

**BUREAU OF PUBLIC
PROCUREMENT**

"Competition" "Transparency" "Efficiency"



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

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

August 01, 2022

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 2nd 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.

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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 (₦92,426,000) for Project Vehicle, \$1,246,594), (₦511,103,282.26), for Research Equipment, \$802,106.00 (₦328,863,623.75) 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 to 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

reasons, the University is appealing to you to use your good office to approve the adoption of selective tendering method for the construction and specialized research equipment as an exception rather than the norm in line with 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 Funding Agreement between the National Universities Commission and Federal University of Technology, 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.

PROCUREMENT / INSTALLATIONS OF RESEARCH AND LABORATORY EQUIPMENT		
PROJECT TITLE	LOT No	COMPANY NAME/ADDRESS
Procurement/Installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for Mycotoxin	1	i. Katchey Company Ltd ii. Arcisoph Ltd iii. Fonsots Global Services iv. Tominent Global Ltd v. Daciotech Ltd
Procurement/Installations of Inductively Coupled Plasma Atomic Emission Spectroscopy (ICPOES)	2	i. Katchey Company Ltd ii. Arcisoph Ltd iii. Fonsots Global Services iv. Tominent Global Ltd v. Daciotech Ltd
Procurement/Installations of Gas Chromatograph	3	i. Katchey Company Ltd ii. Arcisoph Ltd iii. Fonsots Global Services iv. Tominent Global Ltd v. Daciotech Ltd
Procurement/Installations of Mass Spectrophotometer	4	i. Katchey Company Ltd ii. Arcisoph Ltd iii. Fonsots Global Services iv. Tominent Global Ltd v. Daciotech Ltd
Procurement/Installations of Real-Time PCR Machine	5	i. Katchey Company Ltd ii. Arcisoph Ltd iii. Fonsots Global Services iv. Tominent Global Ltd v. Daciotech Ltd
Procurement/Installations of DNA Sequencer	6	i. Katchey Company Ltd ii. Arcisoph Ltd iii. Fonsots Global Services iv. Tominent Global Ltd v. Daciotech Ltd
Procurement/Installations of Mycotoxin Kits, laboratory water system	7	i. Katchey Company Ltd ii. Arcisoph Ltd iii. Fonsots Global Services iv. Tominent Global Ltd v. Daciotech Ltd
PROCUREMENT OF PROJECT VEHICLE		
PROJECT TITLE	LOT No	COMPANY NAME/ADDRESS
Procurement of 2021 model of salon car and 32 sitting capacity student bus	8	i. Elizade Nig. Ltd ii. Globe Motors iii. Mandilas Enterprises Ltd

ACEMFS SECRETARIAT BUILDING		iv. Kojo Motors Ltd
PROJECT TITLE		v. INEH-MIC Automobile Co. Ltd
ACEMFS Secretariat Complex (Offices, Laboratories, Class rooms, Conference halls, Library Conveniences etc.)	LOT No 9	vi. Presidential Autos Ltd.
		COMPANY NAME/ADDRESS
		i. Mahadi Services and Resources
		ii. Yukes and Sons Ventures
		iii. Green Shed Nig. Ltd
		iv. Plenum Space Ltd
		v. Tripple Bullet Services Nig. Ltd

f) Proposal and Profile

Please find attached profiles of the companies upon which Certificate of "No Objection" for Selective 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) ".

3. 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 ₦932,627,000.00 at the exchange rate of US\$1 = ₦410.00 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.

4. The Bureau notes that the University intends to 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

cheduled Mid Term review visitation/inspection in November 2022 as well as 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.

5. The University indicated that the African Higher Education Centre of Excellence project is result based; hence, money can only be earned when disbursement Link Indicators (DLIs) are met and achieved, and 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 became imperative to adopt the Selective Tendering procedure for the University to meet the DLI.

6. The University did not provide the date when the World Bank approved 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:

PROCUREMENT AND INSTALLATIONS OF ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY AND IMMUNO-AFFINITY COLUMN FOR MYCOTOXIN											
LOT 1	S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
	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
PROCUREMENT AND INSTALLATIONS OF INDUCTIVELY COUPLED PLASMA ATOMIC EMISSION SPECTROSCOPE (ICPOES)											
LOT 2	S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
	1	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
	2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
	3	Katchey Company Ltd	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
LOT 3										
PROCUREMENT AND INSTALLATIONS OF GAS CHROMATOGRAPH										
S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
1	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Katchey Company 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
LOT 4										
PROCUREMENT AND INSTALLATIONS OF MASS SPECTROPHOTOMETER										
S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
1	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
LOT 5										
PROCUREMENT AND INSTALLATIONS OF REAL-TIME PCR MACHINE										
S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
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
LOT 6										
PROCUREMENT AND INSTALLATIONS OF DNA SEQUENCER										
S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
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
LOT 7										
PROCUREMENT AND INSTALLATIONS OF MYCOTOXIN KITS, LABORATORY WATER SYSTEM										
S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
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
LOT 8										
PROCUREMENT OF PROJECT VEHICLE										
S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	OEM Authorization	Remarks
1	Elizade Nig. Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Globe Motors	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Mandilas Enterprises Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Kojo Motors Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	INEH-MIC Automobile Co. Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
LOT 9										
CONSTRUCTION OF ACEMFS SECRETARIAT BUILDING										
S/N	Company	CAC	TCC	PENCOM	ITF	NSITF	IRR	Experience	Equipment	Remarks
1	Mahadi Services and Resources	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Yukas and Sons Ventures	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Green Shed Nig. Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Plenum Space Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Tipple Bullet Services Nig. Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	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)

and/or their accredited dealers in order for Federal Government to achieve value for money and cost efficiency. The Bureau however observed that the University appears to be recycling the bidders in the lots 1,2,3,4,5,6&7. This will not enhance effective competition and cannot therefore be upheld by the Bureau. **The University should in a non-discriminatory manner short-list additional unrelated bidders that possess the requisite technical and financial capacities in line with Section 16(6) of PPA, 2007 and are eligible to do business with Government to participate in the procurement proceedings and ensure that no bidder is permitted to submit bid for more than a single lot.**

9. The Bureau notes that Section 23 (1) of the PPA, 2007 places the responsibility 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 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 ₦20 Million for Goods and Non-Consultant Services and ₦30million for works should 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.**

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.

