### FEDERAL UNIVERSITY OF TECHNOLOGY MINNA



### FINANCIAL TENDER REPORT

#### FOR

### PROCUREMENT AND SUPPLY OF LAPTOPS FOR ACEMFS COMMUNICATION AND ICT OFFICERS

### FOR

AFRICAN CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)

**APRIL, 2023** 

### FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

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### 1.0 INTRODUCTION

The work involves the procurement and supply of laptop computers for ACEMFS communication and ICT officers.

### 1.1 PURPOSE OF THE REPORT

The purpose of this report is to:

- i. Intimate the Management of ACEMFS FUT Minna, with the results of the examination and Analysis of the tenders.
- ii Recommend the most suitable and favorable bid which has satisfied the criteria For the award
- iii. Recommend favorable conditions necessary for the successful execution of the Project within the recommended tender sum and Delivery period.

### 1.2. TENDERING PROCEDURE

Three contractors submitted quotations for consideration as such their financial bids were considered for analysis. The contractors are:

- Messrs MHIXBEQ INTEGRATED VENTURES
- 2. Messrs P3 CONSULTING LTD
- 3. Messrs SOGAFVOME ENTERPRISE

### 2.0 THE FINANCIAL BIDS

### 2.1. OPENING OF FINANCIAL BIDS.

The tenders were opened on Monday 5th April, 2023 at the ACEMFS Conference room at 12:00 noon, in the presence of the contractors and some members of the University Community.

The tender figures and completion periods quoted by the contractors as well as the reserved Price are in table 1 below

EXAMINATION OF VALID TENDERS	•
3.	

	TENDER FIGURE LESS DISCOUNT NIL	NIL	NIL	2	
	TENDER FIGURE	8,599,991.40	9,047,200.00	8,228,290.00	8,420,000.00
3,0 EXAMINATION OF VALID TENDERS	3.1.0 TABLE 1: TENDERS RECEIVED	S/N NAME OF COMPANY	1 Messrs MHIXBEQ INTEGRALED VENT	2 Messrs P3 CONSULTING LILE SOCAEVOME ENTERPRISE	3 Messrs SUGAL VOILE RESERVED PRICE

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PERCENTAGE ERROR	NIC	NIC	NIC	
ARITHMETIC ERROR	NIL	NIL	NIL	
CORRECTED TENDER FIGURE	8,599,991.40	9,047,200.00	8,228,290.00	
TENDER FIGURE	8,599,991.40	9,047,200.00	8,228,290.00	8,420,000.00
TABLE 2: CORRECTED TENDER FIGURES  NAME OF COMPANY	WINDER WITERBATED	VENTURES  VENTURES	2 Messrs P3 CONSOLITING LTD  3 Messrs SOGAFVOME ENTERPRISE	RESERVED PRICE
TABLE		-	64 6	

PERCENTAGE DEVIATIONFROM RESERVED PRICE %	2.14 7.00 -2.28
DEVIATION FROM RESERVED PRICE	627,200
RESERVED PRICE	8,420,000.00 8,420,000.00 8,420,000.00
ENDER FIGURE CORRECTED)	8,599,991.40 9,047,200.00 8,228,290.00 8,420,000.00
ITH RESERVED PRICI	1 Messrs MHIXBEQ INTEGRATED 2 VENTURES 2 Messrs P3 CONSULTING LTD 3 Messrs SOGAFVOME ENTERPRISE RESERVED PRICE
TABLE 3: COMPARISON WI	1 Messrs MHIXBEQ IN VENTURES 2 Messrs P3 CONSULT 3 Messrs SOGAFVOM RESERVED PRICE

### 4.1.1 TABLE 5 ORDER OF POTENTIAL CONTRACTORS

V	NAME OF COMPANY	CORRECTED TENDER SUM	DEVIATION FROM RESERVED PRICE	PERCENTAGE  DEVIATION FROM RESERVED PRICE %	DELIVERY PERIOD (Weeks)	RANKING
1	Messrs SOGAFVOME ENTERPRISE	8,228,290.00	-191,710	-2.28	NOT STATED	1 <sup>ST</sup>
2	Messrs MHIXBEQ	8,599,991.40	179,991.40	2.14	NOT STATED	2 <sup>ND</sup>
3	INTEGRATED VENTURES Messrs P3 CONSULTING	9,047,200.00	627,200	7.00	NOT STATED	3 <sup>RD</sup>
N.	LTD RESERVED PRICE	8,420,000.00			2	

