BUREAU OF PUBLIC PROCUREMENT

*Competition *Transparency *Efficiency



THE PRESIDENCY 11, Sulolman 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.

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

The Africa Center of Excellence (ACE 1) Project was instituted in 2013 by the Governments of Nigeria, Ghana, Benin Republic, Togo, Burkina Faso, Cameroun and Senegal with support from the World Bank, to promote regional specialization amongst participating universities in the West and Central Africa sub-region within disciplines that address particular common regional challenges. However, the 2nd Africa Higher Education Center of Excellence (ACE IMPACT) Project was lunched to consolidate on the gains of ACE 1, and it saw the emergence of new players like Niger, Guinea and Togo (all from West Africa) and Djibouti (from East Africa). The objectives of ACE Impact included to improve on the quantity of students enrolled in postgraduate programmes and improve on the quality of postgraduate programmes such that students can acquire the necessary theoretical knowledge and applied skills upon graduating. The project also aimed at improving the development impact of postgraduate education in selected universities, through regional specification, such that the knowledge from research and skills acquired by graduates will be able to directly address the development challenges

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.

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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

b) World Bank Funded Project: 1\$ Equal to #410 The World Bank had approved the sum of \$226,000.00 (N92,426,000) for Project \$1,246,594), (#511,103,282.26), for Research Equipment, (#328,863,623.75) for ACEMFS Secretariat that would include dedicated lecture halls, conference rooms, laboratory space and staff offices for the ACEMFS project. Furthermore, it is imperative to add that the World Bank will be coming for Mid Term review Visitation/Inspection and commissioning of the building complex in November, 2022 and all these should be put in place before the scheduled Visit. This also will enable the Centre commence teaching activities for the 2021/2022 batch of students admitted by the African Centre of Excellence for Mycotoxin and Food Safety (ACEMFS) at the University. The allocated building complex for the ACEMFS project funded by the World Bank is presently not conducive and adequately equipped to house the growing activities of the project and thus, need to be constructed and equipped to accommodate the increasing number of students' intake and research work. The equipment and construction of the project building which forms part of the entire ACEMFS building project would alleviate the shortages currently affecting the growth and objectives of the establishment of the Centre and would boost excellence in

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

engaging competent vendors to execute these projects.

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

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

idea if we must avoid close contact.

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

Their authorized agents or dealers that represent these products within Nigeria and our experience procuring such specialized equipment from general contractors have been quite unpleasant, as a large percentage of these equipment procured either become not operational 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

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

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

the implementation of these projects are as detailed below.

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

PAC	CEMFS SECRETARIAT BUILDING ROJECT TITLE CEMFS Secretariat Complex (Offices, Laboratories, lass rooms, Conference halls, Library Conveniences tc.)	LOT No	VI.	Kojo Motors Ltd INEH-MIC Automobile Co. Ltd Presidential Autos Ltd. COMPANY NAME/ADDRESS Mahadi Services and Resources Yukas and Sons Ventures Green Shed Nig. Ltd Plenum Space Ltd
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please find attached profiles of the companies upon which Certificate of "No Objection" for Selective Tendering is sought alongside the following supporting documents for ease of reference:

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

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

The Funding/Loan Agreement;

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

Project Appraisal Document (PAD) ".

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

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.

notes that the University intends The Bureau 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 heduled Mid Term review visitation/inspection in November 2022 as well as mence teaching activities for the 2021/2022 batch of students admitted by he University.

- 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 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 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 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 projects before the World Bank in November 2022 and the commencement of 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 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 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 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 with Section 16(6) of the Public Procurement Act, 2007 and possess the requisite 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

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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 slue for money appears to be recycling the bidders in the lots 1,2,3,4,5,6&7. This niversity appears to be recycling the bidders in the lots 1,2,3,4,5,6&7. This niversity enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the ill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore be upheld by the sill not enhance effective competition and cannot therefore by the sill not enhance effective competition and cannot enhance effective competition and cannot enhance effective competition and cannot enhance ef

- 9. The Bureau notes that Section 23 (1) of the PPA, 2007 places the responsibility to set out prequalification criteria strictly on the procuring entity. The University shall therefore take full responsibility and evaluate the profiles of the firms to ensure that they possess the requisite technical and financial the firms to ensure that they possess the requisite technical and financial capabilities for such projects and are eligible to do business with Government in line with Section 16(6) of the Public Procurement Act, 2007.
 - 10. The University did not provide the In-House Estimates/Budget for the Projects. The University should be guided by the SGF's Circular Ref. No. PROC/OSGF/BPP/709/85 dated 19th January 2021 on the revised monetary threshold service wide, and ensure that the projects whose In-House threshold service wide, and ensure that the projects whose In-House Estimate/Budget is less than \$\frac{1}{2}\$0 Million for Goods and Non-Consultant Services and \$\frac{1}{2}\$30million for works should be treated using Request for Quotation (RFQ) in line with the provision of Section 41 (1) of PPA 2007 by requesting for quotations from at least three (3) unrelated contractors or suppliers.
 - 11. The University should adopt Open Competitive Bidding for the Construction of ACEMFS Secretariat Building Complex in line with Section 25 (2)(ii) of the Public Procurement Act, 2007.
 - 12. In view of the above, Due Process "No Objection" cannot be granted to the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted Higher the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted/Selective the Federal University of Technology, Minna, to adopt Restricted the Federal University of Technology, Minna, to adopt Restricted the Technology of Technolog

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the strength of the same University of Technology

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

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

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quip	ets listed in the Table below:
roje	DDO ICOT TITLE
1.01	PROJECT TILE Procurement and Installations of Ultra-High Performance Liquid Chromatography and Immuno-affinity column for Mycotoxin Procurement and Installations of Inductively Coupled Plasma Atomic Emission Spectroscope (ICPOES)
1	
12	Procurement and Installations of Gas Chromatograph Procurement and Installations of Mass Spectrophotometer
3	Procurement and Installations of Mass Spectrophotometer Procurement and Installations of Real-Time PCR Machine
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This Due Process "No Objection" is granted on the conditions that: 14.

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- 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
 - 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 #30million for works should be treated using Request for Quotation (RFQ) in line with the provision of Section 41 (1) of PPA 2007 by requesting for quotations from at
 - 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; the relevant Tenders Board shall approve the award of these Contracts
 - in line with the SGF's Circular on Approved Revised Thresholds for
 - g) Due diligence shall be conducted on the recommended bidders before
 - 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.

