PROCUREMENT

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

August 01, 2022

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

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

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

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

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

a) "Background

The Africa Center of Excellence (ACE 1) Project was instituted in 2013 by the Governments of Nigeria, Ghana, Benin Republic, Togo, Burkina Faso, Cameroun and Senegal with support from the World Bank, to promote regional specialization amongst participating universities in the West and Central Africa sub-region within disciplines that address particular common regional challenges. However, the 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.

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

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

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

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

engaging competent vendors to execute these projects.

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

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

idea if we must avoid close contact.

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

Equipment.

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

Considering the time scheduled for the World Bank's Mid Term review visit in November, 2022 to the Centre, and the specialized nature of these procurement, adopting open competitive tendering at this point will be counter-productive to the center and may automatically lead to risk of withdrawing the money earmarked for this procurement by the World Bank. For these the University is appealing to you to use your good office to approve the adoption of reasons, the dering method for the construction and specialized research equipment as an selective transfer than the norm in line with the provision of selective terrains than the norm in line with the provision of section 40 1(c) of the public exception rather 2007 using the original Equipment Manufactures 400 (c) of the public exception rate 2007 using the original Equipment Manufacturer Authorized representatives, procurement will be funded from World Bank Support Fund. Attacked in the provision of section 40 1(c) of the public procurement act 2007 using the original Equipment Manufacturer Authorized representatives, The Project will be funded from World Bank Support Fund. Attached is the Performance and The Project runu. Attached is the Performance and Funding Agreement between the National Universities Commission and Federal University of Minns with funding from the International Devolutions. Funding residence and 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.

the implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below. The implementation of these projects are as detailed below.						
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PROCUREMENT / INSTALLATIONS	LOTAL		COMPANY NAME ADDITION			
	LOT No	ļ	Katchey Company Ltd			
PROJECT TITLE Procurement/Installations of Ultra-High Performance	, ,		A leanh I III			
Progrement/Installations of Ultra-right of Chump for			Fonsots Global Services			
Procurement/Installations of Ultra-High Performance Procurement/Installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for			Tominent Global Ltd			
Edulo Charles	1	iv.	Tominent Global and			
Mycotoxin		v	Daciotech Ltd			
	2	I.	Ketchey Company Ltd			
Appendictions of Inductively Coupled Plasma			4 - 1 h 177			
Procurement/Installations of Inductively Coupled Plasma Atomic Emission Spectroscope (ICPOES)	1	iii.	Fonsots Global Services			
Atomic Emission Specifoscopo (191	1 1	iv.	Tominent Global Ltd			
	1	v.	Daciotech Ltd			
		'i.	Katchey Company Ltd			
Procurement/Installations of Gas Chromatograph	3	i. ii.	Amiconh I fd			
Progurement/Installations of Gas Chromotog. Progurement/Installations of Gas Chromotog.	1	n. III.	Fonsots Global Services			
Home	1 1		Tominent Global Ltd			
1	1 . [lv.	Dacintech Ltd			
		V	Katchey Company Ltd			
Procurement/Installations of Mass Spectrophotometer	7 4	l.	Arcicoph I Id			
Programent/Installations of Mass Spectrophotometer	1 1	ïi.	Fonsots Global Services			
Plocardination	1 1	iil.	Tominent Global Ltd			
	1 1	iv.	ech Ltd			
	1		Katchey Company Ltd			
Procurement/Installations of Real-Time PCR Machine	5	i.	Arcisoph Ltd			
Progrement/Installations of Real-Time Por Most	1 1	ii.	Fonsots Global Services			
Tiourism	1 1	iil.	Tominent Global Ltd			
1		iv.	Daciotech Ltd			
		V.	Katchey Company Ltd			
ABORRINGS ALLO	6	<i>L</i>	Arcisoph Ltd			
Procurement/Installations of DNA Sequencer	1	П.	Fonsots Global Services			
		lii.	Tominent Global Ltd			
n 6	1	IV.	Daciotech Ltd			
	3	V.				
A Muselovin Kits Inheratory	7	1.	Katchey Company Ltd			
Procurement/Installations of Mycotoxin Kits, laboratory		<i>II.</i>	Arcisoph Ltd			
water system		lii.	Fonsots Global Services Tominent Global Ltd			
\ -	1	iv.		-000 million 100 million 1		
		V.	Daciotech Ltd			
PROCUREMENT OF PROJECT VEHICLE		_	COMPANY NAME/ADDRE	22		
	LOT No	+				
PROJECT TITLE Procurement of 2021 model of salon car and 32 sittle	ing 8	I.	Elizade Nig. Ltd Globe Motors			
capacity student bus		ii. Iii.	Mandilas Enterprises Ltd			
capacity students and			Manullas Enleiphises Liu	-		
				_		

ACEMFS SECRETARIAT BUILDING IV. Kojo Motors Ltd INEH-MIC Automobile Co. Ltd Presidential Autos Ltd. LOT No ACEMFS Secretariat Complex (Offices, Laboratories, Class rooms, Conference halls, Library Conveniences II. Mehadi Services and Resources III. Yukas and Sons Ventures III. Green Shed Nig. Ltd Plenum Space Ltd V. Tripple T	1
Proposal and Profile	1
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flasse find attached profiles of the companies upon which Certificate of "No Objection" for Glective Tendering is sought alongside the following supporting documents for ease of reference:

Memorandum of Understanding between National Universities Commission (NUC) and Federal University of Technology, Minna (FUTMIN);

The Center's approved and cleared work plan and procurement plan;

The Funding/Loan Agreement;

The World Bank Mid-Term Review Visitation in March 2022; and

Project Appraisal Document (PAD) ".

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

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

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

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

Projects:

v. The World Bank will be coming for Mid Term review visitation/inspection and commissioning of the building complex in November, 2022 and all these should be put in place before the scheduled Visit; and

vi. Delay in the projects implementation could result in withdrawal of the fund by the World Bank due to lack of fund utilization by the Centre.

University that the The Bureau notes intends adopt Restricted/Selective Tendering Method to fast track the procurement of the University's World Bank Sponsored Second African Higher Education Centre of Excellence Projects in order to enable the Centre meet the World Bank's commence teaching activities for the 2021/2022 batch of students admitted by the University.

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

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

LOT 1	PROCUREMENT AND IN	STALLATIO KIN	ONS OF UL	TRA-HIGH PE	RFORM	ANCE LIQU	ID CHR	OMATOGRAPH	Y AND IMMUNO	-AFFINITY
S/N	Company	CAC	TCC	PENCOM	ΠF	NSITF	IRR	Experience	OEM Authorization	Remarks
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	-		Yes	Qualified
4	Tominent Global Ltd	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Qualified
					-	Yes	Yes	Yes	Yes	Qualified
5	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
LOT 2	PROCUREMENT AND INS	TALLATIC	NS OF IND	UCTIVELY CO	UPLED	PLASMA A	TOMIC E	MISSION SPE	TROSCOPE (IC	POECI
S/N	Company Fonsots Global Services	Yes	Yes	PENCOM		NOTE	IKK	Experience	OEM Authorization	Remarks
	Arcisoph Ltd	Yes	Yes	-	Yes	Yes	Yes	Yes	Yes	Qualified
		Yes		Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Katchey Company Ltd		Yes	Yes	Yes	Yes	Yes	Yes		
4	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Qualified
								.00	Yes	Qualified

