### PROCUREMENT

\*Competition \*Transparency \*Efficiency



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

August 01, 2022

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

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

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

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

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

a) "Background

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

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

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

The World Bank had approved the sum of \$226,000.00 (492,426,000) for Project \$1,246,594), (\\S11,103,282.26), for Research Equipment, (N328,863,623.75) for ACEMFS Secretariat that would include dedicated lecture halls, conference rooms, laboratory space and staff offices for the ACEMFS project. Furthermore, it is imperative to add that the World Bank will be coming for Mid Term review Visitation/Inspection and commissioning of the building complex in November, 2022 and all these should be put in place before the scheduled Visit. This also will enable the Centre commence teaching activities for the 2021/2022 batch of students admitted by the African Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) at the University. The allocated building complex for the ACEMFS project funded by the World Bank is presently not conducive and adequately equipped to house the growing activities of the project and thus, need to be constructed and equipped to accommodate the increasing number of students' intake and research work. The equipment and construction of the project building which forms part of the entire ACEMFS building project would alleviate the shortages currently affecting the growth and objectives of the establishment of the Centre and would boost excellence in ACEMFS at the Centre and the country in general.

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

engaging competent vendors to execute these projects.

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

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

idea if we must avoid close contact.

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

Equipment.

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

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

tion of these projects are as detailed below.

2007 that can do business with reder	ara as del	ailed	below.	
2007 that can do business with redered the implementation of these projects a procurement / INSTALLATIONS	are as uco	CH ANI	LABORATORY EQUIPMENT	
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ROJECT TITLE		i. <i>1</i>	Calcing Company	
COJECT TITLE OCUPEMENt/Installations of Ultra-High Performance OCUPEMENT/Installations of Ultra-High Performance			Arcisoph Ltd Fonsots Global Services	
ocurement with the column for	1	lii. f	onsots Global Solvior	
ocurement/Installations of Ultra-High Performance quid Chromatography and Immuno-affinity column for		iv.	Forminent Global Ltd	
lycotoxin			Paciotech Ltd	
		i.	Katchey Company Ltd	
Charlingly Coupled Plasma	2	223	Ainabh I tr	
Procurement/Installations of Inductively Coupled Plasma	1 1		Fonsots Global Services	
Procurement/Installations of info	1 1		Tominent Global Ltd	
ALOUTING LITHOUSE TO	1 1	iv.	Daciotech Ltd	
	1 1	V	Katchey Company Ltd	
	3	l.	Katchey Company 25	
Procurement/Installations of Gas Chromatograph	1 1	ii.	Arcisoph Ltd	
Procurementinstallations	1 1	lii.	Fonsots Global Services	
1	1 1	lv.	Tominent Global Ltd	
1	1 . 1		Daciotech Ltd	
	1-4	1.	Katchey Company Ltd	
Procurement/Installations of Mass Spectrophotometer	1 7 1	ï.	Araicanh I td	
Procurement/Installations of Mass opening	1 1	III.	Fonsots Global Services	
· · · · · · · · · · · · · · · · · · ·	1 1	iv.	Tominent Global Ltd	
1	1 1	Decinte	och I td	
	1	Lacion	Ketchey Company Ltd	
4 Deal Time PCR Machine	5	II.	Arcisoph Ltd	
Procurement/Installations of Real-Time PCR Machine	1	n. III.	Fonsots Global Services	
1		iv.	Tominent Global Ltd	
		0.5000	Daciotech Ltd	
		V	Katchey Company Ltd	
ACAMA Seguences	6	I.	Arcisoph Ltd	
Procurement/Installations of DNA Sequencer	1	П.	Fonsots Global Services	
	1	ili.	Tominent Global Ltd	
n - 6	1	iv.	Tominant Global Liu	
		V.	Daciotech Ltd	
the leboratory	7	1.	Ketchey Company Ltd	
Procurement/Installations of Mycotoxin Kits, laboratory	1	H.	Arcisoph Ltd	
water system	1	III.	Fonsots Global Services	
	1	iv.	Tominent Global Ltd	
		V.	Daciotech Ltd	
PROCUREMENT OF PROJECT VEHICLE			COMPANY NAME/ADDRESS	
	LOT No			
PROJECT TITLE  Procurement of 2021 model of salon car and 32 sittle	ing 8	I.	Elizade Nig. Ltd	
Procurement of 2021 model of Salar		ii.	Globe Motors	
capacity student bus		III.	Mandilas Enterprises Ltd	

١	
	ACEMFS SECRETARIAT BUILDING  IV. Kojo Motors Lid V. INEH-MIC Automobile Co. Lid Presidential Autos Ltd  ORDIECT TITLE
	ACEMIS Secretariat Complex (Offices, Laboratories, LOT No
	Yukas and Sons Ventures
	Proposal and Profile  N. Plenum Spece Ltd  V. Tripple Bullet Services Nig. Ltd

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

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

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

The Funding/Loan Agreement;

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

Project Appraisal Document (PAD) ".

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

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

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

iv. The World Bank approved a total sum of \$2,274,700.00 equivalent to \$932,627,000.00 at the exchange rate of US\$1 = \$410.00 for the

Projects:

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

- vi. Delay in the projects implementation could result in withdrawal of the fund by the World Bank due to lack of fund utilization by the Centre.
- University Bureau notes that the The intends adopt Restricted/Selective Tendering Method to fast track the procurement of the University's World Bank Sponsored Second African Higher Education Centre of Excellence Projects in order to enable the Centre meet the World Bank's

commence teaching activities for the 2021/2022 batch of students admitted by the University.

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

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

LOT 1	PROCUREMENT AND INS	STALLATIC (IN	ONS OF UL	TRA-HIGH PE	RFORM.	ANCE LIQU	ID CHR	MATOGRAPH	Y AND IMMUNO	-AFFINITY
S/N	Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience	OEM Authorization	Remarks
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes		-	Yes	Yes	Qualified
		Yes			-	Yes	Yes	Yes	Yes	Qualified
4	Tominent Global Ltd		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
LOT 2	PROCUREMENT AND INS	TALLATIO	NS OF IND	UCTIVELY CO	UPLED	PLASMA A	TOMIC F	MICCIONION	res	Qualified
S/N	Company	CAC	TCC	PENCOM	ITE	NSITE	100	MISSION SPEC	TROSCOPE (IC	POES)
1	Fonsots Global Services	Yes	Yes	Yes	Yes		IRR	Experience	OEM Authorization	Remarks
-	Arcisoph Ltd	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Qualified
		Yes			Yes	Yes	Yes	Yes	Yes	Qualified
3	Katchey Company Ltd		Yes	Yes	Yes	Yes	Yes	Yes		
4	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Qualified
							. 00	163	Yes	Qualified

	Tominent Global Ltd	Yes	-							
5-	PROCUREMENT AND INS	TALLATI	Yes	Yes	TVa					
1073	Company	CAC	INS OF GA	CHROMAT	OCPAN	Yes	Yes	Yes	7	5-19.
S/N	Jopay	CAC	TCC	PENCOM	ITF			1 163	Yes	Qualified
	Arcisoph Ltd	Van			1 ""	NSITE	IRR	Experience	0511	
1-1	Katchey Company Ltd	Yes	Yes	Yes	Yes			- Apolience	OEM Authorization	Remarks
2		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Tominent Global Ltd	Yes	Yes			Yes	Yes	Yes	Yes	Qualified
LOT 4	PROCUREMENT AND INS	TALLATIC	ONS OF MAS	S SPECTRO	PHOTO	Yes	Yes	Yes	Yes	Qualified
S/N	Company	CAC	TCC	PENCOM	ITF		<del></del>			1 domined
			85 cm = 1	1 2.130	""	NSITE	IRR	Experience	OEM	Remark
1	Tominent Global Ltd	Yes	Yes	Yes	Yes	V	+		Authorization	
2	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Qualified
4	Katchey Company Ltd	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Qualifier
LOT 5	PROCUREMENT AND INS	TALLATIO	1es	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
S/N	Company	CAC								
	Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience	OEM Authorization	Remark
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
LOT 6	PROCUREMENT AND INS	STALLATIC	NS OF DNA	SEQUENCE	R					
SIN	Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience	OEM Authorization	Remark
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
LOT 7	PROCUREMENT AND INS									
S/N	Company	CAC	TCC	PENCOM	ITF	NSITE	IRR	Experience	OEM Authorization	Remark
1	Katchey Company Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	Arcisoph Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	Fonsots Global Services	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	Daciotech System Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Tominent Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
LOT 8	PROCUREMENT OF PRO									Quanticu
S/N	Company	CAC	TCC	PENCOM	ITF	NSITE	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
	INEH-MIC Automobile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	Co. Ltd	لينيا								
5 LOT 9	CO. LID CONSTRUCTION OF ACE									
5 LOT 9 S/N	Co. Ltd CONSTRUCTION OF ACE Company	CAC	TCC	PENCOM	ΠF	NSITE	IRR	Experience	Equipment	Remarks
5 LOT 9 S/N 1	Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources	CAC Yes	TCC Yes	PENCOM Yes	Yes	Yes	Yes	Experience Yes	Equipment Yes	
5 LOT 9 S/N 1	Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures	Yes Yes	TCC Yes Yes	PENCOM Yes Yes	Yes	Yes Yes	Yes Yes			Qualified
5 LOT 9 S/N 1 2	Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd	Yes Yes Yes	TCC Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes	Yes	Yes	Remarks Qualified Qualified
5 LOT 9 S/N 1 2 3 4	Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd Plenum Space Ltd	Yes Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Qualified  Qualified  Qualified
5 LOT 9 S/N 1 2	Co. Ltd CONSTRUCTION OF ACE Company Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd	Yes Yes Yes	TCC Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes Yes Yes	Yes	Yes	Qualified Qualified

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

their accredited dealers in order for Federal Government to achieve for money and cost efficiency. The Bureau however observed that the persity 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 late. The University should in a non-discriminatory manner short-list ditional unrelated bidders that possess the requisite technical and financial pacities in line with Section16(6) of PPA, 2007 and are eligible to do business the Government to participate in the procurement proceedings and ensure that be bidder is permitted to submit bid for more than a single lot.

