

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
TENDER ANALYSIS FOR THE SUPPLY OF LAPTOPS FOR
COMMUNICATION AND ICT OFFICERS
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- i. Members of evaluation Committee
- ii. Attendance list at Bid opening

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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:

1. 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

3.0 EXAMINATION OF VALID TENDERS

3.1.0 TABLE 1: TENDERS RECEIVED

S/N	NAME OF COMPANY	TENDER FIGURE	TENDER FIGURE LESS DISCOUNT	COMPLETION PERIOD (Weeks)
1	Messrs MHIXBEQ INTEGRATED VENTURES	8,599,991.40	NIL	NIL
2	Messrs P3 CONSULTING LTD	9,047,200.00	NIL	NIL
3	Messrs SOGAFVOME ENTERPRISE	8,228,290.00	NIL	2
	RESERVED PRICE	8,420,000.00		

TABLE 2: CORRECTED TENDER FIGURES

NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE	ARITHMETIC ERROR	PERCENTAGE ERROR
1 Messrs MHIXBEQ INTEGRATED VENTURES	8,599,991.40	8,599,991.40	NIL	NIL
2 Messrs P3 CONSULTING LTD	9,047,200.00	9,047,200.00	NIL	NIL
3 Messrs SOGAFVOME ENTERPRISE	8,228,290.00	8,228,290.00	NIL	NIL
RESERVED PRICE	8,420,000.00			

TABLE 3: COMPARISON WITH RESERVED PRICE

	NAME OF COMPANY	TENDER FIGURE (CORRECTED)	RESERVED PRICE	DEVIATION FROM RESERVED PRICE	PERCENTAGE DEVIATION FROM RESERVED PRICE %
1	Messrs MHXBEQ INTEGRATED VENTURES	8,599,991.40	8,420,000.00	179,991.40	2.14
2	Messrs P3 CONSULTING LTD	9,047,200.00	8,420,000.00	627,200	7.00
3	Messrs SOGAFVOME ENTERPRISE	8,228,290.00	8,420,000.00	-191,710	-2.28
	RESERVED PRICE	8,420,000.00			

4.1.1 TABLE 5 ORDER OF POTENTIAL CONTRACTORS

N	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 ST
2	Messrs MHIXBEQ INTEGRATED VENTURES	8,599,991.40	179,991.40	2.14	NOT STATED	2 ND
3	Messrs P3 CONSULTING LTD	9,047,200.00	627,200	7.00	NOT STATED	3 RD
	RESERVED PRICE	8,420,000.00			2	

5.0 RECOMMENDATION

Based on the observations and comments on individual contractors and the order of potentiality, 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 their quoted price of **Eight Million, Two Hundred and Twenty Eight Thousand, Two Hundred and Ninety Naira (₦ 8,228,290.00)** only with a Delivery period of **Two (2) Weeks**.

TENDER ANALYSIS COMMITTEE

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

MYCOTOXIN AND FOOD

**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

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
TENDER ANALYSIS FOR THE SUPPLY OF LAPTOPS FOR ACEMFS
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PROCUREMENT

1.0 INTRODUCTION

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. TENDERING PROCEDURE

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

1. 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

PROCUREMENT ANN



3.0 EXAMINATION OF VALID TENDERS

3.1.0 TABLE 1: TENDERS RECEIVED

S/N	NAME OF COMPANY	TENDER FIGURE	TENDER FIGURE LESS DISCOUNT	COMPLETION PERIOD (Weeks)
1	Messrs GOLDSKORES CARDZ NIG. LTD	10,944,405.15	NIL	NIL
2	Messrs JAYKIM-KUSIN LTD	9,714,631.00	NIL	NIL
3	Messrs SAL-SAK INTEGRATED SERVICES LTD	10,729,618.00	NIL	NIL
4	Messrs YOUNG CONSULTANTS	10,299,532.00	NIL	2
	RESERVED PRICE	9,800,650.00		

TABLE 2: CORRECTED TENDER FIGURES

NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE	ARITHMETIC ERROR	PERCENTAGE ERROR
	10,944,405.15	10,944,405.15	NIL	NIL
1 Messrs GOLDSKORES CARDZ NIG. LTD	9,714,631.00	9,714,631.00	NIL	NIL
2 Messrs JAYKIM-KUSIN LTD	10,729,618.00	10,729,618.00	NIL	NIL
3 Messrs SAL-SAK INTEGRATED SERVICES LTD	10,299,532.00	10,299,532.00	NIL	NIL
4 Messrs YOUNG CONSULTANTS	9,800,650.00	9,800,650.00		
RESERVED PRICE				

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TABLE 3: COMPARISON WITH RESERVED PRICE

	NAME OF COMPANY	TENDER FIGURE (CORRECTED)	RESERVED PRICE	DEVIATION FROM RESERVED PRICE	PERCENTAGE DEVIATION FROM RESERVED PRICE %
1	Messrs GOLDSKORES CARDZ NIG. LTD	10,944,405.15	9,800,650.00	1,143,755.15	11.67
2	Messrs JAYKIM-KUSIN LTD	9,714,631.00	9,800,650.00	-86,019	-0.88
3	Messrs SAL-SAK INTEGRATED SERVICES LTD	10,729,618.00	9,800,650.00	928,968	9.48
	Messrs YOUNG CONSULTANTS	10,299,532.00	9,800,650.00	498,882	5.09
4	RESERVED PRICE	9,800,650.00			

PROCUREMENT FOR MYCOTOXIN AND FOOD

4.1.1 TABLE 5 ORDER OF POTENTIAL CONTRACTORS

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 st
2	Messrs YOUNG CONSULTANTS	10,299,532.00	498,882	5.09	NOT STATED	2 nd
3	Messrs SAL-SAK INTEGRATED SERVICES LTD	10,729,618.00	928,968	9.48	NOT STATED	3 rd
4	Messrs GOLDSKORES CARDZ NIG. LTD	10,944,405.15	1,143,755.15	11.67	NOT STATED	4 th
	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 (₦ 9,714,631.00) only with a Delivery period of Two (2) Weeks.

