSOTS GLOBAL SERV. LTD.	48,118,477.45	16 WEEKS
2	ARCISOPH LTD	47,986,562.98	14 WEEKS
3	BEACON CREEATIVE IDEA LTD	50,530,973.23	NOT STATED
4	KATCHEY COY LTD	47,594,170.44	14 WEEKS
5	TOMINENT GLOBAL LTD	48,993,465.11	16 WEEKS
6	EROTECH RNGR SERV. LTD	49,439,848.23	14 WEEKS
7	DACIOTECH SYSTEM LTD	48,445,840.05	16 WEEKS
8	FOXTROT O&G NIG. LTD	48,893,299.72	14 WEEKS
	RESERVED PRICE	47,643,309.49	4 WEEKS

TABLE 6. PROCUREMENT OF PCR FOR FOOD PATHOGI	EN
AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOO	D
SEFTY (ACEMFS). (LOT 6)	

S/N	NAME OF	TENDER SUM N	REMARKS
	COMPANY		(weesks)
1	FONSORTS	102,565,750.00	14 weeks
	GLOBAL		
	SERV. LTD		
2	TOMINENT	103,764,401.59	16 weeks
	GLOBAL LTD		
3	ARCSOPH	101,562,472.25	16 weeks
	LTD		
4	KATCHEY	98,912,703.78	16 weeks
	COY LTD		
5	EROTECH	103329,537.50	14 weeks
	ENGR. SERV.		
	LTD		
6	FOXTOTS	104,617,065.00	14 weeks
11	0&G COY NIG		
11_	LTD		
1 7	DACIOTECH	103,230,669.94	14 weeks
	SYSTEM LTD		
8	BEACON	102,740,330.00	14 weeks
\parallel	CREATIVE		
11-	IDEA LTD	00.070.245.22	4 weeks
	RESERVED PRICE	98,978,345.23	4 weeks
1	PRICE		

/N	NAME OF COMPANY	TENDER SUM	REMARKS	4
l	EROTECH ENGR. SERV. LTD	63,383,986.57	(weesks) 14 weeks	5
2	FOXTROTS O&G COY NIG LTD	64,680,062.50	14 weeks	6
3	DACIOTECH SYSTEM LTD ARCSOPH LTD	62,806,875.00	14 weeks	7
4	KATCHEY COY LTD	62,573,848.98	14 weeks	8
5	FONSOTS GLOBAL SERV. LTD	62,663,491.49	14 weeks	9
6	BEACON CREATIVE IDEA LTD	64,485,553.89	14 weeks	10
7	TOMINENT GLOBAL LTD	636,77,305.82	16 weeks	1
8	ARCSOPH LTD	626,84,325.00	14 weeks	1
	RESERVED PRICE	62,756,728.57	4 weeks	1

	NAME OF COMPANY	TENDER SUM	REMARKS	4
	INEH`MIC AUTOMOBIL COY LTD	96,070,000.00	NOT STASTED	5
2	MANDILAS ENTERPRISES LTD	95,794,000.00	2 WEEKS	6
3	GLOBE MOTORS HOLDING NIG LTD	95,340,000.00	NOT STATED	7
4	KOJO MOTORS LTD	97520,000.00	NOT STATED	8
5	RESERVED PRICE	95,907,500.00	1 WEEK	9
The The	ereafter, the bidder/ ir co-bidders accord airman's Closing F e Chairman thanked	Remark's members present and inforn technical Committee an	rsigned the same page ned them that the bids v d the Bidders will	of 13 14 15 vill 16
Th be	analyzed by the ommunicated accord	ingly. The meeting ended at	. 12.50piii.	19

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FEDERAL UNIVERSITY OF TECHNOLOGY MINNA Procurement Unit

Subject BLO Openation Procurement planning committee meeting. CHAIRMAN CHAIRMAN CHAIRMAN MEMBERS MEMBERS	Name/Signature/Date 08/08/2022	1. Name/Signature/Date Demonte Mallan Destat 15/5/24	2. Name/Signature/Date. R. A. Acksmy J. Gwds 8/8222	3. Name/Signature/Date. Post. Kasin Uhrry, Isah alast, a si	4. Name/Signature/Date Br. Mulsonn Sex Bule Affect (5) (18 Jan	5. Name/Signature/Date Arc 1 Lasa 2 165	6. Name/Signature/Date Borr. Evelyn P. Hussick of Ansien 85/2
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8. Name/Signature/Date. Engr. Zn. K.A. R. J. Iszan offen (19) 8/8/2

7. Manner Signan ure/Date. DIOF HA Whorken HANTHOLKEN

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2. Name/Signature/Da . K. OL. J. R. O. R.	10. Name/Signature/Date. M. M. M. (Jame) 18/22.	12. Name/Signature/Date_Mtth_th_th_to_tthss_ANA_ESP/22. 13. Name/Signature/Date. FAU ASSA								
ture/Dar	ture/Date	ure/Date	re/Date	e/Date	e/Date/Date	Date	Date)ate	afe	afe.
Name/Signat	Name/Signa Name/Sate. <u>f.</u>	Vame/Signati Iame/Signatu	14. Name/Signature/Date	15. Name/Signature/Date	10. Name/Signature/Date 17. Name/Signature/Date	18. Name/Signature/Date.	19. Name/Signature/Date	20. Name/Signature/Date	21. Name/Signature/Date	22. Name/Signature/Date.
6	10.	12. I 13. N	14. N	15. N.	10. Na 17. Nau	18. Nan	19. Nam	20. Nam	21. Name	22. Name

ORGANIZATION PHONE NO. BASE MAIL ADDRESS TO SIGN/DATE 6001 promon DATE: PROCUREMENT OF: PROFILETINGTY INFILITED A LONG TOTAL STANDARD ON STANDARD STANDARD 080360578A 07065786843 0862560437P C7050115177 081087444 P8106-705-791 win bring 0706 25847 08/16/931548 09063403269 PENING Journey Gosal Baraspers, Sister ATTENDANCE AT TENDE ALIYU Merid Estate 11con harm theusoph Limber Esster. かられてい MEN-MIC Secret mitec ADDRESS 1/000 STEELS E られるとうなるなからなからのからかっていたか \$27.85 \$2.78. SHEHU AHMEDISS Hardring of Bournts Sun West 6 - Adultatir Aistra LURIUSA CLISUA Mollanmed is wall Horan アンコートーアルカサイン MUHAMMED Amicon 74suf 10 13 14



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

AFRICA CENTRE OF EXCELLENCE

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FINANCIAL TENDER REPORTS

FOR THE

PROCUREMENT AND INSTALLATION OF:

LOT 1: ULTRAHIGH PERFORMANCE LIQUID CHROMATOGRAPHY AND IMMUNO-AFFINITY COLUMN FOR MYCOTOXIN (UHPLC) FOR MYCOTOXIN

LOT 2: INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROSCOPY (ICPOES)

LOT 3: GAS CHROMATOGRAPHY

LOT 4: MASS SPECTROMETRE

LOT 5: SIMPLI AMP THERMAL CYCLER

LOT 6: PCR FOR FOOD PATHOGENS

LOT 7: MYCOTOXIN KITS, LABORATORY WATER SYSTEM

FOR

AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN
& FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

AUGUST, 2022

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

TENDER EVALUATION FOR THE PROCUREMENT OF EQUIPMENT FOR ACEMFS FUT, MINNA

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Appendix

- i. Members of evaluation Committee
- ii. Attendance list at Bid opening

1.0 INTRODUCTION

The job entails

- i. Procurement and installation of various laboratory research equipment (Lots 1-7)
- ii. Procurement of two number field vehicles (30 seat capacity, 2.7Ltr engine student bus and a saloon 5 seat capacity, 1.8Ltr engine car).

1.1 PURPOSE OF THE REPORT

The purpose of this report is to

- i. Intimate the University Management with the results of the evaluation and analysis conducted on the tenders.
- ii To recommend the most suitable and favourable bid which has satisfied the statutory criteria for the award.
- iii. To recommend favourable conditions necessary for the successful execution of the project within recommended tender sum and delivery period.

1.2. TENDERING PROCEDURE

A conditional No-Objection approval was given by BPP for selective tendering for the procurement of Laboratory equipment and field vehicles directly from the manufacturers or their registered distributors. The items in question been a specialised equipment, the distributors with Manufacturer Authorisation were very few and as such the available few were all invited to submit tenders on all the lots. Likewise, the available contractors with manufacturer Authorisations were also invited to tender for the supply as presented below:

Invited contractors for Lots 1-7 are:

- 1. Messrs Arcisoph Ltd
- 2. Messrs Beacon Creative Ideas Ltd
- 3. Messrs Daciotech Systems Ltd
- 4. Messrs Erotech Engineering services Ltd
- 5. Messrs Fonsots Global Services Ltd
- 6. Messrs Foxtrot O&G Nig. Ltd
- 7. Messrs Katchey Company Ltd
- 8. Messrs Tominent Global Ltd

1.3. OPENING OF TENDERS.

The bids were opened on Monday, 8th August, 2022 in the Senate chambers at about 12noon in the presence of Procurement Planning Committee members, the representatives of the NGO and Professional Bodies, University Anti-Corruption and Transparency Unit (ACTU), members of the University community and the contractors present.

PRELIMINARY EXAMINATION OF TENDERS

E 1. DDEI IMINADY EYAMINATION OF TENDERS

s/NO	BIDDER	VERIFICATION (CAC/BPP)	ELIGIBILITY	COMPLETENESS OF TENDERS	SUBSTANTIAL RESPONSIVENESS	ACCEPTANCE FOR DETAILED EXAMINATION
1	Arcisoph Ltd	YES	YES	YES	YES	YES
2	Beacon Creative Ideas Ltd	YES	YES	YES	YES	YES
3	Daciotech Systems Ltd	YES	YES	YES	YES	YES
4	Erotech Engineering services Ltd	YES	YES	YES	YES	YES
5	Fonsots Global Services Ltd	YES	YES	YES	YES	YES
6	Foxtrot O&G Nig. Ltd	YES	YES	YES	YES	YES
7	Katchey Company Ltd	YES	YES	YES	YES	YES
8	Tominent Global Ltd	YES	YES	YES	YES	YES

2.1.1 VERIFICATION

- a. Evidence of registration with Corporate Affairs Commission (CAC) by inclusion of certificate of incorporation and Article of Association.
- b. Evidence of Registration with BPP by attaching the Interim Registration Report valid till 2021.
- c. Evidence of valid Tax Clearance Certificate from (2019 2021) corresponding with declared Annual Turnovers of not less than N90, 000,000:00k by inclusion of photocopy.
- d. Evidence of Compliance with Pensions Reform Act, 2004 by inclusion of Compliance Certificate from the National Pension Commission.
- e. Evidence of compliance with the Industrial Training Fund Amendment Act, 2011 by inclusion of Compliance Certificate from the Industrial Training Fund
- f. Evidence of compliance with the National Social Insurance Trust Fund (NSITF) by inclusion of
- g. Sworn affidavit that none of the Company directors has been convicted in any country.
- h. Swom affidavit indicating that all documents submitted are genuine and verifiable.

