



**BPP**

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**August 01, 2022**

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

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

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

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

**a) "Background"**

*The Africa Center of Excellence (ACE 1) Project was instituted in 2013 by the Governments of Nigeria, Ghana, Benin Republic, Togo, Burkina Faso, Cameroun and Senegal with support from the World Bank, to promote regional specialization amongst participating universities in the West and Central Africa sub-region within disciplines that address particular common regional challenges. However, the 2<sup>nd</sup> 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.*



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

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

The World Bank had approved the sum of \$226,000.00 (₦92,426,000) for Project Vehicle, \$1,246,594), (₦511,103,282.26), for Research Equipment, \$802,106.00 (₦328,863,623.75) for ACEMFS Secretariat that would include dedicated lecture halls, conference rooms, laboratory space and staff offices for the ACEMFS project. Furthermore, it is imperative to add that the World Bank will be coming for Mid Term review Visitation/Inspection and commissioning of the building complex in November, 2022 and all these should be put in place before the scheduled Visit. This also will enable the Centre commence teaching activities for the 2021/2022 batch of students admitted by the African Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) at the University. The allocated building complex for the ACEMFS project funded by the World Bank is presently not conducive and adequately equipped to house the growing activities of the project and thus, need to be constructed and equipped to accommodate the increasing number of students' intake and research work. The equipment and construction of the project building which forms part of the entire ACEMFS building project would alleviate the shortages currently affecting the growth and objectives of the establishment of the Centre and would boost excellence in ACEMFS at the Centre and the country in general.

**c) Justification for Selective Tendering/Direct Sourcing from Manufacturers**

Considering the essence of time in these procurements in which if advertised could cause delay and the fund could be taken back by the sponsor (World Bank) due to lack of fund utilization by the Centre, the University wishes to adopt the selective tendering method in engaging competent vendors to execute these projects.

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

Also, due to the Covid 19 Pandemic which has been ravaging the world over thus, gathering of persons and representatives of companies to the bid opening exercise would not be a good idea if we must avoid close contact.

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

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

Considering the time scheduled for the World Bank's Mid Term review visit in November, 2022 to the Centre, and the specialized nature of these procurement, adopting open competitive tendering at this point will be counter-productive to the center and may automatically lead to risk of withdrawing the money earmarked for this procurement by the World Bank. For these



reasons, the University is appealing to you to use your good office to approve the adoption of selective tendering method for the construction and specialized research equipment as an exception rather than the norm in line with the provision of section 40 1(c) of the public procurement act 2007 using the original Equipment Manufacturer Authorized representatives. The Project will be funded from World Bank Support Fund. Attached is the Performance and Funding Agreement between the National Universities Commission and Federal University of Technology, Minna with funding from the International Development Association (IDA).

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

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



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

**f) Proposal and Profile**

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

- Memorandum of Understanding between National Universities Commission (NUC) and Federal University of Technology, Minna (FUTMIN);
- The Center's approved and cleared work plan and procurement plan;
- The Funding/Loan Agreement;
- The World Bank Mid-Term Review Visitation in March 2022; and
- Project Appraisal Document (PAD) "

3. The Bureau has carefully reviewed the Federal University of Technology (FUT), Minna's submission and noted that:

- 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;
- 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;
- 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;
- The World Bank approved a total sum of \$2,274,700.00 equivalent to ₦932,627,000.00 at the exchange rate of US\$1 = ₦410.00 for the Projects;
- 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
- Delay in the projects implementation could result in withdrawal of the fund by the World Bank due to lack of fund utilization by the Centre.

4. The Bureau notes that the University intends to adopt Restricted/Selective Tendering Method to fast track the procurement of the University's World Bank Sponsored Second African Higher Education Centre of Excellence Projects in order to enable the Centre meet the World Bank's







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

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



for their accredited dealers in order for Federal Government to achieve  
 e for money and cost efficiency. The Bureau however observed that the  
 diversity 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  
 Bureau. **The University should in a non-discriminatory manner short-list  
 additional unrelated bidders that possess the requisite technical and financial  
 capacities in line with Section 16(6) of PPA, 2007 and are eligible to do business  
 with Government to participate in the procurement proceedings and ensure that  
 no bidder is permitted to submit bid for more than a single lot.**

The Bureau notes that Section 23 (1) of the PPA, 2007 places the  
 responsibility to set out prequalification criteria strictly on the procuring entity.  
**The University shall therefore take full responsibility and evaluate the profiles of  
 the firms to ensure that they possess the requisite technical and financial  
 capabilities for such projects and are eligible to do business with Government in  
 line with Section 16(6) of the Public Procurement Act, 2007.**

10. The University did not provide the In-House Estimates/Budget for the  
 Projects. **The University should be guided by the SGF's Circular Ref. No.  
 PROC/OSGF/BPP/709/85 dated 19<sup>th</sup> January 2021 on the revised monetary  
 threshold service wide, and ensure that the projects whose In-House  
 Estimate/Budget is less than ₦20 Million for Goods and Non-Consultant Services  
 and ₦30million for works should be treated using Request for Quotation (RFQ) in  
 line with the provision of Section 41 (1) of PPA 2007 by requesting for quotations  
 from at least three (3) unrelated contractors or suppliers.**

11. The University should adopt Open Competitive Bidding for the  
 Construction of ACEMFS Secretariat Building Complex in line with Section 25  
 (2)(ii) of the Public Procurement Act, 2007.

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

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



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

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

14. This Due Process "No Objection" is granted on the conditions that:

- 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 Section 16(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 compete;
- c) projects whose In-House Estimate/Budget is less than ₦20 Million for Goods and Non-Consultant Services and ₦30million for works should be treated using Request for Quotation (RFQ) in line with the provision of Section 41 (1) of PPA 2007 by requesting for quotations from at least three (3) unrelated contractors or suppliers;
- d) the relevant standard bidding documents are issued to the responsive firms to compete;
- 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.

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

*M.A. Ahmadu*

**Mamman Ahmadu, FNIQS**  
Director-General



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

8<sup>TH</sup> AUGUST, 2022



VC/PU

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

**ATTENDANCE**

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

**CONSULTANT/NGO AND PROFESSIONAL BODIES PRESENT**

27. QS. Mohammed M. Zago	NIQS
28. Engr. Muhammad N. Abdullahi	NSE
29. Muhammed Abubakar	MACHUD



**BIDDERS PRESENT**

- 30. Abdulmutalib H.
- 31. Aliyu Mohammed
- 32. Umar Yawa
- 33. Yunusa Yusuf
- 34. Shehu Ahmed
- 35. Abdullahi Aisha
- 36. Muhammed tswachi haruna
- 37. Mohammed Kasim
- 38. Abubakar Abdullahi S.
- 39. Yusuf Muhammed
- 40. Muhammed A. Yusuf
- 41. QS. Abubakar Haruna
- 42. Mohammed A. Ndagi