Mamman Ahmadu, FNIQS Director-General

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

PROCUREMENT UNIT

(Office of the Vice-Chancellor)

8TH AUGUST, 2022

VC/PU

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MINUTES OF MEETING OF BIDS OPENING FOR PROCUREMENT OF LABORATORY EQUIPMENT AND UTILITY VEHICLE FOR ACEMFS HELD ON-TUESDAY, 8TH AUGUST, 2022 AT 10:00AM IN THE SENATE CHAMBER, MAIN

ATTENDANCE

1. Prof. E.E.Udensi 2. Mr. Dnladi Mallam 3. Mrs. Rabecca A. Adams 4. Engr. Zakari Ibrahim 5. Dr. I. B. Mohammed 6. Prof. K. U. Isah 7. Barr. E. P. Hussaini 8. Prof. H. A. Makun 9. Prof. E.O. Ogbadoyi 10. Helen S. Auta 11. Bijim Habila Silas 12. Muhammad Yususf 13. Kolo N. Dan 14. Fati Abba 15. Mamu Fati Mohammed 16. Aishetu Mohammed 17. Mohammed Saba 18. Engr. Yusuf Isah 19. Bakare Oye 20. Kolo M. Salihu 21. Qs. Adamu Nathaniel 22. Ibrahim A. Badawi 23. Aisha Abdullahi 24. Aisha Alfa 25. Jantabo H. Uthman 26. Ibrahim Saidu	DVC (Administration) Rep. Registrar Rep. Bursar DD. Works Ag. Dir. PPD Dir. ACTU DD. Legal C.L. ACEMFS ACEMFS ACEMFS ACEMFS Procurement Officer Procurement Officer Procurement Office PPDU PPDU PPDU PPDU PPDU PPDU PPDU PPD	Member
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CONSULTANT/NGO AND PROFESSIONAL BODIES PRESENT 27. QS. Mohammed M. Zago

NIQS

28. Engr. Muhammad N. Abdullahi

NSE

29. Muhammed Abubakar

MACHUD

BIDDERS PRESENT

- 30. Abdulmutalib H.
- 31. Aliyu Mohammed
- 32. Umar Yawa
- 33. Yunusa Yusuf
- 34. Shehu Ahmed
- 35. Abdullahi Aisha
- 36. Muhammed tswachi haruna
- 37. Mohammed Kasim
- 38. Abubakar Abdullahi S.
- 39. Yusuf Muhammed
- 40. Muhammed A. Yusuf
- 41. QS. Abubakar Haruna
- 42. Mohammed A. Ndagi
 APSENT WITH APOLOGY
- 43. Prof. Abdullahi Bala
- 44. Prof. F. A Kuta
- 45. Dr. K.A. Saka

Beacon Creative Idea Ltd.

Arcisoph Ltd

Fonsort Global Services Itd

Daciotech System Itd

Tominent Global Itd

Erotech Engr. Services Itd

Foxtrots company Nig. ltd

Ketchey Company Itd

Globe motors holdings Nig. Itd

Mandilas Enterprises ltd

Kojo Motors Itd

DD Procurement

(SAR) Procurement

Secretary

Assist. Secretary

Vice- Chancellor

DVC Academic Univ. Librarian Chamber

Member

Member

SNo	Items			L/No	Action
0.1	Opening			1	_
	The meeting commenced at 10:0)()am		2	,
2.0	Chairman's Opening Remark	s .		3	
	The Chairman welcomed mem	hers present at the meetir	or He requested the	4	
1	invited guest to introduce t	hem self and thereafte	r he directed the	5	
	Procurement Officer to introdu	ce the available project	i, iio directa	6	
3.0	Bid Opening	ee the available project.		7	
1	The Procurement Officer state	d that the meeting was for	r the Bid opening for	8	
1	the Grant for the Procuremen	t Laboratory Equipmen (Lots 1-7) and Utility	9	
	Vehicle (Lot 8) for ACEMFS	. He further advised bidd	ers/representatives to	10	
1	follow the normal process of s	signing the attendance reg	isters accordingly.	111	
\ 3.1	Thereafter, the Chairman dir	ected the Procurement O	fficer to go ahead to	12	
1	open the bid Box and anno	unce the Contractors que	otation and proposed	13	
1	completion periods. This wa	as done and recorded accorded	ordingly in the tables	14	
1	below:			15	
1	TABLE 1 PROCUREMEN				
\	AFRICA CENTRE OF EX		XIN AND FOOD	17	
1	SEFTY (ACEMFS). (LOT		LOOMED PORTON	18	
1	S/N NAME OF	TENDER SUM	COMPLETION PERIOD weeks	19	
1	COMPANY KATCHEY COY	94,864,514.34	14 WEEKS	13	
1	LTD	94,804,314.34	14 WEEKS	20	.
	2 EROTECH	97,286,764.81	14 WEEKS		
	RNGR SERV.	77,200,704.01	I'I WEEKS	21	
	LTD			1	
	3 TOMINENT	97,201,793.71	16 WEEKS		
	GLOBAL L.TD			22	
	4 FONSOTS	95,499,045.08	14 WEEKS	22	
			3	23	
	LTD. 5 BEACON	97,374,649.69	14 WEEKS		
	CREEATIVE	37,374,043.03	14 WEEKS	24	
· .	IDEA LTD				
	6 DACIOTECH	96,106,368.71	14 WEEKS	1	
	SYSTEM LTD			25	
	7 ARCISOPH L	and the party of the second se	16 WEEKS	25	
	8 FOXTROT O&	G 97,201,793.71	16 WEEKS	26	20
	NIG. LTD RESERVED	95,728,078.22	4 WEEKS	4 12	
	PRICE	93,120,010.22	4 WEEKS	27	
in the second				_	
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TA	BI	E	2. PROCUREME	ENT OF INDUCTRY CO	UPLE	D PLASMA	1		
E	KC	EL	LENCE MYCOT	ECTROSCOPY FOR ALL COXIN AND FOOD SEF	FRICA	CENTRE OF	$\begin{pmatrix} 2 \\ 3 \end{pmatrix}$		
				OXIM AND FOOD SEE	TY (A	CEMFS). (LOT	3		
:	SIN	1	NAME OF	TENDER SUM	RE	MARKS	4		.
11	1		COMPANY FOXTROT O&G					1	1
\parallel	•	1	NIG. LTD	68,166,399.60	14	WEEKS	5		
\prod	2		KATCHEY	66,588,484.58	14	WEEKS			
11	3		COY LTD				6		1
			TOMINENT GLOBAL LTD	67,840,572.07	16	6 WEEKS	7		
1	4		DACIOTECH SYSTEM LTD	67,555,425.89	1	6 WEEKS	8		
		5	BEACON CREEATIVE IDEA LTD	68,064,880.04		NIL	9		
		6	FONSOTS GLOBA SERV. LTD.	66,416,090.82		14 WEEKS	10		
	1	7	ARCISOPH LTD	66,338,744.34		14 WEEKS			
		8		67,976,032.13		14 WEEKS	12		
		$\ \cdot \ $	RESERVED PRICE	66,488,466.24		4 WEEKS	14		
			FRICE				15		
					3	w w			