2.1.1 **ELIGIBILITY**

- a. Tenderer legal name and address in their country of origin/registration.
- b. Tenderer letter headed with company RC number and company directors
- c. Company's Audited Financial Accounts for the last three years (2019 2021)
- d. Evidence of experience in at least three (3) jobs of similar nature and magnitude executed within the last five years with verifiable letters of contract award and certificates of job completion.
- e. Evidence of financial capability or credit facility from reputable bank and bank support

ACEMFS LAB EQPT

COMPLIANCE WITH KEY TECHNICAL SPECIFICATIONS OF EQUIPMEN

TABLE 2									
LOT 1: PF	OCUREM	ENT AND I	NSTALLAT	ION OF ULTI	LOT 1: PROCUREMENT AND INSTALLATION OF ULTRAHIGH PERFORMANCE LIQUID CHROMATOGRAPHY AND IMMUNO-AFFINITY COLUMN FOR MYCOTOXIN (UHPLC) FOR MYCOTOXIN	ORMANCE I	YCOTOX	ROMATO	GRAPHY AND
DESCRIPTION		Arcisoph Ltd	Beacon Creative Ideas Ltd	. Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent y Global Ltd
SPECIFICATION	NOIT	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER	TURER	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
AUTHORISATION	SATION								

AUTHORISATION	MANUFACTURER	COECIFICATION		DESCRIPTION
NOI	RER	0 <u>N</u>		ION
	Yes Yes	163	Vac Vac	Arcisoph Ltd
			Vac	Beacon Creative Ideas Ltd
	Yes	1 40	Vec	. Daciotech Systems Ltd s
	Yes		Yes	Erotech Engineering services Ltd
	163	Vec	Yes	Fonsots Global Services Ltd
		Yes	Yes	Foxtrot O&G Nig. Ltd
		Yes	Yes	Katchey Company Ltd
		Yes	Yes	

Ltd

TRUK CREMENT		14.	Electronic Structures			9		_	
TABLE 6	LOT 5: I	PROCUREM	ENT AND I	NSTALLATI	LOT 5: PROCUREMENT AND INSTALLATION OF SIMP	PLI AMP THERMAL CYCLER	ERMAL (CYCLER	
DESCRIPTION	PTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	. Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd
									:
SPECIFICATION	ATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER	CTURER	Yes Yes	Yes	Yes	Yes	Yes	res	19	5
AUTHORISATION	SALION								
1									
TABLE 7	LOT	5: PROCURI	MENT ANI	INSTALLA	LOT 6: PROCUREMENT AND INSTALLATION OF PCR FOR FOOD PATHOGENS	R FOR FOO	D PATHO	GENS	
DESCRIPTION	PTION	Arcisoph Ltd	Beacon Creative	. Daciotech Systems	Erotech Engineering	Fonsots Global Services	Foxtrot O&G	Katchey Company	Tominent Global
		Vac	Vec	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER	CTURER	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
AUTHORISATION	SAHON								

ACEMFS LAB EQPT

TABLE 8									
LOT 7:	PROCURE	MENT AND	INSTALLA	TION OF M	LOT 7: PROCUREMENT AND INSTALLATION OF MYCOTOXIN KITS LABORATORY WATER SYSTEM	CITS LABO	RATORY	WATER	SYSTEM
DESCRIPTION	PTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	. Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent y Global Ltd
SPECIFICATION	ATION	Yes Yes	Yes	Yes	Yes	Yes		Yes	Yes
MANUFACTURER	CTURER	Yes Yes		Yes	Yes	Yes	Yes	Yes	Yes
AUTHORISATION	ISATION								

2.3.0 TABLE 9: RESPONSIVE TENDERS BASED ON EQUIPMENT SPECIFICATIONS

000	7	0		5	4		2	2	1	S/N	
Tomment Global Em	The Clabel I th	Katchey Company Ltd	Foxtrot O&G Nig. Ltd	Fonsots Global Services Lui	Elonom and	Erotech Engineering services Ltd	Daciotech Systems Ltd	Beacon Creative Ideas Ltd	Arcisoph Ltd	NAME OF LENDEREN	OF THE PEDED

3.0 FINANCIAL EVALUATION OF RESPONSIVE TENDERS

3.1.0 FINANCIAL QUOTATIONS OF RESPONSIVE TENDERS

LOT 1: PROCUREMENT & INSTALLATION OF ULTRA HIGH PERFORMANCE LIQUID CHROMATOGRAPHY & IMMUNO-AFFINITY COLUMN FOR MYCOTOXIN

7	TABLE 10	E 10		The state of the s	COMPLETION
	N/S	NAME OF TENDERER	TENDER FIGURE	LESS DISCOUNT	PERIOD (Weeks)
T-			04 525 40	NIL	16
	H	Arcisoph Ltd	94,000,020.01	NII	14
_	٥	Reacon Creative Ideas Ltd	97,374,649.69	NIL	114
_	,	Designation Customs I to	96.106,368.71	NIL	
T-	u	Daciotecti Systems Fig. 144	07 786 764 81	NIL	14
	4	Erotech Engineering Services Liu	05,400,045,08	NIL	14
_	5	Fonsots Global Services Ltd	93,499,043.00	IIIV	14
Т		Egyttot O&G Nig. Ltd	97,201,793.71		14
Т	0	Toynor Company I th	94.864,514.37	NIL	17
	7	Katchey Company Liu	07 201 793 71	NI.	16
Т	0	Tominent Global Ltd	91,201,199.11	VIII	4
_	0	TOMMEN PRICE	95,728,078.22	NIL	
_		KESERVEDINGE			

RESERVED IN	8 Tominent Oloca:	7 Katchey Conpany	6 Foxtrot O&G Mg. Ltd	5 Fonsots Global Services	4 Erotech Engineering	3 Daciotech Systems Services Ltd	2 Beacon Creative Litt	1 Arcisoph Lucitive Ideas Ltd			3.2.0 TABLE 11: COMPANY	CORRECTED TENDER PRICES
,	95,728,078.22	97,201,793.71	94,864,514.37	97,201,793.71	95,499,045.08	97,286,764.81	96,106,368.71	97,374,649.69	94,535,629.64		TENDER FIGURE	ER PRICES
		97,201,793.71	96,075,611.70	97,201,793.71	95,499,045.08	97,286,764.81	96,106,368.71	97,374,649.69	95,710,208.46	Z	TENDER FIGURE	Caronacara
•	NIL	NE	1,211,097.33	NIL	NIL	NIL	NIII	NII	1,1/4,5/8.82	10000	z	ARITHMETIC ERROR

DP. 10

CRITERIA FOR THE AWARD OF CONTRACT

\neg	_	7	_	1		-	1	T		_	Τ	-	Т	_	_			
	~	•		•	6	5	4	1	w	2		Н				717	Ž.	4
RESERVED FRICE	Ltd	Beacon Creative Ideas	services Ltd	Erotech Engineering	Tominent Global Ltd	Foxtrot O&O Nig. Lin	Daciones Ind	Daciotech Systems Ltd	Katchey Company Ltd	Arcisoph Ltd		Ltd	Fonsots Global Services			Market of Comment	NAME OF COMPANY CORRECTED	4.1.0 TABLE 12 ORDER OF POTENTIAL CONTRACTORS
	95,728,078.22		97.374,649.69	,=,	97 286,764.81	97 201.793.71	97,201,793.71	96,106,308.71	90,073,011.70	06 075 611 70	95 710.208.46		95,499,045.08			TENDER FIGURE	CORRECTED	OF POTENTIAL C
	NIL		-1,646,571.47		-1,558,686.59	-1,473,715.49	-1,4/0,/10.70	1 773 71 5 49	_378_290.49	-347,533.48	17,007.70	17 060 76	223,000.	220 023 14		KESEN TE	100	
		NIL	-1.72	43	-1.05	163	1 54	-1.54	-0.40	-0.30	76.0	0.02		0.24	PRICE N	FROM	DEVIATION	PERCENTAGE
		4	:	14	•	14	16	14	1		14	16		14		(Weeks)	ION	COMPLET
				HT8		7 TH	61		YEN.	4TH	ين	22	OND OND	,	TST			RANKING

at their corrected tender figure of Ninety Five Million, Seven Hundred and Ten Thousand, Two Hundred and Eight Naira, Forty Six Kobo award for the Procurement and Installation of UltraHigh Performance Liquid Chromatography and Immuno-affinity Column for Mycotoxin Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Fonsot Global Ltd is hereby recommended for contract

(N95,710,208.46) only and delivery period of 14 weeks.

B

LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION SPECROSCOPY

S/N NAME OF TENDERER TENDER FIGURE TENDER FIGURE 1 Arcisoph Ltd 67,337,295.00 NIL 2 Beacon Creative Ideas Ltd 68,064,990.04 NIL 3 Daciotech Systems Ltd 68,565,472.97 NIL 4 Erotech Engineering services Ltd 67,976,032.13 NIL 5 Fonsots Global Services Ltd 67,446,968.97 NIL 6 Foxtrot O&G Nig. Ltd 68,166,339.60 NIL 7 Katchey Company Ltd 69,582,563.58 NIL 8 Tominent Global Ltd 67,840,572.07 NIL 8 Tominent Global Ltd 67,840,572.07 NIL	ADLE 13	1.13		
67,337,295.00 s Lid 68,064,990.04 d 68,565,472.97 d 67,976,032.13 services Lid 67,946,968.97 ces Lid 68,166,339.60 d 69,582,563.58 d 69,582,563.58 66,488,466.24	S/N	NAME OF TENDERER	TENDER FIGURE	LESS DISCOUNT
s Ltd 68,064,990.04 d 68,565,472.97 d 68,7976,032.13 services Ltd 67,446,968.97 ses Ltd 68,166,339.60 d 69,582,563.58 d 67,840,572.07 66,488,466.24	-	Arcisoph Ltd	67,337,295.00	NIL
d 68,565,472.97 d 68,565,472.97 services Ltd 67,976,032.13 es Ltd 67,446,968.97 d 68,166,339.60 d 69,582,563.58 d 67,840,572.07 66,488,466.24	١,	Bascon Creative Ideas I Id	68 064 990.04	NIL
d 68,303,472.97 services Ltd 67,976,032.13 es Ltd 67,446,968.97 d 68,166,339.60 d 69,582,563.58 d 67,840,572.07 66,488,466.24	7	Deacon Creative Ideas Lid	10 505 173 07	ZII
services Ltd 67,976,032.13 :es Ltd 67,446,968.97 :d 68,166,339.60 d 69,582,563.58 d 67,840,572.07 66,488,466.24	ω	Daciotech Systems Ltd	68,565,472.97	INL
es Ltd 67,446,968.97 d 68,166,339.60 d 69,582,563.58 d 67,840,572.07 66,488,466.24	4	Erotech Engineering services Ltd	67,976,032.13	NIL
d 68,166,339.60 d 69,582,563.58 d 67,840,572.07 66,488,466.24	1	Especial Clobal Services Ltd	67.446.968.97	NIL
d 68,100,339.00 d 69,582,563.58 67,840,572.07 66,488,466.24	U	Fonsols Global Scryices Em	03 000 000	Z
d 69,582,563.58 67,840,572.07 66,488,466.24	9	Foxtrot O&G Nig. Ltd	68,166,339.60	NIL
67,840,572.07	1	Vatabar Company I td	69.582.563.58	NIL
66,488,466.24	,	Nationey Company Lim	2000000	AIII
66,488,466.24	ø	Tominent Global Ltd	67,840,572.07	NIC
	,	PEGENIUM PRICE	66.488,466.24	ZIF