Based on the observations and comments on individual contractors and the order of potentiality, 5.0 RECOMMENDATION Messrs SOGAFVOME ENTERPRISE having satisfied most of the conditions and with the lowest tender is adjudged the most reasonable and attractive, is hereby recommended for the award of the contract Procurement and Supply of Laptops for ACEMFS Communication and ICT officers at the their quoted price of Eight Million, Two Hundred and Twenty Eight Thousand, Two Hundred and Ninety Naira (N 8,228,290.00) only with a Delivery period of Two (2) Weeks. Water

### TENDER ANALYSIS COMMITTEE

TENDER ANALYSIS COMMITTEE		Manuel
(Procurement Unit)	- Chairman	Alma an
<ol> <li>Abubakar Haruna (Procurement Cinty)</li> <li>Abraham Twaki Saidu ACEMFS I.T. Officer</li> </ol>	- Member	
2. Abraham Twaki Saidu ACLIM 2	- Member	
3 Prof. Abdulkreem A. Saka	- Member	
4 Dr. Helen Auta (M&E Officer)	- Member	Egga 44.
5. Mr. Yandalu Yusuf (Finance Officer)	- Member	
6. Mr. Dan N. Kolo (Procurement Officer) 7. Mr. Yusuf A. Muh'd (Procurement Officer)	- Member	IK Casa
7. Mr. Yusuf A. Mun a (1100011	- Secretary	1 Oper
8. Mrs Nwankpa Amarachi Eunice		

## FEDERAL UNIVERSITY OF TECHNOLOGY MINNA



### FINANCIAL TENDER REPORT

#### FOR

### SUPPLY OF LAPTOPS FOR ACEMFS FINANCE OFFICERS

#### FOR

AFRICAN CENTRE FOR EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)

**APRIL, 2023** 

# PROCUMENTER

# FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA TENDER ANALYSIS FOR THE SUPPLY OF LAPTOPS FOR ACEMFS FINANCE OFFICERS TABLE OF CONTENTS

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### 1.0INTRODUCTION

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The work involves the procurement and supply of laptop computers for ACEMFS Finance Officers.

### 1.1 PURPOSE OF THE REPORT

The purpose of this report is to:

- i. Intimate the Management of ACEMFS FUT Minna, with the results of the examination and Analysis of the tenders.
  - ii Recommend the most suitable and favorable bid which has satisfied the criteria For the award
    - iii. Recommend favorable conditions necessary for the successful execution of the Project within the recommended tender sum and Delivery period.

### 1.2.<u>TENDERING PROCEDURE</u>

Three contractors submitted quotations for consideration as such their financial bids were considered for analysis. The contractors are:

- Messrs JAYKIM-KUSIN LTD
- 2. Messrs YOUNG CONSULTANTS
- 3. Messrs GOLDSKORES CARDZ NIG. LTD
- 4. Messrs SAL-SAK INTEGRATED SERVICES LTD

### 2.0 THE FINANCIAL BIDS

### 2.1. OPENING OF FINANCIAL BIDS.

The tenders were opened on Wednesday 5th April, 2023 at the ACEMFS Conference room at 12:00 noon, in the presence of the contractors and some members of the University Community.

The tender figures and completion periods quoted by the contractors as well as the reserved Price are in table 1 below

COMPLETION PERIOD (Weeks) PERCENTAGE Z 国 邑 国 TENDER FIGURE LESS DISCOUNT E E 国 国 10,729,618.00 10,299,532.00 10,944,405.15 9,714,631.00 9,800,650.00 TENDER FIGURE Messrs SAL-SAK INTEGRATED SERVICES LTD Messrs GOLDSKORES CARDZ NIG. LTD Messrs YOUNG CONSULTANTS 3.0 EXAMINATION OF VALID TENDERS Messrs JAYKIM-KUSIN LTD 3.1.0 TABLE 1: TENDERS RECEIVED RESERVED PRICE S/N NAME OF COMPANY