ACE ACTE

N	NAMEOR	MENT OF GAS CHROM. EXCELLENCE MYCOTO OT 3)	OXIN AND FOO	DD 2 3
	COMPANY	TENDER SUM		13
	FOXTROT O&G		REMARKS	1
	NIG. LTD	59,791,481.21		4
!	EROTECH	-3,731,481.21	14 WEEKS	1 1
	RNGR SERV.	59,337,561.31		5
	LTD SERV.	7,557,561.31	14 WEEKS	1 1
3	KATCHEY			6
8	CONTRE	58 256 700 65		
1	COY LTD	58,256,700.63	14 WEEKS	7 1 1
•	BEACON	50 465 50		7
	CREEATIVE IDEA	59,465,534.90	14 WEEKS	7 1
5	LTD			8
3	DACIOTECH	50 127 0 15		
	SYSTEM LTD	59,137,049.66	14 WEEKS	7 1 1
		20		9
6	TOMINENT	50.16		
	GLOBAL LTD	59,160,709.37	16 WEEKS	-
7	ARCISOPH			10
	LTD	58,410,123.80	14 WEEKS	- I I I
8	FONSOTS GLOBAL			11
(100 0)	SERV. LTD.	58,931,698.84	14 WEEKS	- 1
				12 .
	RESERVED PRICE	58,368,909.56	4 WEEKS	
	PRICE			13
				13
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_		(110)	EWFS).(L(MENT OF MASS SPE EXCELLENCE MYCO DT 4)	CTROMETRE FOR TOXIN AND FOOD	1 2 3
	N	COM		TENDER SUM	REMARKS	4
1	2	COY	CHEY LTD OTS GLOBAL	80,647,391.06	16 WEEKS	5
1	3	SERV	TECH	80,972,375.23	14 WEEKS	6
\parallel		RNO	GR SERV.	81,528,823.17	NOT STSTED	7
	4	SY	CIOTECH STEM LTD	81,068,840.01	14 WEEKS	8
	5	AR	CISOPH D	80,953,872.39	16 WEEKS	9
	6	1	EACON EEEATIVE IDEA D	81,821,658.14	14 WEEKS	10
	7	G	OMINENT LOBAL LTD	81,108,419,.20	16 WEEKS	11
	8	L.	OXTROTS O&G TD.	02,000,771,141.	14 WEEKS	12
	1	<u> </u> R	ESERVED PRIC	E 80,770,035.90	4 WEEKS	13

S/N 1	AFRICA CENTR AFRICA CENTR SEFTY (ACEMF NAME OF COMPANY	(2015)CE		
	COMP	_	HERMAL CYCLER MYCOTOXIN AND	1 2
1	COMPANY	TENDER SUM		3
	1	- SIC SUM	DEMARKS	
	Tacita, FID	49.110	REMARKS	4
2	ARCISOPH	48,118,477.45	16 1/100	
	LTD	1,590.0	16 WEEKS	1_
		47,986,562.98	14 WEEKS	5
3	BEACON		14 WEEKS	6
	CREEATIVE IDEA	50.530		1
	LTD IDEA	50,530,973.23	NOT STATED	
4	KATCHEY		AOI STATED	7
•	KATCHEA	47.504		1'
5	COY LTD	47,594,170.44	14 WEEKS	
,	TOMINENT	49.000	WEEKS	8
6	GLOBAL LTD	48,993,465.11	16 WEEKS	1 1
O	EROTECH	40.40	10 WEEKS	9
	RNGR SERV.	49,439,848.23	14 WEEKS	4 1 1
	LTD	, , , , , , , , , , , , , , , , , , , ,	11 ALEKO	10
7	DACIOTECH		·	
	SYSTEM LTD	48,445,840.05	16 WEEKS	4 1 1
	2,5		10 WEEKS	11
8	FOXTROT O&G			11 .
	NIG. LTD	48,893,299.72	14 WEEKS	- 1
	RESERVED		14 WEEKS	12
	PRICE	47,643,309.49	4 WEEKS	\dashv 1
	TRICL		1 HEDICO	
				13
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SEFT	Y (ACEMFS). (L	MENT OF PCR FOR F EXCELLENCE MYCOT	OOD PATHOGE	NT 14	
CAL	->, (L(of 6) The MYCOT	OXIN AND FOOT	N 1 D 2	
2/1/	MAINE OF		AND FOO	3	
	LCOMPANIO	TENDER SUM N	•		
1	FONSORTS		REMARKS	4	•
ei.	GLOBAL	102,565,750.00	(weesks)		
	SERV. LTD	,,,,,,,,	14 weeks		
2	TOMINENT			5	
	GLOBALITO	103,764,401.59			
3	ARCSOPH		16 weeks	6	
	LTD	101,562,472.25			
4	KATCHEY		16 weeks	7	
	COY LTD	98,912,703.78	16	1 1	
5	EROTECH		16 weeks	8	
	ENGR. SERV.	103329,537.50	+14	4 1	
	LTD LTD	1	14 weeks		
6	FOXTOTS			9	
	0&G COY NIG	104,617,065.00	14 weeks	4 1 1	
	LTD		14 weeks		
7	DACIOTECH	-		10	
	SYSTEM LTD	103,230,669.94	14 weeks	-	
8	BEACON		14 WCCKS	11	
	CREATIVE	102,740,330.00	14 weeks	-	
	IDEA LTD		weeks	12	
	RESERVED			12	
	PRICE	98,978,345.23	4 weeks	13	
L	TRICE				
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N N	NAME OF COMPANY	ENT OF MYCOTO ER SYSTEM FOR AFF TOXIN AND FOOD SEFT TENDER SUM	Y (ACEMFS) LOT REMARKS	OF 2 T 7 3
1	EROTECH ENGR. SERV. LTD	63,383,986.57	(weesks) 14 weeks	5
2	FOXTROTS O&G COY NIG LTD	64,680,062.50	14 weeks	6
3	DACIOTECH SYSTEM LTD ARCSOPH LTD	62,806,875.00	14 weeks	7
4	KATCHEY COY LTD	62,573,848.98	14 weeks	8
5	FONSOTS GLOBAL SERV. LTD	62,663,491.49	14 weeks	9
6	BEACON CREATIVE	64,485,553.89	14 weeks	10
7	TOMINENT GLOBAL LTD	636,77,305.82	16 weeks	11 12
8	ARCSOPH	626,84,325.00	14 weeks	_ ''
	RESERVED PRICE	62,756,728.57	4 weeks	13 14 15

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	TAB	TE 8. PROCURE	MENT OF UTILITY VEH LLENCE MYCOTOXIN		
	CEN	TRE OF EXCEL	LENT OF UTILITY VI		
	(ACI	EMFS) (LOT 8)	MENT OF UTILITY VEI LENCE MYCOTOXIN	HCLE FOR AFRICA	1
			ZONIN	AND FOOD SEFTY	2
- 1	S/N	1	Tro		3
- 1		COMPANY	TENDER SUM		
1	1	INEH'MIC		REMARKS	4
		AUTOMOBIL	96,070,000.00		
1		COY LTD	7 - 0,000.00	NOT STASTED	1-
	2	MANDILAS			5
		ENTERPRISES	95,794,000.00		
		LTD	3,754,000.00	2 WEEKS	6
	3	GLOBE			
	,		95,340,000.00	1100000	
		MOTORS	7 7,5 40,000.00	NOT STATED	7
		HOLDING NIG		*	
11		LTD			
$\ $	4	KOJO	97520,000.00	110m cm (mcD	
Ш		MOTORS LTD	77320,000.00	NOT STATED	8
П	5	RESERVED	05 007 500 00	L WEEK	
11		PRICE	95,907,500.00	1 WEEK	9
٦]
I	Rid Co	ountersigned			10
7	he Cl	hairman sisaa lal	¥		11
7		all man signed the	summary page (Tender fi	igure) for authenticati	on. 12
ı	nerea	iter, the blader/ re	presentatives also counter	signed the same page	of 13
U	neir co	o-bidders according	gly,		14
C	Chairr	nan's Closing Rer	nark's		15
T	he Ch	airman thanked me	embers present and inform	ed them that the bids	will 16
b	e ana	alvzed by the te	echnical Committee and	the Bidders will	be 17
			ly. The meeting ended at		18
	J	announce according.	ij. The meeting ended at	. 	19
					20
					I