5	Tominent Global Ltd	Yes	Yes	V	_					
1013	PROCUREMENT AND INS	TALLATIC	ONS OF GAG	CHOCK	Yes	Yes	-T-W-			
S/N	PROCUREMENT AND INS	CAC	TCC	DENCOMAT(OGRAPI	103	Yes	Yes	Yes	Outli
				PENCOM	ITF	NSITE	100	1		Qualified
1	Araisoph Ltd	Yes	Yes	V			IRR	Experience		Remarks
2	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes		Authorization	.vanial Kā
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
1	Tominent Global Ltd	Voc	V	Yes	Yes	Yes	Yes	Yes Yes	Yes	Qualified
OT4	PROCUREMENT AND INS	TALLATIC	NE OF MAC	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
S/N	PROCUREMENT AND INS	CAC	TCC	SPECTRO	PHOTO	METER		163	Yes	Qualified
,,,,		000	100	PENCOM	ITF	NSITE	IRR	Experience	OEM	T
1	Tominent Global Ltd	Yes	Yes					- Apontonea	Authorization	Remark
2	Daciotech System Ltd			Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
4	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualifie
OT 5	PROCUREMENT AND INS	TALLATIC	ONS OF REA	L-TIME PCR	MACHIN	E				T Groomie
/N	Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience	OEM	Remark
									Authorization	I Ciliar A
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
OT 6	PROCUREMENT AND INS				R	100	1 100			1 donne
SIN	Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience	OEM	Remark
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1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
OT 7	PROCUREMENT AND IN					RATORY W				- addinice
S/N	Company	CAC	TCC	PENCOM	ITF	NSITE	IRR	Experience	QEM	Remark
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1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
OT 8	PROCUREMENT OF PRO									Q COMINCO
	Company	CAC	TCC	PENCOM	ITF	NSITE	IRR	Experience	OEM	Remarks
SIN									Authorization	remark.
S/N			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
S/N	Elizade Nig. Ltd	Yes	162	163	100				Yes	Qualified
	Elizade Nig. Ltd Globe Motors	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes	162	Contine Co
1			Yes Yes	Yes Yes	Yes Yes	Yes	Yes	Yes		Qualified
1 2	Globe Motors	Yes	Yes	Yes Yes Yes	Yes	Yes Yes		Yes	Yes	
1 2 3	Globe Motors Mandilas Enterprises Ltd	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes	Yes Yes	Yes Yes	Qualified
1 2 3 4 5	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MIC Automobile Co. Ltd	Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes	Yes Yes	Yes Yes	Yes	Yes	Qualified
1 2 3 4 5	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE	Yes Yes Yes Yes Yes MFS SECF	Yes Yes Yes Yes	Yes Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes	Yes Yes	Yes Yes	Yes Yes	Qualified
1 2 3 4 5 LOT 9 S/N	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE Company	Yes Yes Yes Yes Yes CAC	Yes Yes Yes Yes Yes Yes TCC	Yes Yes Yes Yes Yes PENCOM	Yes Yes Yes Yes	Yes Yes Yes	Yes Yes	Yes Yes Yes	Yes Yes Yes	Qualified Qualified
1 2 3 4 5	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MIC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and	Yes Yes Yes Yes Yes MFS SECF	Yes Yes Yes Yes	Yes Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes Yes	Yes Yes Yes	Qualified Qualified Remarks
1 2 3 4 5 LOT 9 S/N	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MiC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources	Yes Yes Yes Yes MFS SECR CAC Yes	Yes Yes Yes Yes Yes TCC Yes	Yes Yes Yes Yes Yes PENCOM Yes	Yes Yes Yes Yes Yes Yes	Yes Yes Yes NSITF Yes	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Qualified Qualified Remarks
1 2 3 4 5 LOT 9 S/N	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MiC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons	Yes Yes Yes Yes Yes CAC	Yes Yes Yes Yes Yes Yes TCC	Yes Yes Yes Yes Yes PENCOM	Yes Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes Yes Experience Yes	Yes Yes Yes Yes Equipment Yes	Qualified Qualified Remarks Qualified
1 2 3 4 5 LOT 9 S/N 1	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MiC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures	Yes Yes Yes Yes MFS SECR CAC Yes Yes	Yes Yes Yes Yes Yes TCC Yes Yes	Yes Yes Yes Yes Yes IILDING PENCOM Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes NSITF Yes Yes	Yes Yes Yes IRR Yes Yes	Yes Yes Yes	Yes Yes Yes	Qualified Qualified Remarks Qualified
1 2 3 4 5 LOT 9 S/N 1 2	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MiC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig, Ltd	Yes Yes Yes Yes MFS SECR CAC Yes Yes Yes	Yes Yes Yes Yes Yes TCC Yes Yes Yes	Yes Yes Yes Yes Yes IILDING PENCOM Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes NSITF Yes Yes Yes	Yes Yes Yes	Yes Yes Yes Experience Yes Yes	Yes Yes Yes Yes Equipment Yes Yes	Qualified Qualified Remarks Qualified Qualified
1 2 3 4 5 LOT 9 S/N 1 2	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MiC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd Plenum Space Ltd	Yes Yes Yes Yes MFS SECR CAC Yes Yes Yes Yes	Yes	Yes Yes Yes Yes Yes IIL DING PENCOM Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes NSITF Yes Yes Yes Yes	Yes Yes Yes IRR Yes Yes	Yes Yes Yes Experience Yes Yes Yes	Yes Yes Yes Yes Equipment Yes Yes Yes	Qualified
1 2 3 4 5 LOT 9 S/N 1 2	Globe Motors Mandilas Enterprises Ltd Kojo Motors Ltd INEH-MiC Automobile Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig, Ltd	Yes Yes Yes Yes MFS SECR CAC Yes Yes Yes	Yes Yes Yes Yes Yes TCC Yes Yes Yes	Yes Yes Yes Yes Yes IIL DING PENCOM Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes NSITF Yes Yes Yes	Yes Yes Yes IRR Yes Yes Yes	Yes Yes Yes Experience Yes Yes	Yes Yes Yes Yes Equipment Yes Yes	Qualified Remarks Qualified Qualified

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

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

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

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

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

ornic	CO HOUSE
101	PROJECT TITLE
101	Procurement and installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for Mycotoxia
1-3	Procurement and Installations of Inductively Coupled Plasma Atomic Emission Spectroscope (ICPOES)
1-3	Procurement and Installations of Gas Chromatograph
1	Procurement and Installations of Mass Spectrophotometer
5	Procurement and Installations of Real-Time PCR Machine
6	Procurement and Installations of DNA Sequencer
1	Procurement and Installations of Mycotoxin Kits, laboratory water system
1 8	Procurement of Project Vehicles
1 0	

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

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

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

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

e) price competitiveness shall form the sole basis for the recommendation of the least evaluated responsive bidder to ensure that Government derives best value for money for the procurement;

f) the relevant Tenders Board shall approve the award of these Contracts In line with the SGF's Circular on Approved Revised Thresholds for Service Wide Application of January 19, 2022;

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

h) All documents pertaining to these procurements shall be kept properly for future procurement audit to be conducted by the Bureau.

Please accept the assurances of my highest consideration and best **15.** regards.

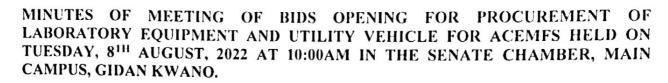
> MLA Mamman Ahmadu, FNIQS Director-General

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT

(Office of the Vice-Chancellor)

8TH AUGUST, 2022

VC/PU



ATTENDANCE

1. Prof. E.E.Udensi	DVC (Administration)	.Member
Mr. Dnladi Mallam	Rep. Registrar	Member
3. Mrs. Rabecca A. Adams	Rep. Bursar	Member
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
Prof. E.O. Ogbadoyi	ACEMFS	Member
10. Helen S. Auta	ACEMFS	
11. Bijim Habila Silas	ACEMFS	Member
12. Muhammad Yususf	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
		Member

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

28. Engr. Muhammad N. Abdullahi

NIOS **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 Itd

Daciotech System Itd

Tominent Global Itd

Erotech Engr. Services Itd

Foxtrots company Nig. Itd

Ketchey Company Itd

Globe motors holdings Nig. ltd

Mandilas Enterprises Itd

Kojo Motors Itd

DD Procurement

Secretary

(SAR) Procurement

Assist. Secretary

Vice- Chancellor

DVC Academic Univ. Librarian

Chamber

Member

Member

S/No	Item	S			L/No	Action
1.0	Open	ing			1	
1.0		neeting commenced a	t 10:00am		2	
2.0		rman's Opening Rer			3	
0	The (4				
	invite	d quest to introdu	re them self and ther	neeting. He requested the eafter, he directed the	5	
	Procu	rement Officer to intr	oduce the available proje	ect.	6	
.0	1	pening	oduce the available proje		7	
.0			tated that the meeting wa	s for the Bid opening for	8	
	the G	rant for the Procuren	nent Laboratory Equipme	en (Lots 1-7) and Utility	9	
	Vehic	ele (Lot 8) for ACEM	IFS. He further advised b	pidders/representatives to	10	
			of signing the attendance		11	
1			0 0	t Officer to go ahead to	12	
				quotation and proposed	13	
				accordingly in the tables	14	
	below				15	
	TABI	LE 1 PROCUREME	NT AND INSTALLAT	ION OF UHDLC FOR	16	
			XCELLENCE MYCOT		17	
		Y (ACEMFS). (LO			18	
	S/N		TENDER SUM	COMPLETION		
		COMPANY		PERIOD weeks	19	
	1	KATCHEY COY LTD	94,864,514.34	14 WEEKS	20	
	2	EROTECH	97,286,764.81	14 WEEKS	20	
		RNGR SERV.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I WEEKS	21	
		LTD				
	3	TOMINENT	97,201,793.71	16 WEEKS		
		GLOBAL LTD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 WEEKS	22	
	4	FONSOTS	95,499,045.08	14 WEEKS	22	
1		GLOBAL SERV.	25,777,015.00	14 WEEKS	23	
		LTD.			23	
	5	BEACON	97,374,649.69	14 WEEKS		
		CREEATIVE		14 WEEKS	24	
1		IDEA LTD			-4	
	6	DACIOTECH	96,106,368.71	14 WEEKS		
		SYSTEM LTD		14 WEEKS	25	
İ	7	ARCISOPH LTD	94,535,629.64	16 WEEKS	25	
	8	FOXTROT O&G	97,201,793.71		23	
		NIG. LTD		16 WEEKS	26	
		RESERVED	95,728,078.22	A WEEKS	26	
		PRICE	w 1 10 0 2 .1	4 WEEKS	27	
					27	

COMPANY FOXTROT O&G 68,166,399.60 14 WEEKS 5 14 WEEKS 6 14 WEEKS 6 14 WEEKS 6 15 16 WEEKS 7 16 WEEKS 8 16 WEEKS 16 WEEKS 17 17 18 18 19 19 10 10 10 10 10 10
2 KATCHEY COY LTD 66,588,484.58 14 WEEKS 6 3 TOMINENT GLOBAL LTD 67,840,572.07 16 WEEKS 7 4 DACIOTECH SYSTEM LTD 67,555,425.89 16 WEEKS 8 5 BEACON CREEATIVE IDEA LTD 68,064,880.04 NIL 9 6 FONSOTS GLOBAL SERV. LTD. 66,416,090.82 14 WEEKS 10 7 ARCISOPH LTD 66,338,744.34 14 WEEKS 11 8 EROTECH RNGR SERV. LTD 67,976,032.13 14 WEEKS 12 11 RESERVED PRICE 66,488,466.24 4 WEEKS 14
TOMINENT GLOBAL LTD G7,840,572.07 I6 WEEKS 7
DACIOTECH 67,555,425.89 16 WEEKS 8
SEACON
6 FONSOTS GLOBAL 5ERV. LTD. 66,416,090.82 14 WEEKS 10 7 ARCISOPH 66,338,744.34 14 WEEKS 11 8 EROTECH 67,976,032.13 14 WEEKS 12 RESERVED 66,488,466.24 4 WEEKS 14 PRICE
ARCISOPH 66,338,744.34 14 WEEKS EROTECH 67,976,032.13 14 WEEKS RNGR SERV. LTD RESERVED 66,488,466.24 4 WEEKS PRICE
RNGR SERV. LTD RESERVED 66,488,466.24 4 WEEKS PRICE 12 14 14 15 16 17,976,032.13 14 WEEKS 12 14 14
RESERVED 66,488,466.24 4 WEEKS 14 PRICE
15

CAS CHROMATOGRAPHY FOR	ļ
ABLE 3. PROCUREMENT OF GAS CHROMATOGRAPHY FOR FRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD	١
CONTRE OF EXCELLENCE MYCOTOXIN AND TOOL	Į
FRICA CENTRE OF EXCEPTION	Ì
FFTY (ACEMFS). (LOT 3)	-