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PERCENTAGE	ERROR	NIC	NIL	NE	NIC			
STATISTIC ERROR	AKITIMATE		JE	NIL	NE	NIC		
- 1	TED TENDER	FIGURE	10,944,405.15	9,714,631.00	10,729,618.00	10,299,532.00		
		TENDER FIGURE	31.00	10,944,405.15	9,714,631.00	10,729,618.00	10,299,532.00	y,000,
\			<b>~</b>	GOT DSKORES CARDZ NIG.	KUSIN LTD	KINTEGRATED	Messis SAL CE SERVICES LTD SERVICES UTD SERVICES VOUNG CONSULTANTS	ICE
	6	TABLE 2: CORRECTED LEAD	NAME OF COMPANY	XSO 105	LTD KAVAM-KUSIN LTD	2 Messrs JAI ALLA SAK INTEGRATED	3 Messis SAL SI SERVICES LTD	RESERVED PRICE

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PERCENTAGE DEVLATIONFROM	RESERVED PRICE %	11.67		-0.88	810	7.40	9	20.0					
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RESERVED PRICE			9,800,650.00	00000	00.059,008,6	00 059 008 0	2,000,000,0	0 800 650.00	and the second				
TENDER FIGURE	(CORRECTED)		10,944,405.15		9,714,631.00		10,729,618.00		10,299,532.00		9,800,650.00		
	NAME OF COMPANY ((		SIN ZABRA STABLE	Messrs GOLDSKUKES CARDE INC.	LTD	Messrs JAYKIM-KUSIN LID	ON THE CONTROLL	3 Messrs SAL-SAK INIEGRALES	SERVICES LID	Messrs Young Consolitation	Const	RESERVED PRICE	
E 3: C	NA A		-	1 / 1	11	2  1	-	3			_	4	

### FILENCE FOR MYCOTOXIN AND FOOD

### 4.1.1 TABLE 5 ORDER OF POTENTIAL CONTRACTORS

1	5.37 (a) 1.00 (b) 1.00 (c) 1.0					
S/N	NAME OF COMPANY	CORRECTED TENDER SUM	DEVIATION FROM RESERVED PRICE	PERCENTAGE  DEVIATION FROM RESERVED PRICE %	DELIVERY PERIOD (Weeks)	RANKING
1	Messrs JAYKIM-KUSIN LTD	9,714,631.00	-86,019	-0.88	NOT STATED	1 <sup>st</sup>
2	Messrs YOUNG CONSULTANTS	10,299,532.00	498,882	5.09	NOT STATED	2 <sup>nd</sup>
3	Messrs SAL-SAK INTEGRATED SERVICES LTD	10,729,618.00	928,968	9.48	NOT STATED	3 <sup>RD</sup>
4	Messrs GOLDSKORES CARDZ NIG. LTD	10,944,405.15	1,143,755.15	11.67	NOT STATED	4 <sup>th</sup>
	RESERVED PRICE	9,800,650.00			2	

#### 5.0 RECOMMENDATION

Based on the observations and comments on individual contractors and the order of potentiality, Messrs JAYKIM-KUSIN LTD having satisfied most of the conditions and with the lowest tender is adjudged the most reasonable and attractive, is hereby recommended for the award of the contract Procurement and Supply of Laptops for ACEMFS Finance officers at the their quoted price of Nine Million, Seven Hundred and Fourteen Thousand, Six Hundred and Thirty One Naira (N 9,714,631.00) only with a Delivery period of Two (2) Weeks.

TENDER ANALYSIS COMMITTEE		NO Jaha
Abubakar Haruna (Procurement Unit)	- Chairman	AND THE STREET
2. Abraham Twaki Saidu ACEMFS I.T. Officer	- Member	That was
3 Prof. Abdulkreem A. Saka	- Member	SW
4. Dr. Helen Auta (M&E Officer)	- Member	Alula.
5. Mr. Yandalu Yusuf (Finance Officer)	- Member	How his
6. Mr. Dan N. Kolo (Procurement Officer)	- Member	Variation of the second
7. Mr. Yusuf A. Muh'd (Procurement Officer)	- Member	
8 Mrs Nwankna Amarachi Eunice	- Secretary	Mapa.