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 below:

LOT	PROJECT TITLE
1	Procurement and Installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for Mycotoxin
2	Procurement and Installations of Inductively Coupled Plasma Atomic Emission Spectroscopy (ICP-AES)
3	Procurement and Installations of Gas Chromatograph
4	Procurement and Installations of Mass Spectrophotometer
5	Procurement and Installations of Real-Time PCR Machine
6	Procurement and Installations of DNA Sequencer
7	Procurement and Installations of Mycotoxin Kits, laboratory water system
8	Procurement of Project Vehicles
9	Construction of ACEMFS Secretariat Building 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,

inna, to adopt Restricted/Selective Tendering Method using the Original equipment Manufacturers/their Authorized Representatives for the Eight (8) projects listed in the Table below:

LOT	PROJECT TITLE
1	Procurement and Installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for Mycotoxin
2	Procurement and Installations of Inductively Coupled Plasma Atomic Emission Spectroscope (ICPOES)
3	Procurement and Installations of Gas Chromatograph
4	Procurement and Installations of Mass Spectrophotometer
5	Procurement and Installations of Real-Time PCR Machine
6	Procurement and Installations of DNA Sequencer
7	Procurement and Installations of Mycotoxin Kits, laboratory water system
8	Procurement of Project Vehicles

14. This Due Process "No Objection" is granted on the conditions that:
- The University shall shortlist in a non-discriminatory manner additional authorised Manufacturers Representatives that possess the requisite technical and financial capacities in line with Section 16(6) of PPA, 2007 and are eligible to do business with Government to participate in the respective Lots;
 - a minimum of five (5) responsive and unrelated firms shall be invited to compete;
 - projects whose In-House Estimate/Budget is less than ₦20 Million for Goods and Non-Consultant Services and ₦30million for works should 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;
 - the relevant standard bidding documents are issued to the responsive firms to compete;
 - 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;
 - 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;
 - Due diligence shall be conducted on the recommended bidders before award of the Contracts; and
 - All documents pertaining to these procurements shall be kept properly for future procurement audit to be conducted by the Bureau.
15. Please accept the assurances of my highest consideration and best regards.


Mamman Ahmadu, FNIQS
 Director-General

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



VC/PU

8TH AUGUST, 2022

**MINUTES OF MEETING OF BIDS OPENING FOR PROCUREMENT OF
 LABORATORY EQUIPMENT AND UTILITY VEHICLE FOR ACEMFS HELD ON
 TUESDAY, 8TH AUGUST, 2022 AT 10:00AM IN THE SENATE CHAMBER, MAIN
 CAMPUS, GIDAN KWANO.**

ATTENDANCE

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. Dr. I. B. Mohammed	Ag. Dir. PPD	Member
6. Prof. K. U. Isah	Dir. ACTU	Member
7. Barr. E. P. Hussaini	DD. Legal	Member
8. Prof. H. A. Makun	C.L. ACEMFS	Member
9. Prof. E.O. Ogbadoyi	ACEMFS	Member
10. Helen S. Auta	ACEMFS	Member
11. Bijim Habila Silas	ACEMFS	Member
12. Muhammad Yusuf	Procurement Officer	Member
13. Kolo N. Dan	Procurement Officer	Member
14. Fati Abba	Procurement Office	Member
15. Mamu Fati Mohammed	PPDU	Member
16. Aishetu Mohammed	PPDU	Member
17. Mohammed Saba	PPDU	Member
18. Engr. Yusuf Isah	PPDU	Member
19. Bakare Oye	PPDU	Member
20. Kolo M. Salihu	PPDU	Member
21. Qs. Adamu Nathaniel	PPDU	Member
22. Ibrahim A. Badawi	PPDU	Member
23. Aisha Abdullahi	PPDU	Member
24. Aisha Alfa	PPDU	Member
25. Jantabo H. Uthman	PPDU	Member
26. Ibrahim Saidu	PPDU	Member

CONSULTANT/NGO AND PROFESSIONAL BODIES PRESENT

27. QS. Mohammed M. Zago	NIQS
28. Engr. Muhammad N. Abdullahi	NSE
29. Muhammed Abubakar	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 ltd
- Daciotech System ltd
- Tominent Global ltd
- Erotech Engr. Services ltd
- Foxtrots company Nig. ltd
- Ketchey Company ltd
- Globe motors holdings Nig. ltd
- Mandilas Enterprises ltd
- Kojo Motors ltd
- DD Procurement
- (SAR) Procurement