S/N	NAME OF	TENDER SUM	REMARKS
3/14	COMPANY		
1	FOXTROT O&G	59,791,481.21	14 WEEKS
•	NIG. LTD		THE EVIC
2	EROTECH	59,337,561.31	14 WEEKS
_	RNGR SERV.		
	LTD		
3	KATCHEY	58,256,700.63	14 WEEKS
	COY LTD		
4	BEACON	59,465,534.90	14 WEEKS
	CREEATIVE IDEA		
	LTD		14 WEEKS
5	DACIOTECH	59,137,049.66	14 WEEKS
	SYSTEM LTD		
		50 160 700 27	16 WEEKS
6	TOMINENT	59,160,709.37	16 WEEKS
	GLOBAL LTD	50 410 122 00	14 WEEKS
7	ARCISOPH	58,410,123.80	14 WEEKS
-	LTD	50.021.600.04	14 WEEKS
8	FONSOTS GLOBAL	58,931,698.84	14 WEEKS
	SERV. LTD.	59 269 000 56	4 WEEKS
	RESERVED PRICE	58,368,909.56	4 WEEKS
	TRICE		

TABLE 4. PROCUREMENT OF MASS	SPECTROMETRE FOR
TABLE 4. PROCUREMENT OF MASS AFRICA CENTRE OF EXCELLENCE N	AACOLOXIN AND LOOP
AFRICA CENTRO SEFTY (ACEMFS) . (LOT 4)	
SEFTY (ACEMIS)	

EFT	Y (ACEMIA)		DEMARKS
	NAME OF	TENDER SUM	REMARKS
S/N	COMPANY	701.06	16 WEEKS
	KATCHEY	80,647,391.06	10 WEBILO
ı	COY LTD	20,072,275,23	14 WEEKS
2	FONSOTS GLOBAL	80,972,375.23	
	SERV. LTD.	81,528,823.17	NOT STSTED
3	EROTECH PNICE SERV	01,520,020	
	RNGR SERV. LTD		A DIEENS
4	DACIOTECH	81,068,840.01	14 WEEKS
•	SYSTEM LTD		
		80,953,872.39	16 WEEKS
5	ARCISOPH	80,955,672.55	
	LTD		
6	BEACON	81,821,658.14	14 WEEKS
	CREEATIVE IDEA		
	LTD	01.100.410.20	16 WEEKS
7	TOMINENT	81,108,419,.20	10 WEEKS
-	GLOBAL LTD FOXTROTS O&G	82,050,794.44.	14 WEEKS
8	LTD.	02,030,734.44.	14 WEEKS
	RESERVED PRICE	80,770,035.90	4 WEEKS

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

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

N	NAME OF COMPANY	TENDER SUM N	REMARKS	4
	FONSORTS GLOBAL	102,565,750.00	(weesks) 14 weeks	5
	SERV. LTD TOMINENT GLOBAL LTD	103,764,401.59	16 weeks	6
	ARCSOPH LTD	101,562,472.25	16 weeks	7
4	KATCHEY COY LTD	98,912,703.78	16 weeks	8
5	EROTECH ENGR. SERV. LTD	103329,537.50	14 weeks	9
6	FOXTOTS O&G COY NIG LTD	104,617,065.00	14 weeks	10
7	DACIOTECH SYSTEM LTD	103,230,669.94	14 weeks	11
8	BEACON CREATIVE IDEA LTD	102,740,330.00	14 weeks	12
	RESERVED PRICE	98,978,345.23	4 weeks	13
				14 15
			ř	

S/N	NAME OF	TENDER SUM	REMARKS	
	COMPANY		(weesks)	4
1	EROTECH ENGR. SERV. LTD	63,383,986.57	14 weeks	5
2	FOXTROTS O&G COY NIG LTD	64,680,062.50	14 weeks	6
3	DACIOTECH SYSTEM LTD ARCSOPH LTD	62,806,875.00	14 weeks	7
4	KATCHEY COY LTD	62,573,848.98	14 weeks	8
5	FONSOTS GLOBAL SERV. LTD	62,663,491.49	14 weeks	9
6	BEACON CREATIVE IDEA LTD	64,485,553.89	14 weeks	10
7	TOMINENT GLOBAL LTD	636,77,305.82	16 weeks	11
8	ARCSOPH LTD	626,84,325.00	14 weeks	12
	RESERVED PRICE	62,756,728.57	4 weeks	13
				12

/N	NAME OF COMPANY	TENDER SUM	REMARKS	4
	INEH'MIC AUTOMOBIL COY LTD	96,070,000.00	NOT STASTED	5
2	MANDILAS ENTERPRISES LTD	95,794,000.00	2 WEEKS	6
3	GLOBE MOTORS HOLDING NIG LTD	95,340,000.00	NOT STATED	7
4	KOJO MOTORS LTD	97520,000.00	NOT STATED	8
5	RESERVED PRICE	95,907,500.00	1 WEEK	9
Rid	Countersianed			1
The the Ch	ereafter, the bidder/ ir co-bidders accordinairman's Closing R e Chairman thanked analyzed by the		ersigned the same page med them that the bids w and the Bidders will	of 1 1 vill 1

KRION

FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Procurement Unit

SUTILITY VEHICLE	になっている。
La Constant	
Procurement planning committee meeting.	
in Bu Opensonal	CHAIRMAN

- Expressional E. (Mars.)
Name/Signature/Date 08/08

-cop/80

MEMBERS

1. Name/Signature/Date Dement Northan Duty Spiles

2. Name/Signature/Date. R. A. Ackery J. Gwds 8/8/222

3. Name/Signature Date. Pot Kasim Ulmon Isch als a a 2

4. Name/Signature/Date Dr. Muhamis Isa Bule Affin (63/08/2012

5. Name/Signature/Date Arc. 1 Jas d Masar 1165

6. Name/Signature/Date Fort Evelyn P. Hussieu officeren of

7. Manner Signature, Duck Hot Worken HAH 11 Postery

8. Name/Signature/Date. Engr. Zakk R. 1. Diszakhan (1910) 8/8/22

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

٨.	1/22	1/22		K			1 /22/2000			to the same of the
". Name/Signature/Day Kola of DAN VP 8/8/22	10. Name/Signature/Date JASUL A M. (Committed 8/8/22	12. Name/Signature/Date_Mfth_th_O_fthss.And_fff_8ph2 13. Name/Signature/Date. F.R.U. fts.R.A.	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

PENING

FESSIGN/DATE CO 6001 poneron ORGANIZATION PHONE NO. BUSTE-MAIL ADDRESS THE PROCUREMENT OF: OP 612 CT VM OT V TO THE OF OR OTHER STATES OF THE OFFICE OFFIC 07065786863 080360578A THE CHANGE CONTY OF CONSTITUTE 0862560427P 07050115177 0810874445 mer burded 0706758647 194.201.30 08/16/1931548 09063403269 Johnsont Wodel A Baracker, Sister ATTENDANCE AT TENDE: ALIYU MENG ESTAR (1641, Lager HEUSOPH LIMPED prisore gertan conter. when wha きかったか MEK-MIC Service / Less Cros ADDRESS 15 7.185 15 2.2.2. 1/000 Ches HOLDKING OFFICIANT SUBJECT COLOR TONO 6 - Actualistic Astro 1864 SHEHU AHMEDIS unusa Lusuf Motion and is wach Hown といれるののとしているか Kasim TUSUF MUHAMMED Mohommed Amen 10 13 14



FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

AFRICA CENTRE OF EXCELLENCE

safer foods secured living

920211 Main Campus, GidanKwano , Federal University of Technology Minna, Niger State Nigena +234(0)8035882233, acemfs@futminna.edu.ng. www.acemfsfutminna.org



FINANCIAL TENDER REPORTS

FOR THE

PROCUREMENT AND INSTALLATION OF:

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

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

LOT 3: GAS CHROMATOGRAPHY

LOT 4: MASS SPECTROMETRE

LOT 5: SIMPLI AMP THERMAL CYCLER

LOT 6: PCR FOR FOOD PATHOGENS

LOT 7: MYCOTOXIN KITS, LABORATORY WATER SYSTEM

FOR

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

AUGUST, 2022

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

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

TABLE OF CONTENTS

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2.1.0	Compliance with Key Technical Specifications of equipment	5
2.2.0	Responsive Tenders	9
3.0	FINANCIAL EVALUATION OF RESPONSIVE TENDERS	10
3.1.0	Financial Quotation of Responsive Tenders	10-22
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4.0	CRITERIAL FOR AWARD OF CONTRACTS	10-22
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5.0	RECOMMENDATION	11-23
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	Annendix	

Appendix

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

1.0 INTRODUCTION

The job entails

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

1.1 PURPOSE OF THE REPORT

The purpose of this report is to

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

1.2. TENDERING PROCEDURE

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

Invited contractors for Lots 1-7 are:

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

1.3. OPENING OF TENDERS.

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

PRELIMINARY EXAMINATION OF TENDERS

TARLE 1. DDFI IMINARY FYAMINATION OF TENDERS

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

2.1.1 VERIFICATION

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

2.1.1 ELIGIBILITY

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

COMPLIANCE WITH KEY TECHNICAL SPECIFICATIONS OF EQUIPMEN

NOTEATION	MANUFACTURER Yes Yes Yes	SPECIFICATION Yes Yes Yes		DESCRIPTION Arcisoph Ltd Beacon Creative Ideas Ltd	IMMUNO-AFFINITY COLUMN FOR MYCOTOXIN (UHPLC) FOR MYCOTOXIN	I OT 1. PROCHEEMENT AND INSTALL ATION OF HITTRAHIGH PERFORMANCE LIQUID CHROMATOGRAPHY AND	TABLE 2
	Yes	Yes		Daciotech Systems Ltd	FOR MYCO	NOFILT	
	Yes	Yes		Erotech Engineering services Ltd	OTOXIN (UHPI	RAHIGH PERFO	
	Yes	Yes		Fonsots Global Services Ltd	C) FOR M	DRMANCE I	
	Yes			Foxtrot O&G Nig. Ltd	YCOTOX	TOUID CHI	
	Yes	Yes	47	Katchey Company Ltd	Z	ROMATO	
	Ics	T S	V~~	Tominent y Global Ltd		RAPHY AND	