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**APRIL, 2023** 

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TABLE 3: COMPARISON WITH RESERVED PRICE

Z	NAME OF COMPANY	TENDER FIGURE (CORRECTED)	RESERVED PRICE	DEVIATION FROM RESERVED PRICE	PERCENTAGE DEVIATIONFROM RESERVED PRICE %	
$\geq$	Messrs MHIXBEQ INTEGRATED VENTURES	8,599,991.40	8,420,000.00	179,991.40	2.14	
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2	RESERVED PRICE	8,420,000.00				

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### TENDER ANALYSIS COMMITTEE

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1. Abubakar Haruna (Procurement Unit)	- Chairman	L 1121 1
2. Abraham Twaki Saidu ACEMFS I.T. Office	er - Member	Solomaticate.
3 Prof. Abdulkreem A. Saka	- Member	Su.
4 Dr. Helen Auta (M&E Officer)	- Member	Hule.
5. Mr. Yandalu Yusuf (Finance Officer)	- Member	Chan by:.
6. Mr. Dan N. Kolo (Procurement Officer)	- Member	Les.
7. Mr. Yusuf A. Muh'd (Procurement Officer)	- Member	
8. Mrs Nwankpa Amarachi Eunice	- Secretary	Mari-

### FEDERAL UNIVERSITY OF TECHNOLOGY

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

VICE-CHANCELLOR

Prof. Faruk Adamu Kuta
B.Sc (UDUS), MIech (FUTMinna), PhD (ATBU)

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:

Our Ref:

ACEMFS/GDS/04/2023

10th February, 2023

SSRS JAYKIM-KUSIN LTD,
LOT 2B, CHIEF PALACE STREET,
ALEYITA, NNAMDI AZIKIWE INTERNATIONAL AIRPORT ROAD,
ABUJA, FCT,
NIGERIA.

### PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND SUPPLY OF LAPTOP COMPUTERS FOR ACEMFS MYCOTOXIN RESEARCH TEAM MEMBERS

This is to notify you that The Vice-Chancellor has approved the award of contract for the above named project to your company at your Quoted tender price of Nine Million, Seven Hundred and Twelve Thousand, Three Hundred and Forty -Five Naira only (₹ 9,712,345.00) with delivery period of Two (2) weeks.

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

- i. You are requested to proceed with the supply of goods on the basis that this notification of award shall constitute the formation of a contract, in accordance with ITT Clause 49, and the signing of the Contract Agreement within 21 days, in accordance with ITT Clause 51.2.
  - ii. Agreeing to supply the whole of the said goods in strict compliance with the specifications as well as the conditions of contract.
  - Agreeing to the Delivery period as recommended.
  - iv. That no Fluctuation or Variation of Prices shall be entertained whatsoever.

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

Thank you.

Mr. A. N. Kolo

Registrar

# FEDERAL UNIVERSITY OF TECHNOLOGY P.M.B. 65, Minna, Niger State, Nigeria.

VICE-CHANCELLOR

Prof. Faruk Adamu Kuta
B.Sc (UDUS), Mtech (FUTMinna), PhD (ATBU)

REGISTRAR

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



Tel: +234 703 586 2582

Website: <u>www.futminna.edu.ng</u> E-mail: <u>registrar@futminna.edu.ng</u>

### OFFICE OF THE REGISTRAR

Your Ref:

Our Ref: ACEMFS/GDS/05/2023

6<sup>™</sup> February, 2023

MESSRS NUGALINKS INTEGRATED SERVICES, NO. 2 OREMEJI STREET, IKEJA, LAGOS, NIGERIA.

### PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND SUPPLY OF LAPTOP COMPUTERS FOR ACEMFS NANO TECHNOLOGY RESEARCH TEAM MEMBERS

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Mr. A. N. Kolo Registrar

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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:

Our Ref: ACEMFS/GDS/06/2023

6th April, 2023

MESSRS SOGAFVOME ENTERPRISE, NO. 11 ABIOLA STREET, **WUSE ABUJA,** NIGERIA.

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT AND SUPPLY OF LAPTOP COMPUTERS FOR ACEMFS COMMUNICATION AND ICT OFFICERS

This is to notify you that The Vice-Chancellor has approved the award of contract for the above named project to your company at your Quoted tender price of Eight Million, Two Hundred and Twenty-Eight Thousand, Two Hundred and Ninety Naira only (\* 8,228,290.00) with delivery period of Two (2) weeks.

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Thank you.