**APSENT WITH APOLOGY**

- 43. Prof. Abdullahi Bala
- 44. Prof. F. A Kuta
- 45. Dr. K.A. Saka

- Beacon Creative Idea Ltd.
- Arcisoph Ltd
- Fonsort Global Services ltd
- Daciotech System ltd
- Tominent Global ltd
- Erotech Engr. Services ltd
- Foxtrots company Nig. ltd
- Ketchey Company ltd
- Globe motors holdings Nig. ltd
- Mandilas Enterprises ltd
- Kojo Motors ltd
- DD Procurement
- (SAR) Procurement

Secretary  
Assist. Secretary

- Vice- Chancellor
- DVC Academic
- Univ. Librarian

Chamber  
Member  
Member



S/No	Items	L/No	Action																																								
1.0	<b>Opening</b> The meeting commenced at 10:00am.	1																																									
2.0	<b>Chairman's Opening Remarks</b> The Chairman welcomed members present at the meeting. He requested the invited guest to introduce them self and thereafter, he directed the Procurement Officer to introduce the available project.	2 3 4 5 6																																									
3.0	<b>Bid Opening</b> The Procurement Officer stated that the meeting was for the Bid opening for the Grant for the Procurement Laboratory Equipmen (Lots 1-7) and Utility Vehicle (Lot 8) for ACEMFS. He further advised bidders/representatives to follow the normal process of signing the attendance registers accordingly.	7 8 9 10 11																																									
3.1	Thereafter, the Chairman directed the Procurement Officer to go ahead to open the bid Box and announce the Contractors quotation and proposed completion periods. This was done and recorded accordingly in the tables below: <b>TABLE 1 PROCUREMENT AND INSTALLATION OF UHDLc FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS). (LOT 1)</b>	12 13 14 15 16 17 18																																									
	<table border="1"> <thead> <tr> <th>S/N</th> <th>NAME OF COMPANY</th> <th>TENDER SUM</th> <th>COMPLETION PERIOD weeks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KATCHEY COY LTD</td> <td>94,864,514.34</td> <td>14 WEEKS</td> </tr> <tr> <td>2</td> <td>EROTECH RNGR SERV. LTD</td> <td>97,286,764.81</td> <td>14 WEEKS</td> </tr> <tr> <td>3</td> <td>TOMINENT GLOBAL LTD</td> <td>97,201,793.71</td> <td>16 WEEKS</td> </tr> <tr> <td>4</td> <td>FONSOTS GLOBAL SERV. LTD.</td> <td>95,499,045.08</td> <td>14 WEEKS</td> </tr> <tr> <td>5</td> <td>BEACON CREEATIVE IDEA LTD</td> <td>97,374,649.69</td> <td>14 WEEKS</td> </tr> <tr> <td>6</td> <td>DACIOTECH SYSTEM LTD</td> <td>96,106,368.71</td> <td>14 WEEKS</td> </tr> <tr> <td>7</td> <td>ARCISOPH LTD</td> <td>94,535,629.64</td> <td>16 WEEKS</td> </tr> <tr> <td>8</td> <td>FOXTROT O&amp;G NIG. LTD</td> <td>97,201,793.71</td> <td>16 WEEKS</td> </tr> <tr> <td></td> <td>RESERVED PRICE</td> <td>95,728,078.22</td> <td>4 WEEKS</td> </tr> </tbody> </table>	S/N	NAME OF COMPANY	TENDER SUM	COMPLETION PERIOD weeks	1	KATCHEY COY LTD	94,864,514.34	14 WEEKS	2	EROTECH RNGR SERV. LTD	97,286,764.81	14 WEEKS	3	TOMINENT GLOBAL LTD	97,201,793.71	16 WEEKS	4	FONSOTS GLOBAL SERV. LTD.	95,499,045.08	14 WEEKS	5	BEACON CREEATIVE IDEA LTD	97,374,649.69	14 WEEKS	6	DACIOTECH SYSTEM LTD	96,106,368.71	14 WEEKS	7	ARCISOPH LTD	94,535,629.64	16 WEEKS	8	FOXTROT O&G NIG. LTD	97,201,793.71	16 WEEKS		RESERVED PRICE	95,728,078.22	4 WEEKS	19 20 21 22 23 24 25 25 26 27	
S/N	NAME OF COMPANY	TENDER SUM	COMPLETION PERIOD weeks																																								
1	KATCHEY COY LTD	94,864,514.34	14 WEEKS																																								
2	EROTECH RNGR SERV. LTD	97,286,764.81	14 WEEKS																																								
3	TOMINENT GLOBAL LTD	97,201,793.71	16 WEEKS																																								
4	FONSOTS GLOBAL SERV. LTD.	95,499,045.08	14 WEEKS																																								
5	BEACON CREEATIVE IDEA LTD	97,374,649.69	14 WEEKS																																								
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8	FOXTROT O&G NIG. LTD	97,201,793.71	16 WEEKS																																								
	RESERVED PRICE	95,728,078.22	4 WEEKS																																								



**TABLE 2. PROCUREMENT OF INDUSTRY COUPLED PLASMA OPTICAL EMISSIONSPECTROSCOPY FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD SEFTY (ACEMFS). (LOT 2)**

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

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

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

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

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

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

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

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

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

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

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

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

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

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**Bid Countersigned**

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

**Chairman's Closing Remark's**

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

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

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

4.0  
5.0



8/8/2022

FEDERAL UNIVERSITY OF TECHNOLOGY MINNA  
Procurement Unit

Procurement planning committee meeting.

Subject BID OPENING FOR PROCUREMENT OF LABORATORY EQUIPMENT / UTILITY VEHICLE FOR AGENCIES

CHAIRMAN

Prof. Emmanuel E. Udensiji  
08/08/2022

MEMBERS

Name/Signature/Date

1. Name/Signature/Date..... Dawaudi Mallam Dawaidi 8/8/2022
2. Name/Signature/Date..... F. A. Adams 8/8/2022
3. Name/Signature/Date..... Prof. Kasim Usman Isch 8/8/2022
4. Name/Signature/Date..... Dr. Muhammad Isa Bala 8/8/2022
5. Name/Signature/Date..... Are. Idris Ullasan 8/8/2022
6. Name/Signature/Date..... Bar. Evelyn P. Hussini 8/8/2022
7. Name/Signature/Date..... Prof. H. A. Marku 8/8/2022
8. Name/Signature/Date..... Engr. Z. A. K. J. Usrafi 8/8/2022

9. Name/Signature/Date... KOLA N. DAN ~~8/8/22~~ 8/8/22

10. Name/Signature/Date... ~~U.S.U.F. A.M.~~ 8/8/22

11. Name/Date... Abubakar Haruna 18/08/22

12. Name/Signature/Date... ATTA TA O. HASSANA ~~8/8/22~~ 8/8/22

13. Name/Signature/Date... F.A.U. ABBA 8/8/22

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

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

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

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

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

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

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

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

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



**BIDERS**  
 FUTURE SUPPLY AND CONSULTANTS

ATTENDANCE AT TENDER: PENANG

DATE:

6/8/20

PROCUREMENT OF: **PRE-INSTALLMENT AND LABOR DAY EQUIPMENT**

S/N	NAME	ADDRESS	ORGANIZATION	PHONE NO.	E-MAIL ADDRESS	SIGN/DATE
1	Abdul Wahab H	Suite 15, 1st Floor, A-1, SPT, Lako Day	Enterprise Limited	0803677498		[Signature]
2	Akhyu Mohd Esah	EMOSA Way Daphne Estate, 11041 Layan	Arcisoph Limited	07050115177		[Signature]
3	Unicev /an	58 Crescent, Hong Kong	Global	08036059817		[Signature]
4	Yunusa Yusuf	58 Crescent, Hong Kong	Global	0706588863		[Signature]
5	SHEHU AHMED	C83, 084 Fort Royal Estate, Layan	Global	08108744645		[Signature]
6	Abdullah Aisha	11A, Persiaran 6, 11041 Layan	Enrich Supply Services Ltd	08162221291		[Signature]
7	Mohammed Iswack Harun	Suite 211, Layan	Forest Amp	0706758647		[Signature]
8	Mohammed Kasim	29, Odome, Chage	Keleby Company	081614421548		[Signature]
9	ABU BAKAR ABU BAKAR	51, Petai, Bagan	Keleby Company	08106705177		[Signature]
10	TUSUF MUHAMMAD	633, Akim, Atebela	INEA - MIC	09063403209		[Signature]
11	MUHAMMAD A. TUSUF	633, Akim, Atebela	Glode Motors	080355604372		[Signature]
12						
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**FEDERAL UNIVERSITY OF TECHNOLOGY,  
MINNA**

**AFRICA CENTRE OF EXCELLENCE**

*safer foods secured living*

920211 Main Campus, GidanKwano, Federal University of Technology Minna, Niger State  
Nigeria +234(0)8035882233, [acemfs@futminna.edu.ng](mailto:acemfs@futminna.edu.ng), [www.acemfsfutminna.org](http://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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## **1.0 INTRODUCTION**

The job entails

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

## **1.1 PURPOSE OF THE REPORT**

The purpose of this report is to

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

## **1.2. TENDERING PROCEDURE**

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

Invited contractors for Lots 1-7 are:

1. Messrs Arcisoph Ltd
2. Messrs Beacon Creative Ideas Ltd
3. Messrs Daciotech Systems Ltd
4. Messrs Erotch 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, 8<sup>th</sup> 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.

## 2.0 PRELIMINARY EXAMINATION OF TENDERS

### 2.1.0 TABLE 1: PRELIMINARY EXAMINATION 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 Certificate of compliance.
- g. Sworn affidavit that none of the Company directors has been convicted in any country.
- h. Sworn 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 EQUIPMENTS

**TABLE 2**

LOT 1: PROCUREMENT AND INSTALLATION OF ULTRAHIGH PERFORMANCE LIQUID CHROMATOGRAPHY AND IMMUNO-AFFINITY COLUMN FOR MYCOTOXIN (UHPLC) FOR MYCOTOXIN										
DESCRIPTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd		
SPECIFICATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
AUTHORISATION										

**TABLE 3**

LOT 2: PROCUREMENT AND INSTALLATION OF INDUSTRIAL COUPLED PLASMA OPTICAL EMISSION SPECTROSCOPY										
DESCRIPTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd		
SPECIFICATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
AUTHORISATION										





TABLE 6

## LOT 5: PROCUREMENT AND INSTALLATION OF SIMPLI AMP THERMAL CYCLER

DESCRIPTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd
SPECIFICATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER AUTHORIZATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

TABLE 7

## LOT 6: PROCUREMENT AND INSTALLATION OF PCR FOR FOOD PATHOGENS

DESCRIPTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd
SPECIFICATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER AUTHORIZATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

TABLE 8

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

DESCRIPTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominent Global Ltd
SPECIFICATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MANUFACTURER AUTHORIZATION	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

2.3.0 TABLE 9: RESPONSIVE TENDERS BASED ON EQUIPMENT SPECIFICATIONS

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



## 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

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

3.2.0 TABLE 11: CORRECTED TENDER PRICES

	NAME OF COMPANY	TENDER FIGURE N	CORRECTED TENDER FIGURE N	ARITHMETIC ERROR N
1	Arcisoph Ltd	94,535,629.64	95,710,208.46	1,174,578.82
2	Beacon Creative Ideas Ltd	97,374,649.69	97,374,649.69	NIL
3	Daciotech Systems Ltd	96,106,368.71	96,106,368.71	NIL
4	Erotech Engineering services Ltd	97,286,764.81	97,286,764.81	NIL
5	Fonsots Global Services Ltd	95,499,045.08	95,499,045.08	NIL
6	Foxtrot O&G Nig. Ltd	97,201,793.71	97,201,793.71	NIL
7	Katchey Company Ltd	94,864,514.37	96,075,611.70	1,211,097.33
8	Tominent Global Ltd	97,201,793.71	97,201,793.71	NIL
	<b>RESERVED PRICE</b>	95,728,078.22		NIL

## 4.0 CRITERIA FOR THE AWARD OF CONTRACT

## 4.1.0 TABLE 12 ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE N	DEVIATION FROM RESERVED PRICE N	PERCENTAGE DEVIATION FROM RESERVED PRICE N	COMPLETION PERIOD (Weeks)	RANKING
1	Fonsots Global Services Ltd	95,499,045.08	229,033.14	0.24	14	1 <sup>ST</sup>
2	Arcisoph Ltd	95,710,208.46	17,869.76	0.02	16	2 <sup>ND</sup>
3	Katchey Company Ltd	96,075,611.70	-347,533.48	-0.36	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	96,106,368.71	-378,290.49	-0.40	14	4 <sup>TH</sup>
5	Foxtrot O&G Nig. Ltd	97,201,793.71	-1,473,715.49	-1.54	16	5 <sup>TH</sup>
6	Tominent Global Ltd	97,201,793.71	-1,473,715.49	-1.54	16	6 <sup>TH</sup>
7	Erotech Engineering services Ltd	97,286,764.81	-1,558,686.59	-1.63	14	7 <sup>TH</sup>
8	Beacon Creative Ideas Ltd	97,374,649.69	-1,646,571.47	-1.72	14	8 <sup>TH</sup>
	RESERVED PRICE	95,728,078.22	NIL	NIL	4	

## 5.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT

Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Fonsot Global Ltd is hereby recommended for contract award for the Procurement and Installation of UltraHigh Performance Liquid Chromatography and Immuno-affinity Column for Mycotoxin at their corrected tender figure of Ninety Five Million, Seven Hundred and Ten Thousand, Two Hundred and Eight Naira, Forty Six Kobo (₦95,710,208.46) only and delivery period of 14 weeks.



