

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



VC/PU/CON/

23<sup>RD</sup> AUGUST, 2022

**MINUTES OF THE 96<sup>TH</sup> MEETING OF THE PROCUREMENT PLANNING COMMITTEE HELD ON TUESDAY, 23<sup>RD</sup> 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. Rabecca 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
<b>ABSENT WITH APOLOGY</b>		
13. Prof. Abdullahi Bala	Vice-Chancellor	Chairman
14. Prof. F.A kuta	DVC Academic	Member
15. Mr. A.N. Kolo	Registrar	Member

/No	Items	L/N	Ac
1.0	<b>OPENING.</b> The Chairman called the meeting to order at 10:00am.	1 2	
2.0	<b>ADOPTION OF THE AGENDA</b> The motion for the adoption of agenda was moved by Engr. Zakari Ibrahim and seconded by Dr. I. B. Muhammad	3 4	
3.0	<b>CHAIRMAN'S OPENING REMARKS.</b> The Chairman welcomed members to the meeting and stated that the meeting was to consider the Financial Evaluation Reports on the project at hand.	5 6 7	
4.0	<b>MINUTES OF 95<sup>TH</sup> MEETING</b>	8	
5.0	Minute of 95 <sup>th</sup> Meeting was taken and no errors observed.	9	
5.0	<b>ADOPTION OF 95<sup>TH</sup> MINUTES</b> The motion for the adoption of minutes of 95 <sup>th</sup> meeting was moved by Mrs. Rabecca A. Adams and seconded by Engr. Zakari Ibrahim	10 11	
6.0	<b>MATTERS ARISING FROM THE MINUTES OF 95<sup>TH</sup> MEETING.</b> The Procurement Officer conveyed the recommendation of Procurement Planning Committee for contract award to the Tenders Board for approval.	12 13 14	
6.0	<b>PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).</b>	15 16	
6.0	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:	17 18 19 20 21 22	



**LOT 1: PROCUREMENT OF ULTRAHIGH PERFORMANCE LIQUID CHROMATOGRAPHY**

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**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 <sup>ST</sup>
2	Arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 <sup>ND</sup>
3	Tominent Global Ltd	67,840,572.07	67,840,572.07	16	3 <sup>RD</sup>
4	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 <sup>TH</sup>
5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 <sup>TH</sup>
6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6 <sup>TH</sup>
7	Daciotech Systems Ltd	68,565,472.97	68,565,472.97	14	7 <sup>TH</sup>
8	Katchey Company Ltd	69,582,563.58	69,582,563.58	16	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>66,488,466.24</b>		<b>14</b>	

**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**.

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

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

**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 (₦ 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 <sup>ST</sup>
2	Arcisoph Ltd	80,953,872.39	80,953,872.39		2 <sup>ND</sup>
3	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	81,068,840.01	81,068,840.01	14	4 <sup>TH</sup>
5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 <sup>TH</sup>
6	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	81,821,658.19	81,821,658.19	14	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>80,770,035.90</b>		<b>14</b>	

### 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 CIRCULAR CYDER

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/ N	NAME OF COMPANY	TENDER FIGURE (₦)	CORRECTED TENDER FIGURE (₦)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	47,594,170.44	47,594,170.44	14	1 <sup>ST</sup>
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 <sup>ND</sup>
3	Fonsots Global Services Ltd	48,118,477.45	48,118,477.45	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4 <sup>TH</sup>
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 <sup>TH</sup>
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 <sup>TH</sup>
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7 <sup>TH</sup>
8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>47,642,309.49</b>		<b>14</b>	

**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 (₦47,594,170.44) only and delivery period of Fourteen (14) weeks.



