

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY

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The Task Team Leader ACE IMPACT Project World Bank Group

23RD FEB 2024

Dear Sir

SELF-CERTIFICATION OF PROCUREMENT PROCESS FOR THE CONSTRUCTION OF THE ACEMFS-FUTMINNA BUILDING

I hereby certify that all extant rules and regulations were complied with during the Procurement process for the selection of Contractor for the Construction of ACEMFS FUT Minna Building. A summary of the process was the public Advertisement in Two National Dailies and Federal Tenders Journal. Bids were received from Bidders who responded to the advert as at the deadline of submission. Tender opening and evaluation of all Bids received was conducted by a team of technical experts knowledgeable in the field of construction. An award letter was issued to the successful bidder and the site was handed over to the Contractor to commence construction work. We have provided all required documentations of these processes and subsequent progress on our website as required by the project regulations. For further clarification or questions in relation to this project, I can be reached through my official email acemfs@futminna.edu.ng or personal mobile number +234(0)8035882233.

Please accept the assurances of our esteemed regards.

Professor Hussaini Anthony Makun, Phd, FMSN

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Centre Leader

CHECK LIST FOR AFRICA CENTER OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY, Checklist for DLR 4.3 Milestone 3 Self-Certification

FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

		Achieved	
Milestones Set by		(Yes/No)	Comment
the Centre	Checklist		(if Any)
MILESTONES 3	1.Self-certification that all associated Procurement followed the		
(Approved plan and	approved institutional Procurement rules	Yes	
Completed	2.Award letter	Yes	
Process for	3.Certificate of taking site possession	Yes	
ACEMFS FUTMINNA	4.Tender Evaluation Report	Yes	
building)	5. Tenders' Board meeting to consider evaluation report.	Yes	
	6. Installation of furnishing and fittings and equipment.	Yes	
	7. All equipment, furnishing and fitting clearly marked as	Yes	
	property of the institution, and registered in the institutions asset register.		
	8. All documents and pictures of the building (in use by students)	Yes	
	9. Payment certificates for construction work progress	Yes	
	10.Monthly site meetings	Yes	
	11. signed copies of snag list	Yes	
	12. 100% completion certificate issued to the contractor	Yes	
	13. Building occupation	Yes	

Signature of Verifiers

Professor Hussaini Anthony Makun, Phd, FMSN 4 2 8 2 2 2

Centre Leader