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E 14. CORRECTED TENDER PRICES	
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3.2.0 TABLE 14: COKKEC LED TENDER FIG. NAME OF COMPANY 1 Arcisoph Ltd 2 Beacon Creative Ideas Ltd 3 Daciotech Systems Ltd 4 67,555,42	TENDER FIGURE 66,338,744.34 68,064,990.04 67,555,425.89	CORRECTED TENDER FIGURE N 67,337,295.00 68,064,990.04 68,565,472.97
Daciotech Systems Ltd	67,555,425.89	68,565,472.97
4 Erotech Engineering services Ltd	66 416 090 82	67.309,407.21
5 Fonsots Global Services Liu	68 166 339 60	68,166,339.60
6 Foxtrot O&G Nig. Lia	66 588 484 58	69,582,563.58
7 Katchey Company Liu	67.840.572.07	67,840,572.07
8 Tominent Global Liu	66,488,466.24	

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CRITERIA FOR THE AWARD OF CONTRACT

4.1.0 TABLE 15 ORDER OF POTENTIAL CONTRACTORS

7 Daciotech Systems Ltd 6 8 Katchey Company Ltd 6				5 Beacon Creative Ideas 6 Ltd	4 Erotech Engineering 6 services Ltd	3 Tominent Global Ltd 6	2 Arcisoph Ltd 6	1 Fonsots Global Services 6'		S/N NAME OF COMPANY COR	
11 100 111 21	69,582,563.58	68,565,472.97	68,166,339.60	68,064,990.04	67,976,032.13	67,840,572.07	67,337,295.42	67,309,407.21	TENDER FIGURE	CORRECTED	CALL CALL CALL CALL CALL CALL CALL
***	-3,094,097.34	-2,077,006.73	-1,677,873.36	-1,576,523.80	-1,487,565.76	-1,352,105.83	-848,828.76	-958,501.76	RESERVED PRICE	DEVIATION FROM	
	-4.65	-3.12	-2.52	-2.37	-2.24	-2.03	-1.28	-1.44	DEVIATION FROM RESERVED PRICE N	PERCENTAGE	
	16	14	14	14	14	16	14	16	PERIOD (Weeks)	COMPLET	
	8111	7111	61H	J.II.	4 ¹ H	3 RD	2 ND	1ST		RANKING	

RECOMMENDATIONS FOR AWARD OF CONTRACT

only and delivery period of 14 weeks. figure of Sixty Six Million, Four Hundred and Eighty Eight Thousand, Four Hundred and Sixty Six Naira, Twenty Four Kobo (N66,488,466.24) for contract award for the Procurement and Installation of Inductively Coupled Plasma Optical Emission Spectroscopy at their corrected tender Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Fonsots Global Services Ltd is hereby recommended

LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY

TABLE 17

S/N	NAME OF TENDERER	4	TENDER EIGHRE
		Z	
1	Arcisoph Ltd	58,410,123.80	0
2	Beacon Creative Ideas Ltd	59,465,534.90	0
ω	Daciotech Systems Ltd	59,137,049.66	6
4	Erotech Engineering services Ltd	59,337,561.31	31
5	Fonsots Global Services Ltd	58,931,698.84	34
6	Foxtrot O&G Nig. Ltd	59,791,481.21	=
7	Katchey Company Ltd	58,256,700.63	3
∞	Tominent Global Ltd	59,160,709.37	37
	RESERVED PRICE	58,931,698.84	4

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RESERVED FRICE	8 Tominent Global La	7 Katchey Company Ltd	6 Foxtrot O&G Nig. Liu	5 Fonsots Global Services Exer	4 Erotech Engineering sec. 1td	3 Daciotech Systems Ltd	2 Beacon Creative Ideas 2 1 d	1 Arcisoph Lid		NAME OF COMPANY	3.2.0 TABLE 18: COKKECIED LENDER FILE
	58,931,698.84	59,160,709.37	58,256,700.63	59,791,481.21	58,931,698.84	59,337,561.31	59,137,049.66	59,465,534.90	58,410,123.80	72	TENDER FIGURE
	NIL	59,160,709.37	58,256,700.63	59,791,481.21	58,931,698.84	59,337,561.31	59,137,049.66	59,465,534.90	58,410,123.80	TENDER FIGURE	CORRECTED
	NIL	NIL	NIL	NIL	NE	NIL	NIL	NI.	NIL	72	ARITHMETIC ERROR

4.0 CRITERIA FOR THE AWARD OF CONTRACT

4.1.0 TABLE 19 ORDER OF POTENTIAL CONTRACTORS

		00		7		0	,	S	1	Δ	U	υ	2	1				2	1
TO THE PARTY OF TH	RESERVED PRICE	Foxtrot Occ Nig. Lin	THE COLUMN THE	Pt1	Beacon Creative Ideas	services Ltd	Erotech Engineering	I ominent Global Lid		Daciotech Systems Ltd	Ltd	Fonsots Global Services	Arcisoph Ltd	Katchey Company Ltd				S/N NAME OF COMPANY CORRECTED	STATE CONTINUE CONTIN
	30,300,707.20	95 000 891 03	59.791.481.21		59,465,534.90		59,337,561.31	39,100,703.37	50 160 700 37	59.137.049.66		58,931,698.84	58,410,123.80	58,256,700.63		Z	TENDER FIGURE	CORRECTED	C. CALLINIC
		NIL	-1,422,5/1.65	20 521 65	-1,090,020.5	1 006 635 34	-968,651.75	101,100:01	_701 700 81	-768,651.75		-562,789.28	-41,214.24	112,208.93		Z	RESERVED PRICE	DEVIATION FROM	CHINACIONS
		NIL	-2.30	2 20		-1 84	-1.03	163	-1.34	-1.30		-0.95	-0.07	0.02	PRICE N	FROM	DEVIATION	PERCENTAGE	
		4		14		14	1	1	14	14		14		14	(Weeks)	PERIOD	ION	COMPLET	
			1	8тн		7 TH	•	нгу	51H	4		3,50	200	1 ST				RANKING	

recommended for contract award for the Procurement and Installation of Gas Chromatography at their corrected tender figure of Fifty Eight Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs KATCHEY COMPANY LIMITED is hereby 5.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT Million, Two Hundred and Fifty Six Thousand, Seven Hundred Naira, Sixty Three Kobo (N 58,256,700.63) only and delivery period of 14

weeks.

LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER

TABLE 20

N/S	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE	COMPLETION
0		칻	LESS DISCOUNT	PERIOD (Weeks)
1	Arcisoph Ltd	80,953,872.39	NIL	16
ا ا	Beacon Creative Ideas I td	81.821.658.19	NIL	14
۱ د	Designation Creative Incus Law	81 068 840 01	NIL	14
u	Daciotech Systems Lm	01,000,0.0.0.	7111	14
4	Erotech Engineering services Ltd	81,582,823.17	NIL	1
۱,	Example Clobal Services Itd	80.972,375.23	NIL	1
U	FOLISOIS CHOOM SELVICES EX	82 050 794 44	NIL	14
6	Foxtrot O&G Nig. Ltd	02,000,757.77	NII	14
7	Katchev Company Ltd	80,643,381.00		16
,	The Clobal I to	81,108,419.20	NIL	
œ	I ominent Olovar Em	80 770 035.90	NIL	4
	RESERVED PRICE			

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RESERVED PRICE		1	$\frac{1}{1}$	\dagger	Lia	=	ve Ideas Ltd	+	0.8	Management	3.2.0 TABLE 21: COMPANY TENDER FIG.	A THE TAIL CORRECTED LENGEN IN
	80,770,035.90	81,108,419.20	80.643,381.06	82.050.794.44	80.972.375.23	81 582.823.17	81 068.840.01	81 821 658.19	80 953 872.39	7	TENDER FIGURE	TO TO
		81,108,419.20	80,643,381.06	82,050,794.44	80,972,375.23	81,582,823.17	81,068,840.01	81,821,658.19	80,953,872.39	z	TENDER FIGURE	CORPECTED
	NIL	NE	NIL		Z	ARITHMETIC ERROR						

4.0 CRITERIA FOR THE AWARD OF CONTRACT

ě, c-		00		`	1	a	1	v	4	•	U	υ	2	,	-				Ž	4
KESEKTEE	DESERVED PRICE	HOXIIOI OCO 1418. E.E.	The Original Ltd	Ltd	Beacon Creative Ideas	services Ltd	Erotech Engineering	Tominent Global Lid	Daciolica Systems	Daciotech Systems Ltd	Ltd	Fonsots Global Services	Arcisopii Liu	A miconh I td	Katchey Company Ltd				NAME OF COMPANY TENDER FIGURE	4.1.0 TABLE 22 ORDER OF POTENTIAL CONTRACTORS
	00,110,000	80 770 035.90	82,050,794.44	2000	81,821,030.13	01 001 660 10	81,382,823.17	01,100,127	81 108 419 20	81,068,840.01	2000	80,972,373.23	מה מדה מדה מז	80.953.872.39	80,643,381.00	30 100 010		Z	TENDER FIGURE	OF POTENTIAL C
		ZI	-1,200,10	1 280 758.54	.,	-1 051.622.29	j	-812 788.17	-338,381.30	-270,007.11	208 804 11	toti	-202 139 33	-183,830.49	120,001.01	126 654 81		2	RESERVED PRICE	ONTRACTORS DEVIATION FROM
			NIL	-1.56		-1.29		-1.00	-0.42	0 43	-0.39		-0.25	0.10	-0.23	0.16	PRICE N	RESERVED	DEVIATION	PERCENTAGE
			4	14		14		14	:	14	14		‡	12		14		(Weeks)	PERIOD	IPLET
				٥	HILD	,	HIL	•	H	5111	4:::	HT	,	3RD	200		1ST			RANKING

Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contractors, and the BPP statutory procurement policy procurement policy policy procurement poli

LOT & PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CIRCULAR CYDER

57	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE	PERIOD (Weeks)
١,	15,	1988	TEX	14
,	Painte digital and a		11.1	:4
ы	عال بعدن فالتعدل المعدد	51.531.973.23	717	
"	STATE STATE STATE	は、またまには	7.E	1
1	The state of the s	52 325 552 54	TIV.	14
١,	The County and the same of the	27 27 22 27	TIX	14
**	THE THE PERSON OF THE PARTY OF	C 776 778 57	7.77	14
11	The state of the same	200000000000000000000000000000000000000	EA	4
-1	LECTE CHICAD LA	4. 174.2 "JA	100	14
*	THE PROPERTY AND ADDRESS OF THE PARTY AND ADDR	14.355.45.33	2110	
1	Trade California	50 5015 TO AS	14.1	,