## LOT 2: PROCUREMENT &amp; INSTALLATION OF OPTICAL EMISSION SPECTROSCOPY

TABLE 13

S/N	NAME OF TENDERER	TENDER FIGURE N	TENDER FIGURE LESS DISCOUNT	COMPLETION PERIOD (Weeks)
1	Arcisoph Ltd	67,337,295.00	NIL	16
2	Beacon Creative Ideas Ltd	68,064,990.04	NIL	14
3	Daciotech Systems Ltd	68,565,472.97	NIL	14
4	Erotech Engineering services Ltd	67,976,032.13	NIL	14
5	Fonsols Global Services Ltd	67,446,968.97	NIL	14
6	Foxtrol O&G Nig. Ltd	68,166,339.60	NIL	14
7	Katchey Company Ltd	69,582,563.58	NIL	14
8	Tominent Global Ltd	67,840,572.07	NIL	16
	<b>RESERVED PRICE</b>	66,488,466.24	NIL	4

3.2.0 TABLE 14: CORRECTED TENDER PRICES

	NAME OF COMPANY	TENDER FIGURE N	CORRECTED TENDER FIGURE N	ARITHMETIC ERROR N
1	Arcisoph Ltd	66,338,744.34	67,337,295.00	998,551.08
2	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	NIL
3	Daciotech Systems Ltd	67,555,425.89	68,565,472.97	1,010,047.08
4	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	NIL
5	Fonsols Global Services Ltd	66,416,090.82	67,309,407.21	893,316.39
6	Foxtrol O&G Nig. Ltd	68,166,339.60	68,166,339.60	NIL
7	Katchey Company Ltd	66,588,484.58	69,582,563.58	2,994,079.00
8	Tominent Global Ltd	67,840,572.07	67,840,572.07	NIL
	<b>RESERVED PRICE</b>	66,488,466.24		NIL

#### 4.0 CRITERIA FOR THE AWARD OF CONTRACT

##### 4.1.0 TABLE 15 ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE ₦	DEVIATION FROM RESERVED PRICE ₦	PERCENTAGE DEVIATION FROM RESERVED PRICE %	COMPLETION PERIOD (Weeks)	RANKING
1	Fonsots Global Services Ltd	67,309,407.21	-958,501.76	-1.44	16	1 <sup>ST</sup>
2	Arcisoph Ltd	67,337,295.42	-848,828.76	-1.28	14	2 <sup>ND</sup>
3	Tominent Global Ltd	67,840,572.07	-1,352,105.83	-2.03	16	3 <sup>RD</sup>
4	Erotech Engineering services Ltd	67,976,032.13	-1,487,565.76	-2.24	14	4 <sup>TH</sup>
5	Beacon Creative Ideas Ltd	68,064,990.04	-1,576,523.80	-2.37	14	5 <sup>TH</sup>
6	Foxtrot O&G Nig. Ltd	68,166,339.60	-1,677,873.36	-2.52	14	6 <sup>TH</sup>
7	Daciotech Systems Ltd	68,565,472.97	-2,077,006.73	-3.12	14	7 <sup>TH</sup>
8	Katchey Company Ltd	69,582,563.58	-3,094,097.34	-4.65	16	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	66,488,466.24	NIL	NIL	4	

##### 5.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT

Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Fonsots Global Services Ltd is hereby recommended for contract award 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 14 weeks.



## LOT 3: PROCUREMENT &amp; INSTALLATION OF GAS CHROMATOGRAPHY

TABLE 17

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

3.2.0 TABLE 18: CORRECTED TENDER PRICES

	NAME OF COMPANY	TENDER FIGURE N	CORRECTED TENDER FIGURE N	ARITHMETIC ERROR N
1	Arcisoph Ltd	58,410,123.80	58,410,123.80	NIL
2	Beacon Creative Ideas Ltd	59,465,534.90	59,465,534.90	NIL
3	Daciotech Systems Ltd	59,137,049.66	59,137,049.66	NIL
4	Erotech Engineering services Ltd	59,337,561.31	59,337,561.31	NIL
5	Fonsots Global Services Ltd	58,931,698.84	58,931,698.84	NIL
6	Fonstrot O&G Nig. Ltd	59,791,481.21	59,791,481.21	NIL
7	Katchey Company Ltd	58,256,700.63	58,256,700.63	NIL
8	Tominent Global Ltd	59,160,709.37	59,160,709.37	NIL
	<b>RESERVED PRICE</b>	58,931,698.84	NIL	NIL

#### 4.0 CRITERIA FOR THE AWARD OF CONTRACT

##### 4.1.0 TABLE 19 ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE N	DEVIATION FROM RESERVED PRICE N	PERCENTAGE DEVIATION FROM RESERVED PRICE N	COMPLET ION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	58,256,700.63	112,208.93	0.02	14	1 <sup>ST</sup>
2	Arcisoph Ltd	58,410,123.80	-41,214.24	-0.07		2 <sup>ND</sup>
3	Fonsots Global Services Ltd	58,931,698.84	-562,789.28	-0.95	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	59,137,049.66	-768,651.75	-1.30	14	4 <sup>TH</sup>
5	Tominent Global Ltd	59,160,709.37	-791,799.81	-1.34	14	5 <sup>TH</sup>
6	Erotech Engineering services Ltd	59,337,561.31	-968,651.75	-1.63	14	6 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	59,465,534.90	-1,096,625.34	-1.84	14	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	59,791,481.21	-1,422,571.65	-2.38	14	8 <sup>TH</sup>
	RESERVED PRICE	58,368,909.56	NIL	NIL	4	

##### 5.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT

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



## LOT 4: PROCUREMENT &amp; INSTALLATION OF MASS SPECTROMETER

TABLE 20

S/N	NAME OF TENDERER	TENDER FIGURE N	TENDER FIGURE LESS DISCOUNT	COMPLETION PERIOD (Weeks)
1	Arcisoph Ltd	80,953,872.39	NIL	16
2	Beacon Creative Ideas Ltd	81,821,658.19	NIL	14
3	Daciotech Systems Ltd	81,068,840.01	NIL	14
4	Erotech Engineering services Ltd	81,582,823.17	NIL	14
5	Fonsots Global Services Ltd	80,972,375.23	NIL	14
6	Foxtrot O&G Nig. Ltd	82,050,794.44	NIL	14
7	Katchey Company Ltd	80,643,381.06	NIL	14
8	Tominent Global Ltd	81,108,419.20	NIL	16
	<b>RESERVED PRICE</b>	80,770,035.90	NIL	4

3.2.0 TABLE 21: CORRECTED TENDER PRICES

	NAME OF COMPANY	TENDER FIGURE N	CORRECTED TENDER FIGURE N	ARITHMETIC ERROR N
1	Arcisoph Ltd	80,953,872.39	80,953,872.39	NIL
2	Beacon Creative Ideas Ltd	81,821,658.19	81,821,658.19	NIL
3	Daciotech Systems Ltd	81,068,840.01	81,068,840.01	NIL
4	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	NIL
5	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	NIL
6	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	NIL
7	Katchey Company Ltd	80,643,381.06	80,643,381.06	NIL
8	Tominent Global Ltd	81,108,419.20	81,108,419.20	NIL
	<b>RESERVED PRICE</b>	80,770,035.90		NIL