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

- 10. The University did not provide the In-House Estimates/Budget for the Projects. The University should be guided by the SGF's Circular Ref. No. PROC/OSGF/BPP/709/85 dated 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 N20 Million for Goods and Non-Consultant Services and N30million 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:

TO.	PROJECT TITLE
1	Procurement and Installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for Mycotoxin
2	
3	The second of th
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 Mycoloxin Kits, Jahoraton, water
8	1 Tooliging of Flored Vehicles
9	

<sup>13.</sup> However, on the strength of the submission by the University, Due Process "No Objection" can be granted to the Federal University of Technology,

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

- The Bureau notes that Section 23 (1) of the PPA, 2007 places the esponsibility to set out prequalification criteria strictly on the procuring entity. The University shall therefore take full responsibility and evaluate the profiles of the firms to ensure that they possess the requisite technical and financial capabilities for such projects and are eligible to do business with Government in line with Section 16(6) of the Public Procurement Act, 2007.
  - 10. The University did not provide the In-House Estimates/Budget for the Projects. The University should be guided by the SGF's Circular Ref. No. PROC/OSGF/BPP/709/85 dated 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 N20 Million for Goods and Non-Consultant Services Estimate/Budget is less than N20 Million for Goods and Non-Consultant Services In N30million for works should be treated using Request for Quotation (RFQ) in and N30million for works should be treated using Requesting for quotations line with the provision of Section 41 (1) of PPA 2007 by requesting for quotations from at least three (3) unrelated contractors or suppliers.
    - 11. The University should adopt Open Competitive Bidding for the Construction of ACEMFS Secretariat Building Complex in line with Section 25 (2)(ii) of the Public Procurement Act, 2007.
      - 12. In view of the above, Due Process "No Objection" cannot be granted to the Federal University of Technology, Minna, to adopt Restricted/Selective Tendering Method for the World Bank Sponsored Second African Higher Education Centre of Excellence for the Nine (9) Projects listed in the Table below:

ow:	
TO	1 Mary Mich Berformance Liquid Chromatography and Immuno-affinity column for Mycotoxin
1	Procurement and Installations of Ultra-High Personnel Plasma Atomic Emission Spectroscope (ICPOES)  Procurement and Installations of Inductively Coupled Plasma Atomic Emission Spectroscope (ICPOES)
2	Procurement and installations of Gas Chromatograph Procurement and installations of Gas Chromatograph
3	Procurement and installations of Mass Spectrophotometer  Procurement and Installations of Mass Spectrophotometer
4	Procurement and Installations of Real-Time PCR Machine
6	Procurement and installations of DNA Sequencer
1 7	Procurement and Installations of Mycotoxin Kits, laboratory water system
8	Progressent of Project Vehicles
9	The Addition Complex

13. However, on the strength of the submission by the University, Due Process "No Objection" can be granted to the Federal University of Technology,

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

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

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

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

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

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

- e) price competitiveness shall form the sole basis for the recommendation of the least evaluated responsive bidder to ensure that Government derives best value for money for the procurement;
  - f) the relevant Tenders Board shall approve the award of these Contracts in line with the SGF's Circular on Approved Revised Thresholds for Service Wide Application of January 19, 2022;

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

- h) All documents pertaining to these procurements shall be kept properly for future procurement audit to be conducted by the Bureau.
- Please accept the assurances of my highest consideration and best 15. regards.

MLA Mamman Ahmadu, FNIQS Director-General

### FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT

(Office of the Vice-Chancellor)

8TH AUGUST, 2022



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
<ol><li>Mr. Dnladi Mallam</li></ol>	Rep. Registrar	Member
<ol><li>Mrs. Rabecca A. Adams</li></ol>	Rep. Bursar	Member
<ol><li>Engr. Zakari Ibrahim</li></ol>	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
<ol><li>Prof. E.O. Ogbadoyi</li></ol>	ACEMFS	Member
10. Helen S. Auta	ACEMFS	
11. Bijim Habila Silas	ACEMFS	Member
12. Muhammad Yususf	Procurement Officer	Member
13. Kolo N. Dan	Procurement Officer	Member
14. Fati Abba	Procurement Office	Member
15. Mamu Fati Mohammed	PPDU	Member
16. Aishetu Mohammed	PPDU	Member
17. Mohammed Saba	PPDU	Member
18. Engr. Yusuf Isah	PPDU	Member
<ol><li>Bakare Oye</li></ol>	PPDU	Member
20. Kolo M. Salihu	PPDU	Member
21. Qs. Adamu Nathaniel	PPDU	Member
22. Ibrahim A. Badawi	PPDU	Member
23. Aisha Abdullahi	PPDU	Member
24. Aisha Alfa	PPDU	Member
25. Jantabo H. Uthman	PPDU	Member
26. Ibrahim Saidu	PPDU	Member
		Member

### CONSULTANT/NGO AND PROFESSIONAL BODIES PRESENT

28. Engr. Muhammad N. Abdullahi

NIOS **NSE** 

29. Muhammed Abubakar

MACHUD

### BIDDERS PRESENT

30. Abdulmutalib H.

31. Aliyu Mohammed

32. Umar Yawa

33. Yunusa Yusuf

34. Shehu Ahmed

35. Abdullahi Aisha

36. Muhammed tswachi haruna

37. Mohammed Kasim

38. Abubakar Abdullahi S.

39. Yusuf Muhammed

40. Muhammed A. Yusuf

41. QS. Abubakar Haruna

42. Mohammed A. Ndagi

APSENT WITH APOLOGY

43. Prof. Abdullahi Bala

44. Prof. F. A Kuta

45. Dr. K.A. Saka

Beacon Creative Idea Ltd.

Arcisoph Ltd

Fonsort Global Services Itd

Daciotech System Itd

Tominent Global Itd

Erotech Engr. Services ltd

Foxtrots company Nig. ltd

Ketchey Company Itd

Globe motors holdings Nig. ltd

Mandilas Enterprises Itd

Kojo Motors Itd

**DD** Procurement

Secretary

(SAR) Procurement

Assist. Secretary

Vice- Chancellor

DVC Academic Univ. Librarian Chamber

Member

Member

S/No	Item	s			L/No	Action
	-				1	
0.1	Open	ing	+ 10.00am			
		neeting commenced a			2 3	
2.0	Chair	rman's Opening Rer	narks mambare procent at the n	neeting. He requested the	4	
	invite	d quest to introdu	re them self and ther	eafter, he directed the	5	
	Procu	rement Officer to inte	oduce the available proje	ect.	6	
3.0		pening	oduce the available proje		7	
			tated that the meeting wa	s for the Bid opening for	8	
	the G	rant for the Procuren	nent Laboratory Equipme	en (Lots 1-7) and Utility	9	
	Vehic	ele (Lot 8) for ACEM	FS. He further advised b	pidders/representatives to	10	
			of signing the attendance		11	
3.1				t Officer to go ahead to	12	
				quotation and proposed	13	
				accordingly in the tables	14	
	below				15	
				ION OF UHDLC FOR	16	
			XCELLENCE MYCO'	TOXIN AND FOOD	17	
		Y (ACEMFS). (LO	Γ1)		18	i
	S/N	NAME OF	TENDER SUM	COMPLETION		
		COMPANY		PERIOD weeks	19	
	1	KATCHEY COY LTD	94,864,514.34	14 WEEKS	20	
	2	EROTECH RNGR SERV. LTD	97,286,764.81	14 WEEKS	21	
ĺ	3	TOMINENT GLOBAL LTD	97,201,793.71	16 WEEKS	22	
	4	FONSOTS GLOBAL SERV. LTD.	95,499,045.08	14 WEEKS	23	
	5	BEACON CREEATIVE IDEA LTD	97,374,649.69	14 WEEKS	24	
	6	DACIOTECH SYSTEM LTD	96,106,368.71	14 WEEKS	25	
i	7	ARCISOPH LTD	94,535,629.64	16 WEEKS	25	
	8	FOXTROT O&G NIG. LTD	97,201,793.71	16 WEEKS		
		RESERVED PRICE	95,728,078.22	4 WEEKS	26	

2) S/N	NAME OF COMPANY	TENDER SUM	REMARKS	
1	FOXTROT O&G	68,166,399.60	14 WEEKS	5
2	KATCHEY COY LTD	66,588,484.58	14 WEEKS	6
3	TOMINENT GLOBAL LTD	67,840,572.07	16 WEEKS	_ 7
4	DACIOTECH SYSTEM LTD	67,555,425.89	16 WEEKS	8
5	BEACON CREEATIVE IDEA LTD	68,064,880.04	NIL	9
6	FONSOTS GLOBAL SERV. LTD.	66,416,090.82	14 WEEKS	10
7	ARCISOPH LTD	66,338,744.34	14 WEEKS	
8	EROTECH RNGR SERV. LTD	67,976,032.13	14 WEEKS	12
	RESERVED PRICE	66,488,466.24	4 WEEKS	14

CAS CHROMATOGRAPHY FOR	١
ABLE 3. PROCUREMENT OF GAS CHROMATOGRAPHY FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOOD	1
CENTRE OF EXCELLENCE MYCUTUAIN AND TOOK	1
FRICA CENTRE OF EXCEPTION	١
EFTY (ACEMFS). (LOT 3)	į

S/N	NAME OF	TENDER SUM	REMARKS
	COMPANY		MEERS
1	FOXTROT O&G	59,791,481.21	14 WEEKS
	NIG. LTD	59,337,561.31	14 WEEKS
2	EROTECH RNGR SERV. LTD	59,537,501.51	
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

TABLE 4. PROCUREMENT OF MASS SPECTROMETRE FOR AFRICA CENTRE OF EXCELLENCE MYCOTOXIN AND FOR AFRICA CEMES), (LOT 4)	OD
AFRICA CENTRE OF THE SEFTY (ACEMFS) . (LOT 4)	
CFF11 (1)	_

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

T

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

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

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

/N	NAME OF	TOXIN AND FOOD SE TENDER SUM	REMARKS	
	COMPANY		(weesks)	
	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	