LOI & INC	TABLE 3
SPECTROSCOPY	TABLE 3
	SSION

AUTHORISATION	MAINOLOGIC	SPECIFICATION	COLLY TION						DESCRIPTION		
2	R Yes Yes					Ltd	Arcisopn		-		
		Yes	Yes Yes				Ideas Ltd	Creative	Beacon		
			1 43	Vec			Ltd	Systems	. Daciotech		
		Yes	. 00	Yes		9	services Ltd	The continue	Erotech		
		Yes		Yes			Ltd			Fonsots	
		ies		Yes			Nig. Ltd	0&0	Foxtrot		
		163	Vac	Yes			Ltd	Company	Katchey		
		Ş	Vec	Yes	4.7		Ltd	Global	Tominent		

	TABLE 5	MANUFACTURER AUTHORISATION	SPECIFICATION	DESCRIPTION		TABLE 4	PROCUREMENT
LO.		SATION	ATION	PTION	ТОТ		
Ր 4։ PROCL		Yes	Yes	Arcisoph Ltd	3: PROCU		115
REMENT A		Yes	Yes	Beacon Creative Ideas Ltd	REMENT AI		I ENDEK EVALUATION
LOT 4: PROCUREMENT AND INSTALLATION O		Yes	Yes	. Daciotech Systems Ltd	ND INSTALI		
LATION OF		Yes	Yes	Erotech Engineering services Ltd	LOT 3: PROCUREMENT AND INSTALLATION OF GAS CHROMATOGRAPHY		ACEMIS LAD EQFT
F MASS SPECTROMETER		Yes	Yes	Fonsots Global Services Ltd	GAS CHRO		# 1:Q1 T
TROMET		Yes	Yes	Foxtrot O&G Nig. Ltd	MATOGR		
ER		Yes	Yes	Katchey Company Ltd	APHY		
		Yes	Yes	Tominent Global Ltd			

MANUFACTURER AUTHORISATION

> Yes Yes

Yes Yes

Yes Yes

Yes Yes

Yes Yes

Yes

Yes

Yes

SPECIFICATION

DESCRIPTION

Arcisoph Ltd

Daciotech
Systems
Ltd

Erotech

Fonsots Global

Beacon Creative Ideas Ltd

Engineering services Ltd

Services Ltd

Foxtrot O&G Nig. Ltd

Company Ltd

Katchey

Tominent Global Ltd

TADIE 6		i							
	LOT 5: I	PROCUREM	ENT AND I	NSTALLATI	LOT 5: PROCUREMENT AND INSTALLATION OF SIMPLI AMP THERMAL CYCLER	LI AMP TH	HERMAL	CYCLER	* 1
DESCRIPTION	PTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	. Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd
						\$		۲ 2	Vec
SPECIFICATION	ATION	Yes	Yes	Yes	Yes	Yes		V S	Vec
MANUFACTURER	SATION	Yes Yes	Yes	Yes	Yes	Yes	S	Ig	8
TABLE 7					THOM OF BO	D FOR FO	DPATHO	GENS	
	TOT 6	: PROCURE	MENT ANI) INSTALLA	LOT 6: PROCUREMENT AND INSTALLATION OF PCK FOR FOOD FAIL DOGENS	K FOK FO)D FAID	N ENG	
DESCRIPTION	PTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	. Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd
	TON	Vec	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER	CTURER	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
AUTHORISATION	SAHON								

230
TABLE
7.3.0 TABLE 9: RESPONSIVE TENDERS BASED ON EQUIPMENT SPECIFICATIONS
NSIVE TE
ENDERS B
ASED ON
EQUIPME
ENT SPECI
SPECIFICATIONS
S

Yes Yes

Yes Yes

Yes Yes Foxtrot O&G

Company Katchey

Tominent Global Ltd

Ltd

Nig. Ltd

8 7	6 5	4	3	1	S/N
Tominent Global Ltd	Foxtrot O&G Nig. Ltd	Erotech Engineering services Ltd	Daciotech Systems Ltd	Arcisoph Ltd Page Creative Ideas Ltd	NAME OF TENDERER

3.0 FINANCIAL EVALUATION OF RESPONSIVE TENDERS

3.1.0 FINANCIAL QUOTATIONS OF RESPONSIVE TENDERS

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

TABLE 10	E 10		Training Fig. IDE	COMPLETION
S/N	NAME OF TENDERER	TENDER FIGURE	LESS DISCOUNT	PERIOD (Weeks)
		04 535 629.64	NIL	16
<u>_</u>	Arcisoph Ltd	27,000,020.00	NII	14
J	Reacon Creative Ideas Ltd	97,374,649.69	INIL	12
, ,	Designation Creater I to	96.106,368.71	NIL	1
u	Daciotech Systems Eta	07 786 764 81	NIL	14
4	Erotech Engineering services Liu	05 400 045 09	NII	14
л	Fonsots Global Services Ltd	93,499,043.00		14
1	TORC Nin Ita	97,201,793.71	NIL	
σ	FOXUOLOGO ME. E.	04 864 514 37	NIL	14
7	Katchey Company Ltd	07 701 703 71	NIL	16
ø	Tominent Global Ltd	91,201,175.11	III	4
	DESERVED PRICE	95,728,078.22	MIL	
	KESENVEDING			

RESERVEDING	8 Tomment Oroca	7 Katchey Collibra:	6 Foxtrot Occupany Ltd	5 Fonsols Global St.	4 Erotecii Eliginia Services Ltd	3 Davidering services Ltd	Deciotech Systems Ltd	2 Reacon Creative Ideas Ltd	Arcisoph Ltd		NAME OF COMPANY	2 2 0 TABLE 11: CORRECTED TENDER PRICES
	95,728,078.22	97,201,793.71	94,864,514.37	97,201,793.71	95,499,045.08	9/,280,/04.01	20,100,200.71	06 106 368 71	07 374 649 69	04 535 629 64	N N	CK PKICES
		97,201,793.71	96,075,611.70	97,201,/93./1	95,499,045.00	27,200,70	07 286 764 81	96.106.368.71	97,374,649.69	95,710,208.46	TENDER FIGURE	CORRECTED
•	INIT	NIII	1,211,057.55	1 211 007 13	NII	NII	NIL	NIL	NIL	1,174,578.82	72	ARITHMETIC ERROR

4.0 CRITERIA FOR THE AWARD OF CONTRACT

	,	x	-	1	6	5	4		u	2						S/N	4.
RESERVEDTRICE	Ltd PRICE	Веасоп Стеанто	services Ltd	Erotech Engineering	Tominent Global Liu	Foxtrot O&G Nig. Ltd.	Daciolecti Systems	Positach Systems Ltd	Katchev Company Ltd	Arcisoph Ltd	Liu		Fonsots Global Services			S/N NAME OF COMPANY TENDER FIGURE	4.1.0 TABLE 12 ORDER OF POTENTIAL CONTRACTORS
	95,728,078.22		97,374,649.69		97.286,764.81	97 201,793.71	97.201.793.71	96,106,368.71	90,0/2,011.70	25,710,200.10	05 710 708 46		95,499,045.08		7	TENDER FIGURE	OF POTENTIAL C
	, and	NII	-1,646,571.47		-1,558,686.59	-1,473,715.49	-1,4/3,/13.49	-5/0,2/0.15	278 200 49	-347.533.48	17,869.70		223,000.1	220 023 14	2001.25	RESERVED PRICE	
		NIL	1	1 73	-1.05	-1.54	154	-1.54	-0.40	-0.36	0.01	0.02		0.24	PRICE N	FROM	PERCENTAGE
		4		14	•	14	16	14	14	- 1	14	16		14	(ALCONO)	PERIOD	IPLET
				HT8		7тн	61н	0	TH	4TH	380	200		10.	CT		RANKING

at their corrected tender figure of Ninety Five Million, Seven Hundred and Ten Thousand, Two Hundred and Eight Naira, Forty Six Kobo award for the Procurement and Installation of UltraHigh Performance Liquid Chromatography and Immuno-affinity Column for Mycotoxin Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Fonsot Global Ltd is hereby recommended for contract (N95,710,208.46) only and delivery period of 14 weeks.

LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION SPECROSCOPY

TABLE 13

7		1		_	Т	-	T	_	-	7	_	_			_		-
	œ		7	σ	1	ഗ	1	^	u	J	2	,	-		V/V		
DESERVED PRICE	I ominent Global Lid	The Clabal Ind	Katchey Company Ltd	FOXUOLOGO NIE. LIU	E I O P C N I I I	Fonsots Global Services Ltd	Florecti Engineering services	Erytech Engineering services Ltd	Daciotecti ayateitia Eta	Danietach Sustams I td	Beacon Creative Ideas Ltd	the cooperation	Arrisonh I td		NAME OF TENDEREK		C 13
66,488,466.24	01,000,01	67.840.572.07	69,382,363.36	10 500 500 50	68 166 339.60	01,440,900.91	70 000 000	67,976,032.13	00,000,	68 565 472.97	68,064,990.04	50 000 00	67.337.295.00	Z	I ENDEN FIGURE	TENIDED EIGHDE	
TAIL	Z	ZIL	MIL	ZII	Z		ZII	NIL	7117	Z	1711	NII	ZIF	LESS DISCOUNT		TENDER FIGURE	
	4	10	16	14	14		14	1.1	1/	1	12	14	10	PERIOD (MCCAS)	projon (Maaks)	COMPLETION	

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	COUDECTED TENDER PRICES
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RESERVED PRICE	8 Tominent Global Lin	7 Katchey Company Liu	6 Foxtrot O&G Nig. Lin	5 Fonsots Global Services Liu	4 Frotech Engineering services and	3 Daciotech Systems Lu	2 Beacon Creative ideas Ltd	1 Arcisoph Ltd		NAME OF COMPANY	3 2 0 TARLE 14: CORRECTED TENDER : NICES
appropriested to the second of	66,488,466.24	67,840,572.07	66.588.484.58	68.166,339.60	66.416.090.82	67.976.032.13	67.555,425.89	68 064 990.04	66.338.744.34	TENDER FIGURE	IN I MICES
		67,840,572.07	69,582,563.58	68,166,339.60	67,309,407.21	67,976,032.13	68,565,472.97	68,064,990.04	67,337,295.00	TENDER FIGURE	Carry
	NII	Z	2,994,079.00	NIL	893,316.39	NIL	1,010,047.08	NIL	998,551.08	72	ARTHMETIC ERROR