## 4.0 CRITERIA FOR THE AWARD OF CONTRACT

## 4.1.0 TABLE 22 ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE N	DEVIATION FROM RESERVED PRICE N	PERCENTAGE DEVIATION FROM RESERVED PRICE N	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	80,643,381.06	126,654.81	0.16	14	1 <sup>ST</sup>
2	Arcisoph Ltd	80,953,872.39	-183,836.49	-0.23	14	2 <sup>ND</sup>
3	Fonsots Global Services Ltd	80,972,375.23	-202,339.33	-0.25	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	81,068,840.01	-298,804.11	-0.39	14	4 <sup>TH</sup>
5	Tomninent Global Ltd	81,108,419.20	-338,381.30	-0.42	14	5 <sup>TH</sup>
6	Erotech Engineering services Ltd	81,582,823.17	-812,788.17	-1.00	14	6 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	81,821,658.19	-1,051,622.29	-1.29	14	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	82,050,794.44	-1,280,758.54	-1.56	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>80,770,035.90</b>	<b>NIL</b>	<b>NIL</b>	<b>4</b>	

## 5.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT

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 Thousand, Three Hundred and Eighty One Naira, Six Kobo (₦80,643,381.06) only and delivery period of 14 weeks.



**LOT 5: PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CIRCLAR CYDER**

**TABLE 23**

S/N	NAME OF TENDERER	TENDER FIGURE #	TENDER FIGURE LESS DISCOUNT	COMPLETION PERIOD (Weeks)
1	AMERICAN LTD	47,366,592.96	NIL	14
2	SHARAH CREATIVE DESIGN LTD	50,551,973.23	NIL	14
3	SHARAH SYSTEMS LTD	48,445,844.05	NIL	14
4	SHARAH ENGINEERING SERVICES LTD	49,459,844.23	NIL	14
5	SHARAH GROUP SERVICES LTD	48,113,477.45	NIL	14
6	SHARAH SOL'S INC LTD	48,895,295.72	NIL	14
7	SHARAH COMPANY LTD	47,594,374.44	NIL	14
8	SHARAH GROUP LTD	48,999,465.11	NIL	14
9	RESERVED PRICE	47,662,309.09	NIL	4

**2.11 TABLE 24: QUALIFIED TENDER PRICES**

S/N	NAME OF TENDERER	TENDER PRICE #	CORRECTED TENDER PRICE #	ADJUSTMENT PERIOD #
1	AMERICAN LTD	47,366,592.96	47,366,592.96	NIL
2	SHARAH CREATIVE DESIGN LTD	50,551,973.23	50,551,973.23	NIL
3	SHARAH SYSTEMS LTD	48,445,844.05	48,445,844.05	NIL
4	SHARAH ENGINEERING SERVICES LTD	49,459,844.23	49,459,844.23	NIL
5	SHARAH GROUP SERVICES LTD	48,113,477.45	48,113,477.45	NIL
6	SHARAH SOL'S INC LTD	48,895,295.72	48,895,295.72	NIL
7	SHARAH COMPANY LTD	47,594,374.44	47,594,374.44	NIL
8	SHARAH GROUP LTD	48,999,465.11	48,999,465.11	NIL
9	RESERVED PRICE	47,662,309.09	47,662,309.09	NIL

## 4.0 CRITERIA FOR THE AWARD OF CONTRACT

## 4.1.0 TABLE 25 ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE ₦	DEVIATION FROM RESERVED PRICE ₦	PERCENTAGE DEVIATION FROM RESERVED PRICE %	COMPLETE ION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	47,594,170.44	48,139.05	0.10	14	1 <sup>ST</sup>
2	Arcisoph Ltd	47,981,562.96	-339,253.47	-0.71	14	2 <sup>ND</sup>
3	Fonsots Global Services Ltd	48,118,477.45	-476,167.96	-0.99	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	48,445,840.05	-803,530.56	-1.66	14	4 <sup>TH</sup>
5	Foxtror O&G Nig. Ltd	48,895,799.72	-1,253,490.23	-2.56	14	5 <sup>TH</sup>
6	Tominent Global Ltd	48,993,456.11	-1,351,155.62	-2.76	14	6 <sup>TH</sup>
7	Erotech Engineering services Ltd	49,439,848.23	-1,797,538.74	-3.64	14	7 <sup>TH</sup>
8	Beacon Creative Ideas Ltd	50,530,973.23	-2,888,663.74	-5.72	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>47,642,309.49</b>	<b>NIL</b>	<b>NIL</b>	<b>4</b>	

## 5.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT

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 (₦47,594,170.44) only, with a Delivery period of Fourteen (14) weeks.



**LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS**  
**TABLE 26**

S/N	NAME OF TENDERER	TENDER FIGURE N	TENDER FIGURE LESS DISCOUNT	COMPLETION PERIOD (Weeks)
1	Arcisoph Ltd	101,562,472.25	NIL	16
2	Beacon Creative Ideas Ltd	102,740,330.00	NIL	14
3	Daciotrech Systems Ltd	103,230,669.94	NIL	14
4	Erotech Engineering services Ltd	103,329,537.50	NIL	14
5	Fonsols Global Services Ltd	102,565,750.00	NIL	14
6	Foxrot O&G Nig. Ltd	104,617,065.00	NIL	14
7	Karthey Company Ltd	98,912,703.78	NIL	16
8	Tomiment Global Ltd	103,764,401.59	NIL	16
	<b>RESERVED PRICE</b>	<b>98,978,345.23</b>	<b>NIL</b>	<b>4</b>

**3.2.0 TABLE 27: CORRECTED TENDER PRICES**

	NAME OF COMPANY	TENDER FIGURE N	CORRECTED TENDER FIGURE N	ARITHMETIC ERROR N
1	Arcisoph Ltd	101,562,472.25	101,562,472.25	NIL
2	Beacon Creative Ideas Ltd	102,740,330.00	102,740,330.00	NIL
3	Daciotrech Systems Ltd	103,230,669.94	103,230,669.94	NIL
4	Erotech Engineering services Ltd	103,329,537.50	103,329,537.50	NIL
5	Fonsols Global Services Ltd	102,565,750.00	102,565,750.00	NIL
6	Foxrot O&G Nig. Ltd	104,617,065.00	104,617,065.00	NIL
7	Karthey Company Ltd	98,912,703.78	98,912,703.78	NIL
8	Tomiment Global Ltd	103,764,401.59	103,764,401.59	NIL
	<b>RESERVED PRICE</b>	<b>98,978,345.23</b>		