Prof. E.E. Udensi DVC Administration Chairman

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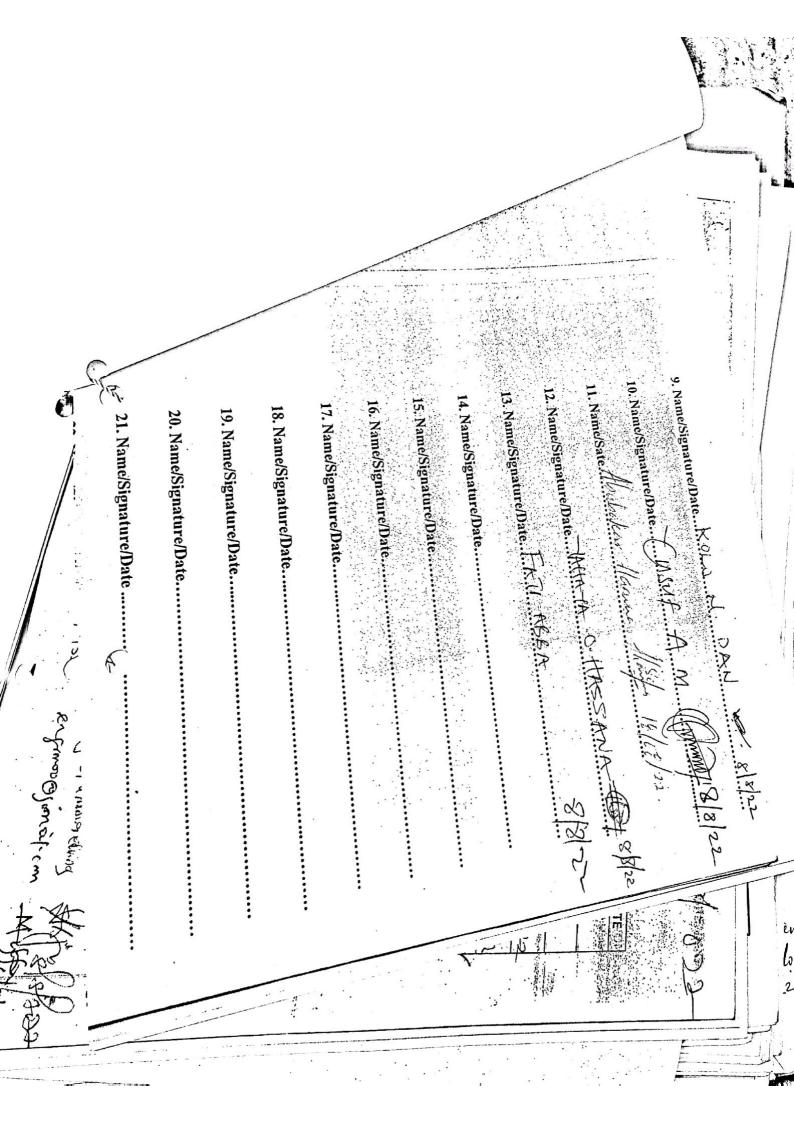
5.0

QS. Abubakar Haruna
DD. Procurement Unit
Secretary

		en en en en		/ Name/Signature/Date	of Emman	Subject Bill Office To	- FE	
C		* .		6/89/80	Mers The	Pro かってくー Air	JERAL UN	
6. Name/Signature/Date. Prof HA Morkon AfAMOREN 781822	5. Name/Signature/Date. Arc ldris M. Misson Alles	3. Name/Signature/Date Prof. Kasim Ulinoun I sa Buls Hamfollo un	R A AJON	1 Name/Signature/Date Dende M. Mallam Duranty & R/2000	MEMBERS	tee meeting	FEDERAL UNIVERSITY OF TECHNOLOGY MINNA	1001 BK

8. Name/Sionature/Date Engs. LARARI IBRAPAM

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ATTENDER OPENING ATTENDER OPENING ATTENDER OPENING DATE BESTERLIC PROVE TO THE MANAGE ADDRESS THE FESIGN DATE: BESTERLIC PROVE TO THE MANAGE ADDRESS THE FESIGN DATE: BESTERLIC PROVE TO THE MANAGE ADDRESS THE FESIGN DATE: TO MILLIAM PROVIDENCE TO THE MANAGE ADDRESS THE FESIGN DATE: TO MILLIAM PROVIDENCE TO THE MANAGE TO THE MANAG	PUT MINNA STAFF AND CONSULTANTS PROCUSE MENT OF LA 222 A DORESS SAN:	The state of the s
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	Con Allen Adeson	Total Constitution of the	A GO A A A A A A A A A A A A A A A A A A	
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	11/1/2018:08:08:08:08:08:08:08:08:08:08:08:08:08	\$#515319150 \$#\$5249040 pm \$\$1914480180 \$\$3926.590180 \$\$3926.590180	DANCE AT TENDER OPENING PHONE NO. CRISTIAN PHONE NO. CRIST THAT CRIST THAT BELLEN CONTROL OF CON	
**		The second secon	SIGN/DATE	
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PROCUREMENT

FINANCIAL EVALUATION

VEHICLE FOR ACEMFS UTILITY VEHICLE

AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

safer foods, secured living





FINANCIAL EVALUATION REPORT

ON

PROCUREMENT OF FIELD VEHICLES (LOT 8)

FOR

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

AT

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA, NIGER STATE

AUGUST, 2022

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

TENDER EVALUATION FOR THE PROCUREMENT OF UTILITY VEHICLE FOR

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1.0	INTRODUCTION	3
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1.2.0	Tender Procedure	. 4
1.3	Opening of tenders	5
2.0	COMPLIANCE WITH KEY TECHNICAL SPECIFICATIONS	6
2.1.0	Responsive Tenders	6
3.0	FINANCIAL EVALUATION OF RESPONSIVE TENDERS	6
3.1.0	F Posponsive Tenders	20
	tom 1 Polices	6
3.2.		7
4.0	CRITERIAL FOR AWARD OF CONTRACTS	7
4.1	.0 Order of potential contractors	
5.3	3.0 RECOMMENDATION	7
	 Appendix i. Members of evaluation Committee ii. Attendance list at Bid opening 	
T T T	As able 1: Compliance with key technical specifications and a sable 2: Responsive Tenders and a sable 3: Financial Quotations of Responsive Tenders able 4: Corrected Tender Prices able 5: Order of potential contractors and a sable 5: Order of potential	

The job entails the Procurement of two number Utility Vehicle for AFRICA CENTRE OF EXCELLENCE FOR MYCOTOWN AND THE TOTAL CASE OF THE COMMENT OF OF THE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) of the University. The Centre is desired a University. The Centre is desirous of procuring Utility Vehicles and thus request for reputable contractors to supply the Vehicles and the standard range of reputable contractors to supply the Vehicles in the manufacturer standard range of production as follow: production as follow:

2.7 litre Engine, 5 Speed manual Transmission, Petrol Engine, ABS, Rear Break Light, Air conditioned factors filled CD/13 (77) Air conditioned factory fitted, CD/AM/FM Radio system, power Steering, Petrol Engine, Airbags Airbags

A/T LS Luxury Edition, saloon vehicle, Factory fitted air conditioner, CD player, leather seat. USR connection seat, USB connection, cup holders, Dual SRS Air bag system, Radio FM/AM, Alloy wheel Petrol angine 1 of Dual SRS Air bag system, Radio FM/AM, Alloy 2. 2021 model automatic transmission, wheel, Petrol engine, 1.8L, Parking sensor, Power steering, Power central lock, Keyless entry, fog lamps, power steering, anti-locking braking system (ABS).