4.0 CRITERIA FOR THE AWARD OF CONTRACT

4.1.0 TABLE 15 ORDER OF POTENTIAL CONTRACTORS

1										r	_		_		
	∞	7	9	U	٠	1	4	ω	2	1					S/Z
RESERVED PRICE	Katchey Company Ltd	Daciotech Systems Ltd	Foxtrot O&G Nig. Ltd	Ltd	Beacon Creative Ideas	services Ltd	Erotech Engineering	Tominent Global Ltd	Arcisoph Ltd	Ltd Cloud Services	Foneste Clobal Carrier			7.00	NAME OF COMPANY CORRECTED DEVIATION FROM
66,488,466.24	69,582,563.58	68,565,472.97	68,166,339.60		68,064,990.04		67,976,032.13	67,840,572.07	67,337,295.42	67,309,407.21	77 700 107 01		Z	TENDER FIGURE	CORRECTED
NIE	-3,094,097.34	-2,077,006.73	-1,677,873.36		-1,576,523.80		-1,487,565.76	-1,352,105.83	-848,828.76	-958,501.76	0.00		z	RESERVED PRICE	DEVIATION FROM
NIL	-4.65	-3.12	-2.52		-2.37		-2.24	-2.03	-1.28	-1.44	FRICE	RESERVED	FROM	DEVIATION	PERCENTAGE
4	16	14	14		14		14	16	14	16		(Weeks)	PERIOD	ION	COMPLET
	8117	7111	611		SIH		4 TH	3 RD	2 ND	1	1ST				RANKING

RECOMMENDATIONS FOR AWARD OF CONTRACT

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

LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY

TABLE 17

					_			1	т-		_
	∞	7	6	Ş	4	ω	2	1		N/C	2
RESERVED PRICE	Tominent Global Ltd	Katchey Company Ltd	Foxtrot O&G Nig. Ltd	Fonsots Global Services Ltd	Erotech Engineering services Ltd	Daciotech Systems Ltd	Beacon Creative Ideas Ltd	Arcisoph Ltd		NAME OF TENDERER	
58,931,698.84	59,160,709.37	58,256,700.63	59,791,481.21	58,931,698.84	59,337,561.31	59,137,049.66	59,465,534.90	58,410,123.80	꾿	TENDER FIGURE	
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	LESS DISCOUNT	TENDER FIGURE	
4	14	14	14	14	14	14	14	14	PERIOD (Weeks)	COMPLETION	

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2.0 TABLE 18: CORRECTED TENDER PRICES
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RESERVEDTRICE	8 Tominent Global Em	7 Katchey Company Eur	6 Foxtrot O&G Nig. Ltd	5 Fonsots Global Services Em	4 Erotech Engineering 30.	3 Dactotech Systems services Ltd	2 Deacon Cristems I Id	Bacon Creative Ideas Ltd	1 Arcisoph Ltd			NAME OF COMPANY	3.2.0 TABLE 18: CORRECTED TENDERTINGER
	58,931,698.84	59,160,709.37	58,256,700.63	59,791,481.21	58,931,698.84	59,337,561.31	59,137,049.66	07,400,007.00	00 465 534 00	58.410.123.80	7	I ENDEN FIGURE	N I MCLO
	NIL	59,160,709.37	58,256,700.63	59,791,481.21	58,931,698.84	59,337,561.31	39,137,049.00	50,000,000	59.465.534.90	58,410,123.80	Ż	TENDER FIGURE	CORRECTED
	NIL	NIL	NIL	NIL	NIL	NIL	TINL	NIII	NIL	NIL		¥	ARITHMETIC ERROR

4.0 CRITERIA FOR THE AWARD OF CONTRACT

4.1.0 TABLE 19 ORDER OF POTENTIAL CONTRACTORS

																_	_	_	_
	8		0	n	S		A	U	υ	2	1					V/N	2		
RESERVED PRICE	FOXUOLOGO TRIS.	Town Ose Nig Ltd	Ltd	Beacon Creative Ideas	services Ltd	Erotech Engineering	I ominent Clobal Ltd	200000000000000000000000000000000000000	Daciotech Systems I td	Ltd	Fonsots Global Services	Arcisoph Ltd	Katchey Company Ltd				7	NAME OF COMPANY CORRECTED	ON OF FOIENIAL CONTRACTORS
	58.368,909.56	59,791,481.21		59,465,534.90		59,337,561.31	39,100,703.37	7£ 007 031 03	59.137.049.66		58,931,698.84	58,410,123.80	58,256,700.63			Z	TENDER FIGURE	CORRECTED	TE TOTENTIAL C
	NIL	-1,422,071.00	29 125 557 1	-1,090,020.04	1 006 635 34	-968,651.75	101,100.01	_701 700 81	-768,651.75		-562,789.28	-41,214.24	112,208.93			Z	RESERVED PRICE	DEVIATION FROM	CNIKACIOKS
	NIC	1111	-2 38		-1 84	-1.00	1.63	-1.34	-1.30		-0.95	-0.07	0.02	PRICE N	RESERVED	FROM	DEVIATION	PERCENTAGE	
	2	•	14		14		14	14	14		14		14		(Weeks)	PERIOD	ION	COMPLET	
			8TH		711Н		нт	51H	4	1	پې	2 10	1ST					RANKING	

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

weeks.

LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER

TABLE 20

17	WDLE 40	07			
N/S	Ž	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE	COMPLETION
			*	LESS DISCOUNT	PERIOD (Weeks)
	_	Arcisoph Ltd	80,953,872.39	NIL	16
T	3	Beacon Creative Ideas I td	81.821.658.19	NIL	14
Τ	, ,	Desirable Creative Incas Ltd	81 068 840 01	NIL	14
Γ	0	Daciolecti oysiciiis Liu	01,000,000,0	NII	14
	4	Erotech Engineering services Liu	01,002,020.17	YTT	14
1	Л	Fonsots Global Services Ltd	80,972,375.23	NIL	
Τ	1	TOOC NICE IN	82 050 794.44	NIL	14
	6	FOXITOT OWO INIG. LIU	80 643 381 06	NIL	14
	7	Katchey Company Ltd	80,043,361.00	TILL	16
Т	•	Tominent Global Ltd	81,108,419.20	TIN	4
Т	0	TOMMON OFFI	80,770,035.90	NIL	4
_		KESENVEDITO			

RESERVED PRICE	7 Kaichey Global Ltd	6 Foxuor Company Ltd	5 Follson O&G Nig. Ltd	4 Elocate Global Services Ltd	3 Fartech Engineering services Liu	Daciotech Systems Ltd	Reacon Creative Ideas Lid	1 Arcisoph Ltd		3.2.0 TABLE 21: COMPANY	CORRECTED TENDER PRICES
	80,770,035.90	81.108.419.20	80 643.381.06	82 050 794.44	80 972 375.23	81 582.823.17	81.068.840.01	81.821.658.19	80 953.872.39	TENDER FIGURE	ER PRICES
		81,108,419.20	80,643,381.06	82,050,794.44	80,972,375.23	81,582,823.17	81,068,840.01	81,821,658.19	80,953,872.39	TENDER FIGURE	
	NIL	NE	NIL	NIL	NE	NIL	NIL	NIL	NE	Z	ARITHMETIC ERROR

4.0 CRITERIA FOR THE AWARD OF CONTRACT

	000	1	`	1	a		v	4		u	,	2		-			Ž	4
RESERVED PRICE	FOXUOL COC TABLE	Tart O&G Nig Ltd	Ltd	Beacon Creative Ideas	services Ltd	Erotech Engineering	Tominent Global Ltd	Daciotech Systems Liu	Die I Company I to	Ltd	Fonsots Global Services	Arcisoph Ltd		Katchey Company Ltd			3/N NAME OF COMPANY TENDER FIGU	4.1.0 TABLE 22 ORDER OF POTENTIAL CONTRACTORS
	80,770,035.90	82,050,/94.44	2000	81,021,050.17	01 921 658 19	81,382,023.17	01,100,717.20	01,000,010 20	81 068 840.01		80,972,375.23	00,900,072.00	00 053 877 30	80,643,381.06		22	TENDER FIGURE	OF POTENTIAL C
	NE	NII	1 280 758.54	,	-1. 051,622.29	9	-812 788.17	-338.381.30	-298,804.11	200011	-202,307.33	202 220 22	-183.836.49	120,034.61	18 159 701	7		
		NIL	-1.56		-1.29		-1.00	-0.42	-0.57	05.0-		-0.25	-0.23	223	0.16	RESERVED PRICE N	DEVIATION FROM	PERCENTAGE
		4	14		14		14	4	-	14		14			14	(Weeks)	PERIOD	PLET
			G	HTQ	,	THE STATE OF THE S	0		HIV	41n		١	3RD	2 ND	-	1ST		RANKING

Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract award for the Procurement and Installation of Mass Spectrometer at their corrected tender figure of Eighty Million, Six Hundred and Forty Three award 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 14 weeks.