- Vice- Chancellor
- DVC Academic
- Univ. Librarian

Secretary
Assist. Secretary

Chamber
Member
Member

S/No	Items	L/No	Action																																								
1.0	Opening	1																																									
	The meeting commenced at 10:00am.	2																																									
2.0	Chairman's Opening Remarks	3																																									
	The Chairman welcomed members present at the meeting. He requested the invited guest to introduce them self and thereafter, he directed the Procurement Officer to introduce the available project.	4																																									
		5																																									
		6																																									
3.0	Bid Opening	7																																									
	The Procurement Officer stated that the meeting was for the Bid opening for the Grant for the Procurement Laboratory Equipmen (Lots 1-7) and Utility Vehicle (Lot 8) for ACEMFS. He further advised bidders/representatives to follow the normal process of signing the attendance registers accordingly.	8																																									
		9																																									
		10																																									
		11																																									
3.1	Thereafter, the Chairman directed the Procurement Officer to go ahead to open the bid Box and announce the Contractors quotation and proposed completion periods. This was done and recorded accordingly in the tables below:	12																																									
		13																																									
		14																																									
		15																																									
	TABLE 1 PROCUREMENT AND INSTALLATION OF UHDLIC FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS). (LOT 1)	16																																									
		17																																									
		18																																									
	<table border="1"> <thead> <tr> <th>S/N</th> <th>NAME OF COMPANY</th> <th>TENDER SUM</th> <th>COMPLETION PERIOD weeks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KATCHEY COY LTD</td> <td>94,864,514.34</td> <td>14 WEEKS</td> </tr> <tr> <td>2</td> <td>EROTECH RNGR SERV. LTD</td> <td>97,286,764.81</td> <td>14 WEEKS</td> </tr> <tr> <td>3</td> <td>TOMINENT GLOBAL LTD</td> <td>97,201,793.71</td> <td>16 WEEKS</td> </tr> <tr> <td>4</td> <td>FONSOTS GLOBAL SERV. LTD.</td> <td>95,499,045.08</td> <td>14 WEEKS</td> </tr> <tr> <td>5</td> <td>BEACON CREEATIVE IDEA LTD</td> <td>97,374,649.69</td> <td>14 WEEKS</td> </tr> <tr> <td>6</td> <td>DACIOTECH SYSTEM LTD</td> <td>96,106,368.71</td> <td>14 WEEKS</td> </tr> <tr> <td>7</td> <td>ARCISOPH LTD</td> <td>94,535,629.64</td> <td>16 WEEKS</td> </tr> <tr> <td>8</td> <td>FOXTROT O&G NIG. LTD</td> <td>97,201,793.71</td> <td>16 WEEKS</td> </tr> <tr> <td></td> <td>RESERVED PRICE</td> <td>95,728,078.22</td> <td>4 WEEKS</td> </tr> </tbody> </table>	S/N	NAME OF COMPANY	TENDER SUM	COMPLETION PERIOD weeks	1	KATCHEY COY LTD	94,864,514.34	14 WEEKS	2	EROTECH RNGR SERV. LTD	97,286,764.81	14 WEEKS	3	TOMINENT GLOBAL LTD	97,201,793.71	16 WEEKS	4	FONSOTS GLOBAL SERV. LTD.	95,499,045.08	14 WEEKS	5	BEACON CREEATIVE IDEA LTD	97,374,649.69	14 WEEKS	6	DACIOTECH SYSTEM LTD	96,106,368.71	14 WEEKS	7	ARCISOPH LTD	94,535,629.64	16 WEEKS	8	FOXTROT O&G NIG. LTD	97,201,793.71	16 WEEKS		RESERVED PRICE	95,728,078.22	4 WEEKS	19	
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TABLE 2. PROCUREMENT OF INDUSTRY COUPLED PLASMA OPTICAL EMISSIONSPECTROSCOPY FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS). (LOT 2)

S/N	NAME OF COMPANY	TENDER SUM	REMARKS
1	FOXTROT O&G NIG. LTD	68,166,399.60	14 WEEKS
2	KATCHEY COY LTD	66,588,484.58	14 WEEKS
3	TOMINENT GLOBAL LTD	67,840,572.07	16 WEEKS
4	DACIOTECH SYSTEM LTD	67,555,425.89	16 WEEKS
5	BEACON CREEATIVE IDEA LTD	68,064,880.04	NIL
6	FONSOTS GLOBAL SERV. LTD.	66,416,090.82	14 WEEKS
7	ARCISOPH LTD	66,338,744.34	14 WEEKS
8	EROTECH RNGR SERV. LTD	67,976,032.13	14 WEEKS
	RESERVED PRICE	66,488,466.24	4 WEEKS

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Handwritten notes and signatures at the bottom of the page, including the name 'ACEMFS' and various initials and numbers.

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

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

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TABLE 4. PROCUREMENT OF MASS SPECTROMETRE FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS) . (LOT 4)

S/N	NAME OF COMPANY	TENDER SUM	REMARKS
1	KATCHEY COY LTD	80,647,391.06	16 WEEKS
2	FONSOTS GLOBAL SERV. LTD.	80,972,375.23	14 WEEKS
3	EROTECH RNGR SERV. LTD	81,528,823.17	NOT STSTED
4	DACIOTECH SYSTEM LTD	81,068,840.01	14 WEEKS
5	ARCISOPH LTD	80,953,872.39	16 WEEKS
6	BEACON CREATIVE IDEA LTD	81,821,658.14	14 WEEKS
7	TOMINENT GLOBAL LTD	81,108,419,.20	16 WEEKS
8	FOXTROTS O&G LTD.	82,050,794.44.	14 WEEKS
	RESERVED PRICE	80,770,035.90	4 WEEKS

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TABLE 5 PROCUREMENT OF SIMPLI AMP THERMAL CYCLER 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

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TABLE 6. PROCUREMENT OF PCR FOR FOOD PATHOGEN AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS). (LOT 6)

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

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TABLE 7. PROCUREMENT OF MYCOTOXIN KIT AND LABORATORY WATER SYSTEM FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS) LOT 7

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

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TABLE 8. PROCUREMENT OF UTILITY VEHICLE FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS) (LOT 8)

