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THE 17 SECOND AFRICA HIGHER EDUCATION CENTRES
OF EXCELLENCE FOR DEVELOPMENT IMPACT
(ACE-IMPACT) PROJECTS

FINAL 2024 PROCUREMENT AUDIT REPORT



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

FEDERAL UNIVERSITY OF TECHNOLOGY
MINNA, NIGER STATE

SUBMITTED BY

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FEBRUARY, 2025

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**ABBREVIATIONS AND ACRONYMS**

ACE	Africa Centre of Excellence.
ACE - IMPACT	Africa Centre of Excellence for Development Impact.
ACE-MFS	Africa Centre of Excellence for Mycotoxin and Food Safety
CL	Centre Leader.
CQS	Consultant Qualification Selection.
DC	Direct contract.
FGN	Federal Government of Nigeria.
FME	Federal Ministry of Education.
FUTM	Federal University of Technology, Minna.
GPN	General Procurement Notice.
IC	Individual Consultant.
ICB	International Competitive Bidding.
IDA	International Development Association.
IS	International Shopping.
LCS	Least Cost Selection.
LIB	Limited International Bidding.
M&E	Monitoring and Evaluation.
NAPCU	National ACE Project Coordination Unit.
NCB	National Competitive Bidding.
NGN	Nigerian Naira.
NPM	National Procurement Manual.
NS	National Shopping.
NUC	National Universities Commission.
NUS	National University System.
PAD	Project Appraisal Document.
PIU	Project Implementation Unit.
PM	Procurement Manual
PPA	Public Procurement Act
QCBS	Quality and Cost Based Selection
RFP	Request for Proposal
SBD	Standard Bidding Document
SPN	Specific Procurement Notice
SSS	Single Source Selection
STEM	Science, Technology, Engineering and Mathematics.
TA	Technical Assistance
TOR	Terms of Reference
UNIBEN	University of Benin.
USD	United States Dollar
VFM	Value for Money
WB	World Bank



SECTION 1 - EXECUTIVE SUMMARY

1.1 General

Cosset Consultants was appointed by the National Universities Commission as Procurement auditors to review the procurement activities of the Africa Centre of Excellence for Mycotoxins and Food Safety (ACEMFS), The Federal University of Technology, Minna is one of the 17 Second Africa Higher Education Centres of Excellence for Development Impact (ACE-IMPACT) Projects.

1.2 Aim

The primary aim and objective of this Procurement Process Audit is to review the procurement, contracting and implementation processes and determine the extent to which laws guiding the procurement activities are complied with; and confirm their consistency with the ACE-Impact institutional guidelines and the World Bank general guiding principles. This audit also helps to identify non-compliances and deficiencies in the procurement activities and proffer appropriate corrective measures

1.3 Methodology and Review Procedure

1.3.1 Methodology

The methodology and approach adopted for this post review are in three phases: (i) Inception activities (ii) Field works/activities (iii) Preparation and presentation of audit reports.

Generally, these phases included the determination of scope of assignment and selection of contracts to review. The study and evaluation of the Project/Contract files and other documents. Interactive meetings with the procurement staff. Data collection and analysis; physical site inspections; and the preparation of inception, draft and final procurement audit reports.

Data collection at the ACEMFS was carried out with the use of checklists. Appendix II.



1.3.2 Review Procedure

The audit procurement procedure used at ACEMFS is based on the institutional guidelines and it also considered the levels of compliances with the guidelines and the achievement of the Bank's procurement principles.

However, the procurement process activities of ACEMFS are being implemented in consideration of section 15(1)a & b of the PPA 2007 Act as amended.

1.4 Contract Packages

- i. ACE-MFS has a total contract size of twenty-six (6) items in 2024. This is made up of twenty-three (23) goods and three (3) works items as shown in the inventory of sampled and reviewed contracts. Twenty-five (25) of the contracts were procured using RFQ while one (1) was through NCB as shown in Appendix 1.
- ii. The appropriate procurement methods to use for every contract based on the threshold were also stated; alongside the methods used by the Centre. Appendix 1.

