

FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA

AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY

safer foods, secured living

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The Task Team Leader ACE IMPACT Project World Bank Group

23RD FEB 2024

Dear Sir

SELF-CERTIFICATION OF PROCUREMENT AND INSTALLATION OF e-LEARNING TEACHING CONSUMABLES, RESEARCH EQUIPMENT AND CENTRE VEHICLE ACEMFS-FUTMINNA

I hereby certify that all extant rules and regulations were complied with during the procurement process for the execution of contracts for **PROCUREMENT AND INSTALLATION OF e-LEARNING TEACHING CONSUMABLES, RESEARCH EQUIPMENT AND CENTRE VEHICLE ACEMFS-FUTMINNA**.

A summary of the process was the acquisition of a 'no objection' from the Bureau of Public Procurement (BPP), Bid opening was conducted for all prequalified companies from the BPP approval in the presence of all Bidders, Tender evaluation was conducted by a technical team, review and approval by the Tenders' Board of the University before the award of contracts.

Contractors were paid fully after completion and certification of the jobs they did by technical people knowledgeable in the equipment being Procured. We have provided all required documentations of these processes and subsequent progress on our website as required by the project regulations. For further clarification or questions in relation to this project, I can be reached through my official email acemfs@futminna.edu.ng or personal mobile number +234(0)8035882233.

Please accept the assurances of our esteemed regards.

Professor Hussaini Anthony Makun, Phd, FMSN

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Centre Leader

CHECK LIST FOR AFRICA CENTER OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY, FEDERAL UNIVERSITY OF TECHNOLOGY MINNA DLR 4.3 Milestone 2 Self Certification

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Milestones Set by the	Checklist	Achieved	Comment
Centre		(Yes/No)	(if Any)
MILESTONE 2	1. Self-certification of institutional Procurement rules	Yes	
(PROCUREMENT AND	2. Bureau for Public Procurement 'No Objection' approval	Yes	
LEARNING TEACHING	3. Tender opening and evaluation documents	Yes	
CONSUMABLES, RESEARCH EQUIPMENT AND CENTRE	4. Signed contract of award with bill of quantities	Yes	
VEHICLE)	5. Receipt, inspection and installation of the centre equipment and vehicle	Yes	
	6. All documents and vehicle purchased are in operation, clearly marked as property of the institution and registered in the institution asset register.	Yes	
	7. All documents of the equipment in use upload on website		
	8. Evidence of utilization including pictures of of students and researcher using the facilities uploaded on ACE website and evidence of 100% completion by DPP and external verifier	Yes	

Signature of Verifiers

Professor Hussaini Anthony Makun, Phd, FMSN Centre Leader