1.1 <u>PURPOSE OF THE REPORT</u>

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
- iii. To recommend favourable conditions necessary for the successful execution of the contract within recommended tender sum and delivery period.

1.2. TENDERING PROCEDURE

Open competitive tendering was adapted through an advert in the University Tenders Notice Boards and the ACEMFS website. Four contractors submitted tenders as at the closing time of 12noon on Monday 8th August, 2022 and were considered for evaluation. The contractors are:

- 1. Messrs GLOBE MOTORS
- 2. Messrs INEH-AUTOMOBILE CO., LTD
- 3. Messrs KOJO MOTORS LTD
- 4. Messrs MANDILAS ENTERPRISES LTD

(

PROCUREMENT

FINANCIAL EVALUATION

1.3. OPENING OF TENDERS.

The Financial tender figures and key technical specifications were announced and recorded for each individual bidder as represented in the tables below:

The financial tenders were opened on Monday 8th August, 2022 in the Senate Chamber at 12:00 pm in the monday 8th August, 2022 in the Senate Chamber the at 12:00 pm, in the presence of members of Procurement Planning Committee, the contractors. ACEMES contractors, ACEMFS members of Procurement Planning Community other relevant invited bodies

The tender figures as well as the completion periods quoted by the contractors as well as the reserved Price are below.

				transmission, air condition- factory fitted.	power Steering, 30 seater Bus, Petrol Engine, Airbags	Petro
	accessories	tropicalized engine, 2.7L	airbags.	warranty, 5-speed manual	CD/AM/FM Radio system,	CD//
ra tyre and			, 30-	radio AM/FM, 3 years	conditioned factory fitted,	cond
er windows,	steering/power	front& rear seat he	system, power	power mirror, rear break light,	ABS Rear Break Light Air	ARS
	player/MP3,	condition-factory fitted,	CD/FM/AM radio	seaters, Petrol Engine, 4WD,		Engi
rac		м, seat be	conditioned,	Coaster bus, 2.7 litres,30	2 model 2	1 A
CD		power steering radio	engine air-	A 2021/2022 model Toyota		
line, manual	petrol engine,	Toyota Coaster Bus AC,	н		and-locking braking system (ABS).	(ABS)
Toyota Coaster 2.7 LTRS,	Toyota Coas		Coaster Bus, 2.7 litre	warranty.	entry, fog lamps, power steering,	entr
		three years factory warranty.	2021 model Toyota	engine, three years factory	Power central lock, Keyless	Pov
		steering, tropicalized engine,		power steering, tropicalized	Parking sensor, Power steering,	Par
	accessories	entry, leather seats, power	٠	leather seats, metallic paint,	wheel, Petrol engine, 1.8L,	wh
	accessories	rear seat head-rests, keyless	start.	seat head-rests, keyless entry,	system, Radio FM/AM, Alloy	sys
,	iacks, extra	mount stop lamp, front &	full option, thumb	mount stop lamp, front & rear	cup holders, Dual SRS Air bag	cut
r windows,	steering/power	airbag, fog lamps/high	central lock, airbags,	system, fog lamps/ high	leather seat, USB connection,	<u>z</u>
power	player/MP3,	disc/radio stereo, dual SRS	windows/steering	central lock, dual SRS airbags	fitted air conditioner, CD player,	fi l
radio/CD	conditioner,		radio system, power	disc/radio stereo, cup-holders/	Edition, saloon vehicle, Factory	E
12	cylinders, log		CD/DVD/FM/AM	fitted, alloy wheels, compact	ransmission A/T I S I my may	₫ >
	doors, andy		seats, air-conditioned,	(ABS)air conditioned factory		>
ansinssion, +	does allow wheat		transmission leather	anti-lock braking system	ACEMFS:	.AC
consmission A	Automatic #			automatic transmission, 2.0L,	UTILITY VEHICLE FOR	I
Carolla 201 TRS	Toyota Cor	Tovota Corolla Automatic	2021 model Toyota	A 2021/2022 Toyota Corolla	PROCUREMENNT OF	PR
					SPECIFICATIONS	SPI
			CO., LTD		TECHNICAL	TE
SLTD	ENTERPRISES LTD	LTD	AUTOMOBILE		GOODS AND	GO
MANDILAS	Messrs	Messrs KOJO MOTORS Messrs	Messrs INEH-	Messrs GLOBE MOTORS	DESCRIPTION OF	DES
	enders	ormance Characteristics by T	al Specifications& Perfo	TABLE 1: Compliance with Key Technical Specifications& Performance Characteristics by Tenders	2.2.0 TABLE 1:	

4 Messismandilas ENTERPRISES LTD ENTERPRISES LTD 67,500,000.00				I Mess's GLOBE 64,695,000.00	30 SEAT BUS		TENDERS RECIEVED	PROCUREMENT OF FIELD VEHICLE FOR ACEMIS	3.0 FINANCIAL EVALUATION OF RESPONSIVE TENDERS 3.1.0 TABLE 3: FINANCIAL QUOTATIONS OF RESPONSIVE TENDERS			1 Messrs GLOBE MOTORS 2 Messrs INEH-AUTOMOBILE CO., LTD	PROCUREMENT OF TENDERER NAME OF TENDERER	2.3.0 TABLE 2: RESPONSIVE OF THE UNIVERSITY	FINANCE.		
31,478,345.23 98,978,345.23	30,872,000.00 95,794,000.00	31,700,000.00 97,520,000.00	31,220,000.00	30,645,000.00	SALOUNCAN	(Al) TOTAL COST	TENDER FIGURE	OR ACEMPS	NS OF RESPONSIVE TENDERS	TENDERS	RISES LTD	CO., LTD	RER	LE FOR THE UNIVERSITY	TALUATION	VEHICLE FOR ACEMFS UTILITY VEHICLE	
	ZE	NIL		NIL	NIL			DE FIGURE DE									
,		2	NOT STATED	,_	NOT STATED		Week(s)	DELIVERY PERIOD								8	