TENDER ANALYSIS COMMITTEE

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

PROCUREMENT

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

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	RESERVED PRICE	8,420,000.00			

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5.0 RECOMMENDATION

Based on the observations and comments on individual contractors and the order of potentiality, **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 (₦ 8,228,290.00)** only with a Delivery period of **Two (2) Weeks**.

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8. Mrs Nwankpa Amarachi Eunice - Secretary

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: 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

MESSRS JAYKIM-KUSIN LTD,
PLOT 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.
- iii. 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: www.futminna.edu.ng

E-mail: registrar@futminna.edu.ng

OFFICE OF THE REGISTRAR

Your Ref:

Our Ref: **ACEMFS/GDS/05/2023**

6TH 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

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, Seven Hundred and Forty -Five Thousand, Three Hundred and Seventeen Naira only (₦ 8,745,317.00)** 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.
- iii. 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: 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**.

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.
- iii. 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

CONTRACT AGREEMENT

THIS AGREEMENT made the 13TH day of FEB, 2023 between FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") of the one part and Messrs JAYKIM-KUSIN LTD, PLOT 2R, CHIEF PALACE STREET, ALEXITA NNAMDI AZIKIWE INTERNATIONAL AIRPORT ROAD, ABUJA, FCT NIGERIA (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, PROCUREMENT AND SUPPLY OF LAPTOP COMPUTERS FOR AGENCIES MICROSTOXIN RESEARCH TEAM MEMBERS

and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words NINE MILLION, SEVEN HUNDRED AND TWELVE THOUSAND, THREE HUNDRED AND FIFTY - FIVE NAIRA ONLY (₦ 9,712,345.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

FOR THE EMPLOYER

Signed, sealed, delivered by

IN THE PRESENCE OF

Name PROF. FARUK A. KUNA

Rank VICE CHANCELLOR

Sign [Signature]

Date 13/02/23

FOR THE CONTRACTOR

Signed, sealed, delivered by

IN THE PRESENCE OF

Name David Olufermi

Rank Manager

Sign [Signature]

Date 13/2/2023



CONTRACT AGREEMENT

THIS AGREEMENT made the 10TH day of APRIL 2023, between FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") of the one part and Messrs JACKIM - KUS IN LTD, PLOT 2B, CHIEF PALACE STREET, ALLEZIA, NAWAHA AZIKWE INTERNATIONAL SUSPOT ROAD, ABAJA, FCT NIGERIA (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, PROCUREMENT AND SUPPLY OF LAPTOP COMPUTERS FOR AGENCIES FINANCE OFFICERS

and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words NINE MILLION SEVEN HUNDRED AND FORTY NINE THOUSAND SIX HUNDRED AND TWENTY NAIRA, NINETY FIVE Kobo (₦ 9,714,650.95) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

FOR THE EMPLOYER

Signed, sealed, delivered by

IN THE PRESENCE OF

Name PROF. FARUK A. KUNA

Rank Vice Chancellor

Sign [Signature]

Date 10/05/2023

FOR THE CONTRACTOR

Signed, sealed, delivered by

IN THE PRESENCE OF

Name Sodi Shehu

Rank Project manager

Sign [Signature]

Date 10/7/2023



CONTRACT AGREEMENT

THIS AGREEMENT made the 11th day of APRIL 2023 between FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") of the one part and Messrs SOGAEVOME ENTERPRISE, NO. 11, ARISHA STREET, WUSE AREA, NIGERIA (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, PROCUREMENT AND SUPPLY OF LAPTOP COMPUTERS FOR ACADEMICS COMMUNICATION AND ICT OFFICERS

and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words EIGHT MILLION TWO HUNDRED AND TWENTY-EIGHT THOUSAND TWO HUNDRED AND NINETY NAIRA ONLY (₦ 8,228,290.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered by

IN THE PRESENCE OF

Name PROF. FARUK A. KUNA

Rank VICE CHANCELLOR

Sign [Signature]

Date 11/04/23

FOR THE CONTRACTOR

Signed, sealed, delivered by

IN THE PRESENCE OF

Name Segun Adenuga

Rank CEO

Sign [Signature]

Date 11/4/2023



CONTRACT AGREEMENT

THIS AGREEMENT made the 5th day of FEB, 2023 between FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA (hereinafter called "the Procuring Entity") of the one part and Messrs MAGALINKS INTEGRATED SERVICES, NO. 2, OKUNGBI STREET, IKEJA LAGOS, NIGERIA (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz. PROCUREMENT AND SUPPLY OF LAPTOP COMPUTERS FOR AGENCIES AND TECHNOLOGY RESEARCH TEAM MEMBERS and has accepted a Tender by the

Supplier for the supply of those goods and related services in the sum of Naira [Contract Price in figures and in words EIGHT MILLION, SEVEN HUNDRED AND FORTY FIVE THOUSAND, THREE HUNDRED AND SEVENTEEN NAIRA ONLY (N 8,745,317.00)] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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
Signed, sealed, delivered by
IN THE PRESENCE OF
Name. PROF. FARUK A KUNA
Rank. Vice Chancellor
Sign. [Signature]
Date. 08/02/23

FOR THE CONTRACTOR
Signed, sealed, delivered by
IN THE PRESENCE OF
Name. Oyemgbe Adebunmi
Rank.
Sign. 8/2/2023
Date. [Signature]