(18 18 18 18 18 18 18 18 18 18 18 18 18	A CONTRACTOR CONTRACTO	THE SALE	ANTER THE STATE OF	4.25.46.34 4.25.46.34	STATISTICAL CHRESCON TOWNS AND THE AND
41,700	47.574.175.44	A SHEATHAN	43,445,344,515	47.345.525 51,531,573.23	THEN THEN TO CHESTER STATES
	711.7	NA NA	TIS	NIL NIL	ALIMNITA LEMIN

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CRITERIA FOR THE AWARD OF CONTRACT

			MIL	47,642,309.49	RESERVED PRICE	
	4	NIL	NII		Ltd	,
	:	-5.72	-2,888,003./4	50,530,973.23	Beacon Creative Ideas	x
8ТН	14	573	2000 (72.74		services Ltd	,
-	1	-3.04	-1,797,538.74	49,439,848.23	Erotech Engineering	7
7TH	2	200	-1,001,100.02	48,993,430.11	Tominent Global Ltd	6
6лн	14	-276	1 351 155 63	10,000,000	TOYHOL COCO TAB: Tow	,
0	14	-12.56	-1,253,490.23	48 895 799 72	Fortrot O&G Nig Itd	7
HTZ	4	-1.66	-803,530.56	48,445,840.05	Daciotech Systems Ltd	4
HTV					Ltd	U
U	14	-0.99	-476,167.96	48,118,477.45	Fonsots Global Services	v
2RD		-0.71	-339,233.47	47,981,562.96	Arcisoph Ltd	2
2ND	14	15.0	200 050 47	77,307,10.77	reactivy Company Line	-
131	14	0.10	48.139.05	47 504 170 44	Katchey Company I to	-
CT		PRICE N				
	(Weeks)	RESERVED	3	2		
	PERIOD	FROM	RESERVED PRICE	TENDER FIGURE		
	TON LET	PERCENTAGE	DEVIATION FROM		NAME OF COMPANY	SZ
RANKING	- 1		ONTRACTORS	OF POTENTIAL C	4.1.0 TABLE 25 ORDER OF POTENTIAL CONTRACTORS	

Ninety Four Thousand, One Hundred and Seventy Naira, Forty Four Kobo (N47,594,170.44) only, with a Delivery period of Fourteen (14) weeks. Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract award for the Procurement and Installation of Simpli AMP Thermal Cycler at their corrected tender figure of Forty-Seven Million, Five Hundred and RECOMMENDATIONS FOR AWARD OF CONTRACT

PROCURENENT

LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS

N/S	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE	COMPLETION
		ĸ	LESS DISCOUNT	PERIOD (Weeks)
	Arcisoph Ltd	101.562,472.25	AIN	16
J	Rescon Creative Ideas I rd	00.055.057.001	NH	14
u r	Pariotach Customs I td	10 699 010 101	NH	14
	Transaction of Green Commission I to	05 755 605 501	NIL	14
1	Forms Clobal Service Ind	102 565 750 00	NIL	14
, .	Lorson Grown 27 May 77	101 617 065 00	NIF	14
σ	FOXUEL CARGING, Las	25. 507. 510.30	Y.	16
7	Katchey Company Ltd	93.914.103.10	1	16
o	Tominant Global I td	103,764,401.59	NIL	10
C	TOWNERS CHOOL PRO	98.978.345.23	NI	4
	KEUEKYEU FRICE			

	_	_	_	_	_	_	_									,	u)
	0	ox	1		6	U	,	4	u	اد	2		_		Militar			
RESERVED FRICE	PECENTA PRICE	Tominent Global Lud	Material Company	Katchey Company Ltd	Foxtrot O&G Nig. Liu	FOLISON CLOSE THE	Ensore Global Services Ltd	Erotech Engineering Services Luc	Dation of the last of the	Pacintech Systems Ltd	Beacon Creative Ideas Em	The Ideas I the	Arcisoph Ltd			NAME OF COMPANY	3.2.0 TABLE 2/2 CURRECTED TELEBRICA	- TEVAL
	98,978,345.23	100,101,11	103 764 401.59	98,912,703.70	26 017 703 78	104.617.065.00	102,303,730.00	102 505 750 00	103 329,537.50	103,000,000,00	10 033 050 501	102.740.330.00	101,000,1,2,20	101 563 473 25		I ENDER FIGURE	מסיום בוכויסר	R PRICES
			103,/64,401.39	101 50	98 912,703.78	104,617,065.00	100000	102 565.750.00	103,329,337.30	22 222 50	103 230.669.94	102,740,000.00	מו מנד מוד במו	101.562,472.25	Z	TENDER FIGURE	CORRECTED	
				NIL	ZE		Z	NIF		NII	NIE		NI	NIL		×	ARITHNETIC ERROR	

4.0 CRITERIA FOR THE AWARD OF CONTRACT

4.1.0 TABLE 28 ORDER OF POTENTIAL CONTRACTORS

T		Τ	1				_	_	_		_							
0	7	1	2	U	л	4	·	υ	1	J	1						SZ	4.I.U
Q DESERVED PRICE	Foxtrot O&G Nig. Liu	Tomment Groom and	Tominent Global Ltd	services Ltd	Erotech Engineering	Daciotech Systems Ltd	Ltd	Beacon Creative Ideas	Ltd	Fonsots Global Services	Arcisoph Ltd	Katchey Company Ltd					S/N NAME OF COMPANY CORRECTED	4.1.0 IABLE 28 ORDER OF POTENTIAL CONTRACTORS
98,978,345.23	104,017,000.00	104 617 065 00	103,764,401.59		103,329,537.50	103,230,669.94		102,740,330.00		102,565,750.00	101,562,472.25	98,912,703.78			Ż	TENDER FIGURE	CORRECTED	OTENITAL CONT
NIE	NII	-5 638 719 77	-4,786,056.36		-4,351,192.27	-4,252,324.71		-3,761,984.77		-3,587,404.77	-2,584,127.02	65,641.45			Z	RESERVED PRICE	DEVIATION FROM	KACIOKS
1412	NII	-5.70	4.84		4.40	-4.30		-3.80		-3.62	-2.61	0.066	PRICE N	RESERVED	FROM	DEVIATION	PERCENTAGE	
	4	14	10	16	14	14		14		14	16	16		(Weeks)	PERIOD	ION	COMPLET	
		817	UTU	7TH	0	H.7	HL	4111		3.RD	2 ND	1ST					RANKING	
_	_	_	-			_												

Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract award for the Procurement and Installation of PCR for Food Pathogens (LOT 6) at their tender figure of Ninety-Eight Million, Nine Hundred and Twelve Thousand, Seven Hundred and Three Naira, Seventy-Eight Kobo (198,912,703.78) only, with a Delivery period of Fourteen (14) weeks. RECOMMENDATIONS FOR AWARD OF CONTRACT

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TENDER EVALUATION

LOT 7: PROCUREMENT & INSTALLATION OF MYCOTOXIN KITS, LABORATORY WATER SYSTEM

TABLE 29	E 29	The second secon	TENDER FIGURE	COMPLETION
S/N	NAME OF TENDERER	TENDER FIGURE	LESS DISCOUNT	PERIOD (Weeks)
		20072500	NIL	14
-	Arcisoph Ltd	62,684,323.00	NII	14
,	Paragraphical Ideas I td	64,485,553.89	NIL	14
2	Beacon Cleaned Incas Em	00 278 200	NIL	1
ω	Daciotech Systems Ltd	02,800.873.00	NII	14
_	Frotech Engineering services Ltd	63,383,980.37	7,117	14
1	F10:00: 2:10	62 663 491 49	ZI	
5	Fonsots Global Services Ltd	02,000,702.00	NII	14
9	Foxtrot O&G Nig. Ltd	64,680,002.50	THE STATE OF THE S	14
1	Votabey Company I td	62,573,848.98	MIL	NOT STATED
,	Naturely Company 200	C8 201 773 13	ZIF	NOI STATE
œ	Tominent Global Ltd	03,077.303.02		4
1	DESERVED BOICE	62,756,728.57		
	スプンでストラしていって			

П	œ	7	6	5	4	ω	2	1			3.2.0	
RESERVED PRICE	Tominent Global Liu	Katchey Company Ltd	Foxtrot O&G Nig. Ltd	Fonsots Global Services	Erotech Engineering Scripes I td	Daciotech Systems Line Services Ltd	Beacon Creative Ideas Etc.	Arcisoph Ltd		NAME OF COMME	TABLE 30: CONNECTED	CORPECTED TENDER PRICES
	62,756,728.57	63,677.305.82	62,573,848.98	64,680,062.50	62,663,491.49	63,383,986.57	62,806.875.00	64,485,553.89	62,684,325.00	Z	TENDER FIGURE	R PRICES
		03,077.5	63 677 305.82	67 573 848 98	64 680 062 50	03,303,300.37	62,800.075.00	64,485,555.07	62,684,325.00	2	COKKECIED	
			NIL	NIL	NIL	NIL	NIL	NIL	NIF	NII	z	ARITHMETIC ERROR

TENDER EVALUATION

4.0 CRITERIA FOR THE AWARD OF CONTRACT

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Word Control States	INO	South and the state of the stat	SELVE IND	Darwood Systems Lid	Arcivoh Lid	Fonsots Global Services	Katchey Company Ltd		A.1.0 TABLE 31 ORDER OF POTENTIAL CONTRACTORS NAME OF COMPANY CORRECTED DEVIATION PROM TENDER FIGURE RESERVED PRICE N
12,754,728.57	64.580,962.59	(4,485,553.89	63,677.305.82	62,896,875.99	62,6%4,325.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	62,573,848.98		OF POTENTIAL C CORRECTED TENDER HIGURE
Br. C. W. W. Co. of the sale o	1,923,333.93	-1,728,825.32	1920,577.25	-627,257.94	72,403.51	1000	93,237.08	100 000 20	ONTRACTORS DEVIATION FROM RESERVED PRICE
	2.97	-2.68	-1,45	40.99	80.02	0.12	0.15	0.29	PERCENTAGE DEVIATION PROM RESERVED
	14	4	STATED	14	14	14	14	14	COMPLET JON PERIOD (Weeks)
	85	7111	618	3,1	4111	340	2'''	187	RANKING

award for the Proper smeat and Installation of Mycotoxin Kits and Laboratory Water System (LA)17) at their tender ligure of Sixty-Two Million, Five Hundred and haventy-I bree I bourand, Fight Hundred and Forty-Eight Naira, Ninety-Fight Kobo (N62,573,848.98) only, with a Delivery period of Hoord on the order of presental contractions, and the Hyp stantory proximental policy, Mesors Katchey Company Lid is hereby recommended for contract

gruptions (1.4) mosts.