LOT & PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CIRCULAR CYDER

	NAME OF THE ORDER	TENDER FIGURE	TENDER FIGURE	COMPLETION
Ų		F	LESS DISCOUNT	PERIOD (Weeks)
	Levertrant : to	AT 936 562.36	TIN	14
,	Table and a series	20000000	1 -44	
41	The state of the state of the state of	というがらは	711.	
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CRITERIA FOR THE AWARD OF CONTRACT

				1,3000000000000000000000000000000000000	RESERVED FRICE	
	4	NIE	NIL	47 642 309 49	DECENTAR PRICE	
	_	TILLY			Ltd	0
(-	-5.72	-2,888,663.74	50,530,973.23	Beacon Creative Ideas	•
HT8	14	CF 3			services Ltd	`
	7	-3.04	-1,797,538.74	49,439,848.23	Erotech Engineering	7
HILL	1	-2.70	-1,331,133.02	48,993,456.11	Tominent Global Ltd	6
117	14	37.6	1 251 155 (2	10,000,100.12	FOXUOL OCO INB. LM	U
5111	14	-12.56	-1 253.490.23	48 805 700 77	Earth Of Nia Ita	1
+	14	-1.66	-803,530.56	48,445,840.05	Daciotech Systems Ltd	4
HI					Ltd	·
ı	4	-0.99	-476,167.96	48,118,477.45	Fonsots Global Services	υ U
2.RD		0,7,1	-539,233.47	47,981,302.90	Arcisoph Ltd	2
200	14	-0.71	330 753 47	12 081 562 06	a survivo o o company was	,
lo.	14	0.10	48,139.05	47.594.170.44	Katchev Company Ltd	-
· CT		PRICE N				
	(Weeks)	RESERVED	:	2		
	PERIOD	FROM	KESEKVEDINICE	TENDER FIGURE		
	ION	PERCENTAGE	DEVIATION FROM	CORRECTED	NAME OF COMPANY	SZ
RANKING			ONTRACTORS	OF POTENTIAL C	4.1.0 TABLE 25 ORDER OF POTENTIAL CONTRACTORS	4

RECOMMENDATIONS FOR AWARD OF CONTRACT

19/Pate

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

LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS

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KESEKYED PRICE	חומר החומר	Tominent Global Ltd	Katchey Company Ltd	Fextret O&G Nig. Ltd	Fonsois Global Services Ltd	THE PERSON NAMED AND POST OF PERSON NAMED IN CO.	Emerch Engineering Convices I td	Deciotech Systems Ltd	Beacon Creative Ideas Ltd	Arcisoph Ltd		NAME OF TENDERER	
	98,978,345,23	103,764,401.59	98,912,703.78	104.617.065.00	102,365,750.00	00 050 000	103.329.537.50	103,230,669,94	102,740,330.00	101.562,472.25	ĸ	TENDER FIGURE	
	NIL		NE	NE	NII.	ILA	Ä	ZE	NE	NI	LESS DISCOUNT	TENDER FIGURE	
	4	10	16	1,7	14	14	14	14	4	16	PERIOD (Weeks)	COMPLETION	

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O TABLE 27: CORRECTED TENDER PRICES
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4.0 CRITERIA FOR THE AWARD OF CONTRACT

TABLE 28 ORDER OF POTENTIAL CONTRACTORS

1	1			T	_		_	_	_	_										
0	1	7	6		U	ר	4		u	,	1	2	1						SZ	4.1.0
RESERVED INCE	DESERVED PRICE	Foxtrot O&G Nig. Ltd	Tominent Global Ltd	SCI VICES La	services I to	Erotech Engineering	Daciotech Systems Ltd	דות	1.1	Beacon Creative Ideas	Ltd	Fonsots Global Services	Arcisoph Ltd	Katchey Company Ltd					S/N NAME OF COMPANY	4.1.0 TABLE 28 ORDER OF POTENTIAL CONTRACTORS
	98,978,345.23	104,617,065.00	103,/04,401.39	102 764 401 60		103,329,537.50	103,230,669.94			102,740,330.00		102,565,750.00	101,562,472.25	98,912,703.78			Ż	TENDER FIGURE	CORRECTED	OTENTIAL CONT
	NIL	-5,038,/19.//	-4,700,000.00	1 786 056 36		-4,351,192.27	-4,252,324./1			-3,761,984.77		-3,587,404.77	-2,584,127.02	65,641.45			Z	RESERVED PRICE	DEVIATION FROM	RACTORS
	NIC	-5.70	570	4.84		4.40	-4.30			-3.80		-3.62	-2.61	0.066	PRICE N	RESERVED	FROM	DEVIATION	PERCENTAGE	
		1:	14	16		14	1	:		14		14	16	16		(Weeks)	PERIOD	ION	COMPLET	
		7 TH		HT	ALV.		4111		للبري	200	1 ST					RANKING				

award for the Procurement and Installation of PCR for Food Pathogens (LOT 6) at their tender figure of Ninety-Eight Million, Nine Hundred and Twelve Thousand, Seven Hundred and Three Naira, Seventy-Eight Kobo (1498,912,703.78) only, with a Delivery period of Fourteen (14) weeks. Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract RECOMMENDATIONS FOR AWARD OF CONTRACT

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	6	œ	7	6	,	5	4	u	,	2	1	•		N/S	TABLE 29	OT 7:		PROCUREMENT		
スプンプスくけしょうこうじ	PECEDIED BDICE	Tominent Global Ltd	Katchey Company Ltd	Foxtrot O&G Nig. Liu	ביייים	Fonsots Global Services Ltd	Erotech Engineering services Lui	Daciotech Systems Fina	Deciatorh Systems I td	Beacon Creative Ideas Ltd	WICISOUII Em	Amisonh I td		NAME OF TENDERER	E 29	LOT 7: PROCUREMENT & INSTALLATION OF PARCE		MENT		
	62,756,728.57	03,077.505.02	CS 205 CF.20	62 573 848.98	64.680.062.50	62,003,491.47	62 663 401 40	63 383 986 57	62,806.875.00	04,400,000.00	64 485 553 89	62,684,325.00		ENDEN FIGURE	Traines EIGHRE	ION OF MICOS	TON OF MYCOTO	TENDER EVALUATION		
			NIL	NIL	NIL	NIII.	ZIL	ZIF	13.6	NII	ZIL	MIL	NII	LESS DISCOUNT	TENDER FIGURE		XIN KITS, LABOR		ACEMFS	
		4	NOT STATED	14		14	14	177	14	14		14	14	PERIOD (Weeks)	COMPLETION		AIURI WALEE	TODY WATER SYSTEM	ACEMFS LAB EQPT	

П	00	7	6	5	4	ω	7	,	اد		3.2.0)
RESERVED PRICE	Tominent Global Liu	Katchey Company Liu	Foxtrot O&G Nig. Lin	Fonsots Global Services	Erotech Engillering 30:	Dactotech Systems services Ltd	Deacon Civitems Ltd	Bascon Creative Ideas Ltd	Arcisoph Ltd		3.2.0 TABLE 30: CONNECTED TENDER FIG.	CODDECTED TENDE
	62,756,728.57	63,677.305.82	62,573,848.98	64,680,062.50	62,663,491.49	63,383,986.5/	62,806.873.00	04,400,000.00	68 553 89 72	62 684 325.00	TENDER FIGURE	R PRICES
		03,077.3	62,575,305.82	67 573 848.98	64 680 062 50	62 663 491 49	62 383 986 57	62 806.875.00	64,485,553.89	62,684,325.00	TENDER FIGURE	1
			NIL	NIL	NIL	NIL	NIL	NIL	NIE	NIL	**	ARITHMETIC ERROR

TENDER EVALUATION

4.0 CRITERIA FOR THE AWARD OF CONTRACT

*	3		A w	2	1	5/N
WIND CONTROLL PARTY PART	former on Chranke Idras	Service Ind Tomment Chokal Ind	Lacrosoph Lid Lacrosoph Systems Lid	Lid	Karchey Company Ltd	NAME OF COMPANY CORRECTED DEVIATION FROM RESERVED PRICE
(4,58),(52.5)	64,485,553.89	63,677.305.82	62,806,875.00	62 684 325.00	62,573,848.98 62,663,491.49	OF POTENTIAL CORRECTED TENDER FIGURE
1,923,335.95	-1,728,825.32	420,577.25	-50,146.43 -627,257.94	72,403.57	182,880.39 93,237.08	ONTRACTORS DEVIATION FROM RESERVED PRICE
	2.68	-1,45	20.99	0.12	0.15	PERCENTAGE DEVIATION FROM RESERVED PRICE N
4	14 4	STATED	14	14	14	COMPLET JON PERIOD (Weeks)
	H18	41H	ZIH.	3 ^H H	200	RANKING

awaid for the Proper consent and Installation of Mycotoxin Kits and Laboratory Water System (LC)[7] at their tender ligure of Sixty-Two Million, Five Hundred and kerenty-I bree I bourand, Fight Hundred and Forty-Eight Naira, Ninety-Fight Kobo (N62,573,848.98) only, with a Delivery period of Hoord on the order of Promised Contractions, and the 13PP evaluating procumented policy, Mesers Katchey Company Ltd is hereby recommended for contract

growthen (3.4) mosts.

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SUMMARY OF RECOMMENDATIONS

TABLE 32

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

TENDER ANALYSIS C	COMMITTEE		Alun Jog
1. Abubakar Haruna	Procurement Officer ACEMFS	- Chairman	
2. Arc Bala Isa Muhammad	Ag. Dir. PPD	- Member	William d.
3. Engr Zakari Ibrahim	Ag. Dir Works & Maintenance	- Member	
4. Yusuf Muhammed Alhaji	Procurement Officer	- Member	()
5. Dan N. Kolo	Procurement Officer	- Member	المجينا

5. Dan N. Kolo	1 local chieff of fieer	10111001	10.
6. Mr. Bijim Habila Silas	Safeguard Officer ACEMFS	- Member	July 1
7. Dr. Helen Shnada Auta	M&E Officer ACEMFS	- Member	Auts.

1, 2,,			11
8. Mrs Fumilayo Okoinemen	Proj. Acctant ACEMFS	- Member	Alexander

M. Committee of the com			
9. Mr. Shafiu Sule	Auditor	- Member	Source
10 Mr Vandalu Yusuf	Finance Officer	- Member	Harfe.