## 4.0 CRITERIA FOR THE AWARD OF CONTRACT

## 4.1.0 TABLE 28 ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE N	DEVIATION FROM RESERVED PRICE N	PERCENTAGE FROM RESERVED PRICE N	COMPLETION PERIOD (Weeks)	RANKING
	Katchey Company Ltd	98,912,703.78	65,641.45	0.066	16	1 <sup>ST</sup>
1	Arcisoph Ltd	101,562,472.25	-2,584,127.02	-2.61	16	2 <sup>ND</sup>
2	Fonsots Global Services Ltd	102,565,750.00	-3,587,404.77	-3.62	14	3 <sup>RD</sup>
3	Beacon Creative Ideas Ltd	102,740,330.00	-3,761,984.77	-3.80	14	4 <sup>TH</sup>
4	Daciotech Systems Ltd	103,230,669.94	-4,252,324.71	-4.30	14	5 <sup>TH</sup>
5	Erotech Engineering services Ltd	103,329,537.50	-4,351,192.27	-4.40	14	6 <sup>TH</sup>
6	Tominent Global Ltd	103,764,401.59	-4,786,056.36	-4.84	16	7 <sup>TH</sup>
7	Foxtrot O&G Nig. Ltd	104,617,065.00	-5,638,719.77	-5.70	14	8 <sup>TH</sup>
8	RESERVED PRICE	98,978,345.23	NIL	NIL	4	

## 5.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT

Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract award for the Procurement and Installation of PCR for Food Pathogens (LOT 6) at their tender figure of Ninety-Eight Million, Nine Hundred and Twelve Thousand, Seven Hundred and Three Naira, Seventy-Eight Kobo (N98,912,703.78) only, with a Delivery period of Fourteen (14) weeks.



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

TABLE 29

S/N	NAME OF TENDERER	TENDER FIGURE N	TENDER FIGURE LESS DISCOUNT	COMPLETION PERIOD (Weeks)
1	Arcisoph Ltd	62,684,325.00	NIL	14
2	Beacon Creative Ideas Ltd	64,485,553.89	NIL	14
3	Daciotech Systems Ltd	62,806,875.00	NIL	14
4	Erotech Engineering services Ltd	63,383,986.57	NIL	14
5	Fonsots Global Services Ltd	62,663,491.49	NIL	14
6	Foxtrol O&G Nig. Ltd	64,680,062.50	NIL	14
7	Katchey Company Ltd	62,573,848.98	NIL	14
8	Tominent Global Ltd	63,677,305.82	NIL	NOT STATED
	<b>RESERVED PRICE</b>	62,756,728.57		4

3.2.0 TABLE 30: CORRECTED TENDER PRICES

	NAME OF COMPANY	TENDER FIGURE N	CORRECTED TENDER FIGURE N	ARITHMETIC ERROR N
1	Arcisoph Ltd	62,684,325.00	62,684,325.00	NIL
2	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	NIL
3	Daciotech Systems Ltd	62,806,875.00	62,806,875.00	NIL
4	Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	NIL
5	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	NIL
6	Foxtrol O&G Nig. Ltd	64,680,062.50	64,680,062.50	NIL
7	Katchey Company Ltd	62,573,848.98	62,573,848.98	NIL
8	Tominent Global Ltd	63,677,305.82	63,677,305.82	NIL
	<b>RESERVED PRICE</b>	62,756,728.57		

4.0 CRITERIA FOR THE AWARD OF CONTRACT

4.1.0 TABLE 31 ORDER OF POTENTIAL CONTRACTORS

S/N	NAME OF COMPANY	CORRECTED TENDER FIGURE ₦	DEVIATION FROM RESERVED PRICE ₦	PERCENTAGE DEVIATION FROM RESERVED PRICE %	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd Fonsola Global Services Ltd	62,573,848.98 62,663,491.49	182,880.39 93,237.08	0.29 0.15	14 14	1 <sup>ST</sup> 2 <sup>ND</sup>
2	Acrosoph Ltd	62,664,325.00	72,403.57	0.12	14	3 <sup>RD</sup>
3	Leavotech Systems Ltd	62,806,875.00	-50,146.43	-0.08	14	4 <sup>TH</sup>
4	Leavotech Engineering Services Ltd	63,383,986.57	-627,257.94	-0.99	14	5 <sup>TH</sup>
5	Leavotech Engineering Services Ltd	63,677,305.82	-920,577.25	-1.45	NOT STATED	6 <sup>TH</sup>
6	Leavotech Creative Ideas Ltd	64,485,553.89	-1,728,825.32	-2.68	14	7 <sup>TH</sup>
7	Leavotech Creative Ideas Ltd	64,680,962.50	-1,923,333.93	-2.97	14	8 <sup>TH</sup>
8	LEAVOTECH PREPARE	62,756,728.57				

6.1.0 RECOMMENDATIONS FOR AWARD OF CONTRACT

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 Mycoluxin Kite and Laboratory Water System (LWS17) at their tender figure of Sixty-Two Million, Five Hundred and Twenty-Five Thousand, Eight Hundred and Forty-Fight Naira, Ninty-Fight Kobo (N62,573,848.98) only, with a Delivery period of Fourteen (14) weeks.

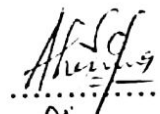
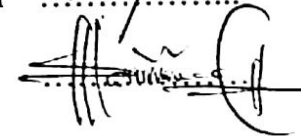




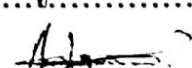
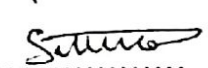
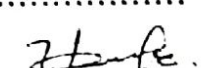
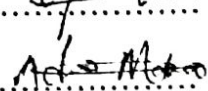


## SUMMARY OF RECOMMENDATIONS

TABLE 32

L/N	EQUIPMENT	NAME OF CONTRACTOR	RECOMMENDED PRICE (₦)
1	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 COMMITTEE

1. Abubakar Haruna	Procurement Officer ACEMFS	- Chairman	
2. Arc Bala Isa Muhammad	Ag. Dir. PPD	- Member	
3. Engr Zakari Ibrahim	Ag. Dir Works & Maintenance	- Member	.....
4. Yusuf Muhammed Alhaji	Procurement Officer	- Member	
5. Dan N. Kolo	Procurement Officer	- Member	
6. Mr. Bijim Habila Silas	Safeguard Officer ACEMFS	- Member	
7. Dr. Helen Shnada Auta	M&E Officer ACEMFS	- Member	
8. Mrs Fumilayo Okoinemen	Proj. Acctant ACEMFS	- Member	
9. Mr. Shafiu Sule	Auditor	- Member	
10. Mr. Yandalu Yusuf	Finance Officer	- Member	
11. Mr Ado Malik	Ass.Proj Acc. ACEMFS	- Secretary	

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



VC/PU/CON/

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

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

**ATTENDANCE**

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

**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



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

**TABLE 2. ORDER OF POTENTIAL CONTRACTORS**

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

**RECOMMENDATION:**

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



**LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY**

**TABLE 3. ORDER OF POTENTIAL CONTRACTORS**

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

**RECOMMENDATION:**

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

**LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER**

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**RECOMMENDATION:**

The Procurement Planning Committee recommended to Tenders Board for approval of contract award Messrs Katchey Company Ltd for the Procurement and Installation of Mass Spectrometer at their corrected tender figure of Eighty Million, Six Hundred and Forty- Three Thousand, Three Hundred and Eighty -One Naira, Six Kobo (₦80, 643,381.06) only and delivery period of Fourteen (14) weeks.