SUMMARY OF RECOMMENDATIONS

TABLE 32

N	EQUIPMENT	NAME OF CONTRACTOR	RECOMMENDED PRICE (N)
	UltraHigh Performance Liquid Chromatography and Immuno- affinity Column for Mycotoxin	Fonsots Global Services Ltd	95,499,045.08
2	Inductively Coupled Plasma Optical Emission Spectroscopy	Fonsots Global Services Ltd	66,488,466.24
3	Gas Chromatography	Katchey Company Limited	58,256,700.63
4	Mass Spectrometer	Katchey Company Limited	80,643,381.06
5	Simpli Amp Thermal Cycler	Katchey Company Limited	47,594,170.44
6	PCR for Food Pathogens	Katchey Company Limited	98,912,703.78
7	Mycotoxin Kits Laboratory Water System	Katchey Company Limited	62,573,848.98

TENDER ANALYSIS C	COMMITTEE		Shirts
1. Abubakar Haruna	Procurement Officer ACEMFS	- Chairman	
2. Arc Bala Isa Muhammad	Ag. Dir. PPD	- Member	- Landing
3. Engr Zakari Ibrahim	Ag. Dir Works & Maintenance	- Member	
J. Ling. Zaman	_		13
4. Yusuf Muhammed Alhaji	Procurement Officer	- Member	

5. Dan N. Kolo	Procurement Officer	- Member	
6. Mr. Bijim Habila Silas	Safeguard Officer ACEMFS	- Member	Aug -

7. Dr. Helen Shnada Auta	M&E Officer ACEMFS	- Member	An
/. DI. Heldi Billia			

8. Mrs Fumilayo Okoinemen	Proj. Acctant ACEMFS	- Member	Adam
			_

8. IVIIS I unimajo enterior			
9. Mr. Shafiu Sule	Auditor	- Member	Situro
10. Mr. Yandalu Yusuf	Finance Officer	- Member	2/mfe

Ass.Proj Acc. ACEMFS - Secretary

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT (Office of the Vice-Chancellor)



VC/PU/CON/

23RD AUGUST, 2022

MINUTES OF THE 96TH MEETING OF THE PROCUREMENT PLANNING COMMITTEE HELD ON TUESDAY, 23RD AUGUST, 2022 AT 10:00AM, IN THE DVC ADMINISTRATION OFFICE, SENATE BUILDING, MAIN CAMPUS, GIDAN KWANO.

ATTENDANCE

ATTENDANCE		
 Prof. E.E. Udensi 	DVC Administration	Chairman
Mrs. Rabecca A. Adams	Rep. Bursar	Members
3. Dr. Katamba A. Saka	Univ. Librarian	Member
Engr. Zakari Ibrahim	Ag. Dir. Works	Member
5. Dr. I. B. Muhammad	Ag. Director PPD	Member
6. Barr. E. P. Hussaini	DD Legal	Member
Arc. Idris Alhassan	DD. PPD	Member
8. Prof. H. A. Makun	CL. ACEMFS	Member
Kolo N. Dan	Procurement Officer	Member
Alhaji Mohammed Yusuf	Procurement Officer	Member
QS. Abubakar Haruna	Head Procurement	Secretary
12. Mohammed A. Ndagi	(SAR) Procurement	Assist. Secretary
ABSENT WITH APOLOGY		- section Decreasely
Prof. Abdullahi Bala	Vice-Chancellor	Chairman
14. Prof. F.A kuta	DVC Academic	Member
15. Mr. A.N. Kolo	Registrar	Member
	The state of the s	

6	Items	L/N	Action
60	OPENING.	1	
1.0	The Chairman called the meeting to order at 10:00am.	2	
2.0	ADOPTION OF THE AGENDA	3	
2.0	The motion for the adoption of agenda was moved by Engr. Zakari Ibrahim and seconded by	4	S-
20	Dr. I. B. Muhammad	5	
3.0	CHAIRMAN'S OPENING REMARKS.	6	
	The Chairman welcomed members to the meeting and stated that the meeting was to consider the Financial Evaluation Reports on the project at hand.	7	
	MINUTES OF 95 TH MEETING	8	
4.0	Minute of 95th Meeting was taken and no errors observed.	9	
5.0	ADOPTION OF 95 TH MINUTES	10	
	The motion for the adoption of minutes of 95th meeting was moved by Mrs. Rabecca A. Adams		
	and seconded by Engr. Zakari Ibrahim	11	
6.0	MATTERS ARISING FROM THE MINUTES OF 95TH MEETING.	12	
	The Procurement Officer conveyed the recommendation of Procurement Planning Committee	13	
	for contract award to the Tenders Board for approval.	14	
0	TENNOTHING OF THE CONTRACTOR O	15	
V 45mg	PRESENTATION OF EVALUATION COMMITTEE OF PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).	16	
	officer presented the financial evaluation committees report and	17	
	deliberations it was recommended to Tenders Board for approval as presented in the table	18	
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	below:	20	
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	LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION
-	PECROSCOPY

D-		OH BORISS	
TADIE?	ORDER	OFPOTENTIAL	CONTRACTORS
TABLE 4.	OILLIAN	Or rolling	CONTRACTORS

NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE	COMPLETION	RANKING
	(A)	TENDER FIGURE	PERIOD	
			(Weeks)	
		(4)	(weeks)	
Fonsots Global Services Ltd	67,446,968.97	67,309,407.21	16	157
Arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 ND
Tominent Global Ltd	67,840,572.07	67,840,572.07	16	3 RD
Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 ^{†H}
Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 ^{†H}
Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6™
Daciotech Systems Ltd	68,565,472.97	68,565,472.97	14	7 ^{†H}
Katchey Company Ltd	69,582,563.58	69,582,563.58	16	8 TH
RESERVED PRICE	66,488,466.24		14	
	Services Ltd Arcisoph Ltd Tominent Global Ltd Erotech Engineering services Ltd Beacon Creative Ideas Ltd Foxtrot O&G Nig. Ltd Daciotech Systems Ltd Katchey Company Ltd	Services Ltd Arcisoph Ltd 67,337,295.00 Tominent Global Ltd 67,840,572.07 Erotech Engineering 67,976,032.13 services Ltd Beacon Creative 168,064,990.04 Ideas Ltd Foxtrot O&G Nig. Ltd 68,166,339.60 Daciotech Systems 68,565,472.97 Ltd Katchey Company Ltd 69,582,563.58	Fonsots Global Services Ltd Arcisoph Ltd 67,337,295.00 67,337,295.00 Tominent Global Ltd 67,840,572.07 Erotech Engineering services Ltd Beacon Creative Ideas Ltd Foxtrot O&G Nig. Ltd 68,064,990.04 Company Ltd 69,582,563.58 67,309,407.21 67,309,407.21 67,337,295.00 67,337,295.00 67,840,572.07 67,840,572.07 67,976,032.13 67,976,032.13 68,064,990.04 68,064,990.04 68,064,990.04 68,166,339.60 68,166,339.60	Fonsots Global Services Ltd Arcisoph Ltd 67,3446,968.97 67,309,407.21 16 Arcisoph Ltd 67,337,295.00 67,337,295.00 14 Tominent Global Ltd 67,840,572.07 67,840,572.07 16 Erotech Engineering services Ltd Beacon Creative Ideas Ltd Foxtrot O&G Nig. Ltd 68,166,339.60 68,166,339.60 14 Daciotech Systems Ltd Katchey Company Ltd 69,582,563.58 69,582,563.58 16

RECOMMENDATION:

The Procurement Planning Committee recommended to Tenders Board for approval of contract award Messrs Fonsots Global Services Ltd for the Procurement and Installation of Inductively Coupled Plasma Optical Emission Spectroscopy at their corrected tender figure of Sixty-Six Million, Four Hundred and Eighty-Eight Thousand, Four Hundred and Sixty-Six Naira, Twenty-Four Kobo (N66,488,466.24) only and delivery period of Fourteen (14) weeks.

LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY TABLE 3. ORDER OF POTENTIAL CONTRACTORS

S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N			TENDER FIGURE	PERIOD	MAINKING
		(N)	(4)	(Weeks)	
1	Katchey Company Ltd	58,256,700.63	58,256,700.63	14	157
2	Arcisoph Ltd	58,410,123.80	58,410,123.80		2 ND
3	Fonsots Global Services Ltd	58,931,698.84	58,931,698.84	14	3 RD
4	Daciotech Systems Ltd	59,137,049.66	59,137,049.66	14	4 TH
5	Tominent Global Ltd	59,160,709.37	59,160,709.37	14	5 TH
6	Erotech Engineering services Ltd	59,337,561.31	59,337,561.31	14	6 ^{тн}
7	Beacon Creative Ideas Ltd	59,465,534.90	59,465,534.90	14	7 TH
8	Foxtrot O&G Nig. Ltd	59,791,481.21	59,791,481.21	14	8 [™]
_	RESERVED PRICE	58,368,909.56		14	

RECOMMENDATION:

The Procurement Planning Committee recommended to Tenders Board for approval of contractaward to Messrs KATCHEY COMPANY for the Procurement and Installation of Gas Chromatography at their corrected tender figure and Fifty- Six Thousand, Seven Hundred Naira, Sixty -Three Kobo of Fifty -Eight Million, Two Hundred (N 58,256,700.63) only and delivery period of fourteen (14) weeks

Ī	E 1. ORDER OF POT NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE	COMPLETION	RANKING	3
		(N)	(4)	(Weeks)		
	Katchey Company Ltd	80,643,381.06	80,643,381.06	14	157	4
2	Arcisoph Ltd	80,953,872.39	80,953,872.39		2 ND	5
3	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 RD	6
4	Daciotech Systems Ltd	81,068,840.01	81,068,840.01	14	4TH	7
5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 TH	8
6	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 ^{тн}	9
7	Beacon Creative Ideas Ltd	81,821,658.19	81,821,658.19	14	7 TH	10
8	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	14	8 TH	1
	RESERVED PRICE	80,770,035.90		14		1
The cor Ma	COMMENDATION: e Procurement Plannin htract award Messrs Ka hss Spectrometer at the rty- Three Thousan 80, 643,381.06) only an	atchey Company eir corrected tende d. Three Hund	Ltd for the Procu r figure of Eighty red and Eighty	Million, Six I -One Naira	istallation o Iundred an	d 1

/	NAME OF COMPANY	TENDER FIGURE	FRACTORS	MAL CIRCULAR	
1		(4)	CORRECTED TENDER FIGURE	COMPLETION PERIOD (Weeks)	RANKING
	Katchey Company Ltd	47.594,170.44	(N) 47.594,170.44	14	1 ST
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 ND
3	Fonsots Global Services Ltd	48,118,477.45	48,118,477.45	14	3* ^D
4	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4 TH
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 TH
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 TH
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7 [™]
8	Beacon Creative	50,530,973.23	50,530,973.23	14	8 TH

RECOMMENDATION:

G

The Procurement Planning Committee recommended to Tenders Board for approval of contract award to Messrs Katchey Company Ltd for the Procurement and Installation of Simpli AMP Thermal Cycler at their corrected tender figure of Forty-Seven Million, Five Hundred and Ninety-Four Thousand, One Hundred and Seventy Naira, Forty-Four Kobo (N47,594,170.44) only and delivery period of Fourteen (14) weeks.

