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



VC/PU/CON/

16TH AUGUST, 2022

MINUTES OF THE 94^{TH} MEETING OF THE PROCUREMENT PLANNING COMMITTEE HELD ON TUESDAY, 16^{TH} AUGUST, 2022 AT 11:00AM, IN THE SENATE CHAMBER, SENATE BUILDING, MAIN CAMPUS, GIDAN KWANO.

ATTENDANCE

THE PERIOD IN CE		
 Prof. Abdullahi Bala 	Vice-Chancellor	Chairman
2. Prof. F.A kuta	DVC Academic	Member
3. Prof. E.E. Udensi	DVC Administration	Member
4. Mr. A.N. Kolo	Registrar	Member
5. Mrs. Rabeca A. Adams	Rep. Bursar	Member
6. Dr. Katamba A. Saka	Univ. Librarian	Member
7. Engr. Zakari Ibrahim	Ag. Dir. Works	Member
8. Dr. I. B. Muhammad	Ag. Director PPD	Member
9. Prof. H. A. Makun	CL. ACEMFS	Member
10. Dr. Hadiza L. Muhammad	DCL. ACEMFS	Member
11. Dr. Helen S. Auta	M&E ACEMFS	Member
12. Dr. Bala A. Salihu	DD. ITS	Member
13. Mr. Isa Mohammed	Univ. C.S.O	Member
14. Abubakar S. Aliyu	P/A VC Office	Member
15. Kolo N. Dan	Procurement Officer	Member
16. Alhaji Mohammed Yusuf	Procurement Officer	Member
17. Fati Abba	Procurement Officer	Member
18. Mrs. Yahaya O. Hassana	HEO Procurement Office	Member
19. QS. Abubakar Haruna	Head Procurement	Secretary
20. Mohammed A. Ndagi	(SAR) Procurement	Assist. Secretary
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		ns							
)	OPI	ENING.		100		-	L/N	A	
	The	Chairman called the me	otino to 1				-	-	
	ADO	OPTION OF THE AG	ENDA	00am.			1	1	
	The	motion for the adoption B. Muhammad	of agenda was				2	1	
	Dr. 1	B. Muhammad	or agenda was mo	ved by Engr. Zakari	Ibrahim and sec	onded by	3		
	CH	AIRMAN'S OPENING	REMARKS			,	4	-	
	CHAIRMAN'S OPENING REMARKS. The Chairman welcomed members to the meeting and stated that the meeting was to consider the followings:								
	the f	ollowings:	emocis to the meeti	ng and stated that th	e meeting was to	consider	6		
	1.	Financial Evaluation Re	enorts on the procure	mont of Community	1000 0		7		
		ACEMFS.	ports on the procure	ment of Computers	and Office Equi	pment for	8		
1	2.	Pre-qualification Evalua	ation Reports on the	Construction of AC	PEMEC D		9		
	TATEL .	WILES OF 95 WILE	LING				10		
1	Min	ate of 93rd Meeting was	taken and errors ob	served and correction	n effected as fol	Hower	11		
- 1		. rage 2. Serial No. 18	s, table was correcte	ed as 'Table''			12		
	2	. Page 4. Serial No.	12 construction U	niversity was corre	ected as 'const	ruction of	13	- 1	
1		University"		mas con	const	ruction of		- 1	
1		PTION OF 93RD MIN					14		
	The r	notion for the adoption	of minutes of 93rd n	neeting was moved b	ov Mr. Isa Moha	mmed and	15		
-	secor	nded by Engr. Zakari Ib	rahim		0) 1.11. 1011 1.1011		10		
		TERS ARISING FRO		ES OF 93RD MEET	ΓING.		17	7	
		Procurement Officer con				Committee	18	3	
	for co	ontract award to the Ter	ndone Doord for our	1 1.1 5 1	D 11	•			
- 1	for contract award to the Tenders Board for approval and the Tenders Board has approved. PRESENTATION OF EVALUATION COMMITTEE'S REPORT ON TH								