	_	4	_		_	Ţ					_	ب		PR				
RESERV	ENTERP	MessrsM	I LICCOLA	Messre KO	LINESSINI 7	Manager	1	Messis			_	LU LABU		PROCUREMENT				_
RESERVED PRICE	ENTERPRISES LTD	MessrsMANDILAS		Messel KOIO MOTORS LTD	T)	MODELLA LITOMOBILE		Messis GLOBE MOTORS			NAME OF COMME	CH. COMBANY	2 2 TIPLE 1. CORRECTED TENDER PRICES		FIN			
67,500,000.00		64,922,000.00		65,820,000.00		64,850,000.00		64,695,000.00		30 SEAT BUS			ER PRICES		FINANCIAL EVALUATION			
31,4/0,343.43	21 170 215 22	30,872,000.00		31,700,000.00		31,220,000.00		30,645,000.00	200000	SALOON CAR	2	TENDER FIGURE			VEHICLE FOR ACEMES CHARACTER			
70,710,070,000	08 078 345 23	95,794,000.00	00000	97,520,000.00	200000	96,070,000.00	2000000	70,000,000	05 340 000 00	TOTALCOST	TOTAL COST				Olimin , married	TITTI ITY VEHICLE		
		93,794,000.00	05 704 000 00	97,320,000.00	07 520 000 00	70,070,000.00	06 070 000 00		95,340,000.00		· 宝	TENDER FIGURE	CORRECTED					
			N.		N N		JI.		IN	ATT.		ENNON	ARITHMETIC					
										+			TIC PE					
			AIL		NIL		NIL		Ì	NIL		MANON	FEBOR %	TACE				

LIVING LILL LILLIAN CONTROLL CONTROL CONT	CRITERIA FOR THE AWARD OF CONTRACT O TABLE 5: ORDER OF POTENTIAL CONTRACTORS
PROCUREMENT	CRITERIA TABLE 5:
PROCUR	4.0

5	<u> </u>		_		_		_	- 2000											
-	KANKING		_		IST		2ND		280			_	H			T		7	
	DELIVERY	(Weeks)	()		NOT	SIAIED	2		+	-		_	-	NOI	STATED	-			
	MAKE AND MODEL OF VEHICLE		COUNTRY OF OMOTIV		4 2021/2022	TOYOTA COASTER BUS 2021/2022	TOYOTA COROLLA TOYOTA	COASTER BUS		TOYOTA COROLLA 2021 MODEL	TOYOTA COASTER BUS	2021MODEL	+				_		
	DEVIATION	FROM RESERVED	PRICE N & %	DEVIATION	3,638,345.23	(3.68%)	2 104 245 72	3,184,545.23	(3.22%)	2,908,345.23		(2.94%)		1 458 345.23	1,000	(1.47%)			
	TGURE			TOTAL COST	95.340.000.00			95,794,000.00		06 070 070 90	200000000000			00 000 003 20	91,320,000.00		08 078 345.23	401/601	TO A CHILLIAN
DR ACEMES	COBRECTED TENDER FIGURE		*	SALOON CAR	30 645 000 00	200		30,872,000.00		21 220 000 000	31,220,000.00			00 000 00= 10	31,700,000.00	į	21 470 245 73	31,4/0,7+3.62	
ACEMPS	CODE	COM	wi	30 SEAT BUS	00 000 507 77	04,000,000,00		64,922,000.00		000000000000000000000000000000000000000	64,850,000.00				65,820,000.00		00000	67,500,000.00	
13 30	LI LO	N			טע	2			CTJ						MOTORS	•			
	ROCUREMENT	NAME OF COMPANY				GLOBE MOTORS		MANDILAS	ENTERPRISES LTD		INEH-	AUTOMOBILE CO.,	LTD		KOJO MO	LTD		RESERVED	PRICE
	- L	S/S				-		7			3				4				

Seat Capacity Bus) FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) at the provided Price of Procurement Policy, Messrs GLOBE MOTORS is hereby recommended for the award of contract for PROCUREMENT OF FIELD VEHICLE (30 Sixty -Four Million, Six Hundred and Ninety Five Thousand Naira (1864,695,000.00) only VAT inclusive with a delivery period of One (1) week. allocation, ACEMFS will only be able to procure 30 Seat capacity bus now. Thus, from the table of order of potential contractors and the BPP statutory Based on the Procurement Policy of AVAILABILITY OF FUNDS BEFORE CONTRACT AWARD, and the financial constraints of budgetary 5.1.0: RECOMMENDATIONS FOR AWARD OF CONTRACT

TENDER ANALYSIS COMMITTEE

Procurement Officer ACEMFS 1. Abubakar Haruna

2. Arc Bala Isa Muhammad Ag. Dir. PPD

- Member.

- Chairman.7

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ECHNOLOGY, MINNA FEDERAL UNIVER PROCUREMENT UNIT (Office of the Vice-Chancellor)



VC/PU/CON/

23RD AUGUST, 2022

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

ATTENDANCE

1.	Prof.	E.E.	Udensi
- •			

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

ABSENT WITH APOLOGY

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

DVC Administration	Chairman
Rep. Bursar	Members
Univ. Librarian	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. Secretar

Chairman Vice-Chancellor Member **DVC** Academic Member Registrar

		1 No. 1 No. 10	•		-
- -			94 1 g		
• \	Items	i internal	- Las	L	N Action
\perp	OPENING.				
	The Chairman called the m	neeting to and			
_	ADOLLION OF THE A	GENDA CONTRACTOR	1.0		
0	The motion for the adopt	ion of agenda was move	d bystenan Zalsani Ibr	ohim and seconded by	3
^			d by Engr. Zakan ibi	anni and seed	
0.		ING REMARKS.			2
	The Chairman welcomed the Financial Evaluation	Reports on the meeting	g and stated that the r	meeting was to consider	7
۸ (HEINC			800
4.0 5.	Minute of 95th Meeting	was taken and no errors	observed.		g
٥.	" ADOLITON OF 32"	MINUTES	ř.		110
\	and seconded by Engr	Puon of minutes of 95th n	neeting was moved by	Mrs. Rabecca A. Adams	litti
16	6.0 MATTERS ARISIN	G FROM THE MINUT	ES OF 95TH MEET	ING.	112
1	The Procurement Off	icer conveyed the recomi	mendation of Procure	ment Planning Committe	e 13
1	for contract award to	the Tenders Board for ar	pproval.	THE ON THE	714
1	7.0 PRESENTATION PROCUREMENT	OF EVALUATION OF LABORATORY	COMMITTEE'S	REPORT ON THE	
	EXCELLENCE MIC	COTOXIN AND FOOD S	AFETY (ACEMFS).	414	
-	The Procurement C	Officer presented the fin	iancial evaluation Co	ommittees' report and aff	er 17
		s recommended to Tend	ers Board for approv	val as presented in the tal	ole 18
A	below:	1 1.57	le p	r - tr ceri	20
\mathbb{N}		bic.	Jec.	3) (1) (1) (3) (1) (4)	21
		2015	u <u>r</u> ci.		22
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			Q'YEAR		
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0	O'T	RON BLE	1. C	PROCUREME OGRAPHY ORDER OF POT		0211	Анкін рег	RFORMA	NCE I	.IQUID	1 2
	_	. 1		SE OF COMPANY	TEND	(N)	CORRECTED TENDER FIGURE (H)	(Wee	OC	ANKING .	3 4
		2	Ser	vices Ltd		99,045.08	95,499,045.08	14		1 ST	5 - 6
		3	, L	atchey Company td Daciotech Systems		864,514.37 .,106,368.71	96,075,611.70		14	3 RD	7
		1	5	Ltd Foxtrot O&G Nig. L		7,201,793.71	1.		14	5TH	O
Ţ		$\left \cdot \right $	7	Tominent Global I Erotech Engineer services Ltd		97,201,793.71	97,201,793		14	7"	110
			8	Beacon Creative Ideas Ltd RESERVED PRICE		97,374,649.69		49.69	14	817	12