1	PROCUREMENT & E 1. ORDER OF POT NAME OF COMPANY	TENTIAL CONT	RACTORS			2
•	S. COMINANT	TENDER FIGURE	CORRECTED TENDER FIGURE	COMPLETION PERIOD	RANKING	3
		(N)	(N)	(Weeks)		
1	Katchey Company Ltd	98,912,703.78	98,912,703.78	16	157	4
2	Arcisoph Ltd	101,562,472.25	101,562,472.25	16	2 ND	5
3	Fonsots Global Services Ltd	102,565,750.00	102,565,750.00	14	3 RD	6
4	Beacon Creative Ideas Ltd	102,740,330.00	102,740,330.00	14	4 TH	7
5	Daciotech Systems Ltd	103,230,669.94	103,230,669.94	14	5 TH	8
6	Erotech Engineering services Ltd	103,329,537.50	103,329,537.50	14	6 ^{тн}	9
7	7 Tominent Global Ltd	103,764,401.59	103,764,401.59	16	7 TH	10
-	8 Foxtrot O&G Nig. Ltd	104,617,065.00	104,617,065.00	14	8 TH	1
-	RESERVED PRICE	98,978,345.23		14		1:
Th	e Procurement Planning intract award to Messrs K and Pathogens Cycler at the relve Thousand, Seven Hur livery period of Fourteen	atchey Company Lto Fir corrected tender Indred and Three Nair	I for the Procuremen figure of Ninety-Eigl	it and Installation ht Million, Nine I	n of PCK for Hundred and	1

LABORATORY WATER SYSTEM	TOXIN KITS AND LAB

5/	NA	ME OF COMPANY	TENTIAL CONT	CORRECTED	COMPLETION	RANKING
N			f v	TENDER FIGURE	PERIOD	
			(14)	(N)	(Weeks)	
1	Ka	tchey Company Ltd	62,573,848.98	62,573,848.98	14	1 ^{5†}
2		ervices Ltd	62,663,491.49	62,663,491.49	14	2 ND
3	A	rcisoph Ltd	62,684,325.00	62,684,325.00	14	3 RD
4	1	Daciotech Systems	62,806.875.00	62,806.875.00	14	4TH
5		Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 TH
-	6	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 ^{тн}
1	7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 TH
1	8	Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 TH
		RESERVED PRICE	62,756,728.57		14	

RECOMMENDATION:

TO

The Procurement Planning Committee recommended to Tenders Board for approval of contract award to Messrs Katchey Company Ltd for the Procurement and Installation of Mycotoxin Kits and Laboratory Water System at their corrected tender figure of Sixty-Two Million, Five Hundred and Seventy-Three Thousand, Eight Hundred and Forty-Eight Naira, Ninety-Eight Kobo (N62,573,848.98) only and delivery period of Fourteen (14) weeks.

LOT 8: PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE PROCUREMENT OF PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL) FOR AFRICA CENTRE OF EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).

The Procurement Officer presented the financial evaluation Committees' report and after deliberations it was recommended to Tenders Board for approval as presented in the table below:

PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL) TABLE 1. ORDER OF POTENTIAL CONTRACTORS

	E I. OKDER OF FO		TO TO TO		
S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N			TENDER FIGURE	PERIOD	
		(14)		(Weeks)	
			(14)		
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	1 ^{s†}
_		54 022 000 00	64,922,000.00	2	2 ND
2	MANDILAS ENTERPRISES LTD	64,922,000.00	64,522,000.00		
3	INEH-AUTOMOBILE	64,850,000.00	64,850,000.00	1	3 RD
1	4 KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4TH
	RESERVED PRICE	64,707,000.00		1	

RECOMMENDATION:

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0.

The Procurement Planning Committee recommended to Tenders Board for approval of contract award to Messrs GLOBE MOTORS for the PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL) FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) at their Quoted price of Sixty -Four Million, Six Hundred and Ninety-Five Thousand Naira (N64,695,000.00) only VAT inclusive with a delivery period of One (1) week

ANY OTHER BUSINESS (AOB)

No any other business discussed

ADJOURNMENT/CLOSING

The Chairman thanked members for their contributions. Thereafter Dr. Katamba A. Saka moved motion for adjournment of the meeting and was seconded by Dr. I. B. Muhammad and the meeting ended at 11.00am

Prof. E.E. Udensi **DVC** Administration Chairman

OS. Abubakar Haruna DD. Procurement Secretary

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Procurement Unit

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Procurement planning committee me	きなられて	Company of the compan

Name/Signature/Date

Prof Emmanuel E. (Ullis)

1. Name/Signature/Date. Dr. Katsmbe A Saka

2. Name/Signature/Date Dr. Are Niwhammed Isa Bala 33/08/2022

3. Name/Signature/Date 1975 18. 10. Polyman f. 15 mode 22/5/2-22
4. Name/Signature/Date Engr. 24/002/18/2014m

5. Name/Signature/Date. Bar Evelyn P. Hussein 15/8/22

6. Name/Signature/Date Arc. (25% Althassay 12878)

T. Mamersignalure/Date Onof Hussami Nekan - HARI 23/8/241

8. Name/Signature/Date Engr Prof Kovo - A Sann Frage

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT

(Office of the Vice-Chancellor)



VC/PU/CON/

23RD AUGUST, 2022

MINUTES OF THE 96TH MEETING OF TENDERS BOARD HELD ON TUESDAY, 23RD AUGUST, 2022 AT 11:00AM, IN THE DVC ADMINISTRATION OFFICE, SENATE BUILDING, MAIN CAMPUS, GIDAN

KWANO.

ATTENDANCE

ATTEMBER		Chairman
1. Prof. E.E. Udensi	DVC Administration	Chairman
2. Mrs. Rabecca A. Adams	Rep. Bursar	Members
3. Dr. Katamba A. Saka	Univ. Librarian	Member
	Ag. Dir. Works	Member
4. Engr. Zakari Ibrahim	Ag. Director PPD	Member
5. Dr. I. B. Muhammad		Member
Barr. E. P. Hussaini	DD Legal	
Arc. Idris Alhassan	DD. PPD	Member
8. Prof. H. A. Makun	CL. ACEMFS	Member
9. Kolo N. Dan	Procurement Officer	Member
9. Kolo N. Dan	Procurement Officer	Member
10. Alhaji Mohammed Yusuf	Head Procurement	Secretary
11. QS. Abubakar Haruna		Assist. Secretary
12. Mohammed A. Ndagi	(SAR) Procurement	Assist Secretary
ABSENT WITH APOLOGY		
13. Prof. Abdullahi Bala	Vice-Chancellor	Chairman
14. Prof. F.A kuta	DVC Academic	Member
14. FIUI. I .A. Kula	Registrar	Member
15. Mr. A.N. Kolo		

S/No	Items		
6 [°]	rems	L/N	Action
1.0	OPENING.		
	The Chairman called the	1	
2.0	The Chairman called the meeting to order at 11:00am. ADOPTION OF THE AGENDA	2	
2.0	The motion for the adoption of agenda was moved by Dr. I. D. M. I.	3	
3.0		4	
3.0	CHAIRMAN'S OPENING REMARKS.	5	
	The Chairman welcomed members to the meeting and stated that the meeting was to consider	6	
10		7	
4.0	MINUTES OF 95 th MEETING Minute of 95 th Meeting was taken and no errors observed.	8	
5.0	ADOPTION OF 95 TH MINUTES	9	
5.0	The motion for the adoption of minutes of 95th meeting was moved by Mrs. Rabecca A. Adams	10	
	and seconded by Engr. Zakari Ibrahim	11	
6.0	MATTERS ARISING FROM THE MINUTES OF 95TH MEETING.	12	
	The Procurement Officer conveyed the approval of the Procurement Planning Committee for	13	
	contract award to the respective contractors accordingly. PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE	14	
7.0	PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF	15	
	EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS). (LOTA 1-7)	16	
	The Procurement Officer presented the financial evaluation Committees' report and after	17	
	deliberations it was approved by the Tenders Board as presented in the tables below:	18	
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	N	AME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE	COMPLETION PERIOD	RANKING	4
			(14)	(44)	(Weeks)		
	1	onsots Global ervices Ltd	67,446,968.97	67,309,407.21	16	1 ^{5†}	5
2	A	Arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 ND	6
3	+	Tominent Global Ltd	67,840,572.07	67,840,572.07	16	3 RD	7
4	+	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 TH	8
	5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 TH	9
-	6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6 TH	10
-	7	Daciotech Systems Ltd	68,565,472.97	68,565,472.97	14	7 TH	12
-	8	Katchey Company Ltd	69,582,563.58	69,582,563.58	16	8 TH	13
		RESERVED PRICE	66,488,466.24		14		14
T	he cont of I	PROVAL: Tenders Board upher tract award to Messrs Hoductively Coupled I are of Sixty-Six Million Sixty-Six Naira, Twitteen (14) weeks.	Fonsots Global Ser Plasma Optical E on Four Hundred	vices Ltd for the Pr mission Spectrose and Eighty- Eigh	opy at their cor t Thousand, Fo	rected tende our Hundre	17 18 d

LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY

TABLE 3. ORDER OF POTENTIAL CONTRACTORS

s/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N			TENDER FIGURE	PERIOD	
		(44)	(4)	(Weeks)	
1	Katchey Company Ltd	58,256,700.63	58,256,700.63	14	157
2	Arcisoph Ltd	58,410,123.80	58,410,123.80		2 ND
3	Fonsots Global Services Ltd	58,931,698.84	58,931,698.84	14	3 RD
4	Daciotech Systems	59,137,049.66	59,137,049.66	14	4 TH
5	Tominent Global Ltd	59,160,709.37	59,160,709.37	14	5 TH
6	Erotech Engineering services Ltd	59,337,561.31	59,337,561.31	14	6 TH
7	Beacon Creative	59,465,534.90	59,465,534.90	14	7 TH
8	Foxtrot O&G Nig. Ltd	59,791,481.21	59,791,481.21	14	8 TH
	RESERVED PRICE	58,368,909.56		14	

APPROVAL:

The Tenders Board upheld the recommendation of Procurement Planning Committee for contract award to Messrs KATCHEY COMPANY for the Procurement and Installation of 16 Gas Chromatography at their corrected tender figure and Fifty- Six Thousand, Seven Hundred Naira, Sixty -Three Kobo of Fifty -Eight Million, Two Hundred (N 58,256,700.63) only and delivery period of fourteen (14) weeks