N/	NAME OF	TENDER SUM	REMARKS	4
1	COMPANY INEH'MIC AUTOMOBIL	96,070,000.00	NOT STASTED	5
2	COY LTD MANDILAS ENTERPRISES LTD	95,794,000.00	2 WEEKS	6
3	GLOBE MOTORS HOLDING NIG LTD	95,340,000.00	NOT STATED	7
4	KOJO MOTORS LTD	97520,000.00	NOT STATED	8
5	RESERVED PRICE	95,907,500.00	1 WEEK	9
		he summary page (Tender representatives also counte ingly,		of
The the Ch	analyzed by the	Remark's members present and inform technical Committee and ingly. The meeting ended a	nd the Bidders will	be

4.0

5.0

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## FEDERAL UNIVERSITY OF TECHNOLOGY MINNA

Subject Bld Openanolt For practioners of LADDINGS ESUPER PRINTIFY VEHICLE Procurement planning committee meeting. Procurement Unit

PAF Enrome (E. Wers, The

MEMBERS

Name/Signature/Date

Date 08/08/00

1. Name/Signature/Date Downell Mallan Dugsid- 15/5/25

2. Name/Signature/Date. R. A. Acksmy J. Guds

3. Name/Signature Date. Pot Kasim Ultone, ISch Ghar, a 32

4. Name/Signature/Date Br. Muchamia Isa Bule Affin (103/08/2012

5. Name/Signature/Date. Arc 1 Arts 1 (Masar 1) (18)

6. Name/Signature/Date. Bar Evelyn P. Hussieu of Hissieu of 2/2

7. Manner Signaturer Date DIOF HA Wlocken HAHITOAKEN

8. Name/Signature/Date. Engr. Znkk R. 1. Diszakhm (4) 8/8/22

PENING

FOSIGN/DATE :: DATE: 4 Could many ORGANIZATION PHONE NO: CASSE-MAIL ADDRESS-NO HAKO ASA TOPO CLAMENT OF COOSTATIONS PROCUREMENT OF: PROFILE TOWNS TV WELL CON AT DAY CONTRACTOR OF THE PROPERTY OF THE PERSON OF C187266578A 0862560437P 1081087444 17050115177 the willing of 0406 458647 P8106-705-79 1816223/80h 845154180 ogo 63403269 - Global ASSERVED FISH ATTENDANCE AT TENDE. ALIYU METIG ESTATE 11641 LAPE HEUSOPH LIMFE musine george miled contes, きったさん MEH-MIC Conser Secret 1 mitec Less con ADDRESS みたるとうなるとなるとなるとのなられていたか 6 - Adultati #15th / 166 ~/and Before Carles Carles HOLDKING OFFICIANT SUB WINTER Muthamed A- Tusupy 163 SHEHU AHMEDISS Motion ed Toward Horan Da Luriusa Vasus Kasim TUSUF MUHAMMED Mohamed Amery 2 13 14



### FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

### **AFRICA CENTRE OF EXCELLENCE**

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920211 Main Campus, GidanKwano , Federal University of Technology Minna, Niger State Nigena +234(0)8035882233, acemfs@futminna.edu.ng. <a href="https://www.acemfsfutminna.org">www.acemfsfutminna.org</a>



### 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

11

### FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

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

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### Appendix

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

### 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 Erotech Engineering services Ltd
- 5. Messrs Fonsots Global Services Ltd
- 6. Messrs Foxtrot O&G Nig. Ltd
- 7. Messrs Katchey Company Ltd
- 8. Messrs Tominent Global Ltd

### 1.3. OPENING OF TENDERS.

The bids were opened on Monday, 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.

### PRELIMINARY EXAMINATION OF TENDERS

### DDEI TMINADY EYAMINATION OF TENDERS

.1.0 s/NO	TABLE 1: PRELIMINA	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	YES
6	Foxtrot O&G Nig. Ltd	YES	YES	YES	YES	YES
7	Katchey Company Ltd	YES	YES	YES	YES	YES
8	Tominent Global Ltd	YES	YES	YES	YES	YES

### 2.1.1 VERIFICATION

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

ACEMES LAB EQPT

# COMPLIANCE WITH KEY TECHNICAL SPECIFICATIONS OF EQUIPMEN

AUTHORDATION	MANUFACTURER	SPECIFICATION		DESCRIPTION	LOT 1: PROCUREMENT AND INSTALLATION OF ULTRAHIGH PERFORMANCE LIQUID CHROMATOGRAPHY AND IMMUNO-AFFINITY COLUMN FOR MYCOTOXIN (UHPLC) FOR MYCOTOXIN	TABLE 2
ION	URER	ION			CUREM	
	Yes Yes	Yes Yes	:	Arcisoph Ltd	ENT AND I	
	Yes	Yes	5	Beacon Creative Ideas Ltd	NSTALLATI NITY COLUM	
	Yes	Yes	V	. Daciotech Systems Ltd	ION OF ULTI	
	Yes	res	Von	Erotech Engineering services Ltd	MENT AND INSTALLATION OF ULTRAHIGH PERFORMANCE LIQUID CHROIMMUNO-AFFINITY COLUMN FOR MYCOTOXIN (UHPLC) FOR MYCOTOXIN	
	Yes	163	Vec	Fonsots Global Services Ltd	ORMANCE I LC) FOR M	
	193		Vec	Foxtrot O&G Nig. Ltd	YCOTOX	
	163	V 5	Yes	Katchey Company Ltd	IN	
	15	Vec	Yes	Tominent Global Ltd	RAPHY AND	

SPECT	TABLE 3
SPECTROSCOPY	FINDUSTRIAL COUPLED PLASMA OPTICAL EMISSION

AUTHORISATION	MANUFACTURER	SPECIFICATION	TOTAL TION				DESCRIPTION	
ON			z -	-	 			
		Yes Yes	Yes Tes		 Ltd	Arcisoph	•	
	į	Yes	S	V	Ideas Ltd	Creative	Beacon	
		Yes	103		Ltd	Systems	. Daciotech	
		Yes	100	Vec	services Ltd	Elotech	Frotoch	
		Yes		Yes	Ltd			Foncote
		Yes	4	Yes	Nig. Ltd			
		Ies	V	Yes	Ltd	Company	Katchev	
		103	Vec	Yes	Ltd			

		TA	<b>&gt; X</b>	S	Т		7-Re
DESCRIPTION		TABLE 5	ANUFA UTHORI	SPECIFICATION	DESCR		PROCUREMENT
PTION	1.0		MANUFACTURER AUTHORISATION	ATION	DESCRIPTION	LO <sub>1</sub>	
Arcisoph Ltd	T 4: PROCU		Yes	Yes	Arcisoph Ltd	⁻3: PROCU	16
Beacon Creative Ideas Ltd	JREMENT A		Yes	Yes	Beacon Creative Ideas Ltd	REMENT A	I ENDER EVALUATION
. Daciotech Systems Ltd	ND INSTAL		Yes	Yes	. Daciotech Systems Ltd	ND INSTALI	
Erotech Engineering services Ltd	LOT 4: PROCUREMENT AND INSTALLATION OF MASS SPECTROMETER		Yes	Yes	Erotech Engineering services Ltd	LOT 3: PROCUREMENT AND INSTALLATION OF GAS CHROMATOGRAPHY	ACEMIS LAB LQIT
Fonsots Global Services Ltd	MASS SPE		Yes	Yes	Fonsots Global Services Ltd	SAS CHRO	T TQLT
Foxtrot O&G Nig. Ltd	CTROME		Yes	Yes	Foxtrot O&G Nig. Ltd	MATOGR	
Katchey Company Ltd	TER		Yes	Yes	Katchey Company Ltd	АРНҮ	
Tominent Global Ltd			Yes	Yes	Tominent Global Ltd		

SPECIFICATION
MANUFACTURER
AUTHORISATION

Yes Yes

Yes Yes

Yes Yes

Yes Yes

Yes

Yes Yes

Yes Yes

Yes Yes

TADIEA									
TABLE 6	LOT 5: I	PROCUREM	ENT AND I	NSTALLAT	LOT 5: PROCUREMENT AND INSTALLATION OF SIMPLI AMP THERMAL CYCLER	LI AMP TI	ERMAL	CYCLER	
DESCRIPTION	PTION	Arcisoph Ltd	Beacon Creative Ideas Ltd	. Daciotech Systems Ltd	Erotech Engineering services Ltd	Fonsots Global Services Ltd	Foxtrot O&G Nig. Ltd	Katchey Company Ltd	Tominen Global Ltd
						Ves	Vec	Ves	Yes
SPECIFICATION	NOIL	Yes	Yes	res	163	1 2		Vac	Vec
MANUFACTURER	TURER	Yes Yes	Yes	Yes	Yes	Yes	S	5	
TABLE 7	LOT								
DESCRIPTION		LOT 6: PROCUREMENT AND INSTALLATION OF PO	MENT ANI	) INSTALLA	TION OF PC	CR FOR FOOD PATHOGENS	OD PATH(	)GENS	
	PTION	5: PROCURI Arcisoph Ltd	MENT ANI Beacon Creative Ideas Ltd	D INSTALLA  Daciotech  Systems  Ltd	TION OF PCI Erotech Engineering services Ltd	Fonsots Global Services Ltd	DD PATHO Foxtrot O&G Nig. Ltd	GENS Katchey Company Ltd	Tominen Global Ltd
MANUFACTURER	PTION	5: PROCURI Arcisoph Ltd	MENT ANI Beacon Creative Ideas Ltd	DINSTALLA Daciotech Systems Ltd	TION OF PC  Erotech Engineering services Ltd	R FOR FOR Fonsots Global Services Ltd Yes	DD PATHO Foxtrot O&G Nig. Ltd	GENS Katchey Company Ltd Yes	

Yes Yes

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

T	TABLE 10	E 10		ברווחדה בוכוופנ	COMPLETION
	N/S	NAME OF TENDERER	TENDER FIGURE	LESS DISCOUNT	PERIOD (Weeks)
_	e l		04 535 629 64	NIL	16
	1	Arcisoph Ltd	24,000,020.00	NII	14
_,	2	Beacon Creative Ideas Ltd	97,374,049.09	MIL	14
_	3	Daciotech Systems Ltd	96,106,368.71	NIL	
		Ductions of the Landing Convices I td	97.286,764.81	NIL	1
	4	Flotecu Engineering services and	05 400 045 08	NI.	14
_	5	Fonsots Global Services Ltd	22,722,012.00	NII	14
_	9	Foxtrot O&G Nig. Ltd	91,201,195.71	III	14
_		Vatabay Company Ltd	94,864,514.3/	MIN	7.6
_	-	Natione's Company	97 201 793 71	NIF	10
_	<b>∞</b>	Tominent Global Ltd	05 778 078 22	NIL	4
		RESERVED PRICE	) of real		