**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 <sup>ST</sup>
2	Arcisoph Ltd	101,562,472.25	101,562,472.25	16	2 <sup>ND</sup>
3	Fonsots Global Services Ltd	102,565,750.00	102,565,750.00	14	3 <sup>RD</sup>
4	Beacon Creative Ideas Ltd	102,740,330.00	102,740,330.00	14	4 <sup>TH</sup>
5	Daciotech Systems Ltd	103,230,669.94	103,230,669.94	14	5 <sup>TH</sup>
6	Erotech Engineering services Ltd	103,329,537.50	103,329,537.50	14	6 <sup>TH</sup>
7	Tominent Global Ltd	103,764,401.59	103,764,401.59	16	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	104,617,065.00	104,617,065.00	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>98,978,345.23</b>		<b>14</b>	

**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 Cyler** 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.**



**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 (₦)	CORRECTED TENDER FIGURE (₦)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	62,573,848.98	62,573,848.98	14	1 <sup>ST</sup>
2	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	14	2 <sup>ND</sup>
3	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	62,806.875.00	62,806.875.00	14	4 <sup>TH</sup>
5	Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 <sup>TH</sup>
6	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>62,756,728.57</b>		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 (₦62,573,848.98) 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 <sup>ST</sup>
2	MANDILAS ENTERPRISES LTD	64,922,000.00	64,922,000.00	2	2 <sup>ND</sup>
3	INEH-AUTOMOBILE CO., LTD	64,850,000.00	64,850,000.00	1	3 <sup>RD</sup>
4	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>64,707,000.00</b>		1	

**RECOMMENDATION:**

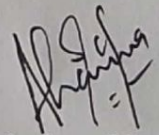
The Procurement Planning Committee recommended to Tenders Board for approval of contract award to Messrs **GLOBE MOTORS** for the **PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL) FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)** at their Quoted price of Sixty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

  
**QS. Abubakar Haruna**  
DD. Procurement  
Secretary



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



VC/PU/CON/

23<sup>RD</sup> AUGUST, 2022

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

**KWANO.**

**ATTENDANCE**

1. Prof. E.E. Udensi	DVC Administration	Chairman
2. Mrs. Rabecca 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
<b>ABSENT WITH APOLOGY</b>		
13. Prof. Abdullahi Bala	Vice-Chancellor	Chairman
14. Prof. F.A kuta	DVC Academic	Member
15. Mr. A.N. Kolo	Registrar	Member



S/No	Items	L/N	Action
1.0	<b>OPENING.</b> The Chairman called the meeting to order at 11:00am.	1 2	
2.0	<b>ADOPTION OF THE AGENDA</b> The motion for the adoption of agenda was moved by Dr. I. B. Muhammad and seconded by Engr. Zakari Ibrahim	3 4	
3.0	<b>CHAIRMAN'S OPENING REMARKS.</b> The Chairman welcomed members to the meeting and stated that the meeting was to consider the Financial Evaluation Reports on the projects at hand.	5 6 7	
4.0	<b>MINUTES OF 95<sup>TH</sup> MEETING</b> Minute of 95 <sup>th</sup> Meeting was taken and no errors observed.	8 9	
5.0	<b>ADOPTION OF 95<sup>TH</sup> MINUTES</b> The motion for the adoption of minutes of 95 <sup>th</sup> meeting was moved by Mrs. Rabecca A. Adams and seconded by Engr. Zakari Ibrahim	10 11	
6.0	<b>MATTERS ARISING FROM THE MINUTES OF 95<sup>TH</sup> MEETING.</b> The Procurement Officer conveyed the approval of the Procurement Planning Committee for contract award to the respective contractors accordingly.	12 13 14	
7.0	<b>PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS). (LOTA 1-7)</b> The Procurement Officer presented the financial evaluation Committees' report and after deliberations it was approved by the Tenders Board as presented in the tables below:	15 16 17 18 19 20 21 22	



**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 <sup>ST</sup>
2	Arcisoph Ltd	94,535,629.64	95,710,208.46	16	2 <sup>ND</sup>
3	Katchey Company Ltd	94,864,514.37	96,075,611.70	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	96,106,368.71	96,106,368.71	14	4 <sup>TH</sup>
5	Foxtrot O&G Nig. Ltd	97,201,793.71	97,201,793.71	14	5 <sup>TH</sup>
6	Tominent Global Ltd	97,201,793.71	97,201,793.71	16	6 <sup>TH</sup>
7	Erotech Engineering services Ltd	97,286,764.81	97,286,764.81	14	7 <sup>TH</sup>
8	Beacon Creative Ideas Ltd	97,374,649.69	97,374,649.69	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>95,728,078.22</b>		<b>14</b>	