Registrar

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(hereinafter called "the Contract Price").	•••••
NOW THIS ACRES.	
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:  1. In this Agreement words and owners in the contract of the contra	
	1
the General Conditions of Contract hereafter referred to.  The documents forming the 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;	
the letter of Notification of Award	
the completed Tender Submission Sheet as submitted by the Tenderer:	
the completed Price Schedules as submitted by the Tenderer.	
the Special Conditions of Contract:	
(f) the General Conditions of Contract; (g) the Schedule of Requirements;	
(h) the Technical Specifications;	
(i) the Drawings, and;	
<ul> <li>any other document listed in the SCC as forming part of the Contract.</li> </ul>	
_	
<ol> <li>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</li> </ol>	e
defects therein in conformity in all respects with the provisions of the Contract.	y
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and	
related services and the remedying of defects therein, the Contract Price or such other sum as may become	
payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.	
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of	
( Cgeria on the day, month and year first written above.	
NIGERIA - MIGERIA	
FOR THE EMPLOYER FOR THE CONTRACTOR	
Signed, sealed, delivered by Signed, sealed, delivered by	
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IN THE PRESENCE OF	9
Name PROF. PARUK A. Kuir Name Name Nonger	
VICE CHANCELLOR Rank Manger	
Rank. VICE Rank	
SignSign	
13/02/23 Date 12/2023	
Date	

**CONTRACT AGREEMENT** 

THIS AGDD
TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") of the one part and Messrs JACKIM — KMS  WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz. ORD (MARCH META)
LID WOLOGY, MINNIA CHELLION SAY OF A DEVI
(hereinafter called the p. between FEDERAL UNIVERSITY OF
WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, PRO CARCINATION (SMP) (S
WILL STREET ALL VITA MUNICIPALITY
WHEREAS the Parameter ROAD ATS IT A
AMD SAD DE Procuring Entity invited T
OF TO CALL OF THE Tenders for certain goods and related coming Supplier") of the other part:
William S. S. M. I. L. C. C. T. W. A. T. W.
Supplier
WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz. PRO CMACA Supplier") of the other part:  Supplier for the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words that DRED AND THAT THE KIRD (Hereinafter called "the Contract Price in Figures")  (hereinafter called "the Contract Price in Figures")  (hereinafter called "the Contract Price in Figures")
and has accepted a Tender by the
THUNDRED AND Naira [Contract Price in figures and in words
17.714 (25 MAD) THURSTON (HUNGHAM)
(Hereinafter called "the Calle
Contract Drice in
(hereinafter called "the Contract Price").  NOW THIS AGREEMENT WITNESSETH AS FOLLOWS: the General Contract Price in figures and in words and expressions shall be a started to the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words for the sum of Naira [Contract Price in figures and in words [And Start Price in figures and in
In this Agreement WITNESSETH AS FOLLOWS.
In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in  The documents forming the Contract shall be interpreted in the C. I
The documents forming at the contract hereafter referred to
a signed form of o
(b) the letter of Notification of Award  (c) the completed Total of Award
the completed Tonday O. A. Ward
the completed Tender Submission Sheet as submitted by the Tenderer;  the completed Price Schedules as submitted by the Tenderer;  the Special Completed Price Schedules as submitted by the Tenderer;
the General Conditions and
(h) the Technical Specifications; (i) the Drawings, and;
Diawings and
any other document listed in the SCC as forming part of the Contract.  3. In consideration.
WI CONSIDERATION of the
Supplier hereby covenants with the Procuring Entity to the Supplier as hereinafter mentioned, the defects therein in conformity in all respects with the provisions of the Contract.
defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entitle 1
The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and payable under the provisions of the provisions 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.
WITNESS whereof the parties hereto have caused this Agreement
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 EMPLOYER
FOR THE CONTRACTOR
Signed, sealed, delivered by
IN THE PRESENCE OF
Name PROF FARUE A. Kuin Name SOCI SOCK
Rank Vice Chancelland
Will Rank Manager
Sign. Sign.
Date 18 0 1 2023
Date. 01712023