RESERVED	8 Tomment Grow PRICE	7 Kalcher Global Ltd	b Company Lid	Foxtrot O&G Nig. Lu	Fonsots Global Scrient	4 Erotech Eliginos Ltd	3 Lawring services Ltd	Daciotech Systems LIG	2 Beacon Creative Jucas 200	1 Alcisoph Sin Ideas I td	A Liconh Ltd		Market	3.2.0 TABLE 11. COMPANY TENDER FIG	A TIME CORRECTED TEND
	95,728,078.22	97,201,793.71	07,001,01	04 864 514 37	97.201.793.71	95,499,045.08	97,200,704.61	18 192 700 20	96.106.368.71	97,374,649.69	74,000,000.00	79 0C9 5E5 VO	2	TENDER FIGURE	EK PKICES
		91,201,175.11	07 201 703 71	96.075,611.70	97,201,793.71	95,499,045.08	27,200,15,00	97 286 764.81	96,106,368.71	91,3/4,043.00	03 013 155 50	95.710.208.46	2	COKKECIED	Carparage
•	MIL	III	NF	1,211,097.33	NIL	NIII.	NII	NIL	NIL	VIII	NIL	1,174,578.82		z	ARITHMETIC ERROR

### 4.0 CRITERIA FOR THE AWARD OF CONTRACT

1		<b>x</b>	1	7		6	5	1	-	ω	7	,	-	•				S/N	4
THE PROPERTY OF	Ltd	Beacon Circ	Descon Creative Ideas	services Ltd	Erotech Engineering	Tominent Global Liu	FOXUOL OCCUPA	E Con De C Nio Ltd	Daciotech Systems Ltd	Katchey Company Ltd	Alcisopii Eig	Amiconh I to	Ltd	Fonsots Global Services				S/N NAME OF COMPANY	4.1.0 TABLE 12 ORDER OF POTENTIAL CONTRACTORS
	95,728,078.22		71,011,5	07 374 649.69	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	97 286,764.81	97 201.793.71	97,201,793./1	96,100,300.71	20,072,0271	96 075 611.70	95,710,208.40	2000 16	95,499,045.00	80 540 045 08		z	TENDER FIGURE	OF POTENTIAL O
	- Air	NII		-1,646,571.47		-1,558,686.59	-1,4/3,/13.45	-1,4/3,715.40	1 173 715 49	_378.290.49	-347,533.48	11,000.11	17 869 76		229.033.14		2	RESERVED PRICE	ONTRACTORS
		NIL		-1.72	13	-1.05	163	-1 54	-1.54	-0.40	0.50	25.0	0.02		0.24	PRICEN	RESERVED	DEVIATION	PERCENTAGE
		4	1	•	14	,	14	16	14		14	14	16	;	14		(Weeks)	PERIOD	COMPLET
					HL8		7111	0	Ė	HIS	4TH	٠٠٠	2RD	JNC	٠	1ST			RANKING

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

RESERVED PRICE

## LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION SPECROSCOPY

### TABLE 13

I ADLE 13	E 13			COMPLETION
S/N	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE	COMPLETION
		Z	LESS DISCOUNT	PERIOD (Weeks)
-	Arcisoph Ltd	67,337,295.00	NIL	16
٠,	Dancar Cranting Ideas I td	68 064 990.04	NIL	14
_	Deacon Change Incas Em	70 575 67	Z	14
u	Daciotech Systems Ltd	00,000,712.01	YIII	14
4	Erotech Engineering services Ltd	67,976,032.13	NIL	
7	Foneste Global Services Ltd	67,446,968.97	NIL	1
, ,	Faut Of Chin Ind	68 166 339.60	NIL	14
a	FOXUOLOGO INE. LIM	85 595 605 05	NIL	14
7	Katchey Company Ltd	09,382,303.30	NIII.	16
0	Tominent Global Ltd	67,840,572.07	NIL	
6		66.488.466.24	NIL	4
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8 Tommen	7 Katchey	6 Foxtrot C	5 Fonsots	4 Erotech I	3 Daciotect	2 Beacon C	1 Arcisoph Ltd		2
Tomment Global Ser	Katchey Company Liu	Foxtrot O&G Nig. Liu	Fonsots Global Services Land	Frotech Engineering services	Daciotech Systems La	Beacon Creative ideas La	Lu		NAME OF COMPANY
66,488,466.24	67,840,572.07	66,588,484.58	$\dagger$	+	+	67.555,425.89	68.064,990.04	66.338.744.34	N N N N N N N N N N N N N N N N N N N
	67,840,572.07	69,582,563.58	68,166,339.60	67,309,407.21	67,976,032.13	68,565,472.97	68,064,990.04	67,337,295.00	TENDER FIGURE
NIL	Z	2,994,079.00	NIL	893,316.39	NIL	1,010,047.08	NIL	998,551.08	12

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### 4.0 CRITERIA FOR THE AWARD OF CONTRACT

1 Ltd  2 Arcisoph Ltd  3 Tominent Global Ltd  Erotech Engineering services Ltd
67,337,295.42 67,840,572.07 67,976,032.13
2 -848,828.76 7 -1,352,105.83 3 -1,487,565.76
-848,828.76 -1.28 -1,352,105.83 -2.03 -1,487,565.76 -2.24
14 16
2 <sup>ND</sup> 3 <sup>RD</sup> 4 <sup>TH</sup>

### RECOMMENDATIONS FOR AWARD OF CONTRACT

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

## LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY

### TABLE 17

S/N	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE	COMPLETION
		Z	LESS DISCOUNT	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
∞	Tominent Global Ltd	59,160,709.37	NIL	14
	RESERVED PRICE	58,931,698.84	NIL	4

3.2.0 TABLE 18: CORRECTED TENDER PRICES  NAME OF COMPANY  TENDER FIGURE
TENDER FIGURE
CORRECTED TENDER FIGURE
ARITHME

RESERVED FREE	8 Tominent Global Em	7 Katchey Company Lin	6 Foxtrot O&G Nig. Lin	5 Fonsots Global Services Live	4 Erotech Engineering 30.	3 Daciotech Systems services Ltd	2 Beacon Creative Ltd	1 Arcisoph Liu		NAME OF COMME	3.2.0 IABLE 16. COMPANY TENDER FI	A A A TABLE 10. CORRECTED INVENT
	58,931,698.84	59,160,709.37	58,256,700.63	59,791,481.21	58,931,698.84	59,337,561.31	59,137,049.66	59,465,534.90	58,410,123.80	Z	TENDER FIGURE	INCES
	NIL	59,160,709.37	58,256,700.63	59,791,481.21	58,931,698.84	59,337,561.31	59,137,049.66	59,465,534.90	58,410,123.80	TENDER FIGURE	CORRECTED	
	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	*	ARITHMETIC ERROR	

## 4.0 CRITERIA FOR THE AWARD OF CONTRACT

4.1.0 TABLE 19 ORDER OF POTENTIAL CONTRACTOR

T		T		. T	_	$\Box$		_	T			2					3/1	2
	00	'	_	1		"			1	_			_	_			_	1
DESERVED PRICE	FOXUOI Owo Trip.	The Oscalia Ltd	Ltd	Beacon Creative Ideas	services Ltd	Erotech Engineering	Tominent Global Ltd	Daciotech Systems Ltd	7	Ltd	Fonsots Global Services	Arcisoph Ltd	Katchey Company Ltd				NAME OF COMPANY	TO THE REPORT OF THE PROPERTY
- choochory	58 368 909.56	59,791,481.21		59,465,534.90		59,337,561.31	59,160,709.37	37,137,047.00	99 0VU LEI US		58,931,698.84	58,410,123.80	58,256,700.63		**	TENDER FIGURE	CORRECTED	A TOTENTIVE
	NIL	-1,422,071.00	29 125 227 1	-1,090,025.54	1006 675 34	-968,651.75	-/91,/99.81	700,001.10	-768 651 75		-562,789.28	-41,214.24	112,208.93		Z	RESERVED PRICE	DEVIATION FROM	ON I KACTORS
	NIL	2000	-2.38		-1 84	-1.63	1.54	1 24	-1.30		-0.95	-0.07	0.02	PRICEN	FROM	DEVIATION	PERCENTAGE	
	4	-	14		14	1	1:	14	14		14		14	(	(Weeks)	ION	COMPLET	
	-	-	8TH		7тн		HILY	HIS	414		3,6	2200	181				RANKING	

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

weeks.

# LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER

### TABLE 20

70777	E 40			
N/S	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE	
		*	LESS DISCOUNT	PEKIOD (Weeks)
1	Arcisoph Ltd	80,953,872.39	NIL	16
J	Reacon Creative Ideas Ltd	81.821.658.19	NIL	14
<b>u</b> 1	Daciotech Systems I td	81.068.840.01	NIL	14
	Englose I the	81 582 823.17	NIL	14
4	Elotech Engineering services and	00 070 375 73	NIL	14
v	Fonsots Global Services Liu	00,012,010:20	IIII	14
6	Foxtrot O&G Nig. Ltd	82,050,794.44	NE	14
,	Votabey Company I td	80,643,381.06	ZIF	
,	Naticity Company	81 108 419 20	NE	10
œ	Tominent Global Ltd	01,100,717.20	NI	4
	RESERVED PRICE	80,770,000.70	11111	
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O TABLE 21: CORRECTED TENDER PRICES
CORRECTE
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RESERVED PRICE	Tominent Global Ltd	b Vatchey Company Ltd	5 Foxtrot O&G Nig. Ltd	4 Ensots Global Services Ltd	3 David Engineering services Liu	2 Deciotech Systems Ltd	Reacon Creative Ideas Ltd	Arcisoph Ltd		I AND THE T	3.2.0 IABLE 21. COMPANY TENDER FILE	TORRECTED LENU
	80,770,035.90	81,108,419.20	80,643,381.06	82.050,794.44	80.972.375.23	81 582 823.17	81 068 840.01	81 821 658.19	gn 953 872.39	1	TENDER FIGURE	NINCES
		81,108,419.20	80,643,381.06	82,050,794.44	80,972,375.23	81,582,823.17	81,068,840.01	81,821,658.19	80,953,872.39	z	TENDER FIGURE	CORRECTED
	Nin	NIE	NE	NIL	NIL	NIL	NIL	NIL	NIL		z	ARITHMETIC ERROR

P

## CRITERIA FOR THE AWARD OF CONTRACT

	00	1	_	7	,	9	U	1	4	100	u	,	2		1				Ž			
THEFOUED PRICE	FOXUOL COCCUS	Fourt O&G Nig. Ltd	Ltd	Beacon Creative Jucas	SELVICES LIG	Erotech Engineering	I OHITHCHE Croom	Tominent Global Ltd	Daciotech Systems Ltd	Lid	•	Fonsots Global Services	Arcisoph Lid		Katchev Company Ltd				NAME OF COMPAINT TENDER FIGURE	O LAUGH COMMING	A 10 TARIE 22 ORDER OF POTENTIAL CONTRACTORS	
1	80.770,035.90	82,000,737.77	02 050 704 44	0.10	81 821.658.19	01,000,000	81 582 823.17	81,108,419.20	81,000,040.01	01 060 040 01		80,972,375.23	00,000,000,000	80 053 877 39	80,643,381.00	20, 20, 20, 00		Z	TENDER FIGURE	CORRECTED	DE POTENTIAL C	
	NIE	NII	-1.280,758.54		-1, 051,622.29		-812,788.17	-00,00,00	220 281 30	-298.804.11		-202,303	202 202	-183,836.49	120,007.01	18 659 901		7	RESERVED PRICE	DEVIATION FROM	ONTRACTORS	
		NE	-1.30		-1.29		-1.00	100	-0.42	-0.39			-0.25	-0.25	20.0	0.16	PRICE N	RESERVED	FROM	PERCENTAGE		
		4		14		14	;	14	14	1.1	-		14	-		14		(Weeks)	PERIOD		COMPLET	
				HI.8		7TH		61H		THE STATE OF THE S	411		·	age G	200		1ST				RANKING	

Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract award for the Procurement and Installation of Mass Spectrometer at their corrected tender figure of Eighty Million, Six Hundred and Forty Three award for the Procurement and Installation of Mass Spectrometer at their corrected tender figure of Eighty Million, Six Hundred and Forty Three Thousand, Three Hundred and Eighty One Naira, Six Kobo (N80, 643,381.06) only and delivery period of 14 weeks.

# LOT & PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CIRCULAR CYDER

¥	NAME OF TENDERER	TENDER REGURE	TENDER FIGURE	PERIOD (Weeks)
			1.11	4.
١,	ATTENDED TO	AT 3985.582.96	71.17	
	The state of the s	50.530.93.33	THE STATE OF THE S	14
	and principle of the Antonion and the	12 12 12 12 12 12 12 12 12 12 12 12 12 1	H	14
11	SECTION TO		1777	14
•	THE THE PERSON AND TH	47.407.545.10		**
"	The state of the s	ないとうが	711	1.1
.,	Company of the same same	C 250 250 D	371	14
141	が 日日 ・ カンド科 ・日	7	153	14
-1	THE CHANGE THE	た シタルン かりまる	1	1,4
1	The state of the s	11.55 A.S. 12	3,11	77
"	Control of the second	SE SECTION AS	NIL.	4

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5 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	236 (234) (2			3K		A CONTRACTOR OF THE ASSESSION ACTOR ASSESSION ASSESSION ACTOR ASSESSION ASSESSION ACTOR ASSESS
	23. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14	www.ww		+	111	ZZ CZZ

## CRITERIA FOR THE AWARD OF CONTRACT

			1110	47,642,309.49	RESERVED PRICE	
	4	NIL	NII.		Ltd	
						00
(		-3.72	-2,888,003.74	50,530,973.23	Beacon Creative Ideas	
HT8	14	272	2000		services Ltd	`
	7	-3.04	-1,797,538.74	49,439,848.23	Erotech Engineering	1
HILL		-2.70	-1,351,155.62	48,993,456.11	Tominent Global Ltd	6
нгу	14	37.5	1,200,000	40,073,177.12	FOXITOL O&G NIg. LIU	v
J	14	-12.56	1 253 490 23	75 005 200 77	T	
1	14	-1.66	-803,530.56	48,445,840.05	Daciotech Systems Ltd	4
HIV					Ltd	U
·	4	-0.99	-476,167.96	48,118,477.45	Fonsots Global Services	v
JR.		-0.71	-339,233.47	47,981,562.96	Arcisoph Ltd	2
2ND	14	071	220 262 47	11.00 1,110.11	reactive Company Line	
lai	14	0.10	48.139.05	47 504 170 44	Katchey Company I td	
	(Weeks)	PRICE N	to	:		
	PERIOD	FROM	RESERVEDIRICE	TENDER FIGURE		
	ION	PERCENTAGE	DEVIATION FROM	CORRECTED	NAME OF COMPANY	SN
DANKING	_		ONIKACIORS	OF POIENTIAL C	4.1.0 TABLE 25 ORDER OF POTENTIAL CONTRACTORS	4
			CTOBS			

## 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 award for the Procurement and Installation of Simpli AMP Thermal Cycler at their corrected tender figure of Forty-Seven Million, Five Hundred and Ninety Four Thousand, One Hundred and Seventy Naira, Forty Four Kobo (N47,594,170.44) only, with a Delivery period of Fourteen (14) weeks.

PROCUREVENT

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

TABLE 26	E 26			
N/S	NAME OF TENDERER	TENDER FIGURE	LESS DISCOUNT	PERIOD (Weeks)
-	Arriganh I in	101.562.472.25	AI.	16
J .	Reason Creative Ideas I th	00.055.057.00	NI	14
	Designath Systems I th	103 730 669 94	NIL	14
	Durant Engineering comicos I td	05 225 OCT 201	NH	14
	Howell English Line Line	00 055 555 001	NIL	14
	FOISOIS GIOCHI SELVICES LILI	101 617 065 00	NIL	14
a	rextret O&G Nig. Liu	25.505.505.505	NII.	16
7	Katchey Company Ltd	93.712.103.10		716
x	Tominent Global Ltd	103,764,401.59	NIE	10
	RESERVED PRICE	98,978,345.23	NI	4

_	_	_	_		_	_	_	т		_			-т		7	-			١٠	u
		0	٥	7	1	9	u		4	1	u	1	١	1					1	2
	RESERVED PRICE		Tominent Global Ltd	Natchey Company 200	bt I vacamo	Foxtrot O&G Nig. Liu	I Olison Green	Egneote Global Services Ltd	FLOISCU Engineering services	In language connect In	Daciotech Systems Ltd	Democra de la	Reacon Creative Ideas Ltd	Alcisopa La	A Licent I'd			NAME OF COMME	THE OF COMPANY	2 7 0 TARI F 27: CORRECTED TENDER PRICES
		98.978.345.23	103,704,704.07	103 764 401 59	98,912,703.78	20,000,700	104 617.065.00	102,303,730.00	00 055 595 001	103,329,537.50	100,000,000	103 230 669.94	102,740,00.00	100 015 015 COI	101,304,475.60	SC CEN 623 101		×	TENDER FIGURE	ER PRICES
				103,764,401.59	70,712,000	08 917 703.78	104,617,000.00	2000000	102.565.750.00	103,323,333,330	05 215 OCE 201	103,230,009.94	2000000	102.740.330.00	101,000,	101 562 472 25	z	TENDER FIGURE	CORRECTED	
				ME	NII	ZIF		VII	ZF	VIII.	Z		N.II	N.F.	ATT.	ZIF		3	ANITOTIO	AUSTRAL SERVICE

### 4.0 CRITERIA FOR THE AWARD OF CONTRACT

## TARLE 28 ORDER OF POTENTIAL CONTRACTORS

	T	T		_	_													
×		7	6	,	5	4	ú	2	١	J	1						SZ	4.1.0
KESEKVED PRICE	DECEDITED PRICE	Foxtrot O&G Nig. Ltd	Tominent Global Ltd	services Ltd	Erotech Engineering	Daciotech Systems Ltd	Ltd	Beacon Creative Ideas	Ltd	Fonsots Global Services	Arcisoph Ltd	Katchey Company Ltd					S/N   NAME OF COMPANY	4.1.0 TABLE 28 ORDER OF POTENTIAL CONTRACTORS
7.00	98.978.345.23	104,617,065.00	103,764,401.59		103,329,537.50	103,230,669.94		102,740,330.00		102,565,750.00	101,562,472.25	98,912,703.78		Š	Z	TENDER FIGURE	CORRECTED	OIENIIAL CON
	NIL	-5,638,719.77	-4,/86,056.56		-4,351,192.27	-4,252,324.71		-3,761,984.77		-3,587,404.77	-2,584,127.02	65,641.45		3	Z	RESERVED PRICE	DEVIATION FROM	RACIORS
	NIL	-5.70	4.04	404	4.40	-4.30		-3.80		-3.62	-2.61	0.066	PRICE N	RESERVED	FROM	DEVIATION	PERCENTAGE	
	4		14	16	14	14		14		14	16	16		(Weeks)	PERIOD	ION	COMPLET	
		-	HTS	71H	0::	)	, E	415		يېږ	200	1 <sup>ST</sup>					RANKING	

21/2000

Twelve Thousand, Seven Hundred and Three Naira, Seventy-Eight Kobo (198,912,703.78) only, with a Delivery period of Fourteen (14) weeks. award for the Procurement and Installation of PCR for Food Pathogens (LOT 6) at their tender figure of Ninety-Eight Million, Nine Hundred and Based on the order of potential contractors, and the BPP statutory procurement policy, Messrs Katchey Company Ltd is hereby recommended for contract RECOMMENDATIONS FOR AWARD OF CONTRACT