	N	ORDER OF POT	TENDER FIGURE	CORRECTED TENDER FIGURE	COMPLETION	RANKING	3
1			(44)	(N)	(Weeks)		
1	Ka	atchey Company Ltd	80,643,381.06	80,643,381.06	14	1 ^{5†}	4
2	A	arcisoph Ltd	80,953,872.39	80,953,872.39		2 ND	5
3	1	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 RD	6
4		Daciotech Systems	81,068,840.01	81,068,840.01	14	4TH	7
	5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 TH	8
	6	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 TH	9
1	7	Beacon Creative	81,821,658.19	81,821,658.19	14	7 TH	10
	8	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	14	8™	11
		RESERVED PRICE	80,770,035.90		14		12
	The con Ma	PROVAL: Tenders Board upher tract award to Messrs ss Spectrometer at the try- Three Thousand 10, 643,381.06) only a	heir corrected tend	ler figure of Eighty dred and Eighty	y Million, Six	Hundred a	nd 16

-		W-1	TENDER FIGURE		
.		(N)	(N)	PERIOD (Weeks)	
- 1	Katchey Company Ltd	47.594,170.44	47.594,170.44	14	1 ^{s†}
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 ND
٠ ١	Fonsots Global Services Ltd	48,118,477.45	48,118,477.45	14	3 RD
4	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4TH
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 TH
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 ^{тн}
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7™
8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 [™]
	RESERVED PRICE	47,642,309.49		14	

LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS								
ORDER OF POTE	ORDER OF POTENTIAL CONTRACTORS							
S/ NAME OF	TENDER FIGURE	TENDER FIGURE	PERIOD		3			
N	(11)	(14)	(Weeks)					
1 Katchey Company Ltd	98,912,703.78	98,912,703.78	16	1 ^{5†}	4			
	752 472 25	101,562,472.25	16	2 ND				
2 Arcisoph Ltd	101,562,472.25		14	3 RD	5			
3 Fonsots Global	102,565,750.00	102,565,750.00	14	1711	6			
Services Ltd 4 Beacon Creative	102,740,330.00	102,740,330.00	14	4TH	7			
Ideas Ltd	103,230,669.94	103,230,669.94	14	5 TH	8			
5 Daciotech Systems		727.50	14	6 TH	-			
6 Erotech Engineer	ing 103,329,537.5			7 TH	9			
7 Tominent Globa	1 Ltd 103,764,401.5	103,764,401.59		8 TH	10			
8 Foxtrot O&G N	ig. Ltd 104,617,065	.00 104,617,065.0	0 14	8	11			
RESERVED PR		3	14		12			
			Planning	Committee	for 13			
APPROVAL: The Tenders Boar contract award to	rd upheld the recom Messrs Katchey Comp yeler at their corrected	mendation of Procu pany Ltd for the Procu	rement and Insta ety-Eight Million,	Illation of PCI Nine Hundred	R for 15			
Food Pathogens Cy	cler at their corrected Seven Hundred and Th of Fourteen (14) weeks	ree Naira, Seventy-Eig	ht Kobo (N 98,912	,,703.78) only	17 18			
delivery period					19 20			
FE								

RL	7: PROCUREMENT & INS	TENTIAL CONT	RACTORS			2
'	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING	1 -
N		400	TENDER FIGURE	PERIOD	10 (IVK)	3
		(14)	(14)	(Weeks)		
1	Katchey Company Ltd	62,573,848.98	62,573,848.98	14	157	4
2	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	14	2 ND	5
3	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 RD	6
4	Daciotech Systems Ltd	62,806.875.00	62,806.875.00	14	4TH	7
5	Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 th	8
6	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 ^{тн}	9
7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 TH	10
8	Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 TH	11
	RESERVED PRICE	62,756,728.57		14		12
The con Kits Hur	PROVAL: Tenders Board uphelo stract award to Messrs Kat and Laboratory Water S adred and Seventy-Three 2,573,848.98) only and d	chey Company Ltd for System at their correction Thousand, Eight Hui	or the Procurement a ected tender figure ndred and Forty-Eigl	nd Installation of of Sixty-Two M	Mycotoxin	13 14 15 16 17 18 19 20

LOT 8: PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE PROCUREMENT OF PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL) FOR AFRICA CENTRE OF EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).

The Procurement Officer presented the financial evaluation Committees' report and after deliberations it was recommended to Tenders Board for approval as presented in the table below

PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL)

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

FABL	E 1. ORDER OF PO		RACTORS	COMPLETION	RANKING
S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED		
N			TENDER FIGURE	PERIOD	
"		(14)	2000	(Week)	
		0.00	(14)		
				NOT STATED	1 ST
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOTSTATES	-
1					
			64,922,000.00	2	2 ND
2	MANDILAS	64,922,000.00	04,522,000.00		
	ENTERPRISES LTD				
	THE STATE OF THE S	64,850,000.00	64,850,000.00	1	3 RD
3	INEH-AUTOMOBILE	04,030,000.00			
	CO., LTD				4 TH
4	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4
4	NO TO THE TOTAL STATE OF THE TOT				
	RESERVED PRICE	64,707,000.00		1	
ļ					

APPROVAL:

9.0

The Tenders Board upheld the recommendation of Procurement Planning Committee for contract award to Messrs GLOBE MOTORS for the PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL) FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) at their Quoted price of Sixty-Four Million, Six Hundred and Ninety-Five Thousand Naira (N64,695,000.00) only VAT inclusive with a delivery period of One (1) week

8.0 ANY OTHER BUSINESS (AOB)

No any other business discussed

ADJOURNMENT/CLOSING

The Chairman thanked members for their contributions. Thereafter Barr. E. P. Hussaini moved motion for adjournment of the meeting and was seconded by Dr. I. B. Muhammad and the meeting ended at 12.00pm

Prof. E.E. Udensi
DVC Administration
Chairman

QS. Abubakar Haruna
DD. Procurement
Secretary

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2. Name/Signature/Date. Dr. Kalemba A. Saka HB 23/08/2023 6. Name/Signature/Date As C. LAKIS H Allingson Allings 23/01/22 5. Name/Signature/Date. Ball. Evelyn. P. Hussnive Museu 23/12 8. Name/Signature/Date. Heller Heller Heller Longe 23/02/22 1. Name/Signature/Date. R. . H. H. Gerus 4- 15th 0. 23/8/222 23/8/22 7. Name/Signature/Date Prof. H Moskey Hornsox 3. Name/Signature/Date. Dr. Arc Mulusmin Sec Buls 4 4. Name/Signature/Date Engloss | Post FEDERAL UNIVERSITY OF TECHNOLOGY MINNA Tenders Board meeting. Procurement Unit Pot Emmanuel E. Under. Subject 96 meeting Name/Signature/Date CHAIRMAN

P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

Mr. A. N. Kolo, B.Sc., M.Sc., FIICA, ACIPM



Tel: +234 703 586 2582

Website: www.futminna.edu.ng E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/04/2022

23rd August, 2022

Our Ref:

MESSRS FONSOTS GLOBAL SERVICES LTD 252. CRESCENT, HOUSE NO. 1 SEFAB ESTATE MBORA DISTRICT ABUJA, FCT.

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF ULTRA HIGH PERFORMANCE LIQUID CHROATOGRAPHY AND IMMUNO-AFFINITY COLUMN (UHDLC) FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS). (LOT 1)

This is to notify you that Tenders Board at its 96th Meeting held on 23rd August, 2022 approved the award of contract for the above named project to your company at your Quoted tender price of Ninety-Five Million, Four Hundred and Forty-Nine Thousand, Forty-Five Naira Eight kobo (N95,449,045.08) only with a delivery period of Fourteen (14) Weeks

The award is provisional and subject to the following terms and conditions

- You are requested to proceed with the supply of goods on the basis that this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- Agreeing to supply and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- iii. Agreeing to the completion period as recommended.
- iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

If the conditions stipulated above are acceptable to you, please send your Acceptance Letter to the Registrar within Twenty-One (21) days from the date of this letter and thereafter Sign the contract.

Thank you.

Mr. A. N. Kolo Registrar

P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

Mr. A. N. Kolo, B.Sc., M.Sc., FIICA, ACIPM



Tel: +234 703 586 2582

Website: www.futminna.edu.ng

E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/05/2022

23rd August, 2022

Our Ref:

MESSRS FONSOTS GLOBAL SERVICES LTD 252. CRESCENT, HOUSE NO. 1 SEFAB ESTATE MBORA DISTRICT, ABUJA, FCT.

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROSCOPY FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS). (LOT 2)

This is to notify you that Tenders Board at its 96th Meeting held on 23rd August, 2022 approved the award of contract for the above named project to your company at the reserved price of Sixty-Six Million, Four Hundred and Eighty-Eight Thousand, Four Hundred and Sixty-Six Naira Twenty-Four Kobo (N66,488,466.24) only with a delivery period of Fourteen (14) Weeks

The award is provisional and subject to the following terms and conditions

- i. You are requested to proceed with the supply of goods on the basis that this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49.2, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- Agreeing to supply and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- Agreeing to the completion period as recommended.
- iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

If the conditions stipulated above are acceptable to you, please send your Acceptance Letter to the Registrar within Twenty-One (21) days from the date of this letter and thereafter Sign the contract.

Thank you.

Mr. A. N. Kolo Registrar

P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, Isssn

REGISTRAR

Mr. A. N. Kolo, B.Sc., M.Sc., FIICA, ACIPM



Tel: +234 703 586 2582

Website: www.futminna.edu.ng E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/06/2022

23rd August, 2022

Our Ref:

MESSRS KATCHEY COMPANY LTD NO. 26, ODANYE CLOSE, HARMONY ENCLAVE ESTATE ADENIYI JONES IKEJA, LAGOS, NIGERIA

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF GAS CHROMATOGRAPHY FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS). (LOT 3)

This is to notify you that Tenders Board at its 96th Meeting held on 23rd August, 2022 approved the award of contract for the above named project to your company at your quoted price of Fifty-Eight Million, Two Hundred and Fifty-Six Thousand, Seven Hundred and Sixty-three kobo (N58,256,700.63) only with a delivery period of Fourteen (14) Weeks

The award is provisional and subject to the following terms and conditions

- You are requested to proceed with the supply of goods on the basis that this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49.2, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- ii. Agreeing to supply and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- iii. Agreeing to the completion period as recommended.
- iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

If the conditions stipulated above are acceptable to you, please send your Acceptance Letter to the Registrar within Twenty-One (21) days from the date of this letter and thereafter Sign the contract.

Thank you.

Mr. A. N. Kolo

Registrar

P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

Mr. A. N. Kolo, B.Sc., M.Sc., FIICA, ACIPM



Tel: +234 703 586 2582 Website: <u>www.futminna.edu.ng</u> E-mail: <u>registrar@futminna.edu.ng</u>

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/07/2022

23rd August, 2022

Our Ref:

MESSRS KATCHEY COMPANY LTD NO. 26, ODANYE CLOSE, HARMONY ENCLAVE ESTATE ADENIYI JONES IKEJA, LAGOS, NIGERIA

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF MASS SPECTROMETER FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS). (LOT 4)

This is to notify you that Tenders Board at its 96th Meeting held on 23rd August, 2022 approved the award of contract for the above named project to your company at your quoted price of Eighty Million, Six Hundred and Forty-Three Thousand, Three Hundred and Eighty-One Naira Six Kobo (N80,643,381.06) only with a delivery period of Fourteen (14) Weeks

The award is provisional and subject to the following terms and conditions

- You are requested to proceed with the supply of goods on the basis that this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49.2, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- Agreeing to supply and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- iii. Agreeing to the completion period as recommended.
- iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

If the conditions stipulated above are acceptable to you, please send your Acceptance Letter to the Registrar within Twenty-One (21) days from the date of this letter and thereafter Sign the contract.