	PRE						E 20		
- 1	PRE		EVALUATION	COMMITTEE'S	REPORT (ON THE	20	0	
	PRE:	SENTATION OF	EVALUATION MPUTERS AND	COMMITTEE'S OFFICE EQUIPM	REPORT OF	ON THI EFMS.	20	0	
	PRES PRO The l	SENTATION OF CUREMENT OF CO Procurement Officer pa	EVALUATION MPUTERS AND resented the Finance	COMMITTEE'S OFFICE EQUIPM cial Evaluation Con	REPORT (ENT FOR AC nmittee's Report	ON THI EFMS. rt and afte	E 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 1 2	
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-	RI	ECOM	MENDATION:			
	Th	e Procu	rement Planning Committee recommend		1	T
	con	ntract av	ward to Messrs Knowledgebase Services Ltd for the PROCERS AND OFFICE EQUIPMENT FOR A CORRESPONDENCE OF THE PROCESS AND A CORRESPONDENCE OF THE PROCESS AND A CORRESPONDENCE OF THE PROCESS AND OFFICE EQUIPMENT FOR A CORRESPONDENCE OF THE PROCESS AND OFFICE EQUIPMENT FOR A CORRESPONDENCE OF THE PROCESS AND OFFICE OFF	pard for approval of	2	-
	CC	OMPUT	TERS AND OFFICE EQUIPMENT FOR ACEFMS at Million, Six Hundred and Fourteen Theory	CUREMENT OF	3	
	Th	irteen l	Million, Six Hundred and Fourteen Thousand, Six Hu 660:00) with a completion period of two (2)	the reserved price of	4	
	(N	13,614,	660:00) with a completion period of two (2) weeks.	nured and Sixty Naira	5	-
	PR	ESENT	CATION OF EVALUATION COMMITTEE'S	REPORT ON TH	me -	
	The	Procu	OCTION OF OFFICE RIHLDINGFOR FOR A CREEK	**************************************	- /	
	7.77		Common Officer presented the Financial Evaluation Com-	:441- D . 1 0	er 8 9	
		- Cutto	as it was recommended to Tenders Board for approval as	magantad in table 21-1-	w: 9	-
	1	COLOD.	ED CONSTRUCTION OF OFFICE BUILDING FOR CY OF TENDER APPRAISAL	ACEFMS	11	
	7	CABLE	2: LIST OF PRE - QUALIFIED COMPANIES AND TH	IEID SCODES	12	-
				IEIR SCORES	13	
		S/N	NAME OF CONTRACTORS	TOTAL		
0				(%)		
		1	Mahadi Services and Resources Ltd	90		
		2	Tripple Bullet Services Nig. Ltd	85		
		3	Plenum Space Ltd	82		
		4	Yukas and Sons Ventures	80		
	ÌÌ	5	Green Shed Nig. Ltd	71		
	REC	COMM	ENDATION:			
			ment Planning Committee recommended to Tenders Board	* *	1 1 4	
			ractors on Table 2 above to proceed to Financial Tenders for t cellence for Mycotoxin and Food Safety (ACEMFS) Build		115	
1			niversity of Technology, Minna.	ing at the Main Campus (16	
	ine re	derai O	inversity of Teelineregy, imma.		17	1
1			R BUSINESS (AOB)		18	-
		•	business discussed		19	-
			MENT/CLOSING	n Dala A Calllan	20	-
			n thanked members for their contributions. Thereafter D ljournment of the meeting and was seconded by Engr.			-
			d at 11.40pm	~ I	22	
1	meeth	ig chac	X()	gar	23	-

Prof. Abdullahi Bala The Vice-Chancellor

Chairman

QS. Abubakar Haruna
DD. Procurement
Secretary

not Emmanul E. Wolfreic Subject CONSTRUCTION OF AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOND SAFETY 95th Procurement planning committee meeting. MEMBERS