S/N	NAME OF COMPANY	TENDER SUM	REMARKS
1	INEH'MIC AUTOMOBIL COY LTD	96,070,000.00	NOT STATED
2	MANDILAS ENTERPRISES LTD	95,794,000.00	2 WEEKS
3	GLOBE MOTORS HOLDING NIG LTD	95,340,000.00	NOT STATED
4	KOJO MOTORS LTD	97520,000.00	NOT STATED
5	RESERVED PRICE	95,907,500.00	1 WEEK


Bid Countersigned

The Chairman signed the summary page (Tender figure) for authentication. Thereafter, the bidder/ representatives also countersigned the same page of their co-bidders accordingly,

Chairman's Closing Remark's

The Chairman thanked members present and informed them that the bids will be analyzed by the technical Committee and the Bidders will be Communicated accordingly. The meeting ended at 12:30pm.

Prof. E.E. Udensi
DVC Administration
Chairman


QS. Abubakar Haruna
DD. Procurement Unit
Secretary

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2/2/2022

FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Procurement Unit

Procurement planning committee meeting

Subject: BID OPERATIONAL FOR PROCUREMENT UNIT OF LABORATORY EQUIPMENT / UTILITY VEHICLE FOR ACBMS

CHAIRMAN

Prof Emmanuel E. Wans
Name/Signature/Date: 08/08/2022

MEMBERS

1. Name/Signature/Date: Dorenda Mallem Duraidi 01/28/2022

2. Name/Signature/Date: R. A. Adesanya 01/28/2022

3. Name/Signature/Date: Prof. Kasim Uthman Isah 08/08/22

4. Name/Signature/Date: Dr. Muhammad Isa Bala 08/08/2022

5. Name/Signature/Date: Arc Idris Alhassan 08/08/22

6. Name/Signature/Date: Barr Evelyn P. Hussaini 08/08/22

7. Name/Signature/Date: Prof H A Marku 08/08/22

8. Name/Signature/Date: Engr. Yakari Ibrahim 08/08/22

9. Name/Signature/Date... K. Q. L. A. DAN 8/8/22

10. Name/Signature/Date... F. M. S. I. F. A. M. 11/21/18/18/22

11. Name/Date... H. B. L. A. K. E. N. H. A. R. I. S. A. N. A. 8/8/22

12. Name/Signature/Date... A. T. T. A. - I. A. O. T. H. R. E. S. A. N. A. 8/8/22

13. Name/Signature/Date... F. K. T. I. A. B. E. R. A. 8/8/22

14. Name/Signature/Date.....

15. Name/Signature/Date.....

16. Name/Signature/Date.....

17. Name/Signature/Date.....

18. Name/Signature/Date.....

19. Name/Signature/Date.....

20. Name/Signature/Date.....

21. Name/Signature/Date.....

Engineering
engineering@sonsi.com

Handwritten signature and date at the bottom left.

ATTENDANCE AT TENDER OPENING

FUT MINNA STAFF AND CONSULTANTS

DATE:

8/8/22

PROCUREMENT OF:

LABORATORY EQUIPMENT

S/N	NAME	ADDRESS	ORGANIZATION	PHONE NO.	E-MAIL ADDRESS	SIGN/DATE
1						
2						
3	Ashratu Wond	PPDU	FUT Minna	081570207	ashratu@fpl.com	8/8/22
4	Muhammad Saha	PPDU	FUT Minna	08155884330	Sahaexp@fpl.com	8/8/22
5	Eyer Yusuf Isah	PPDU	FUT Minna	0803396	seyer@fpl.com	8/8/22
6	Muhammad Saha	PPDU	FUT Minna	0805884	seyer@fpl.com	8/8/22
7	Kete M. Salihi	PPDU	FUT Minna	0704439417	ketem@fpl.com	8/8/22
8	Emmanuel NFE	PPDU	FUT Minna	0802324482	emmanuel@fpl.com	8/8/22
9	OS Abanwa Nwankwo	PPDU	FUT Minna	08052459	abanwa@fpl.com	8/8/22
10	Abubakar Abdullahi	PPDU	FUT Minna	0803356165	abubakar@fpl.com	8/8/22
11	Kristian B. Atia	PPDU	FUT Minna	08058261115	kristian@fpl.com	8/8/22
12	Emmanuel H. Nkomo	PPDU	FUT Minna	08031828521	emmanuel@fpl.com	8/8/22
13	PROF. E. OGBURN	ACEMFS	FUT Minna	0813450324	ogburn@fpl.com	8/8/22
14	Dr. Helen S. Aude	ACEMFS	FUT Minna	08163841	helen@fpl.com	8/8/22
15	Jonathan A. Babin	PPDU	FUT Minna	0813117445	jonathan@fpl.com	8/8/22
16	B. Jim Akere A. Sias	ACEMFS	FUT Minna	08038919850	bsias@fpl.com	8/8/22
17	Eyer Yusuf N. Akaita	ACEMFS	FUT Minna	0804534943	eyer@fpl.com	8/8/22

15 Jonathan A. Babin PPDU
16 B. Jim Akere A. Sias ACEMFS
17 Eyer Yusuf N. Akaita ACEMFS

0813450324 eyer@fpl.com
08163841 helen@fpl.com
0813117445 jonathan@fpl.com
08038919850 bsias@fpl.com
0804534943 eyer@fpl.com

8/8/22
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BIDERS
 HILDAHAR STAFF AND CONSULTANTS

