FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA PROCUREMENT UNIT

(Office of the Vice-Chancellor)



VC/PU/CON/

23RD AUGUST, 2022

Member

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.

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. Secretary
Vice-Chancellor	Chairman
DVC Academic	Member
	Rep. Bursar Univ. Librarian Ag. Dir. Works Ag. Director PPD DD Legal DD. PPD CL. ACEMFS Procurement Officer Procurement Officer Head Procurement (SAR) Procurement

Registrar

ı	Items	L/I
+	OPENING.	1
	The Chairman called the meeting to order at 10:00am.	2
	ADOPTION OF THE AGENDA	3
	The motion for the adoption of agenda was moved by Engr. Zakari Ibrahim and seconded by	4
	Dr. I. B. Muhammad	5
	CHAIRMAN'S OPENING REMARKS.	
	The Chairman welcomed members to the meeting and stated that the meeting was to consider	6
	the Financial Evaluation Reports on the project at hand. MINUTES OF 95 TH MEETING	7
	Minute of 95 th Meeting was taken and no errors observed.	8
	ADOPTION OF 95 TH MINUTES	9
	The motion for the adoption of minutes of 95 th meeting was moved by Mrs. Rabecca A. Adams	10
	and seconded by Engr. Zakari Ibrahim	11
	MATTERS ARISING FROM THE MINUTES OF 95 TH MEETING.	12
	The Procurement Officer conveyed the recommendation of Procurement Planning Committee	
	for contract award to the Tenders Board for approval. PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON THE	14
	PROCUREMENT OF LABORATORY EQUIPMENT FOR AFRICA CENTRE OF	15
	EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).	10
	The Procurement Officer presented the financial evaluation Committees' report and after	1'
7		1000
	deliberations it was recommended to Tenders Board for approval as presented in the table	1
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TABLE 1. ORDER OF POTENTIAL CONTRACTORS

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

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.

LOT 2: PROCUREMENT & INSTALLATION OF OPTICAL EMISSION PECROSCOPY

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

RECOMMENDATION:

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

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LOT 3: PROCUREMENT & INSTALLATION OF GAS CHROMOTOGRAPHY

TABLE 3. ORDER OF POTENTIAL CONTRACTORS

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

RECOMMENDATION:

The Procurement Planning Committee recommended to Tenders Board for approval of contractaward to Messrs KATCHEY COMPANY for the Procurement and Installation of Gas Chromatography at their corrected tender figure and Fifty- Six Thousand, Seven Hundred Naira, Sixty -Three Kobo of Fifty -Eight Million, Two Hundred (No. 58,256,700.63) only and delivery period of fourteen (14) weeks

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LOT 4: PROCUREMENT & INSTALLATION OF MASS SPECTROMETER

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

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

RECOMMENDATION:

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

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

1	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
4		(N)	TENDER FIGURE	PERIOD (Weeks)	
1	Katchey Company Ltd	47.594,170.44	47.594,170.44	14	1 ST
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 ND
3	Fonsots Global Services Ltd	48,118,477.45	48,118,477.45	14	3 RD
4	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4TH
5	Foxtrot O&G Nig. Ltd	48,895,299.72	48,895,799.72	14	5 TH
6	Tominent Global Ltd	48,993,465.11	48,993,456.11	14	6 TH
7	Erotech Engineering services Ltd	49,439,848.23	49,439,848.23	14	7 TH
8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 TH
	RESERVED PRICE	47,642,309.49		14	

RECOMMENDATION:

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

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LOT 6: PROCUREMENT & INSTALLATION OF PCR FOR FOOD PATHOGENS

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

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

RECOMMENDATION:

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

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

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

RECOMMENDATION:

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

approval of of Mycotoxin Million, Five ry-Eight Kobo

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PROCUREMENT OF PROCUREMENT OF UTILITY VEHICLE (30 Seat Capacity Bus 2021/2022 MODEL) FOR AFRICA CENTRE OF EXCELLENCE MICOTOXIN AND FOOD SAFETY (ACEMFS).

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

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

S/	NAME OF COMPANY	TENDER FIGURE	CORRECTED	COMPLETION	RANKING
N			TENDER FIGURE	PERIOD	
		(N)	(44)	(Weeks)	
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	1 ST
2	MANDILAS ENTERPRISES LTD	64,922,000.00	64,922,000.00	2	2 ND
3	INEH-AUTOMOBILE CO., LTD	64,850,000.00	64,850,000.00	1	3 RD
4	KOJO MOTORS LTD	65,820,000.00	65,820,000.00	NOT STATED	4TH
	RESERVED PRICE	64,707,000.00		1	

RECOMMENDATION:

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

ANY OTHER BUSINESS (AOB)
No any other business discussed

ADJOURNMENT/CLOSING

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

Prof. E.E. Udensi DVC Administration Chairman QS. Abubakar Haruna
DD. Procurement
Secretary

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



VC/PU/CON/

23RD AUGUST, 2022

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

KWANO.