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



VC/PU/CON/

23RD AUGUST, 2022

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

ATTENDANCE

ATTENDANCE		
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
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
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

4	Teams	1 7 7 7	1 A -4"
fo	Items	L/N	Action
A STATE OF THE STA	OPENING.		
1.0	The Chairman called the meeting to order at 10:00am.	1	
	ADOPTION OF THE AGENDA	2	
2.0	The motion for the adoption of agenda was married to Zi and the standard but	3	
	The motion for the adoption of agenda was moved by Engr. Zakari Ibrahim and seconded by Dr. I. B. Muhammad	4	
3.0	CHAIRMAN'S OPENING REMARKS.	5	
3.0		6	10
	The Chairman welcomed members to the meeting and stated that the meeting was to consider the Financial Evaluation Reports on the project at hand.	7	
	MINUTES OF 95 TH MEETING	8	
4.0	Minute of 95th Meeting was taken and no errors observed.	9	
5.0	ADOPTION OF 95 TH MINUTES	_	
	The motion for the adoption of minutes of 95 th meeting was moved by Mrs. Rabecca A. Adams	10	
	and seconded by Engr. Zakari Ibrahim	11	
6.0	MATTERS ARISING FROM THE MINUTES OF 95TH MEETING.	12	
0.0	The Procurement Officer conveyed the recommendation of Procurement Planning Committee	13	
	for contract award to the Tenders Board for approval.	14	
	PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE	15	
X.	PROCUPEMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF	16	
	The second state of the second section of the second secon	17	
	The Procurement Officer presented the financial evaluation Committees' report and after	18	
	deliberations it was recommended to Tenders Board for approval as presented in the table	19	
	below:	20	
		21	
1		22	
		22	
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	LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION	
ļ	DECROSCOPY	

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

RECOMMENDATION:

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

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

S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N		(2.1)	TENDER FIGURE	PERIOD	,,,,,,,,
		(N)	(N)	(Weeks)	
1	Katchey Company Ltd	58,256,700.63	58,256,700.63	14	1 ^{sr}
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 ^{†H}
5	Tominent Global Ltd	59,160,709.37	59,160,709.37	14	5 TH
6	Erotech Engineering services Ltd	59,337,561.31	59,337,561.31	14	6 ^{тн}
7	Beacon Creative Ideas Ltd	59,465,534.90	59,465,534.90	14	7 TH
8	Foxtrot O&G Nig. Ltd	59,791,481.21	59,791,481.21	14	8 TH
	RESERVED PRICE	58,368,909.56		14	

RECOMMENDATION:

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

LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER

TABLE 1.	ORDER OF	POTENTIAL	CONTRACTORS

s/	E 1. ORDER OF POT NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N		(14)	TENDER FIGURE	PERIOD (Weeks)	TO THE STATE OF TH
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	4TH
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
-	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.

1	E 1. ORDER OF PO	TENTIAL CON	SIMPLI AMP THER:		
ı	•	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
		(44)	TENDER FIGURE	PERIOD	
			(N)	(Weeks)	
	Katchey Company Ltd	47.594,170.44	47.50		
	•	334,170.44	47.594,170.44	14	1 ST
	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 ND
		,	47,500,502.50	14	2
	Fonsots Global	48,118,477.45	48,118,477.45	14	3 ^{PD}
	Services Ltd				
•	Daciotech Systems	48,445,840.05	48,445,840.05	14	4TH
	Ltd				
,	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 TH
5	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 [™]
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7 TH
	Services Eta				
3	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 TH

RECOMMENDATION:

G

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

BL /	PROCUREMENT & E 1. ORDER OF POT NAME OF COMPANY	TENTIAL CONT	RACTORS	- IIIIOGEN	15	2
1	TVAIVIL OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING	3
		(44)	TENDER FIGURE	PERIOD	IVAIVAIIIO	3
		(14)	(44)	(Weeks)		
1	Katchey Company Ltd	98,912,703.78	98,912,703.78	16	157	4
2	Arcisoph Ltd	101,562,472.25	101,562,472.25	16	2 ND	5
3	Fonsots Global Services Ltd	102,565,750.00	102,565,750.00	14	3 RD	6
4	Beacon Creative Ideas Ltd	102,740,330.00	102,740,330.00	14	4TH	7
5	Daciotech Systems Ltd	103,230,669.94	103,230,669.94	14	5 TH	8
6	Erotech Engineering services Ltd	103,329,537.50	103,329,537.50	14	6 ^{тн}	9
-	7 Tominent Global Ltd	103,764,401.59	103,764,401.59	16	7 TH	10
-	8 Foxtrot O&G Nig. Ltd	104,617,065.00	104,617,065.00	14	8 [™]	1
-	RESERVED PRICE	98,978,345.23		14		1:
<u></u>	ECOMMENDATION: e Procurement Planning	g Committee recor	mmended to Tende	ers Board for	approval of	11
	ntract award to Messrs K od Pathogens Cycler at the	atchey Company Ltd	l for the Procuremen	it and installatio	n of PCK for	1
Tu	relye Thousand, Seven Hur	ndred and Three Nair	a, Seventy-Eight Kob	o (N98,912,703.7	78) only and	1
de	livery period of Fourtee	n (14) weeks.				1
						1 2

1017: PROCUREMENT & INSTALLATION OF MYCOTOXIN KITS AND LABORATORY WATER SYSTEM

TABLE 1. ORDER OF POTENTIAL	CONTRACTORS
-----------------------------	-------------

NAME OF COMPANY Katchey Company Ltd Fonsots Global Services Ltd	TENDER FIGURE (N) 62,573,848.98 62,663,491.49	CORRECTED TENDER FIGURE (N) 62,573,848.98	COMPLETION PERIOD (Weeks)	RANKING 1 ST
Fonsots Global	62,573,848.98	(N) 62,573,848.98	(Weeks)	1 ST
Fonsots Global	62,573,848.98	62,573,848.98		1 ⁵⁷
Fonsots Global		62,573,848.98	14	1 ⁵⁷
Fonsots Global			14	1 ST
	62,663,491.49	62.662.401.40	1	
	02,003,431.43	62,663,491.49	14	2 ND
N		02,000,102110		
Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 RD
Daciotech Systems Ltd	62,806.875.00	62,806.875.00	14	4TH
Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 TH
5 Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 [™]
7 Beacon Creative	64,485,553.89	64,485,553.89	14	7 TH
	64,680,062.50	64,680,062.50	14	8 TH
1	62,756,728.57		14	
	7 Beacon Creative Ideas Ltd	7 Beacon Creative 64,485,553.89	7 Beacon Creative Ideas Ltd 64,485,553.89 64,485,553.89 8 Foxtrot O&G Nig. Ltd 64,680,062.50 64,680,062.50	7 Beacon Creative Ideas Ltd 64,485,553.89 64,485,553.89 14 8 Foxtrot O&G Nig. Ltd 64,680,062.50 64,680,062.50 14

RECOMMENDATION:

TO

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

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

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

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

7	<u>DL</u>	E I. ORDER OF FO	ENTIAL CONT	KACIOKS		
S	1	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
1	N			TENDER FIGURE	PERIOD	
	1		(14)		(Weeks)	
1	1			(14)		
L						1 ST
	1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	1
1		AAANDII AC	64,922,000.00	64,922,000.00	2	2 ND
1	2	MANDILAS	64,922,000.00	04,522,000.00	2000	
1		ENTERPRISES LTD				
	3	INEH-AUTOMOBILE	64,850,000.00	64,850,000.00	1	3 RD
\	٥	AND	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1	1	CO., LTD				4TH
1	4	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	410
1	1 7	NOSO III O TO TO				
1	\vdash	RESERVED PRICE	64,707,000.00		1	
1	1	THE SELECTION OF THE SE				

RECOMMENDATION:

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0.

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

ANY OTHER BUSINESS (AOB)

No any other business discussed

ADJOURNMENT/CLOSING

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

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

OS. Abubakar Haruna DD. Procurement Secretary

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Procurement Unit

rocurement planning committee meeting.		MEMBERS
Procurem	あるかで	CHAIRMAN (ACLE +OX (ACEMFS)

Name/Signature/Date

Prof Emmanuel E. (Ullins)

1. Name/Signature/Date. Dr. Katemba A Saka Fre 220 122

2. Name/Signature/Date. Dr. Me Nulsamused Isa Bala 33/08/2022

3. Name/Signature/Date/10/5/R: A. A. Name/Signature/Date Engr. LANCARL IBRATHM Lies 822

5. Name/Signature/Date Bar Evelyn P. Hussein 15 July 23/8/22 6. Name/Signature/Date Are 1275 Authassap 128 73 8

T. Manner Signature Date Date Hussain Makun Jihat 28/8/241

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT

(Office of the Vice-Chancellor)



VC/PU/CON/

23RD AUGUST, 2022

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

KWANO.

ATTENDANCE

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
ABSENT WITH APOLOGY		a
13. Prof. Abdullahi Bala	Vice-Chancellor	Chairman
14. Prof. F.A kuta	DVC Academic	Member
15. Mr. A.N. Kolo	Registrar	Member

S/No	Itam		
S.	Items	L/N	Action
1.0	OPENING	13/14	ACTIVIT
1.0	OPENING.	1	
20	The Chairman called the meeting to order at 11:00am.	1	
2.0		2 3	
_	The motion for the adoption of agenda was moved by Dr. I. B. Muhammad and seconded by Engr. Zakari Ibrahim		
3.0	CHAIRMAN'S OPENING REMARKS.	5	
	The Chairman welcomed members to the meeting and stated that the meeting was to consider the Financial Evaluation Remarks.		
	- marie at Evaluation Reports on the projects at hand	6	
4.0	MINUTES OF 95 th MEETING	7	
	Minute of 95th Meeting was taken and no errors observed.	8	
5.0	ADOPTION OF 95 th MINUTES	9	
	The motion for the adoption of minutes of 95th meeting was moved by Mrs. Rabecca A. Adams	10	
6.0	and seconded by Engr. Zakari Ibrahim	11	
0.0	MATTERS ARISING FROM THE MINUTES OF 95 TH MEETING.	12	
	The Procurement Officer conveyed the approval of the Procurement Planning Committee for contract award to the respective contractors accordingly.	13	
7.0	PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE	14	
7.0	PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF	15	
1	EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS). (LOTA 1-7)	16	1
	The Procurement Officer presented the financial evaluation Committees' report and after	17	1
	deliberations it was approved by the Tenders Board as presented in the tables below:	18	-
		19	
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	E 1. ORDER OF POT	TENDER FIGURE	CORRECTED	COMPLETION	RANKING	3
ı		TENDEN TOOKE	TENDER FIGURE	PERIOD		
		(14)	(4)	(Weeks)		4
1	Fonsots Global	95,499,045.08	95,499,045.08	14	1 ST	5
	Services Ltd]
2	Arcisoph Ltd	94,535,629.64	95,710,208.46	16	2 ND	6
3	Katchey Company	94,864,514.37	96,075,611.70	14	3 RD	_
	Ltd					7
4	Daciotech Systems Ltd	96,106,368.71	96,106,368.71	14	4TH	8
5	Foxtrot O&G Nig. Ltd	97,201,793.71	97,201,793.71	14	5 [™]	9
6	Tominent Global Ltd	97,201,793.71	97,201,793.71	16	6 TH	10
					7 TH	
7	7 Erotech Engineering services Ltd	97,286,764.81	97,286,764.81	14	7'"	11
- 1	Beacon Creative Ideas Ltd	97,374,649.69	97,374,649.69	14	8™	12
_	RESERVED PRICE	95,728,078.22		14		13
The cor Hi My	PROVAL: e Tenders Board uphelentract award to Messrs Figh Performance Liques Cotoxin at their correct nety-Nine Thousand, Friod of Fourteen (14) we	uid Chromatogicted tender figure Forty- Five Naira	raphy and Imm	uno-Affinity	Column fo	r 17 d 18