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### ACEMFS LAB EQPT

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

TABLE 29	NAME OF TENDERER	TENDER FIGURE	TENDER FIGURE LESS DISCOUNT NIL	PERIOD (Weeks)
-	Arcisoph Ltd	62,684,325.00	NII	14
ا د	Beacon Creative Ideas Ltd	64,485,553.89	NIL	14
0	Daciotech Systems Ltd	62,806.875.00	NIL	14
	Entrack Engineering services Ltd	63,383,986.57	NIL	1
4	Frotecu Engineering services and	62 663 401 49	NIL	1.1
5	Fonsots Global Services Ltd	02,000,000,000	NIL	14
6	Foxtrot O&G Nig. Ltd	04,080,002.00	NII	14
7	Katchev Company Ltd	62,5/3,848.98	THE STATE OF THE S	NOT STATED
	Tominant Clobal I td	63,677.305.82	NIL	1
0	I OHIMOM Groom and	62.756.728.57		-
	RESERVED PRICE	4		

П	œ	7	6	5	4	ω	2	1			3.2.0	
RESERVED PRICE	Tominent Global Liu	Katchey Company Llu	Foxtrot O&G Nig. Liu	Fonsots Global Services En	Erotech Engineering screen I to	Daciotech Systems Line Carvices Ltd	Beacon Creative Ideas Em	Arcisoph Lu			3.2.0 TABLE 30: CORRECTED TENDER PRICES  NAME OF COMPANY  TENDER FIG.	
	62,756,728.57	63,677.305.82	62,573,848.98	64,680,062.50	62,663,491.49	63,383,986.57	62,806.875.00	64,485,553.89	62,684,325.00		TENDER FIGURE	
		03,077.305.0	62,577,305,82	04,000,000,00	64 680 063 50	03,363,700.57	62,800.673.00	64,460,000.00	62,084,323.00	2000	CORRECTED TENDER FIGURE	
			NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	ARITHMETIC ERROR	

### TENDER EVALUATION

## 4.0 CRITERIA FOR THE AWARD OF CONTRACT

1 ING	mme, L.	pri wante	4 Ivacin	S FICIN	2 Fonso	1 Kzwh		4.1.0 T.
Port Aces (980) Warred	J. Proposite C. Proposite Lynn	Ameanan manni	Darwhoch Systems Lid	Archyrol Lid	Fonsots Otoga iso seco	Karchey Company Ltd		1.0 TABLE 31 ORDER NAME OF COMPANY
64,580,562.50 62,754,722.51	64,485,553.89	63 677 305.82	63,383,986.57	62,6%4,325.00		62,573,848.98		NAME OF COMPANY TENDER HIGGER RESERVED PRICE
1,923,333.93	-1,728,825.32	420,577.25	-627,257.94	72,403.37	20 112 12	93,237.08	102 020 20	DEVIATION FROM RESERVED PRICE
2.97	-2.68	-1.45	4).99	80.02	0.12	0.15	0.29	PERCENTAGE DEVIATION FROM RESERVED
14	14	NOT	14	14	14	14	14	COMPLET JON PERIOD (Weeks)
300	7111	61H	9,5	415	345	7	181	RANKING

award for the Proper consent and Installation of Myenturin Kits and Laboratory Water System (LC)[7] at their tender figure of Sixty-Two Million, Five Hundred and teresty. I bree I bourand, Fight Hundred and Forty-Fight Naira, Ninety-Fight Kobo (N62,573,848.98) only, with a Delivery period of Hoord on the order of Possicial Continuous, and the 1399 planting propulational policy, Mean's Katchey Company Lid is hereby recommended for contract

grupters (14) meste.

### SUMMARY OF RECOMMENDATIONS

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TABLE 32

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

TENDER ANALYSIS C	OMMITTEE Procurement Officer ACEMFS	- Chairman
1. Abubakar Haruna	Procurement Officer ACEIVITS	Oli /
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 Auts.
8. Mrs Fumilayo Okoineme	en Proj. Acctant ACEMFS	- Member
9. Mr. Shafiu Sule	Auditor	- Member Siture
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/

23RD 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

<b>DVC</b> Administration	Chairman
Rep. Bursar	Members
	Member
Ag. Dir. Works	Member
Ag. Director PPD	Member
DD Legal	Member
DD. PPD	Member
CL. ACEMFS	Member
Procurement Officer	Member
Procurement Officer	Member
Head Procurement	Secretary
(SAR) Procurement	Assist. Secretary
Vice-Chancellor	Chairman
DVC Academic	Member
Registrar	Member
	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

	Items	L/N	Action
ģ		L/IS	7101101
1	OPENING.	1	
1.0	The Chairman called the meeting to order at 10:00am.	2	
	ADOPTION OF THE AGENDA	3	
2.0	The motion for the adoption of agenda was moved by Engr. Zakari Ibrahim and seconded by	866	
	Dr. I. B. Muhammad	4	
3.0	CHAIRMAN'S OPENING REMARKS.	5	
	The Chairman welcomed members to the meeting and stated that the meeting was to consider	6	7.6
	the Financial Evaluation Reports on the project at hand.	7	
4.0	MINUTES OF 95 <sup>TH</sup> MEETING	8	
	Minute of 95th Meeting was taken and no errors observed.	9	
5.0	ADOPTION OF 95 <sup>TH</sup> MINUTES	10	
	The motion for the adoption of minutes of 95th meeting was moved by Mrs. Rabecca A. Adams	11	
	and seconded by Engr. Zakari Ibrahim	12	
6.0	MATTERS ARISING FROM THE MINUTES OF 95TH MEETING.	20000000	
	The Procurement Officer conveyed the recommendation of Procurement Planning Committee	13	
est-2000	for contract award to the Tenders Board for approval.	14	
1	DESCRIPTION OF EVALUATION COMMITTEES AND ONE	15	
New Year	PRESENTATION OF EVALUATION COMMENT FOR AFRICA CENTRE OF PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF	16	
	EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).  The Procurement Officer presented the financial evaluation Committees' report and after	17	
	deliberations it was recommended to Tenders Board for approval as presented in the table	18	
	Processors and the second seco	19	
	below:	20	
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	LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION
1	PECROSCOPY

1 2 3

TABLE 2.	ORDER	OF POTENTIAL CONTRACTORS
TADLE		- CONTINCTORS

S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N			TENDER FIGURE	PERIOD	. <del></del>
		<del>(4)</del>	( <del>N)</del>	(Weeks)	
1	Fonsots Global Services Ltd	67,446,968.97	67,309,407.21	16	1 <sup>5†</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>†H</sup>
5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 <sup>†H</sup>
6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6™
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>
	RESERVED PRICE	66,488,466.24		14	

### RECOMMENDATION:

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

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

s/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N		<del>(14)</del>	TENDER FIGURE	PERIOD	
		(177)	( <del>H</del> )	(Weeks)	
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>
	RESERVED PRICE	58,368,909.56		14	

### RECOMMENDATION:

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

TABL	E I. ORDER OF PO	TENTIAL CONTI	RACTODE
S/		TENDER FIGURE	

1	NAME OF COMPANY	TENDED FLOUR	MACTORS		
	TOTAL COLOR AND	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N		(14)	TENDER FIGURE	PERIOD (Weeks)	
			(44)		
1	Katchey Company Ltd	80,643,381.06	80,643,381.06	14	1 <sup>5</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	4TH
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	

### RECOMMENDATION:

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

/	E 1. ORDER OF PO	TENDER FIGURE			
1		( <del>4)</del>	CORRECTED TENDER FIGURE	COMPLETION PERIOD (Weeks)	RANKING
	Katchey Company Ltd	47.594,170.44	( <del>N)</del> 47.594,170.44		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°D
1	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4TH
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 <sup>™</sup>
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 <sup>™</sup>

### RECOMMENDATION:

services Ltd

Ideas Ltd

**Beacon Creative** 

RESERVED PRICE

6

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

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47,642,309.49

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8<sup>TH</sup>

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	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION		
		<del>(4)</del>	TENDER FIGURE	PERIOD (Weeks)	RANKING	3
1			( <del>N)</del>	(116683)		
	Katchey Company Ltd	98,912,703.78	98,912,703.78	16	157	4
2	Arcisoph Ltd	101,562,472.25	101,562,472.25	16	2 <sup>ND</sup>	5
3	Fonsots Global Services Ltd	102,565,750.00	102,565,750.00	14	3 <sup>RD</sup>	6
4	Beacon Creative Ideas Ltd	102,740,330.00	102,740,330.00	14	4TH	7
5	Daciotech Systems Ltd	103,230,669.94	103,230,669.94	14	5 <sup>TH</sup>	8
6	Erotech Engineering services Ltd	103,329,537.50	103,329,537.50	14	6 <sup>тн</sup>	9
7	Tominent Global Ltd	103,764,401.59	103,764,401.59	16	7 <sup>TH</sup>	1
8	Foxtrot O&G Nig. Ltd	104,617,065.00	104,617,065.00	14	8 <sup>TH</sup>	1
-	RESERVED PRICE	98,978,345.23		14		]
The con Foo	COMMENDATION: Procurement Planning stract award to Messrs K od Pathogens Cycler at the elve Thousand, Seven Hur livery period of Fourteen	atchey Company Lto eir corrected tender ndred and Three Naii	I for the Procuremer figure of Ninety-Eig	it and Installatio ht Million, Nine I	n of PCK for Hundred and	'

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

TABLE 1. ORDER OF POTENTIA	AL CONTRACTORS
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5/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N		<del>(H)</del>	TENDER FIGURE	PERIOD	
	,		<del>(N)</del>	(Weeks)	
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	4TH
5	1 100	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>™</sup>
1	7 Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 <sup>TH</sup>
1	8 Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 <sup>TH</sup>
1	RESERVED PRICE	62,756,728.57		14	

### RECOMMENDATION:

TO

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

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

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

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

s/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N		No. 100	TENDER FIGURE	PERIOD	
		<del>(14)</del>	(44)	(Weeks)	
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	157
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>
-	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4TH
1	RESERVED PRICE	64,707,000.00		1	

RECOMMENDATION:

0

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

ANY OTHER BUSINESS (AOB)

No any other business discussed

ADJOURNMENT/CLOSING

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

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

OS. Abubakar Haruna DD. Procurement Secretary

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Procurement Unit

Name/Signature/Date

Post Emmand E. Udensi

1. Name/Signature/Date Dr. Katember A Saka Stranger

2. Name/Signature/Date Dr. Ac Nulsamus Sec Bala 33/08/2022

3. Name/Signature/Date/11/5/R: A. A. Name/Signature/Date Engr. ZAPCARL IBRAHM Lie

5. Name/Signature/Date. Barr Evelyn P. Husarin 1992

6. Name/Signature/Date Arc. (275 Authassan 1237)

7. Maniersignature/Date Die Hussaint Makun Athin 23/8/241

8. Name/Signature/Date Cigr Prop KOVU. A Sann Frage

### FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT

(Office of the Vice-Chancellor)



VC/PU/CON/

23RD 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

ATTENDANCE	DVC Administration	Chairman
1. Prof. E.E. Udensi	Rep. Bursar	Members
2. Mrs. Rabecca A. Adams	Univ. Librarian	Member
3. Dr. Katamba A. Saka		Member
<ol> <li>Engr. Zakari Ibrahim</li> </ol>	Ag. Dir. Works	Member
5. Dr. I. B. Muhammad	Ag. Director PPD	Member
6. Barr. E. P. Hussaini	DD Legal	
<ol><li>Arc. Idris Alhassan</li></ol>	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	5.	
13. Prof. Abdullahi Bala	Vice-Chancellor	Chairman
	DVC Academic	Member
14. Prof. F.A kuta	Registrar	Member
15. Mr. A.N. Kolo	regiona.	