#### CONTRACT AGREEMENT

CONTRACT AGREEMENT	
THIS AGREEMENT made the	
TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") of the one part and Messrs SOCIATIVEM NICELIA	E
MIGHZIA NO.11 ARIGHA SURLET, WUSTE NEWSTA	
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WHEREACH = (Refermance cancel the supplier)	4
Cheby invited Tenders for certain goods and related services, viz.	
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Supplier for the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words  HILLIAN TWO HUNDIED AND WEMT - E.G. I. I.  (hereinafter colled to C. 225 270.00)	
El Cut T the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words	
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WINE TO THANDICED AND NINE IT WAS COME	
(hani )	••••
(hereinafter called "the Contract Price").	
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:  1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in	ĺ
the General Conditions of Contract hereafter referred to.	
2. The documents forming the Contract shall be interpreted in the following order of priority:	
(a) the signed Form of Contract Agreement;	
(b) the letter of Notification of Award	
(c) the completed Tender Submission Sheet as submitted by the Tenderer;	
(d) the completed Price Schedules as submitted by the Tenderer,	
(e) the Special Conditions of Contract;	
(f) the General Conditions of Contract;	
(g) the Schedule of Requirements;	
<ul> <li>(h) the Technical Specifications;</li> <li>(i) the Drawings, and;</li> </ul>	
<ul> <li>(i) the Drawings, and;</li> <li>(j) any other document listed in the SCC as forming part of the Contract.</li> </ul>	
a unition on hereinafter mentioned, to	he
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as neremarks. In consideration of the payments to be made by the Procuring Entity to provide the goods and related services and to remedy an Supplier hereby covenants with the Procuring Entity to provisions of the Contract.	ıy
Supplier hereby covenants with the Procuring Entity to provide the goods and Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Procuring Entity to provide the goods and the Supplier hereby covenants with the Supplier her	
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the growing of the Contract Price or such other sum as may become related services and the remedying of defects therein, the Contract Price or such other sum as may become related services and the remedying of the Contract at the times and in the manner prescribed by the Contract.	
related services and the remarking of the Contract at the times and in the manner prescribed by the Contract	
payable under the provisions of the Contract of the laws of	
payable under the provisions of the Contract payable under the provisions of the Contract payable under the pay	
WITNESS whereof the parties here witten above.  Nigeria on the day, month and year first written above.	
FOR THE CONTRACTOR	
POD THE EMPLOYER	
- 1 lod delivered by Person to the later of the	
Signed, sealed, delivered by	$\sim$
IN THE PRESENCE OF Name Name Name	
Name PLOF. FARMING	
ILLE CHANCELLOR Rank	
Rank VICE CHILLIAN TO THE RANK WILLIAM TO THE	
Sign Sign 17 12023	
Name PROF. FARUK A. KUTA  Name Sogur Adda  Name Sogur  Rank VICE CHANCELLOR  Sign Sign Date 11 104 23  Date 11 104 23	
Date	

### **CONTRACT AGREEMENT**

THIS AGREET
THIS AGREEMENT made the day of T. C.C., 2023 between FEDERAL UNIVERSITY OF LINE CULA (LD)
LACUS WINNA (hereinafter called "the Procuring Entity") of the one part and Messrs. AJMAN LACUS WILLIAMS SIRELL SI
TATULE TO THE Procuring Entity") of the one part and Messrs
WHEREAS the Procuring State of the Procuring Entity") of the one part and Messrs A Market Land Color of the Other part:  (hereinafter called "the Supplier") of the other part:
WHEREAS the Procuring Entity invited Tenders for certain goods and related services viz PROCUREMENT
WHEREAS the Procuring F (hereinafter called "the Supplier") of the other part:
SMDDLY invited Tenders for certain goods and related services, viz. PROCUICINE WILLIAM
MAND TECHNOLOGY COMMIERS FUR MCENTY
RETEARCH TEAM MEMIERS
WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz. PROCUREMENT MAND TECHNORY RETERNOLY TEAM MEMPERS  Supplier for the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words]  The Man Services in the sum of Naira [Contract Price in figures and in words]
Entitle Supply of those goods and related services in the sum of Naira [Contract Price in figures and in words  THOMAS TO THE HUNDLED AND FIRST FIVE  WALLE HUNDLED AND SEVENTEN WALLS UNIT
THOUGH IN I SEVEN HUNDRED AND FURTY FIVE
THOUGAND, TENER HUNDRED AND FIRTY FIVE (# 8,745,317 W)
(hereine)
(hereinafter called "the Contract Price").
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:  1. In this Agreement words and owners in the contract of the contra
the General Conditions of Contract hereafter referred to.  The documents fermion 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
the completed Price Schedules as submitted by the Tenderer
the Special Conditions of Contract:
(f) the General Conditions of Contract; (g) the Schedule of Requirements:
(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.
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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.
grand and and your rust written above.
FOR THE EMPLOYER FOR THE CONTRACTOR NIGERIA
Signed, sealed, delivered by Signed, sealed, delivered by
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IN THE PRESENCE OF IN THE PRESENCE OF
Name PROP FARUK A KUTA. Name Oyening Adeline
Villa Changelles
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Sign Sign 8 2 2523
Date 08/02/23 Date
Date