ATTENDANCE AT TENDER OPENING

PROCUREMENT OF: PERFORMING WORK

DATE: 28/8/2022

AT 10:00 AM AT DAY EQUIPMENT

S/N	NAME	ADDRESS	ORGANIZATION	PHONE NO.	E-MAIL ADDRESS	SIGN/DATE
1	Abdul Wahid Bhatti	474/5/7, Haveli, Indus Road, Karachi	Indus Road	03336774418		
2	Abdul Mujib	ETI Office, 10th Floor, 10th Avenue, Karachi	ETI Office			
3	Yunus Khan	52, Gasecent, Phase 2, East of the main road, Karachi	Trans-Service Company Limited	07030115197		
4	Yunus Khan	52, Gasecent, Phase 2, East of the main road, Karachi	Trans-Service Company Limited	07030115197		
5	SHEHZAAD AHMED	CS/1084, Feroz Road, Karachi	Trans-Service Company Limited	07065788663		
6	Abdul Qadir Akhbar	11/A, Karama, Karachi	Trans-Service Company Limited	08108744645		
7	Abdul Qadir Akhbar	11/A, Karama, Karachi	Trans-Service Company Limited	08162221091		
8	Muhammad Taseer Hameed	26, Odhni, Karachi	Trans-Service Company Limited	0706758647		
9	Muhammad Yasir	26, Odhni, Karachi	Trans-Service Company Limited			
10	Muhammad Yasir	26, Odhni, Karachi	Trans-Service Company Limited	081064931548		
11	Muhammad Yasir	26, Odhni, Karachi	Trans-Service Company Limited	081064931548		
12	Muhammad Yasir	26, Odhni, Karachi	Trans-Service Company Limited	081064931548		
13	Muhammad Yasir	26, Odhni, Karachi	Trans-Service Company Limited	081064931548		
14	Muhammad Yasir	26, Odhni, Karachi	Trans-Service Company Limited	081064931548		

PROCUREMENT

FINANCIAL EVALUATION

VEHICLE FOR ACEMFS UTILITY VEHICLE

**AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN
AND FOOD SAFETY**
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
saler foods, secured living



FINANCIAL EVALUATION REPORT

ON

**PROCUREMENT OF FIELD VEHICLES
(LOT 8)**

FOR

**AFRICA CENTRE OF EXCELLENCE FOR
MYCOTOXIN AND FOOD SAFETY (ACEMFS)**

AT

**FEDERAL UNIVERSITY OF TECHNOLOGY,
MINNA, NIGER STATE**

AUGUST, 2022

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
TENDER EVALUATION FOR THE PROCUREMENT OF UTILITY VEHICLE FOR
ACEMFS

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

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1.0 INTRODUCTION

The job entails the Procurement of two number Utility Vehicle for AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) of the University. The Centre is desirous of procuring Utility Vehicles and thus request for reputable contractors to supply the Vehicles in the manufacturer standard range of production as follow:

1. 2021/2022 model 30 seat capacity bus

2.7 litre Engine, 5 Speed manual Transmission, Petrol Engine, ABS, Rear Break Light, Air conditioned factory fitted, CD/AM/FM Radio system, power Steering, Petrol Engine, Airbags

2. 2021 model automatic transmission,

A/T LS Luxury Edition, saloon vehicle, Factory fitted air conditioner, CD player, leather seat, USB connection, cup holders, Dual SRS Air bag system, Radio FM/AM, Alloy wheel, Petrol engine, 1.8L, Parking sensor, Power steering, Power central lock, Keyless entry, fog lamps, power steering, anti-locking braking system (ABS).

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 contract within recommended tender sum and delivery period.

1.2. TENDERING PROCEDURE

Open competitive tendering was adapted through an advert in the University Tenders Notice Boards and the ACEMFS website. Four contractors submitted tenders as at the closing time of 12noon on Monday 8th August, 2022 and were considered for evaluation. The contractors are:

1. Messrs GLOBE MOTORS
2. Messrs INEH-AUTOMOBILE CO., LTD
3. Messrs KOJO MOTORS LTD
4. Messrs MANDILAS ENTERPRISES LTD

1.3. OPENING OF TENDERS.

The Financial tender figures and key technical specifications were announced and recorded for each individual bidder as represented in the tables below:
The financial tenders were opened on Monday 8th August, 2022 in the Senate Chamber at 12:00 pm, in the presence of members of Procurement Planning Committee, the contractors, ACEMFS members, some members of the University Community other relevant invited bodies.
The tender figures as well as the completion periods quoted by the contractors as well as the reserved Price are below.