**APPROVAL:**

The Tenders Board upheld the recommendation of Procurement Planning Committee for contract award to 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 <sup>ST</sup>
2	Arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 <sup>ND</sup>
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4	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 <sup>TH</sup>
5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 <sup>TH</sup>
6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6 <sup>TH</sup>
7	Daciotech Systems Ltd	68,565,472.97	68,565,472.97	14	7 <sup>TH</sup>
8	Katchey Company Ltd	69,582,563.58	69,582,563.58	16	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>66,488,466.24</b>		<b>14</b>	

**APPROVAL:**

The Tenders Board upheld the recommendation of Procurement Planning Committee for contract award to 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 (₦)	CORRECTED TENDER FIGURE (₦)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	58,256,700.63	58,256,700.63	14	1 <sup>ST</sup>
2	Arcisoph Ltd	58,410,123.80	58,410,123.80		2 <sup>ND</sup>
3	Fonsots Global Services Ltd	58,931,698.84	58,931,698.84	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	59,137,049.66	59,137,049.66	14	4 <sup>TH</sup>
5	Tominent Global Ltd	59,160,709.37	59,160,709.37	14	5 <sup>TH</sup>
6	Erotech Engineering services Ltd	59,337,561.31	59,337,561.31	14	6 <sup>TH</sup>
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8	Foxtrot O&G Nig. Ltd	59,791,481.21	59,791,481.21	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>58,368,909.56</b>		<b>14</b>	

**APPROVAL:**

The Tenders Board upheld the recommendation of Procurement Planning Committee for 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 (₦ 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 <sup>ST</sup>
2	Arcisoph Ltd	80,953,872.39	80,953,872.39		2 <sup>ND</sup>
3	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	81,068,840.01	81,068,840.01	14	4 <sup>TH</sup>
5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 <sup>TH</sup>
6	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	81,821,658.19	81,821,658.19	14	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>80,770,035.90</b>		<b>14</b>	

**APPROVAL:**

The Tenders Board upheld the recommendation of Procurement Planning Committee for contract award to **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**.

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OT 5: PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CIRCULAR CYDER

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	47,594,170.44	47,594,170.44	14	1 <sup>ST</sup>
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 <sup>ND</sup>
3	Fonsots Global Services Ltd	48,118,477.45	48,118,477.45	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4 <sup>TH</sup>
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 <sup>TH</sup>
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 <sup>TH</sup>
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7 <sup>TH</sup>
8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>47,642,309.49</b>		<b>14</b>	

**APPROVAL:**

The Tenders Board upheld the recommendation of Procurement Planning Committee for contract award to Messrs Katchey Company Ltd for the Procurement and Installation of Simpli AMP Thermal Cyler 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.

**LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS**

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**APPROVAL:**

The Tenders Board upheld the recommendation of Procurement Planning Committee for 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 (₦98,912,703.78) only and delivery period of Fourteen (14) weeks.



**LOT 7: PROCUREMENT & INSTALLATION OF MYCOTOXIN KITS, 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 <sup>ST</sup>
2	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	14	2 <sup>ND</sup>
3	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	62,806.875.00	62,806.875.00	14	4 <sup>TH</sup>
5	Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 <sup>TH</sup>
6	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>62,756,728.57</b>		14	

**APPROVAL:**

The Tenders Board upheld the recommendation of Procurement Planning Committee for 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 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 (Week)	RANKING
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	1 <sup>ST</sup>
2	MANDILAS ENTERPRISES LTD	64,922,000.00	64,922,000.00	2	2 <sup>ND</sup>
3	INEH-AUTOMOBILE CO., LTD	64,850,000.00	64,850,000.00	1	3 <sup>RD</sup>
4	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>64,707,000.00</b>		1	

**APPROVAL:**

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

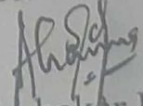
**ANY OTHER BUSINESS (AOB)**

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