Name/Signature/Date

1. Name/Signature/Date Denteali Mallom Durepartagne 18/8/2022

2. Name/Signature/Date R. A. Aclemy Dmel 18/122

3. Name/Signature/Date Br. Mula sama 182 Bals 18

4. Name/Signature/Date tunger the Rear 115 & Athen Con

5. Name/Signature/Date Azildis Hussa del 6. Name/Signature/Date Barr. Evelyn P. Hussin Hussin

8. Name/Signature/Date. Howen len Herune 7. Mame/Signature/Date Prof Husson A Woxon Asmery

21. Name/Signature/Date	20. Name/Signature/Date	19. Name/Signature/Date	18. Name/Signature/Date	17. Name/Signature/Date	16. Name/Signature/Date	15. Name/Signature/Date	14. Name/Signature/Date	13. Name/Signature/Date	A O	11. Name/Sate (MS4 Am (B)	10. Name/Signature/Date. 大いしつ ハーング	9. Name/Signature/Date. MolSamo A.
									HASSANA TOO 8 8 22	18/8/22 PMMMM	1 DAN 10 18/2/22 5	JEN MA 1821

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



VC/PU/CON/

16TH AUGUST, 2022

MINUTES OF THE $94^{\rm TH}$ MEETING OF TENDERS BOARD HELD ON TUESDAY, $16^{\rm TH}$ AUGUST, 2022 AT 11:40AM, IN THE SENATE CHAMBER, SENATE BUILDING, MAIN CAMPUS, GIDAN KWANO.

ATTENDANCE

 Prof. Abdullahi Bala 	Vice-Chancellor	Chairman
Prof. F.A kuta	DVC Academic	Member
3. Prof. E.E. Udensi	DVC Administration	Member
4. Mr. A.N. Kolo	Registrar	Member
Mrs. Rabeca A. Adams	Rep. Bursar	Member
6. Dr. Katamba A. Saka	Univ. Librarian	Member
7. Engr. Zakari Ibrahim	Ag. Dir. Works	Member
8. Dr. I. B. Muhammad	Ag. Director PPD	Member
9. Prof. H. A. Makun	CL. ACEMFS	Member
Abubakar S. Aliyu	P/A VC Office	Member
11. Kolo N. Dan	Procurement Officer	Member
12. Alhaji Mohammed Yusuf	Procurement Officer	Member
13. Fati Abba	Procurement Officer	Member
14. Mrs. Yahaya O. Hassana	HEO Procurement Office	Member
15. QS. Abubakar Haruna	Head Procurement	Secretary
16. Mohammed A. Ndagi	(SAR) Procurement	Assist. Secretary
	58	

		L/N	Actio
1.0	OPENING.		Acti
	The Chairman called the meeting to order at 11:40pm.	1	- Arrangement
2.0	ADOPTION OF THE AGENDA	2	
	The motion for the adoption of agenda was moved by Mr. A.N. Kolo and seconded by Dr. I. B. Muhammad	3	
3.0	CHAIRMAN'S OPENING REMARKS.	4	
	The Chairman welcomed members to the meeting and stated that the meeting was to consider	5	
	the followings:	-	
	1. Financial Evaluation Reports on the procurement of Computers and Office Equipment for	8	
	Africa Centre of Excellence for Mycotoxin and Food Safety (ACEMFS)	9	
1.0	2. Pre-qualification Evaluation report on the Construction of ACEMFS Building MINUTES OF 93 RD MEETING	10	
	Minute of 93 rd Meeting was taken and error observed and correction effected as follow:	11	
	1. Page 2. Serial No. 18, table was corrected as 'Table'.	12	
0	ADOPTION OF 93RD MINUTES	13	
	The motion for the adoption of minutes of 93rd meeting was moved by Engr. Zakari Ibrahir	$n \mid \frac{1}{14}$	1
	and seconded by Mr. Isa Mohammed	15	
.0	MATTERS ARISING FROM THE MINUTES OF 93RD MEETING.	1.	
	The Procurement Officer conveyed the approval of Tenders Board to the contractors, awar	a	
	letters issued, contractors accepted the contract and have all signed the contracts accordingly		
	PRESENTATION OF RECOMMENDATION OF PROCUREMENT PLANNIN COMMITTEE'S REPORT ON THE PROCUREMENT OF COMPUTERS AN	00000	9
	OFFICE EQUIPMENT FOR ACEFMS IN FUT MINNA.		
	The Procurement Officer presented the report and after deliberations it was approved		0
- 1	presented in table 1 below:	2	1
1	oresented in table 1 below.		
			1
			1
7			
		1	
1			