2.2.0 TABLE 1: Compliance with Key Technical Specifications & Performance Characteristics by Tenders

DESCRIPTION OF GOODS AND TECHNICAL SPECIFICATIONS	Messrs GLOBE MOTORS	Messrs AUTOMOBILE CO., LTD	INEH- INEH-AUTOMOBILE CO., LTD	Messrs KOJO MOTORS LTD	Messrs ENTERPRISES LTD	MANDILAS
<p>PROCUREMENT OF UTILITY VEHICLE FOR ACEM/F'S:</p> <p>A 2021 model automatic transmission, AT LS Luxury Edition, saloon vehicle, Factory fitted air conditioner, CD player, leather seat, USB connection, cup holders, Dual SRS Air bag system, Radio FM/AM, Alloy wheel, Petrol engine, 1.8L, Parking sensor, Power steering, Power central lock, Keyless entry, fog lamps, power steering, anti-locking braking system (ABS).</p> <p>A 2021/2022 model 2.7 litre Engine, 5 Speed manual Transmission, Petrol Engine, ABS, Rear Break Light, Air conditioned factory fitted, CD/AM/FM Radio system, power Steering, 30 seater Bus, Petrol Engine, Airbags</p>	<p>A 2021/2022 Toyota Corolla automatic transmission, 2.0L, anti-lock braking system (ABS) air conditioned factory fitted, alloy wheels, compact disc/radio stereo, cup-holders/central lock, dual SRS airbags system, fog lamps/ high mount stop lamp, front & rear seat head-rests, keyless entry, leather seats, metallic paint, power steering, tropicalized engine, three years factory warranty.</p>	<p>2021 model Toyota Corolla automatic transmission leather seats, air-conditioned, CD/DVD/FM/AM radio system, power windows/steering central lock, airbags, full option, thumb start.</p>	<p>Toyota Corolla Automatic Leather 2.0L, Anti-lock braking system (ABS), Air conditioned factory fitted, Automatic Transmission, alloy wheels, compact disc/radio stereo, dual SRS airbag, fog lamps/high mount stop lamp, front & rear seat head-rests, keyless entry, leather seats, power steering, tropicalized engine, three years factory warranty.</p>	<p>Toyota Corolla 2.0LTRS Automatic transmission, 4 doors, alloy wheel, 4 cylinders, fog lamp, air conditioner, radio/CD player/MP3, steering/power jacks, extra tyre and accessories</p>	<p>Toyota Coaster 2.7 LTRS, petrol engine, manual transmission, side steps, air conditioner, radio/CD player/MP3, power steering/power jacks, extra tyre and accessories</p>	<p>Toyota Coaster 2.7 litres, 30 seats, Petrol Engine, 4WD, power mirror, rear break light, radio AM/FM, 3 years warranty, 5-speed manual transmission, air condition-factory fitted.</p> <p>A 2021/2022 model Toyota Coaster bus, 2.7 litres, 30 seats, Petrol Engine, 4WD, power mirror, rear break light, radio AM/FM, 3 years warranty, 5-speed manual transmission, air condition-factory fitted.</p>

FINANCIAL EVALUATION
VEHICLE FOR ACEMFS UTILITY VEHICLE

PROCUREMENT
2.3.0 TABLE 2: RESPONSIVE TENDERS

PROCUREMENT OF OFFICIAL VEHICLE FOR THE UNIVERSITY	
S/N	NAME OF TENDERER
1	Messrs GLOBE MOTORS
2	Messrs INEH-AUTOMOBILE CO., LTD
3	Messrs KOJO MOTORS LTD
4	Messrs MANDILAS ENTERPRISES LTD

3.0 FINANCIAL EVALUATION OF RESPONSIVE TENDERS
3.1.0 TABLE 3: FINANCIAL QUOTATIONS OF RESPONSIVE TENDERS

PROCUREMENT OF FIELD VEHICLE FOR ACEMFS

S/N	NAME OF TENDERER	TENDER FIGURE (A)		TENDER FIGURE LESS DISCOUNT	DELIVERY PERIOD (Week(s))	
		30 SEAT BUS	SALOON CAR			
1	Messrs GLOBE MOTORS	64,695,000.00	30,645,000.00	95,340,000.00	NIL	NOT STATED
2	Messrs INEH-AUTOMOBILE CO., LTD	64,850,000.00	31,220,000.00	96,070,000.00	NIL	1
3	Messrs KOJO MOTORS LTD	65,820,000.00	31,700,000.00	97,520,000.00	NIL	NOT STATED
4	Messrs MANDILAS ENTERPRISES LTD	64,922,000.00	30,872,000.00	95,794,000.00	NIL	2
	RESERVED PRICE	67,500,000.00	31,478,345.23	98,978,345.23		1

PROCUREMENT

FINANCIAL EVALUATION

VEHICLE FOR ACEMFS UTILITY VEHICLE

3.2.0 TABLE 4: CORRECTED TENDER PRICES

	NAME OF COMPANY	TENDER FIGURE (A)			CORRECTED TENDER FIGURE (A)	ARITHMETIC ERROR	PERCENTAGE ERROR %
		30 SEAT BUS	SALOON CAR	TOTAL COST			
1	Messrs GLOBE MOTORS	64,695,000.00	30,645,000.00	95,340,000.00		NIL	
2	Messrs INEH-AUTOMOBILE CO., LTD	64,850,000.00	31,220,000.00	96,070,000.00		NIL	
3	Messrs KOJO MOTORS LTD	65,820,000.00	31,700,000.00	97,520,000.00		NIL	
4	Messrs MANDILAS ENTERPRISES LTD	64,922,000.00	30,872,000.00	95,794,000.00		NIL	
	RESERVED PRICE	67,500,000.00	31,478,345.23	98,978,345.23			

4.0 CRITERIA FOR THE AWARD OF CONTRACT
4.1.0 TABLE 5: ORDER OF POTENTIAL CONTRACTORS

PROCUREMENT OF FIELD VEHICLE FOR ACEMFS



S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE			DEVIATION FROM RESERVED PRICE N & % DEVIATION	MAKE AND MODEL OF VEHICLE AND COUNTRY OF ORIGIN	DELIVERY PERIOD (Weeks)	RANKING
		30 SEAT BUS	SALOON CAR	TOTAL COST				
1	GLOBE MOTORS	64,695,000.00	30,645,000.00	95,340,000.00	3,638,345.23 (3.68%)	TOYOTA COROLLA 2021/2022 MODEL TOYOTA COASTER BUS 2021/2022 MODEL	NOT STATED	1 ST
2	MANDILAS ENTERPRISES LTD	64,922,000.00	30,872,000.00	95,794,000.00	3,184,345.23 (3.22%)	TOYOTA COROLLA TOYOTA COASTER BUS	2	2 ND
3	INEH-AUTOMOBILE CO., LTD	64,850,000.00	31,220,000.00	96,070,000.00	2,908,345.23 (2.94%)	TOYOTA COROLLA 2021 MODEL TOYOTA COASTER BUS 2021MODEL	1	3 RD
4	KOJO MOTORS LTD	65,820,000.00	31,700,000.00	97,520,000.00	1,458,345.23 (1.47%)	TOYOTA COROLLA AUTOMATIC TOYOTA COASTER BUS	NOT STATED	4 TH
	RESERVED PRICE	67,500,000.00	31,478,345.23	98,978,345.23			1	