**LOT 5: PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CIRCULAR CYDER**

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**RECOMMENDATION:**

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

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

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**RECOMMENDATION:**

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



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

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**RECOMMENDATION:**

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

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

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

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

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


**RECOMMENDATION:**

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

No any other business discussed  
**ADJOURNMENT/CLOSING**

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

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

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



23/8/22

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# FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Procurement Unit

Subject: 9th MEETING FOR THE PROCUREMENT OF LABORATORY EQUIPMENT AND UTILITY VEHICLE FOR (ACEMFS) AND

CHAIRMAN

Prof Emmanuel E. Udensi 23/08/2022

## MEMBERS

Name/Signature/Date

1. Name/Signature/Date: Dr. Katamba A. Saka 23/08/22
2. Name/Signature/Date: Dr. Arc Muhammed Isa Bala 23/08/2022
3. Name/Signature/Date: Mrs. R. A. Adams 23/8/2022
4. Name/Signature/Date: Bursar Zapsare Ibrahim 23/8/22
5. Name/Signature/Date: Barc Evelyn P. Hussaini 23/8/22
6. Name/Signature/Date: Aze Idris Alhassan 23/8/22
7. Name/Signature/Date: Prof Hussaini Nkannu 23/8/2022
8. Name/Signature/Date: Engr Prof KOVD - A. Sanni 23/8/22

- 9. Name/Signature/Date..... Helen Shradg. A. utg #108 23/08/22
- 10. Name/Signature/Date..... Yusuf A M ~~Pranav~~ 23/08/22
- 11. Name/Date..... Koso H. DAN ~~23/08/22~~
- 12. Name/Signature/Date..... Alubakar Harun ~~23/08/22~~
- 13. Name/Signature/Date..... Mohammed Am Wif 23/08/22
- 14. Name/Signature/Date.....
- 15. Name/Signature/Date.....
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- 19. Name/Signature/Date.....
- 20. Name/Signature/Date.....
- 21. Name/Signature/Date.....
- 22. Name/Signature/Date.....



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



VC/PU/CON/

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

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

**KWANO.**

**ATTENDANCE**

1. Prof. E.E. Udensi
2. Mrs. Rebecca A. Adams
3. Dr. Katamba A. Saka
4. Engr. Zakari Ibrahim
5. Dr. I. B. Muhammad
6. Barr. E. P. Hussaini
7. Arc. Idris Alhassan
8. Prof. H. A. Makun
9. Kolo N. Dan
10. Alhaji Mohammed Yusuf
11. QS. Abubakar Haruna
12. Mohammed A. Ndagi

**ABSENT WITH APOLOGY**

13. Prof. Abdullahi Bala
14. Prof. F.A kuta
15. Mr. A.N. Kolo

DVC Administration  
Rep. Bursar  
Univ. Librarian  
Ag. Dir. Works  
Ag. Director PPD  
DD Legal  
DD. PPD  
CL. ACEMFS  
Procurement Officer  
Procurement Officer  
Head Procurement  
(SAR) Procurement

Vice-Chancellor  
DVC Academic  
Registrar

Chairman  
Members  
Member  
Member  
Member  
Member  
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Member  
Member  
Secretary  
Assist. Secretary

Chairman  
Member  
Member

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



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

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**APPROVAL:**

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

**LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION SPECTROSCOPY**

**TABLE 2. ORDER OF POTENTIAL CONTRACTORS**

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

**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 (₦66,488,466.24) only and delivery period of Fourteen (14) weeks.



**LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMATOGRAPHY**

**TABLE 3. ORDER OF POTENTIAL CONTRACTORS**

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

**APPROVAL:**

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

**LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER**

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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



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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	47,594,170.44	47,594,170.44	14	1 <sup>ST</sup>
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 <sup>ND</sup>
3	Fonsots Global Services Ltd	48,118,477.45	48,118,477.45	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4 <sup>TH</sup>
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 <sup>TH</sup>
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 <sup>TH</sup>
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7 <sup>TH</sup>
8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 <sup>TH</sup>
	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 Cyler at their corrected tender figure of Forty-Seven Million, Five Hundred and Ninety- Four Thousand, One Hundred and Seventy Naira, Forty- Four Kobo (N47,594,170.44) only and delivery period of Fourteen (14) weeks.

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

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**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	98,912,703.78	98,912,703.78	16	1 <sup>ST</sup>
2	Arcisoph Ltd	101,562,472.25	101,562,472.25	16	2 <sup>ND</sup>
3	Fonsots Global Services Ltd	102,565,750.00	102,565,750.00	14	3 <sup>RD</sup>
4	Beacon Creative Ideas Ltd	102,740,330.00	102,740,330.00	14	4 <sup>TH</sup>
5	Daciotech Systems Ltd	103,230,669.94	103,230,669.94	14	5 <sup>TH</sup>
6	Erotech Engineering services Ltd	103,329,537.50	103,329,537.50	14	6 <sup>TH</sup>
7	Tominent Global Ltd	103,764,401.59	103,764,401.59	16	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	104,617,065.00	104,617,065.00	14	8 <sup>TH</sup>
	RESERVED PRICE	98,978,345.23		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 PCR for Food Pathogens Cycler at their corrected tender figure of Ninety-Eight Million, Nine Hundred and Twelve Thousand, Seven Hundred and Three Naira, Seventy-Eight Kobo (N98,912,703.78) only and delivery period of Fourteen (14) weeks.

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

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

S/ N	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	62,573,848.98	62,573,848.98	14	1 <sup>ST</sup>
2	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	14	2 <sup>ND</sup>
3	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 <sup>RD</sup>
4	Daciotech Systems Ltd	62,806.875.00	62,806.875.00	14	4 <sup>TH</sup>
5	Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 <sup>TH</sup>
6	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 <sup>TH</sup>
8	Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 <sup>TH</sup>
	<b>RESERVED PRICE</b>	<b>62,756,728.57</b>		<b>14</b>	

**APPROVAL:**

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

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

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

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

**TABLE 1. ORDER OF POTENTIAL CONTRACTORS**

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

**APPROVAL:**

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

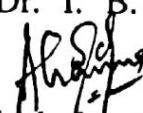
**ANY OTHER BUSINESS (AOB)**

No any other business discussed

**ADJOURNMENT/CLOSING**

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

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

  
QS. Abubakar Haruna  
DD. Procurement  
Secretary



23/8/22

YB

FEDERAL UNIVERSITY OF TECHNOLOGY MINNA  
Procurement Unit

Subject: 96 meeting

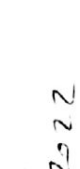

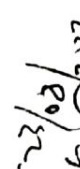




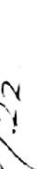
Tenders Board meeting.