RECOMMENDATION:

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

CIC.O. 1,01 T:550

BLE	PROCUREMENT OSCOPY E 2. ORDER OF POTI NAME OF COMPANY	PNOT	OF OP	TICAL EM	ISSION
5/	NAME OF COMPANY	TENDER CONTR	ACTORG	2.0	
N		TENDER FIGURE	CORRECTED		
1		A. 1	TENDER FIGURE	COMPLETION	RANKING
1		(44)	THE PER PIGURE	PERIOD	The state of the s
1	Fonsots Global		(14)	(Weeks)	11 数据
1	Services Ltd	67,446,968.97	•		
1	octaices rid	7000.37	67,309,407.21	16	151
2	Arcisoph Ltd				
	, and	67,337,295.00	67 227 22-		
		· ·	67,337,295.00	14	2 ND
3	Tominent Global Ltd	67.840.570			
		67,840,572.07	67,840,572.07	16	3 ^{RO} 1
4	Erotech Engineering	67,976,032.13		1	
	services Ltd	07,576,032.13	67,976,032.13	14	ATH
5			a .		
) 3	Beacon Creative	68,064,990:04	COOCH		
1	Ideas Ltd	7-50.0	68,064,990.04	14	STHISE
6	Foxtrot OR C Ni				
1	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	10	
		1 7 7		14	6 TH
7	Daciotech Systems	69 EGE 470 07			11 130
	Ltd	68,565,472.97	68,565,472.97	14	7 TH
-		10.7			
8	Ratchey Company Ltd	69,582,563.58	69,582,563.58		
1			03,362,363.58	16	8 TH
-	RESERVED PRICE				T

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.

		•			-
1 OT 3: PROCUPER CO.	* 1		.,	- 3.1	1
DO - TO COREMENT & TAKE					11
- INS	TATIAM	Te:		- 11	1 1
LOT 3: PROCUREMENT & INS	- VERY LIO	NOPOLO			: 1
TABLE 3. ORDED OF		Or GVS CI	ROMOTOCDA	DEEX	1

3L	E 3.	ORDER OF POTI	ENTIAL CO.	OF GAS CHRO	OMOTOGRA	РНУ 1
1	NA	ME OF COMPANY	- CONTR	ACTORS		2
1		OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	3
			(44)	TENDER FIGURE	COMPLETION PERIOD	RANKING 4
1	L Va	tohau		(14)	(Weeks)	
1	\ Na	tchey Company Ltd	58,256,700.63	58,256,700.63	-	
2	A	rcisoph Ltd		, , , , , , , , , , , , , , , , , , , ,	14	1 ^s
_		. Seeph Eta	58,410,123.80	58,410,123.80		2 ND
3	F	onsots Global	58,931,698.84			
1	/:	Services Ltd	" A,"	58,931,698.84	14	3 ^{RO}
	4	Daciotech Systems	59,137,049.66			
	1	Ltd		59,137,049.66	14	4 TH
1	5	Tominent Global Ltd	59,160,709.37	59,160,709.37	-	
				33,100,703.37	14	5 TH
	6	Erotech Engineering	59,337,561.31	59,337,561.31	14	6 TH
١		services Ltd			1	- +
	7	Beacon Creative Ideas Ltd	59,465,534.90	59,465,534.90	14	7 th
	_					
	8	Foxtrot O&G Nig. Li	td 59,791,481.2	59,791,481.2	1 14	8 TH
1	-	DECEDVED DOLOR		1.4		
1		RESERVED PRICE	58,368,909.56		14	计计划
	L		8.		1	

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

5

APA?

OT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER

NAME OF COMPANY	TENDED FIGURE	ACTORS		
	THIDEK HIGURE	CORRECTED	COMPLETICAL	
	(44)	TENDER FIGURE	PERIOD	RANKING 3
Yatchou Com	H.E.	(14)	(Weeks)	
Natchey Company Ltd	80,643,381.06	80,643,381.06	14	157
Arcisoph Ltd	80 953 973 30			1
	50,533,672.39	80,953,872.39		2 ND
Fonsots Global	80,972,375.23	80,972,375.23	10	5
			14	3 ^{RO}
Ltd Systems	81,068,840.01	81,068,840.01	14	4TH
Tominent Global Ltd	91 100 440		1	
Siobal Eta	01,108,419.20	81,108,419.20	14	5 TH
Erotech Engineering	81,582,823.17	81 582 822 17		
services Ltd	Ti;	31,362,623.17	14	6 TH
Beacon Creative	81,821,658.19	81,821,658.19	14	7 TH
	- 1.X			0.0
8 Foxtrot O&G Nig. I	td 82,050,794.44	82,050,794.4	4 14	8 TH
DECEDATE DESIGN				
KESEKVED PRICE	80,770,035.90		14	
	Arcisoph Ltd Fonsots Global Services Ltd Daciotech Systems Ltd Tominent Global Ltd Erotech Engineering services Ltd Beacon Creative Ideas Ltd	(Atchey Company Ltd 80,643,381.06 Arcisoph Ltd 80,953,872.39 Fonsots Global 80,972,375.23 Services Ltd 81,068,840.01 Ltd Tominent Global Ltd 81,108,419.20 Erotech Engineering services Ltd Beacon Creative Ideas Ltd Foxtrot O&G Nig. Ltd 82,050,794.44	CORRECTED TENDER FIGURE (N4) (Atchey Company Ltd 80,643,381.06 80,643,381.06 Arcisoph Ltd 80,953,872.39 80,953,872.39 Fonsots Global Services Ltd 81,068,840.01 81,068,840.01 Tominent Global Ltd 81,108,419.20 81,108,419.20 Erotech Engineering Services Ltd 81,582,823.17 81,582,823.17 Beacon Creative Ideas Ltd 81,821,658.19 81,821,658.19 Foxtrot O&G Nig. Ltd 82,050,794.44 82,050,794.44	CORRECTED TENDER FIGURE (N) (A) (A) (A) (A) (A) (A) (A)

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.

25:	PROCUREMENT & INS	FALLATION OF SIMP	LI AMP THERMA		Jan M		1
TABL S/ N	PROCUREMENT & INSTANTANT INSTANTA	TENDER FIGURE T	CTORS CORRECTED TENDER FIGURE (N) 47.594,170.44	PERIOD (Weeks)	157 J. 4		
	Areisonh Ltd	48,118,477.45	47,986,562.96 48,118,477.45 48,445,840.05	14	2 ND 5	3	
	4 Daciotech Systems Ltd 5 Foxtrot O&G Nig. Ltd 6 Tominent Global L	1	48,895,799.72	110	5 TH	9	
	7 Erotech Engineer services Ltd 8 Beacon Creative	ng 49,439,848.23		3 14	874	10	
	RESERVED PRICE	E 47,642,309.49	recommended to	Tenders Board	d for approval	13 of 14 mpli 15 and 16	
	contract avial Cycler	lanning Committee ressrs Katchey Companate their corrected tend, One Hundred and Sd of Fourteen (14) week	Seventy Naira, For	ty-Seven Millior ty- Four Kobo (N	47,594,170.44)	only 1.7 1.8 1.9 2.0	