5.1.0: RECOMMENDATIONS FOR AWARD OF CONTRACT

Based on the Procurement Policy of AVAILABILITY OF FUNDS BEFORE CONTRACT AWARD, and the financial constraints of budgetary allocation, ACEMFS will only be able to procure 30 Seat capacity bus now. Thus, from the table of order of potential contractors and the BPP statutory Procurement Policy, Messrs GLOBE MOTORS is hereby recommended for the award of contract for **PROCUREMENT OF FIELD VEHICLE (30 Seat Capacity Bus) 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.

TENDER ANALYSIS COMMITTEE

1. Abubakar Haruna Procurement Officer ACEMFS
2. Arc Bala Isa Muhammad Ag. Dir. PPD

 - Chairman.
 - Member.

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

1. Prof. E.E. Udensi	DVC Administration	Chairman
2. Mrs. Rabeca A. Adams	Rep. Bursar	Members
3. Dr. Katamba A. Saka	Univ. Librarian	Member
4. Engr. Zakari Ibrahim	Ag. Dir. Works	Member
5. Dr. I. B. Muhammad	Ag. Director PPD	Member
6. Barr. E. P. Hussaini	DD Legal	Member
7. Arc. Idris Alhassan	DD. PPD	Member
8. Prof. H. A. Makun	CL. ACEMFS	Member
9. Kolo N. Dan	Procurement Officer	Member
10. Alhaji Mohammed Yusuf	Procurement Officer	Member
11. QS. Abubakar Haruna	Head Procurement	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
15. Mr. A.N. Kolo	Registrar	Member

Items	L/N	Action
OPENING.	1	
The Chairman called the meeting to order at 10:00am.	2	
ADOPTION OF THE AGENDA	3	
The motion for the adoption of agenda was moved by Engr. Zakari Ibrahim and seconded by Dr. I. B. Muhammad	4	
CHAIRMAN'S OPENING REMARKS.	5	
The Chairman welcomed members to the meeting and stated that the meeting was to consider the Financial Evaluation Reports on the project at hand.	6	
MINUTES OF 95TH MEETING	7	
Minute of 95 th Meeting was taken and no errors observed.	8	
ADOPTION OF 95TH MINUTES	9	
The motion for the adoption of minutes of 95 th meeting was moved by Mrs. Rabecca A. Adams, and seconded by Engr. Zakari Ibrahim	10	
MATTERS ARISING FROM THE MINUTES OF 95TH MEETING.	11	
The Procurement Officer conveyed the recommendation of Procurement Planning Committee for contract award to the Tenders Board for approval.	12	
PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).	13	
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:	14	
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LOT 1: PROCUREMENT OF ULTRAHIGH PERFORMANCE LIQUID CHROMATOGRAPHY

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Fonsots Global Services Ltd	95,499,045.08	95,499,045.08	14	1 ST
2	Arcisoph Ltd	94,535,629.64	95,710,208.46	16	2 ND
3	Katchey Company Ltd	94,864,514.37	96,075,611.70	14	3 RD
4	Daciotech Systems Ltd	96,106,368.71	96,106,368.71	14	4 TH
5	Foxtrot O&G Nig. Ltd	97,201,793.71	97,201,793.71	14	5 TH
6	Tominent Global Ltd	97,201,793.71	97,201,793.71	16	6 TH
7	Erotech Engineering services Ltd	97,286,764.81	97,286,764.81	14	7 TH
8	Beacon Creative Ideas Ltd	97,374,649.69	97,374,649.69	14	8 TH
	RESERVED PRICE	95,728,078.22		14	

RECOMMENDATION:

The Procurement Planning Committee recommended to Tenders Board for approval of contract award Messrs Fonsot Global Ltd for the Procurement and Installation of Ultra High Performance Liquid Chromatography and Immuno-Affinity Column for Mycotoxin at their corrected tender figure of Ninety-Five Million, Four Hundred and Ninety-Nine Thousand, Forty- Five Naira Eight Kobo (95,499,045.08) only and delivery period of Fourteen (14) weeks.

LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION SPECTROSCOPY
TABLE 2. ORDER OF POTENTIAL CONTRACTORS

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Fonsots Global Services Ltd	67,446,968.97	67,309,407.21	16	1 ST
2	Arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 ND
3	Tominent Global Ltd	67,840,572.07	67,840,572.07	16	3 RD
4	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 TH
5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 TH
6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6 TH
7	Daciotech Systems Ltd	68,565,472.97	68,565,472.97	14	7 TH
8	Katchey Company Ltd	69,582,563.58	69,582,563.58	16	8 TH
	RESERVED PRICE	66,488,466.24		14	

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 CHROMATOGRAPHY
TABLE 3. ORDER OF POTENTIAL CONTRACTORS

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	58,256,700.63	58,256,700.63	14	1 ST
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 TH
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 TH
	RESERVED PRICE	58,368,909.56		14	

RECOMMENDATION:

The Procurement Planning Committee recommended to Tenders Board for approval of contract award 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

LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	80,643,381.06	80,643,381.06	14	1 ST
2	Arcisoph Ltd	80,953,872.39	80,953,872.39		2 ND
3	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 RD
4	Daciotech Systems Ltd	81,068,840.01	81,068,840.01	14	4 TH
5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 TH
6	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 TH
7	Beacon Creative Ideas Ltd	81,821,658.19	81,821,658.19	14	7 TH
8	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	14	8 TH
	RESERVED PRICE	80,770,035.90		14	

RECOMMENDATION:

The Procurement Planning Committee recommended to Tenders Board for approval of contract award Messrs Katchey Company Ltd for the Procurement and Installation of Mass Spectrometer at their corrected-tender-figure of Eighty Million, Six Hundred and Forty- Three Thousand, Three Hundred and Eighty -One Naira, Six Kobo (N80, 643,381.06) only and delivery period of Fourteen (14) weeks.