S/No	Items		
Ï		L/N	Action
1.0	OPENING.		
	The Chairman called the meeting to all the chairman called the chairman call	1	
2.0	The state of the s	2	
	The motion for the adoption of agenda was moved by D. J. D. D. D. J. D. D. D. J. D. D. D. J. D. D. D.	3	
3.0		4	
3.0	CHAIRMAN'S OPENING REMARKS.	5	
	The Chairman welcomed members to the meeting and stated that the meeting was to consider the Financial Evaluation Removed.	6	
4.0	the Financial Evaluation Reports on the projects at hand.  MINUTES OF 95 <sup>TH</sup> MEETING	7	
7.0	Minute of 95th Meeting was taken and no errors observed.	8	
5.0	ADOPTION OF 95 <sup>TH</sup> MINUTES	9	
3.0	The motion for the adoption of minutes of 95th meeting was moved by Mrs. Rabecca A. Adams	10	
60	and seconded by Engr. Zakari Ibrahim	11	
6.0	MATTERS ARISING FROM THE MINUTES OF 95 <sup>TH</sup> MEETING.	12	
	The Procurement Officer conveyed the approval of the Procurement Planning Committee for	13	
	contract award to the respective contractors accordingly.  PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE	14	
7.0	PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF	15	
	EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS). (LOTA 1-7)	16	
	The Procurement Officer presented the financial evaluation Committees' report and after	17	
	deliberations it was approved by the Tenders Board as presented in the tables below:	18	
		19	
		20	
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Katchey Company Ltd 94,864,514.37 96,075,611.70 14 3 <sup>RD</sup> 7  Daciotech Systems P6,106,368.71 96,106,368.71 14 4TH 8  Foxtrot O&G Nig. Ltd 97,201,793.71 97,201,793.71 16 6 <sup>TH</sup> 1  Tominent Global Ltd 97,201,793.71 97,201,793.71 16 7 <sup>TH</sup> 1
(N) (N) (Weeks) 4  Fonsots Global 95,499,045.08 95,499,045.08 14 1 <sup>ST</sup> 5  Arcisoph Ltd 94,535,629.64 95,710,208.46 16 2 <sup>ND</sup> 6  Katchey Company Ltd 94,864,514.37 96,075,611.70 14 3 <sup>RD</sup> 7  Ltd 96,106,368.71 96,106,368.71 14 5 <sup>TH</sup> 97,201,793.71 16 6 <sup>TH</sup> 1  Tominent Global Ltd 97,201,793.71 97,201,793.71 16 6 <sup>TH</sup> 1  Frotech Engineering 97,286,764.81 97,286,764.81 14 7 <sup>TH</sup>
(N)   4   4   5   4   4   6   6   6   6   6   6   6   6
Services Ltd 94,535,629.64 95,710,208.46 16 2 <sup>ND</sup> 6  Katchey Company Ltd 94,864,514.37 96,075,611.70 14 3 <sup>RD</sup> Ltd 96,106,368.71 96,106,368.71 14 4TH  Fonsots Global Services Ltd 97,201,793.71 97,201,793.71 16 6 <sup>TH</sup> Terotech Engineering 97,286,764.81 97,286,764.81 14 7 <sup>TH</sup>
2 Arcisoph Ltd 94,535,629.64 95,710,208.46 16 2 <sup>ND</sup> 6  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 4TH 8  5 Foxtrot O&G Nig. Ltd 97,201,793.71 97,201,793.71 16 6 <sup>TH</sup> 6 Tominent Global Ltd 97,201,793.71 97,201,793.71 16 6 <sup>TH</sup> 7 Erotech Engineering 97,286,764.81 97,286,764.81 14 7 <sup>TH</sup>
2       Arcisoph Ltd       94,535,629.64       95,710,208.40       10       6         3       Katchey Company Ltd       94,864,514.37       96,075,611.70       14       3 <sup>RD</sup> 7         4       Daciotech Systems Ltd       96,106,368.71       96,106,368.71       14       4 <sup>TH</sup> 8         5       Foxtrot O&G Nig. Ltd       97,201,793.71       97,201,793.71       14       5 <sup>TH</sup> 9         6       Tominent Global Ltd       97,201,793.71       97,201,793.71       16       6 <sup>TH</sup> 1         7       Erotech Engineering       97,286,764.81       97,286,764.81       14       7 <sup>TH</sup>
3       Katchey Company Ltd       94,864,514.37       96,073,011.76       7         4       Daciotech Systems Ltd       96,106,368.71       14       8         5       Foxtrot O&G Nig. Ltd       97,201,793.71       97,201,793.71       14       5TH       9         6       Tominent Global Ltd       97,201,793.71       97,201,793.71       16       6TH       1         7       Erotech Engineering       97,286,764.81       97,286,764.81       14       7TH
Ltd       7         4 Daciotech Systems Ltd       96,106,368.71       96,106,368.71       14       4TH       8         5 Foxtrot O&G Nig. Ltd       97,201,793.71       97,201,793.71       14       5TH       9         6 Tominent Global Ltd       97,201,793.71       97,201,793.71       16       6TH       1         7 Erotech Engineering       97,286,764.81       97,286,764.81       14       7TH       1
4 Daciotech Systems Ltd 96,106,368.71 96,106,368.71 14 8  5 Foxtrot O&G Nig. Ltd 97,201,793.71 97,201,793.71 14 5 <sup>TH</sup> 9  6 Tominent Global Ltd 97,201,793.71 97,201,793.71 16 6 <sup>TH</sup> 1  7 Erotech Engineering 97,286,764.81 97,286,764.81 14 7 <sup>TH</sup>
5 Foxtrot O&G Nig. Ltd 97,201,793.71 97,201,793.71 14 5 <sup>TH</sup> 9 6 Tominent Global Ltd 97,201,793.71 97,201,793.71 16 6 <sup>TH</sup> 1 7 Erotech Engineering 97,286,764.81 97,286,764.81 14 7 <sup>TH</sup>
5 Foxtrot O&G Nig. Ltd 97,201,793.71 97,201,793.71 16 6 <sup>™</sup> 1  6 Tominent Global Ltd 97,201,793.71 97,201,793.71 16 17 16 17 17 17 17 17 17 17 17 17 17 17 17 17
6   Tominent Global Ltd   97,201,793.71   97,201,793.71   10   1   1   1   1   1   1   1   1
7 Erotech Engineering 97,286,764.81 97,286,764.81 14 7 <sup>™</sup>
7 Erotech Engineering 97,286,764.81 97,286,764.81
services Ltd
8 Beacon Creative 97,374,649.69 97,374,649.69 14 8 <sup>TH</sup>
Ideas Ltd
RESERVED PRICE 95,728,078.22 14
APPROVAL: The Tenders Board upheld the recommendation of Procurement Planning Committee for Procurement and Installation of Ultra

1		AME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING	
1			( <del>N)</del>	TENDER FIGURE	(Weeks)		4
1		onsots Global ervices Ltd	67,446,968.97	67,309,407.21	16	157	5
2	A	arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 <sup>ND</sup>	6
3	+	Tominent Global Ltd	67,840,572.07	67,840,572.07	16	3 <sup>RD</sup>	7
	~ 1	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 <sup>TH</sup>	8
-	5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 <sup>TH</sup>	9
-	6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6 <sup>TH</sup>	10
-	7	Daciotech Systems Ltd	68,565,472.97	68,565,472.97	14	7 <sup>TH</sup>	12
	8	Katchey Company Ltd	69,582,563.58	69,582,563.58	16	8 <sup>TH</sup>	13
	-	RESERVED PRICE	66,488,466.24		14		14
	The cont of I figured	PROVAL: Tenders Board uphel ract award to Messrs I nductively Coupled lare of Sixty-Six Millio Sixty-Six Naira, Twrteen (14) weeks.	Fonsots Global Ser Plasma Optical E on Four Hundred	vices Ltd for the Pr mission Spectrose Land Eighty- Eigh	opy at their cont t Thousand, Fo	rected tende our Hundre	17 18 d

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

### TABLE 3. ORDER OF POTENTIAL CONTRACTORS

5/	NAME OF COMPANY	<b>TENDER FIGURE</b>	CORRECTED	COMPLETION	RANKING
N		(44)	TENDER FIGURE	PERIOD (Weeks)	
			(44)	•	
1	Katchey Company Ltd	58,256,700.63	58,256,700.63	14	157
2	Arcisoph Ltd	58,410,123.80	58,410,123.80		2 <sup>ND</sup>
3	Fonsots Global Services Ltd	58,931,698.84	58,931,698.84	14	3 <sup>RD</sup>
4	Daciotech Systems	59,137,049.66	59,137,049.66	14	<b>4</b> <sup>TH</sup>
5	Tominent Global Ltd	59,160,709.37	59,160,709.37	14	5 <sup>TH</sup>
6	Erotech Engineering	59,337,561.31	59,337,561.31	14	6 <sup>TH</sup>
	services Ltd	59,465,534.90	59,465,534.90	14	7 <sup>TH</sup>
7	Beacon Creative Ideas Ltd	59,405,554.90	35,405,5550		
8	Foxtrot O&G Nig. Ltd	59,791,481.21	59,791,481.21	14	8 <sup>TH</sup>
	RESERVED PRICE	58,368,909.56		14	