7 3 - 10 mm

Sept. 1

01 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS

. 4.	p1	RO	COF	EMENT & I	101	ALLA	TIOÙ O	F PC	R FOR	FOOD	PATH	OGENS	31.13		111	Post	2.4
[0·			n	ED OF POT	EN	TIAT	CONT	D 4 C	TODG	1.	14	witty.			2		13
aL!	E	1.()KI	ER OF POT	TEN	INED	CONT	KAC	OBBE				1		311		
11	1	VAN	VE O	FCOMPANT	1 (ADEK I	IGURE	١	ORRECT	ED	COMPI		RANKI	16.	3		
1				1		(4)	1)	1 15	NDER FI	GURE	100000000000000000000000000000000000000	(IOD	4.11	W_{ij}			118
•	1			1		(17	7 (1	(44)		l (m	eeks)		141	116		
	1				\			1	(14)	, 77				問問	11		11
	+	1/24	che	Company Ltd	86	,912,7	03.78	9	3,912,70	3.78	1	6	157	市協	1/2		1
1	1	Kar	CITC									113			113		
	1				1		Y.						- 1	11116	41		1
-2	5	A	ciso	ph Ltd	1	.01,56	2,472.25	5 \ 1	01,562,	472.25		16	2 ^N		1	5	
	-				- 1			1 ;			. '\						
		\perp		Clabal	+	102 56	55,750.00	1-4-1	102 565	,750.00		14	. 3	RD		6	11/1
1	3			ots Global	- 1	102,30	33,730.00		102,303	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1	- ' '	$\{\cdot,\cdot\}$		1	1	
		1:	Serv	ices Ltd	.			1						1111	12	7	
1	_	+	Pos	con Creative		102,7	740,330.0	00	102,74	0,330.00		14		414	1		
1	. 4	4 \		as Ltd		1	- 7/4	77	1		- 1						111
١			1					137	1	20.660.0		14	31 .	5TH	1	1136	٠١١.
	1	5	Da	ciotech System	S	103	,230,669	94	103,2	30,669.9	4	14 _RIOD				118	3
	1	,	Lt			1					1	weeks	34				
1	1					100	3,329,537	7.50	103	329,537.	50	14		6TH	1	11	9
1	1	6		rotech Enginee	ring	10	5,529,55	7.30	1200,	,	;;;····\	150	1111	古典	TI		7
١		1	s	ervices Ltd			•	,ii i ii		. !		N. S.		7 TH	1	1	1
		L	+	Tominent Glob	alito	1 10	03,764,40	1.59	103	,764,401	.59	16			11	1.1	1
	1		7	Tomment Glob	-	_ \		73.15			, 5	J					11
	1	1	1	,					10	4,617,06	5.00	14	1	8	111		
	1	1	8	Foxtrot O&G	lig. L	td :	104,617,0	065.00		4,617,00	177.10	1					11
		1	O			\		750.9			• •		· · · · · ·	1.+	111		41
		11	ř				98,978,34	15.23				14		+-	111	111	11
			-	RESERVED P	RICE	. \	98,916,3	13.23	1					$\{d_i\}_{i=1}^{d_i}$		1:11	31
		1	1			٠.			43						13		11.
		1	1						7					- an	200	val	of

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

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of 7: PROCUREN	LINT & INSTALL ATTO	N OF MYCOTOXIN KITS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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LAND	THO YOU EM	WILL WILL WILL	AND DAB

	appen a-		n n n			
ABL	E 1. ORDER OF PO-	TENTIAL CONTR	Acmon			2111
5/	NAME OF COMPANY	TENDER FIGURE	CACTORS			3
N		- CONE		OMPLETION	RANKING	114 1111
"		(44)	TENDER FIGURE	PERIOD (是加州	4
				(Weeks)		ile iti
			(44)	i atihe		
1	Katchey Company Ltd	62,573,848,98		131		
_	And the conference	7-10,00	62,573,848.98	14	13	
			in the state of th			D
2	Fonsots Global	62,663,491.49	62,663,491.49	14	200	
	Services Ltd		02,003,431.43	14		, 6
1000				41111		
3	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 RD	THE
0.000	*	it it is				1 7
4	Daciotech Systems	62,806.875.00	62,806.875.00	14	4TH	
4	Ltd	02,000.873.00	02,000.875.00	14		8
	Liu	- (())		1111		110
5	Erotech Engineering	63,383,986.57	63,383,986.57	14	511	
3	services Ltd	03,303,300.37	03,363,360.37	PERIOD	相相關情	1 1 2
	services Ltu			Jan.		
	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 TH	
6	Tominent Global Eta	03,077.303.02	05,077.505.02		-1-14	14.41
	8	0.10	1 3	14	1. 457	
	Contino	64,485,553.89	64,485,553.89	14	, TH	
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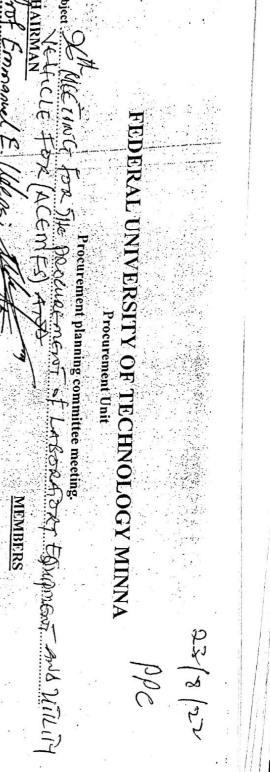
The Procurement Planning Committee recommended to Tenders Board for approval of contract award to Messrs Katchey Company Ltd for the Procurement and Installation of Mycotoxin Kits and Laboratory Water System at their corrected tender figure of Sixty-Two-Million, Five Hundred and Seventy-Three Thousand, Eight Hundred and Forty-Eight Naira, Ninety-Eight Kobo (N62,573,848.98) only and delivery period of Fourteen (14) weeks.

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Name/Signature/Date

2. Name/Signature/Date. Dr Are Muhammed Isa Bala 23/08/2022

3. Name/Signature/Date/1975 R. B. Addres F. Bornali 23/8/202

4. Name/Signature/Date. Endr. LAPCARI BRALLING

5. Name/Signature/Date. Bass. Evelyn P. Hussalm. 6. Name/Signature/Date Asz (Asis A Minassap 1827)

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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

Your Ref:

OFFICE OF THE REGISTRAR

Our Ref:

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PU/GDS/ACEMFS/11/2022

13rd January, 2023

MESSRS INEH-MIC AUTOMOBILE CO. LTD NO. 633, AKIN ADESOLA STREET VICTORIA ISLAND LAGOS.

PROVISIONAL AWARD OF CONTRACT FOR THE PROCUREMENT OF 2022 MODEL, 30 SEATING CAPACITY UTILITY BUS FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) (LOT 8)

This is to notify you that Tenders Board has approved the award of contract for the above named project to your company at your quoted price of Seventy-Seven Million, Eight Hundred and Fifty Thousand Naira (N77,850,000.00) only with a delivery period of One (1) Week.

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 the whole of the said goods in strict compliance with the ii. specifications as well as the conditions of contract.
- Agreeing to the delivery 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 immediately from the date of this letter and thereafter Sign

Thank you.

Mr. A. N. Kolo

Registrar