LOT 5: PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CYCLER

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANK
1	Katchey Company Ltd	47,594,170.44	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 RD
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 TH
8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 TH
	RESERVED PRICE	47,642,309.49		14	

RECOMMENDATION:

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.

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LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	98,912,703.78	98,912,703.78	16	1 ST
2	Arcisoph Ltd	101,562,472.25	101,562,472.25	16	2 ND
3	Fonsots Global Services Ltd	102,565,750.00	102,565,750.00	14	3 RD
4	Beacon Creative Ideas Ltd	102,740,330.00	102,740,330.00	14	4 TH
5	Daciotech Systems Ltd	103,230,669.94	103,230,669.94	14	5 TH
6	Erotech Engineering services Ltd	103,329,537.50	103,329,537.50	14	6 TH
7	Tominent Global Ltd	103,764,401.59	103,764,401.59	16	7 TH
8	Foxtrot O&G Nig. Ltd	104,617,065.00	104,617,065.00	14	8 TH
	RESERVED PRICE	98,978,345.23		14	

RECOMMENDATION:

The Procurement Planning Committee recommended to Tenders Board for approval of contract award to Messrs Katchey Company Ltd for the Procurement and Installation of PCR for Food Pathogens Cycler at their corrected tender-figure of Ninety-Eight Million, Nine Hundred and Twelve Thousand, Seven Hundred and Three Naira, Seventy-Eight Kobo (N98,912,703.78) only and delivery period of Fourteen (14) weeks.

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	62,573,848.98	62,573,848.98	14	1 ST
2	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	14	2 ND
3	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 RD
4	Daciotech Systems Ltd	62,806,875.00	62,806,875.00	14	4 TH
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 TH
7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 TH
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:

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.

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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

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	1 ST
2	MANDILAS ENTERPRISES LTD	64,922,000.00	64,922,000.00	2	2 ND
3	INEH-AUTOMOBILE CO., LTD	64,850,000.00	64,850,000.00	1	3 RD
4	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4 TH
	RESERVED PRICE	64,707,000.00		1	

RECOMMENDATION:

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 (**₦64,695,000.00**) 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


QS. Abubakar Haruna
 DD. Procurement
 Secretary

FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Procurement Unit

Procurement planning committee meeting.

Subject: Meeting for the Procurement of Laboratory Equipment and Utility Vehicle for (ACEMF) ATSS

CHAIRMAN
Prof Emmanuel E. Wansi

MEMBERS

Name/Signature/Date
23/08/2022

23/8/22

PPE

Letter
23/8/22

- 1. Name/Signature/Date: Dr. Katsamba A. Saka 23/08/22
- 2. Name/Signature/Date: Dr. Aze Muhammed Isa Bala 23/08/2022
- 3. Name/Signature/Date: Mrs. R. A. Adams F. Kemali 23/8/22
- 4. Name/Signature/Date: Eng. P. Labaree Ibrahim 23/8/22
- 5. Name/Signature/Date: Bar. Evelyn P. Hussaini 23/8/22
- 6. Name/Signature/Date: Asst. Ldr. A. Alhassan 23/8/22
- 7. Name/Signature/Date: Prof. Hussaini Makuwa 23/8/2022
- 8. Name/Signature/Date: Eng. P. K. D. V. A. Sam 23/8/22

1/11/11
Held
10/20

9. Name/Signature/Date..... Hosen, Shradde Auftr. ~~HR 012~~ 23/08/22

10. Name/Signature/Date..... ~~Christ~~ A M ~~23/08/22~~ 24/08/22

11. Name/Date..... Kato H. DAN ~~23/08/22~~ 23/08/22

12. Name/Signature/Date..... ~~Abdullah~~ Harun ~~23/08/22~~ 23/08/22

13. Name/Signature/Date..... ~~Mohammed~~ and ~~Wid~~ 23/08/22

14. Name/Signature/Date.....

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22. Name/Signature/Date.....



FEDERAL UNIVERSITY OF TECHNOLOGY

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

VICE-CHANCELLOR

Prof. Faruk Adamu Kuta
B.Sc (UDUS), Mtech (FUTMinna), PhD (ATBU)

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/11/2022

13rd January, 2023

MESSRS INEH-MIC AUTOMOBILE CO. LTD
NO. 633, AKIN ADESOLA STREET
VICTORIA ISLAND
LAGOS.

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT OF 2022 MODEL, 30 SEATING CAPACITY UTILITY BUS FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) (LOT 8)

This is to notify you that Tenders Board has approved the award of contract for the above named project to your company at your quoted price of **Seventy-Seven Million, Eight Hundred and Fifty Thousand Naira (N77,850,000.00)** only with a delivery period of One (1) Week.

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.
- ii. Agreeing to supply the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- iii. Agreeing to the delivery 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 immediately from the date of this letter and thereafter Sign the contract.

Thank you.


Mr. A. N. Kolo
Registrar

Original Copy
Collected by Mr. Frank Ndubisi
19/1/23