ATTENDANCE

1.	Prof. E.E. Udensi
2.	Mrs. Rabecca A. Adam

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

ABSENT WITH APOLOGY

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

- **DVC** Administration Rep. Bursar
- Univ. Librarian Ag. Dir. Works
- Ag. Director PPD
- DD Legal DD. PPD
- CL. ACEMFS Procurement Officer
- Procurement Officer Head Procurement
- (SAR) Procurement
- Vice-Chancellor **DVC** Academic
- Registrar

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

Chairman Member Member

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

LOT	1:	PROCUREMENT	OF	ULTRAHIGH	PERFORMANCE	LIQUID	1
CHRO	MAT	TOGRAPHY					2
TABL	E 1. (ORDER OF POTENT	IAL C	CONTRACTORS			3

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

APPROVAL:

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

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/ 1	NAME OF COMPANY	TENDER FIGURE (N)	CORRECTED TENDER FIGURE	COMPLETION PERIOD (Weeks)	RANKING
1	Fonsots Global Services Ltd	67,446,968.97	(N) 67,309,407.21	16	1 ST
2	Arcisoph Ltd	67,337,295.00	67,337,295.00	14	2 ND
3	Tominent Global Ltd	67,840,572.07	67,840,572.07	16	3 RD
1	Erotech Engineering services Ltd	67,976,032.13	67,976,032.13	14	4 TH
5	Beacon Creative Ideas Ltd	68,064,990.04	68,064,990.04	14	5 TH
6	Foxtrot O&G Nig. Ltd	68,166,339.60	68,166,339.60	14	6 TH

68,565,472.97

69,582,563.58

APPROVAL:

Ltd

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Daciotech Systems

Katchey Company Ltd

RESERVED PRICE

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

68,565,472.97

69,582,563.58

66,488,466.24

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7TH

8TH

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

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

APPROVAL:

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

N 	NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING	3
1	Katchey Company Ltd	80,643,381.06	80,643,381.06	14	1 ST	4
2	Arcisoph Ltd	80,953,872.39	80,953,872.39		2 ND	5
3	Fonsots Global Services Ltd	80,972,375.23	80,972,375.23	14	3 RD	6
1	Daciotech Systems	81,068,840.01	81,068,840.01	14	4TH	7
5	Tominent Global Ltd	81,108,419.20	81,108,419.20	14	5 TH	8
5	Erotech Engineering services Ltd	81,582,823.17	81,582,823.17	14	6 TH	9
7	Beacon Creative	81,821,658.19	81,821,658.19	14	7 TH	10
3	Foxtrot O&G Nig. Ltd	82,050,794.44	82,050,794.44	14	8 TH	1
	RESERVED PRICE	80,770,035.90		14		1
Tara	COVAL: Cenders Board upheld ct award to Messrs K Spectrometer at their Three Thousand, 643,381.06) only and	r corrected tender Three Hundr	figure of Eighty	Million, Six I	Hundred a	nd 1

s/ N	NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	47.594,170.44	47.594,170.44	14	1 ST
2	Arcisoph Ltd	47,986,562.96	47,986,562.96	14	2 ND
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4	Daciotech Systems Ltd	48,445,840.05	48,445,840.05	14	4TH
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8	Beacon Creative Ideas Ltd	50,530,973.23	50,530,973.23	14	8 TH
	RESERVED PRICE	47,642,309.49		14	
e Tatra	ROVAL: Cenders Board upheld act award to Messrs Ka Thermal Cycler at their Four Thousand, One Felivery period of Four	tchey Company Ltd corrected tender f lundred and Seven	for the Procurem figure of Forty-Sev	ent and Installa en Million, Five	tion of Simp Hundred an

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

Twelve Thousand, Seven Hundred and Three Naira, Seventy-Eight delivery period of Fourteen (14) weeks.

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

TABLE 1. ORDER OF POTENTIAL CONTRACTORS

S/ N	NAME OF COMPANY	TENDER FIGURE	CORRECTED TENDER FIGURE	COMPLETION PERIOD (Weeks)	RANKING
1	Katchey Company Ltd	62,573,848.98	(N) 62,573,848.98	14	157
1	Ratchey Company Ltd	02,373,646.36	02,373,046.30	14	
2	Fonsots Global Services Ltd	62,663,491.49	62,663,491.49	14	2 ND
3	Arcisoph Ltd	62,684,325.00	62,684,325.00	14	3 RD
4	Daciotech Systems Ltd	62,806.875.00	62,806.875.00	14	4TH
5	Erotech Engineering services Ltd	63,383,986.57	63,383,986.57	14	5 TH
6	Tominent Global Ltd	63,677.305.82	63,677.305.82	NOT STATED	6 TH
7	Beacon Creative Ideas Ltd	64,485,553.89	64,485,553.89	14	7 [™]
8	Foxtrot O&G Nig. Ltd	64,680,062.50	64,680,062.50	14	8 TH
	RESERVED PRICE	62,756,728.57		14	

APPROVAL:

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

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

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

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

ABL S/ N	REMENT OF UTILITY VEI E 1. ORDER OF PO NAME OF COMPANY	TENTIAL CONT TENDER FIGURE	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Week)	RANKING	9 10
1	GLOBE MOTORS	64,695,000.00	64,695,000.00	NOT STATED	1 ST	11
1	MANDILAS	64,922,000.00	64,922,000.00	2	2 ND	12
2	ENTERPRISES LTD INEH-AUTOMOBILE	64,850,000.00	64,850,000.00	1	3 RD	13
3	CO., LTD	65,820,000.00	65,820,000.00	NOT STATED	4 TH	14
4	KOJO MOTORS LTD			1		
-	RESERVED PRICE	64,707,000.00				
	DOMAI:		of Procuren	ant Planning	Committee	for 1

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

ANY OTHER BUSINESS (AOB)

No any other business discussed

3.0

9.0

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

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

DD. Procurement Secretary

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