CHAIRMAN

Prof. Emmanuel E. Udese:   
23/08/2022

Name/Signature/Date

MEMBERS

1. Name/Signature/Date. R. A. Adams:  23/8/2022
2. Name/Signature/Date. Dr. Katerba A. Saka:  23/05/2022
3. Name/Signature/Date. Dr. Arc Nwagwu:  23/08/2022
4. Name/Signature/Date. Tony:  23/08/2022
5. Name/Signature/Date. Barr. Evelyn P. Hussain:  23/08/22
6. Name/Signature/Date. Arc. Idris A. Ali Hassan:  23/08/2022
7. Name/Signature/Date. Prof. H. Hassan:  23/08/2022
8. Name/Signature/Date.  23/08/22

Name/Signature/Date..... K. D. V. H. D. A. N. F. 23/8/2022

10. Name/Signature/Date..... Usuf A m 23/8/22

11. Name/Date..... M. Sumud A c v W. id 23/8/22

12. Name/Signature/Date.....

13. Name/Signature/Date.....

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

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



# FEDERAL UNIVERSITY OF TECHNOLOGY

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

VICE-CHANCELLOR

**Prof. Abdullahi Bala**, PhD, fsss

REGISTRAR

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



Tel: +234 703 586 2582

Website: [www.futminna.edu.ng](http://www.futminna.edu.ng)

E-mail: [registrar@futminna.edu.ng](mailto:registrar@futminna.edu.ng)

## OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/04/2022

23<sup>rd</sup> 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 96<sup>th</sup> Meeting held on 23<sup>rd</sup> 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 (₦95,449,045.08)** 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.
- 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

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VICE-CHANCELLOR

Prof. Abdullahi Bala, PhD, fsssn

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## OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/05/2022

23<sup>rd</sup> 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 96<sup>th</sup> Meeting held on 23<sup>rd</sup> 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.
- 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



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

VICE-CHANCELLOR

**Prof. Abdullahi Bala**, PhD, fsss

REGISTRAR

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E-mail: [registrar@futminna.edu.ng](mailto:registrar@futminna.edu.ng)

## OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/06/2022

23<sup>rd</sup> 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 96<sup>th</sup> Meeting held on 23<sup>rd</sup> 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.

**Mr. A. N. Kolo**  
Registrar

# FEDERAL UNIVERSITY OF TECHNOLOGY

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

VICE-CHANCELLOR

**Prof. Abdullahi Bala**, PhD, fsssn



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REGISTRAR

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

## OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/07/2022

23<sup>rd</sup> 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 96<sup>th</sup> Meeting held on 23<sup>rd</sup> 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

- 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



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

VICE-CHANCELLOR

**Prof. Abdullahi Bala**, *PhD, fssn*

REGISTRAR

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



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E-mail: [registrar@futminna.edu.ng](mailto:registrar@futminna.edu.ng)

## OFFICE OF THE REGISTRAR

Your Ref:

Our Ref: **PU/GDS/ACEMFS/08/2022**

**23<sup>rd</sup> 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 96<sup>th</sup> Meeting held on 23<sup>rd</sup> 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

# FEDERAL UNIVERSITY OF TECHNOLOGY

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

VICE-CHANCELLOR

**Prof. Abdullahi Bala**, PhD, fsssn

REGISTRAR

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## OFFICE OF THE REGISTRAR

Your Ref:

Our Ref:

PU/GDS/ACEMFS/09/2022

23<sup>rd</sup> 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 96<sup>th</sup> Meeting held on 23<sup>rd</sup> 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.

  
**Mr. A. N. Kolo**  
Registrar



# FEDERAL UNIVERSITY OF TECHNOLOGY

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

VICE-CHANCELLOR

**Prof. Abdullahi Bala**, PhD, FSSN

REGISTRAR

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



Tel: +234 703 586 2582

Website: [www.futminna.edu.ng](http://www.futminna.edu.ng)

E-mail: [registrar@futminna.edu.ng](mailto:registrar@futminna.edu.ng)

## OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/10/2022

23<sup>rd</sup> 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 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 96<sup>th</sup> Meeting held on 23<sup>rd</sup> 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

- 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



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 Cyclor laboratory equipment for Africa Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) Lot 5. Reference number PU/GDS/ACEMFS/08/2022 dated 23rd August 2022.

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

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

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

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

Yours faithfully,

**FOR: KATCHEY COMPANY LIMITED**

**Simon Idoko**  
**BDM**  
**08036984934, 09139368274**



September 15, 2022

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

Dear Sir,

**LETTER OF ACCEPTANCE FOR THE PROVISIONAL AWARD 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 ₦95,449,045.08** (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.

**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, Mbor  
District, Abuja FCT, Nigeria.

**AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY**

**FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**  
*safer foods, secured living*



**CONTRACT AGREEMENT**

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

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, [*procurement of Inductively Coupled Plasma Optical Emission Spectroscopy (ICPOES)*] and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Naira : *NGN Sixty-Six Million, Four Hundred and Eighty-Eight Thousand, Four Hundred and Sixty-Six Naira, twenty-four kobo ₦66,488,466.24* (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.

**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, Mbor  
District, Abuja FCT, Nigeria.

ATTENDANCE AT TENDER OPENING

8/8/2022

FUT MINNA STAFF AND CONSULTANTS

DATE:

PROCUREMENT OF: LABORATORY EQUIPMENT

S/N	NAME	ADDRESS	ORGANIZATION	PHONE NO.	E-MAIL ADDRESS	SIGN/DATE
1						
2						
3	Aishatu Mwand	PPDU	FUT Minna	08067570207	aishamohammed@yahoo.com	8/8/22
4	Muhammad Sabu	PPDU	FUT Minna	08035886389	Sabumexpress@yahoo.com	8/8/22
5	Engr Yusuf Isah	PPDU	FUT Minna	08039630584	isahyusuf45@yahoo.com	8/8/22
6	Mama Fatima Mohd	PPDU	FUT Minna	0706637417	fatimamama24@gmail.com	8/8/22
7	Koto M. Saibou	PPDU	FUT Minna	08037897217	kotoz07@yahoo.com	8/8/22
8	<del>Engr Ope</del>	PPDU	FUT Minna	08032458021	opeokere@yahoo.com	8/8/22
9	DS Adams Netteand	PPDU	FUT Minna	08052459699	nath.adams@yahoo.com	8/8/22
10	Aisha Abdulkadir	PPDU	FUT Minna	08033566165	uomsagi@gmail.com	8/8/22
11	Ayisha-B. Aiga	PPDU	✓	08088261443	ayishab@yahoocm	8/8/22
12	Imtazo H. Uthman	PPDU	FUT Minna	08031828521	whjantab08888@gmail.com	8/8/22
13	PROF. E. O. OGBADOTI	ACEMFS	✓	0803450296	eobadoti@futura.com	8/8/22
14	Dr. Helen S. Aude	ACEMFS	✓	08163841698	helen.shinde@futa.edu.ng	8/8/22
15	Abraham A. Badiu	PPDU	FUT Minna	08131174615	abrahambadiu@futura.com	8/8/22

16 BIJIM HABICA SAS ACEMFS  
 17 Engr. Mu'id N. Abdullahi NSE MIX Branch  
 NSE Minna  
 08035891980 siba.siga@futuraminna.com  
 08765342431  
 ayfinao@jumo.com

8/8/22