1		NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE	COMPLETION PERIOD	RANKING	4
			(14)	(14)	(Weeks)		
1	•	Fonsots Global Services Ltd	67,446,968.97	67,309,407.21	16	1 ST	5
-	2	Arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 ND	6
	3	Tominent Global Ltd	67,840,572.07	67,840,572.07	16	3 RD	7
-	4	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 TH	8
1	5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5™	9
	6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6 [™]	10
	-	7 Daciotech Systems Ltd	68,565,472.97	68,565,472.97	14	7 TH	12
	-	8 Katchey Company Ltd	69,582,563.58	69,582,563.58	16	8 TH	13
	-	RESERVED PRICE	66,488,466.24		14		14
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.						r 17	

LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY

TABLE 3. ORDER OF POTENTIAL CONTRACTORS

S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N			TENDER FIGURE	PERIOD	
		(44)		(Weeks)	
	-		(44)		
1	Katchey Company Ltd	58,256,700.63	58,256,700.63	14	157
2	Arcisoph Ltd	58,410,123.80	58,410,123.80		2 ND
3	Fonsots Global	58,931,698.84	58,931,698.84	14	3 RD
4	Services Ltd Daciotech Systems	59,137,049.66	59,137,049.66	14	4 TH
	Ltd		59,160,709.37	14	5 TH
5	Tominent Global Ltd	59,160,709.37	59,160,709.37	1	
6	Erotech Engineering services Ltd	59,337,561.31	59,337,561.31	14	6 [™]
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	

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 (N 58,256,700.63) only and delivery period of fourteen (14) weeks

3L	E I	ORDER OF POT	TENDER FIGURE	CORRECTED	COMPLETION	RANKING	3
l			(41)	TENDER FIGURE	PERIOD (Weeks)		
1	Ka	atchey Company Ltd	80,643,381.06	80,643,381.06	14	1 ⁵	4
2	A	arcisoph Ltd	80,953,872.39	80,953,872.39		2 ND	5
3	١.	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 RD	6
\ \ \		Daciotech Systems	81,068,840.01	81,068,840.01	14	4TH	7
-	5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 TH	8
-	6	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 TH	9
	7	Beacon Creative	81,821,658.19	81,821,658.19	14	7 TH	10
	8		82,050,794.44	82,050,794.44	14	8 TH	11
	-	RESERVED PRICE	80,770,035.90		14		12
	The con	PROVAL: Tenders Board upher tract award to Messrs ss Spectrometer at the try- Three Thousand 10, 643,381.06) only a	heir corrected tend	ler figure of Eight dred and Eight	y Million, Six	Hundred a	ind 16

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

5/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N		(4)	TENDER FIGURE	PERIOD (Weeks)	
1	Katchey Company Ltd	47.594,170.44	47.594,170.44	14	157
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	4TH
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 TH
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 ^{тн}
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7 TH
8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 [™]
-	RESERVED PRICE	47,642,309.49		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 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.

LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS

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T	E 1. ORDER OF PO	TENDER FIGURE				2
	W WILL OF COMM AND	TENDER FIGURE	CORRECTED	COMPLETION	RANKING	
-		(14)	TENDER FIGURE	PERIOD		3
		(14)	(N)	(Weeks)		
	Katchey Company Ltd	62,573,848.98	62,573,848.98	14	157	4
	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	14	2 ND	5
•	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 RD	6
1	Daciotech Systems Ltd	62,806.875.00	62,806.875.00	14	4TH	7
5	Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 TH	8
6	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 TH	9
7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 TH	10
8	Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 TH	11
	RESERVED PRICE	62,756,728.57		14		12
he ont its	PROVAL: Tenders Board upheloract award to Messrs Katand Laboratory Water Stored and Seventy-Three 2,573,848.98) only and descriptions.	chey Company Ltd for System at their corr Thousand, Eight Hui	or the Procurement a ected tender figure ndred and Forty-Eigl	nd Installation of of Sixty-Two M	mittee for Mycotoxin lillion, Five Eight Kobo	13 14 15 16 17 18 19 20

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

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

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

A	ABLE 1. ORDER OF POTENTIAL CONTRACTORS COMPLETION					
	s/	NAME OF COMPANY	TENDER FIGURE	CORRECTED		RANKING
1	N			TENDER FIGURE	PERIOD	İ
			(4)		(Week)	
1	- 1			(N)		
						1 ST
-	1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	1
١	1	GLOBE MOTORS	n 2			
					2	2 ND
+	2	MANDILAS	64,922,000.00	64,922,000.00		-
	2	ENTERPRISES LTD				
1		CIVILINI			1	3 RD
ŀ	3	INEH-AUTOMOBILE	64,850,000.00	64,850,000.00	•	
١	,	CO., LTD				
1				cs 020 000 00	NOT STATED	4 TH
Ì	4	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOTSTATES	
					1	
		RESERVED PRICE	64,707,000.00		•	
		1				

APPROVAL:

9.0

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

8.0 ANY OTHER BUSINESS (AOB)

No any other business discussed

ADJOURNMENT/CLOSING

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

Prof. E.E. Udensi DVC Administration Chairman

DD. Procurement
Secretary

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6. Name/Signature/Date Ac. Ukrick Hillingson Allingson Signi 2. Name/Signature/Date. Dr. Kalemba A. Saka A 3408/2023 5. Name/Signature/Date. Balt. Evelyn P. Hussauve Museu 23/1/2 8. Name/Signature/Date. Medicale Heaven from Long 23/00/22 1. Name/Signature/Date R. H. H. H. Gerys f- H. J. 23/8/222 23/8/22 7. Name/Signature/Date Dof H Mostay Horsisok 3. Name/Signature/Date. Or Arc Mulismmy (se 184/s 4. Name/Signature/Date Engloss (Pro) FEDERAL UNIVERSITY OF TECHNOLOGY MINNA Tenders Board meeting. Procurement Unit Pot Emmanul E UNDai Subject 96 meeting Name/Signature/Date

CHAIRMAN

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

VICE-CHANCELLOR

Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

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



Tel: +234 703 586 2582

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

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/04/2022

23rd August, 2022

Our Ref:

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

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

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

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

- 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, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
- Agreeing to supply and Install the whole of the said goods in strict ii. compliance with the specifications as well as the conditions of contract.
- Agreeing to the completion period as recommended. iii.
- That no Fluctuation or Variation of Prices shall be entertained whatsoever. iv.

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

Thank you.

Registrar

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

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, Isssn

REGISTRAR

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



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E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/05/2022

23rd August, 2022

Our Ref:

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

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

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

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

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

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

Thank you.

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

VICE-CHANCELLOR

Prof. Abdullahi Bala, PhD, Isssn

REGISTRAR

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



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OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/06/2022

23rd August, 2022

Our Ref:

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

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

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

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

- 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 and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- iii. Agreeing to the completion period as recommended.
- iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

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

Thank you.

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

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

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



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

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/07/2022

23rd August, 2022

Our Ref:

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

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

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

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

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

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

Thank you.

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

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

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



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

OFFICE OF THE REGISTRAR

Your Ref:

Our Ref:

PU/GDS/ACEMFS/08/2022

23rd August, 2022

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

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

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

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

- 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 and Install the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
- iii. Agreeing to the completion period as recommended.
- iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

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

Thank you.

Mr. A. N. Kolo

Registrar

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

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD. Isssn

REGISTRAR

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



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OFFICE OF THE REGISTRAR

Your Ref:

Our Ref:

PU/GDS/ACEMFS/09/2022

23rd August, 2022

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

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

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

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

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

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

Thank you.

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

VICE-CHANCELLOR
Prof. Abdullahi Bala. Pno. tsssn

REGISTRAR

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



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Website: www.futminna.edu.ng

E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/10/2022

23rd August, 2022

Our Ret:

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

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

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

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

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

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

Thank you.



September 15, 2022

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

Dear Sir,

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

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

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

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

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

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

Yours faithfully,

FOR: KATCHEY COMPANY LIMITED

Simon Idoko

BDM

08036984934, 09139368274

katchey The science of life.

September 15, 2022

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

Dear Sir,

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

The above subject refers.

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

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

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

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

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

Yours faithfully,

FOR: KATCHEY COMPANY LIMITED

Simon Idoko

BDM

08036984934, 09139368274

AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

safer foods, secured living





CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

- Marie Sall Marie

FOR THE SUPPLIER:

Signature

Print Name

Title

In the presence of

Name

Address

Print Name Festus Okwudili Title

Sales Manager In the presence of

Name

Tirmizhi Abdulganiy

Address

Fonsots Global Services Ltd 52 Crescent House, Mbora

District, Abuja FCT, Nigeria.

Africa centre of excellence for mycotoxin and food

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

safer foods, secured living





CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

FOR THE PROCURING ENTITY:

Signature

Print Name

Title

In the presence of

Name

Address

FOR THE SUPPLIER:

Signature

Print Name

Festus Okwudili

Title

Sales Manager In the presence of

Name

Tirmizhi Abdulganiy

Address

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

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