### APPROVAL:

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

3L	N/	AME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING	3
۱ ۱			<del>(41)</del>	TENDER FIGURE	PERIOD (Weeks)		
1	Ka	tchey Company Ltd	80,643,381.06	80,643,381.06	14	1 <sup>5†</sup>	4
2	A	rcisoph Ltd	80,953,872.39	80,953,872.39		2 <sup>ND</sup>	5
3	- 1	onsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 <sup>RD</sup>	6
4	+	Daciotech Systems Ltd	81,068,840.01	81,068,840.01	14	4TH	7
-	5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 <sup>TH</sup>	8
-	6	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 <sup>TH</sup>	9
1	7	Beacon Creative	81,821,658.19	81,821,658.19	14	7 <sup>TH</sup>	10
	8	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	14	8™	11
		RESERVED PRICE	80,770,035.90		14		12
	The con Ma	PROVAL: Tenders Board upher tract award to Messrs ss Spectrometer at the ty- Three Thousand to, 643,381.06) only a	neir corrected tend	ler figure of Eighty dred and Eighty	y Million, Six	Hundred a	ind 16

-	DT 5: PROCUREMENT & INSTALLATION OF SIMPLI AMP THERMAL CIRCULAR CYDER
	TARLE 1 ODDED OF DOTENTIAL CONTRACTORS

5/	NAME OF COMPANY	<b>TENDER FIGURE</b>	CORRECTED	COMPLETION	RANKING
N		<del>(M)</del>	TENDER FIGURE	PERIOD (Weeks)	
1	Katchey Company Ltd	47.594,170.44	47.594,170.44	14	157
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 <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	4TH
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>
1	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 Cycler at their corrected tender figure of Forty-Seven Million, Five Hundred and Ninety-Four Thousand, One Hundred and Seventy Naira, Forty-Four Kobo (N47,594,170.44) only and delivery period of Fourteen (14) weeks.

LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHO	*	2			
LOI 6: TROPE		2			
BLE 1. ORDER OF POTENTIAL CONTRACTORS  OF COMPANY   TENDER FIGURE   CORRECTED   COMPLETION   RANKING					
S/ NAME OF COMPANY TENDER FIGURE CORRECTED CONFECTION TENDER FIGURE PERIOD		3			
N   (Weeks)					
( <del>(4)</del>					
98,912,703.78	1 <sup>ST</sup>	4			
1 Katchey Company Ltd 98,912,703.78 98,912,703.78					
101 562 472.25 101,562,472.25 16	2 <sup>ND</sup>				
2 Arcisoph Ltd 101,562,472.25 101,562,472.25		5			
102 565 750.00 102,565,750.00 14	3 <sup>RD</sup>	6			
3 Fonsots Global					
Services Ltd 102.740.330.00 102,740,330.00 14	4TH				
4 Beacon Creative 102,740,330.00 102,740,330.00		7			
Ideas Ltd 103 230 669.94 103,230,669.94 14	5 <sup>TH</sup>	8			
5 Daciotech Systems 103,230,669.94 103,230,669.94					
Ltd   14	6 <sup>TH</sup>				
6 Erotech Engineering 103,323,33		] 9			
services Ltd 103 764,401.59 16	7 <sup>TH</sup>	10			
7 Tominent Global Ltd 103,764,401.59 103,764,401.59		41.0			
104,617,065.00 104,617,065.00 14	8 <sup>TH</sup>	11			
8 Foxtrot Oad High 2		11			
14 98,978,345.23		12			
RESERVED PRICE 98,978,345.23		-1			
APPROVAL:	Committee	for 13			
	llation of PCR	for 15			
The Tenders Board upfield the Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Company Ltd for the Procurement and Instance Contract award to Messrs Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement and Instance Contract award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Ltd for the Procurement award to Messrs Katchey Company Lt	703.78) only	and 16			
Twelve Thousand, Seven Hundred Weeks.		17			
delivery period of rosition,		19			
		20			
		1 1			

Ŧ	E 1. ORDER OF PO	TENTIAL CONT	RACTORS		
	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
			TENDER FIGURE	PERIOD	I VAIKING
		<del>(44)</del>	(44)	(Weeks)	
l	Katchey Company Ltd	62,573,848.98	62,573,848.98	14	157
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	4TH
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	
The con (its	PROVAL: Tenders Board uphelotract award to Messrs Kate and Laboratory Water Staded and Seventy-Three 2,573,848.98) only and desired and de	chey Company Ltd for System at their corr Thousand, Eight Hui	or the Procurement a ected tender figure ndred and Forty-Eig	and Installation of of Sixty-Two M	Mycotoxin ]

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

ABL	E 1. ORDER OF PO	TENTIAL CONT	CORRECTED	COMPLETION	RANKING
S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	PERIOD	
N		HE IN	TENDER FIGURE		
.,		<del>(14)</del>		(Week)	
			<del>(14)</del>		
				NOT STATED	1 <sup>ST</sup>
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOTSTATED	19 <del>50</del>
•					
			64,922,000.00	2	2 <sup>ND</sup>
2	MANDILAS	64,922,000.00	04,522,000.00		
	ENTERPRISES LTD				
		64,850,000.00	64,850,000.00	1	3 <sup>RD</sup>
3	INEH-AUTOMOBILE	04,630,000.00			
	CO., LTD				TU
-	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4 <sup>TH</sup>
4	KOJO MOTOKS ETB	n N- mar Pod management			
1					
-	RESERVED PRICE	64,707,000.00		1	
	RESERVES				

APPROVAL:

9.0

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

8.0 ANY OTHER BUSINESS (AOB)

No any other business discussed

ADJOURNMENT/CLOSING

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

Prof. E.E. Udensi
DVC Administration
Chairman

QS. Abubakar Haruna
DD. Procurement
Secretary

6. Name/Signature/Date As C. LAris H Allinssan Allinssan Assess 2. Name/Signature/Date. Dr. Kalemba A. Saka A 3408/2023 5. Name/Signature/Date. Balt. Evelyn. P. Hussnive Mickey 23/1/2 8. Name/Signature/Date. Mediched Heuren horse 23/00/22 1. Name/Signature/Date R. H. H. Agns f- Hun. 23/8/2002 23/8/22 7. Name/Signature/Date Dof H M oscu, Horrisok 3. Name/Signature/Date. Or Arc Mulicimus (se Buls FEDERAL UNIVERSITY OF TECHNOLOGY MINNA Tenders Board meeting. Procurement Unit Pot Emmanuel E Walse Subject 96 meeting Name/Signature/Date

CHAIRMAN

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

VICE-CHANCELLOR

Prof. Abdullahi Bala, PhD, tsssn

REGISTRAR

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



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### OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/04/2022

23rd August, 2022

Our Ref:

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

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

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

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

- 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

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

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD, tsssn

REGISTRAR

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



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E-mail: registrar@futminna.edu.ng

### OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/05/2022

23rd August, 2022

Our Ref:

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

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

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

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

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

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

Thank you.

Mr. A. N. Kolo Registrar

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

VICE-CHANCELLOR Prof. Abdullahi Bala, PhD, Isssn

REGISTRAR

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



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### OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/06/2022

23rd August, 2022

Our Ref:

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

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

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

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

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

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

Thank you.

Registrar

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

VICE-CHANCELLOR Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

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



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

### OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/07/2022

23rd August, 2022

Our Ref:

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

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

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

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

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

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

Thank you.

Registrar

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

VICE-CHANCELLOR

Prof. Abdullahi Bala, PhD, fsssn

REGISTRAR

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



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### OFFICE OF THE REGISTRAR

Your Ref:

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

23rd August, 2022

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

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

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

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

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

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

Thank you.

Mr. A. N. Kolo Registrar

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

VICE-CHANCELLOR
Prof. Abdullahi Bala, PhD. Isssn

REGISTRAR

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



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E-mail: registrar@futminna.edu.ng

### OFFICE OF THE REGISTRAR

Your Ref:

Our Ref:

PU/GDS/ACEMFS/09/2022

23rd August, 2022

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

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

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

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

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

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

Thank you.

Mr. A. N. Kolo Registrar

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

VICE-CHANCELLOR Prof. Abdullahi Bala. PnD. tsssn

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



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### OFFICE OF THE REGISTRAR

Your Ref:

PU/GDS/ACEMFS/10/2022

23rd August, 2022

Our Ref:

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

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND INSTALLATION OF MYCOTOXIN KITS AND LABORATORY WATER SYSTEM FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY

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

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

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

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

Thank you.

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

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

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

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

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

Yours faithfully,

FOR: KATCHEY COMPANY LIMITED

Simon Idoko

**BDM** 

08036984934, 09139368274



September 15, 2022

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

Dear Sir,

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

The above subject refers.

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

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

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

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

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

Yours faithfully,

FOR: KATCHEY COMPANY LIMITED

Simon Idoko

BDM

08036984934, 09139368274

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

### FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

safer foods, secured living





### CONTRACT AGREEMENT

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

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

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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.
- 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.

### Africa centre of excellence for mycotoxin and food

### FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

safer foods, secured living





### **CONTRACT AGREEMENT**

THIS AGREEMENT made the 30th day of October\_ 2022 between AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") and Supplier: Fonsots Global Services Ltd, Abuja FCT Nigeria] (hereinafter called "the Supplier"):

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

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the Signature

- MERCHANT STREET

FOR THE SUPPLIER:

Signature

Print Name

Title

In the presence of

Name

Address

Print Name Festus Okwudili Title

Sales Manager In the presence of

Name

Tirmizhi Abdulganiy

Address

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

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

### FOR THE PROCURING ENTITY:

Signature

Print Name

Title

In the presence of

Name

Address

### FOR THE SUPPLIER:

Signature

Print Name

Festus Okwudili

Title

Sales Manager In the presence of

Name

Tirmizhi Abdulganiy

Address

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

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