Thank you.

Mr. A. N. Kolo Registrar

P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR Prof. Abdullahi Bala, PhD. fsssn

REGISTRAR Mr. A. N. Kolo, B.Sc., M.Sc., FIICA, ACIPM



Tel: +234 703 586 2582 Website: www.futminna.edu.ng E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

Our Ref:

PU/GDS/ACEMFS/08/2022

23rd August, 2022

MESSRS KATCHEY COMPANY LTD NO. 26, ODANYE CLOSE, HARMONY **ENCLAVE ESTATE ADENIYI JONES** IKEJA, LAGOS, NIGERIA

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT OF SIMPLI AMP THERMAL CYCLER FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS). (LOT 5)

This is to notify you that Tenders Board at its 96th Meeting held on 23rd August, 2022 approved the award of contract for the above named project to your company at your quoted price of Forty-Seven Million, Five Hundred and Ninety-Four Thousand, One Hundred and Seventy Naira Forty-Four Kobo (N47,594,170.44) only with a delivery period of Fourteen (14) Weeks

The award is provisional and subject to the following terms and conditions

- You are requested to proceed with the supply of goods on the basis that i. this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49.2, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- Agreeing to supply and Install the whole of the said goods in strict ii. compliance with the specifications as well as the conditions of contract.
- Agreeing to the completion period as recommended. iii.
- That no Fluctuation or Variation of Prices shall be entertained whatsoever. iv.

If the conditions stipulated above are acceptable to you, please send your Acceptance Letter to the Registrar within Twenty-One (21) days from the date of this letter and thereafter Sign the contract.

Thank you.

Registrar

P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD. fsssn

REGISTRAR

Mr. A. N. Kolo, B.Sc., M.Sc., FIICA, ACIPM



Tel: +234 703 586 2582

Website: www.futminna.edu.ng E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

Our Ref:

PU/GDS/ACEMFS/09/2022

23rd August, 2022

MESSRS KATCHEY COMPANY LTD NO. 26, ODANYE CLOSE, HARMONY ENCLAVE ESTATE ADENIYI JONES IKEJA, LAGOS, NIGERIA

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF PCR FOR FOOD PATHOGENS FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS. (LOT 6)

This is to notify you that Tenders Board at its 96th Meeting held on 23rd August, 2022 approved the award of contract for the above named project to your company at your quoted price of Ninety-Eight Million, Nine Hundred and Twelve Thousand, Seven Hundred and Three Naira Seventy-Eight Kobo (N98,912,703.78) only with a delivery period of Four (4) Weeks

The award is provisional and subject to the following terms and conditions

- i. You are requested to proceed with the supply of goods on the basis that this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49.2, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- Agreeing to supply and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- Agreeing to the completion period as recommended.
- That no Fluctuation or Variation of Prices shall be entertained whatsoever.

If the conditions stipulated above are acceptable to you, please send your Acceptance Letter to the Registrar within Twenty-One (21) days from the date of this letter and thereafter Sign the contract.

Thank you.

Mr. A. N. Kolo Registrar

P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR
Prof. Abdullahi Bala, PnD, tsssn

REGISTRAR

Mr. A. N. Kolo, B.Sc., M.Sc., FIICA, ACIPM



Tel: +234 703 586 2582 Website: www.futminna.edu.ng E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/10/2022

23rd August, 2022

Our Ret:

MESSRS KATCHEY COMPANY LTD NO. 26, ODANYE CLOSE, HARMONY ENCLAVE ESTATE ADENIYI JONES IKEJA, LAGOS, NIGERIA

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF MYCOTOXIN KITS AND LABORATORY WATER SYSTEM FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS). (LOT 7)

This is to notify you that Tenders Board at its 96th Meeting held on 23rd August, 2022, approved the award of contract for the above named project to your company at your quoted price of **Sixty-Two Million**, **Five Hundred and Seventy-Three Thousand**, **Eight Hundred and Forty-Eight Naira Ninety-Eight Kobo** (N62,573,848.98) only with a delivery period of Fourteen (14) Weeks

The award is provisional and subject to the following terms and conditions

- You are requested to proceed with the supply of goods on the basis that this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49.2, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- Agreeing to supply and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- Agreeing to the completion period as recommended.
- iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

If the conditions stipulated above are acceptable to you, please send your Acceptance Letter to the Registrar within Twenty-One (21) days from the date of this letter and thereafter Sign the contract.

Thank you.

Mr. A. N. Kolo Registrar

September 15, 2022

The Procurement Officer (ACEMFS Project) Federal University of Technology, Minna, Niger State.

Dear Sir,

LETTER OF ACCEPTANCE FOR THE PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF SIMPLI AMP THERMAL CYCLER LABORATORY EQUIPMENT FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) LOT 5. REFERENCE NUMBER PU/GDS/ACEMFS/08/2022 The above subject refers.

We write to notify you of our acceptance for the provisional award of contract for the procurement and installation of Simpli Amp Thermal Cycler laboratory equipment for Africa Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) Lot 5. Reference number PU/GDS/ACEMFS/08/2022 dated 23rd August 2022.

Please find attached a copy of the letter of award from the University for your kind reference.

We will be submitting our request for an upfront payment of 75% of the contract sum to mitigate the financial burden due to the fluctuation of the naira to the forex backed with Insurance bond guarantee from our banker.

We will also keep ACEMFS posted of the availability status of the goods when we receive the order confirmation from our manufacturing partner.

Thank you for your usual cooperation and your interest in our premium quality products and excellent support services.

Yours faithfully,

FOR: KATCHEY COMPANY LIMITED

Simon Idoko

BDM

08036984934, 09139368274

September 15, 2022

The Procurement Officer (ACEMFS Project) Federal University of Technology, Minna, Niger State.

Dear Sir,

LETTER OF ACCEPTANCE FOR THE PROVISIONAL AWARD CONTRACT FOR THE INSTALLATION PROCUREMENT AND POLYMERASE CHAIN REACTION (PCR) FOR FOOD PATHOGENS LABORATORY EQUIPMENT FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) LOT 6. REFERENCE NUMBER PU/GDS/ACEMFS/09/2022

The above subject refers.

We write to notify you of our acceptance for the provisional award of contract for the procurement and installation of Polymerase chain reaction for food pathogens laboratory equipment for Africa Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) Lot 6. Reference number PU/GDS/ACEMFS/09/2022 dated 23rd August 2022.

Please find attached a copy of the letter of award from the University for your kind reference.

We will be submitting our request for an upfront payment of 75% of the contract sum to mitigate the financial burden due to the fluctuation of the naira to the forex backed with Insurance bond guarantee from our banker.

We will also keep ACEMFS posted of the availability status of the goods when we receive the order confirmation from our manufacturing partner.

Thank you for your usual cooperation and your interest in our premium quality products and excellent support services.

Yours faithfully,

FOR: KATCHEY COMPANY LIMITED

Simon Idoko

BDM

08036984934, 09139368274

AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

safer foods, secured living





CONTRACT AGREEMENT

THIS AGREEMENT made the ___30th day of October_ 2022 between AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") and Supplier: Fonsots Global Services Ltd, Abuja FCT Nigeria] (hereinafter called "the Supplier"):

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, [procurement of Ultra High Performance Liquid Chromatography and Immuno-affinity Column (UHPLC)] and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Naira: NGN Ninety-Five Million, Four Hundred and Forty-Nine Thousand, Forty-Five Naira, eight kobo N95,449,045.08 (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereafter referred to.
- 2. The documents forming the Contract shall be interpreted in the following order of priority:
 - (a) the signed Form of Contract Agreement;
 - (b) the letter of Notification of Award
 - (c) the completed Tender Submission Sheet as submitted by the Tenderer;
 - (d) the completed Price Schedules as submitted by the Tenderer;
 - (e) the Special Conditions of Contract;
 - (f) the General Conditions of Contract;
 - (g) the Schedule of Requirements;
 - (h) the Technical Specifications;
 - (i) the Drawings, and;
 - (i) any other document listed in the SCC as forming part of the Contract.
- 3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the Signature

- MENT STATES

Print Name

Title

In the presence of

Name

Address

FOR THE SUPPLIER:

Signature

Print Name Festus Okwudili Title Sales Manager In the presence of

Name Tirmizhi Abdulganiy

Address

Fonsots Global Services Ltd 52 Crescent House, Mbora District, Abuja FCT, Nigeria.

Africa centre of excellence for mycotoxin and food SAFETY

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

safer foods, secured living





CONTRACT AGREEMENT

THIS AGREEMENT made the _30th day of October_ 2022 between AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") and Supplier: Fonsots Global Services Ltd, Abuja FCT Nigeria] (hereinafter called "the Supplier"):

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, [procurement of Inductively Coupled Plasma Optical Emission Spectroscopy (ICPOES) and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Naira: NGN Sixty-Six Million, Four Hundred and Eighty-Eight Thousand, Four Hundred and Sixty-Six Naira, twenty-four kobo N66,488,466.24 (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to 1. them in the General Conditions of Contract hereafter referred to. 2.
- The documents forming the Contract shall be interpreted in the following order of priority:
 - the signed Form of Contract Agreement;
 - (b) the letter of Notification of Award
 - the completed Tender Submission Sheet as submitted by the Tenderer; (c)
 - the completed Price Schedules as submitted by the Tenderer; (d)
 - the Special Conditions of Contract; (e)
 - the General Conditions of Contract; (f)
 - the Schedule of Requirements; (g)
 - the Technical Specifications; (h)
 - the Drawings, and; (i)
 - any other document listed in the SCC as forming part of the Contract. (j)
- In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter 3. mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the
- The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the 4. goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Nigeria on the day, month and year first written above.

FOR THE PROCURING ENTITY:

Signature

Print Name

Title

In the presence of

Name

Address

FOR THE SUPPLIER:

Signature

Print Name

Festus Okwudili

Title

Sales Manager In the presence of

Name

Tirmizhi Abdulganiy

Address

Fonsots Global Services Ltd 52 Crescent House, Mbora District, Abuja FCT, Nigeria.

ATTENDANCE AT TENDER OPE. 16 A CONTRIBUTION PHONE NO. E-MAIL ADDRESS SIGN/DATE	FUT Minns of 1510207 aishamshely Coples. FUT Minns 2058 Coppendent of 1600.		FUT Minna 08031828521 Lhjandr Los 88886gmm/cm Med. S803450241 holes. Shrida O tot 14 holes	The NSE Minne 08765342431 Erginoverymenterin Afterior
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