	CUREMENT OF CO LE 1. ORDER OF PO NAME OF COMPANY	TENDER FIGURE			TILLY.
1		(H)	CORRECTED TENDER FIGURE (N)	COMPLETION PERIOD (Weeks)	RANKING
	Messrs KnowledgeBased Services LTD	18,670,385.00	18,670,385.00	NIL	1 st
	Messrs Midokhal Nig. LTD	20,931,282.00	20,931,282.00	NIL	2 nd
	Messrs HGR LTD	21,778,102.50	21,778,102.50	NIL	3 rd
	RESERVED PRICE	13,614,660:00			
	OVAL:				
10	enders Board upheld the	he recommendation	of Procurement P	lanning Commi	ittee for
	val of contract award t				OPENG .
	CUREMENT OF CO erved price of Thirted				
	red and Sixty Naira (
	ed and Sixty Mana	11 13,014,000.00)	with a completion	period of two (2) weeks.

ACEFMS	TATION OF RECOMMENDATION THE CONSTRUCTION OF THE CONSTRUCT ON THE CONSTRUCT ON THE CONSTRUCT.	TO THOM OF OFFICE BUILDING FO	OR 2
	urement Officer presented the report a in table 2 below:		as 3
PROPOS	SED CONSTRUCTION OF OFFICE	BUILDING FOR ACEFMS	
TADI	E 2. LIGT OF PRO		4
	E 2 : LIST OF PRE - QUALIFIED COM	PANIES AND THEIR SCORES	1
S/N	NAME OF CONTRACTORS	TOTAL (%)	5
1	Mahadi Services and Resources	90	6
2	Tripple Bullet Services Nig. Ltd	85	7
3	Plenum Space Ltd	82	8
4	Yukas and Sons Ventures	80	9
5	Green Shed Nig. Ltd	71	10
APPROV			13
	ers Board upheld the recommendation of Pro		
Africa Ce	alified contractors on Table 2 above to proceed ntre of Excellence for Mycotoxin and Fo	ed to Financial Tenders for the Construction and Safety (ACEMES) Building at the M	I UI
	the Federal University of Technology, Minn		17
NY OT	HER BUSINESS (AOB).		18
	her business discussed		19
	NMENT/CLOSING	iona Thamas Ann Maria Nova I	20
	man thanked members for their contribut r adjournment of the meeting and was s		the 21
	nded at 12.30pm	beended by Engl. Zakari Ibrahim and	the 22
		Made	
rof. Ab	dullahi Bala	QS. Abubakar Haruna	
	AND THE PERSON OF THE PERSON O		
	-Chancellor	DD. Procurement	

8.0

9.0

Chairman

Secretary

8. Name/Signature/Date. 1. Dishakus Herrung

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2	N												
22. Name/Signature/Date.	21. Name/Signature/Date	20. Name/Signature/Date	19. Name/Signature/Date	18. Name/Signature/Date	17. Name/Signature/Date	16. Name/Signature/Date	15. Name/Signature/Date	14. Name/Signature/Date	13. Name/Signature/Date	12. Name/Signature/Date - Balakpa O. Hessen - 12. Name/Signature/Date	11. Name/Sate. Mol somme) Ar N /8/08/2002.	10. Name/Signature/Date ROLO H DAN 18 08 2022	9. Name/Signature/Date L. W. A. M. Chomed 18/8/12