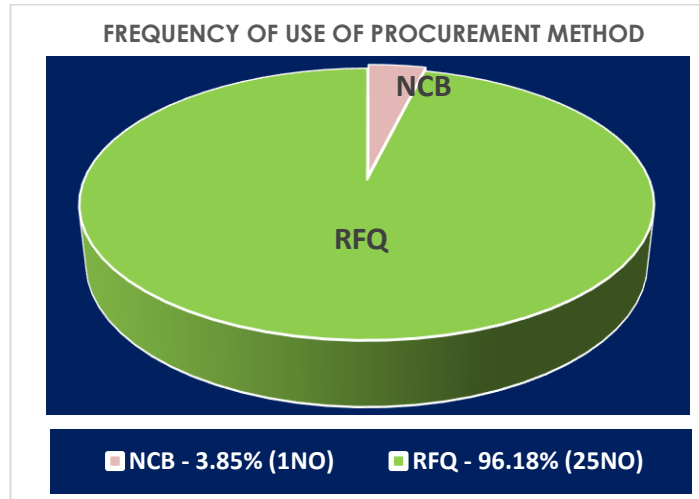
Table 1

VALUES OF GENERAL PROCUREMENT METHODS AND TYPES (AMOUNT/%)						
	METHOD			TYPE		
No	Method	Total Method Procured (N)	% of Procured Method	Type	Total Type Procured (N)	% of Procured Type
1	RFQ	712,279,693.83	83.60	GOODS	711,032,693.83	83.46
2	NCB	139,692,691.75	16.40	WORKS	140,939,691.75	16.54
3	TOTAL	851,972,385.58	100.00%		851,972,385.58	100.00%

1.4.1 General Procurement Methods

Except for one contract procured through NCB (National Competitive Bidding) all the others were procured using RFQ (Request for Quotation). The RFQ has 96.15%% representation with twenty-five (25) items. The National Competitive Bidding (NCB) with one (1) item represents about 3.85% as shown in figure 1 below. Table 1 above shows the values of the procurement methods.

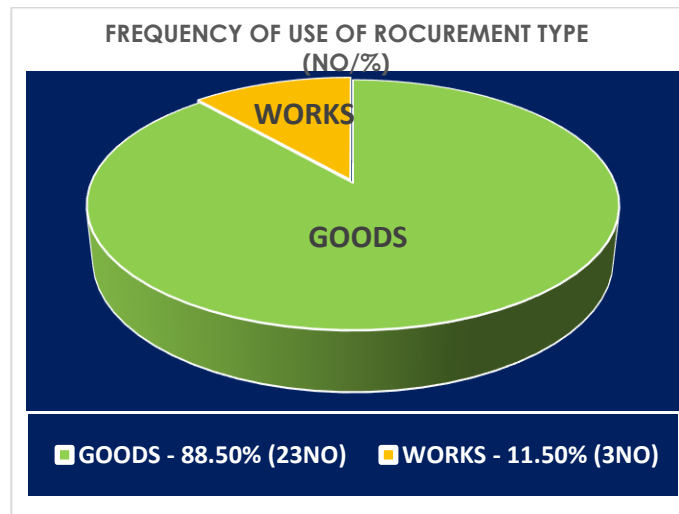
Figure 1



1.4.2 General Procurement Types

Three (3) procurement were works representing 11.50% of the items while twenty-three were goods. This is about 88.45% of the procurement types. figure 2. Table 1 above shows the values of the procurement types.

Figure 2



1.4.3 Sample Size

In determining the sample size for this procurement, contracts/projects from shopping threshold, down were not taken into consideration. In effect, the sample size is a percentage of twenty (19) contracts with thresholds within RFQ and above. Six (6) of them are below RFQ threshold. The audit sample size of six (6) is about 31% of the procurements under consideration. The selection



considered the various procurement methods used, as well as the procurement types. Tables 3 & 4

TABLE 3 – FORM 3 - SELECTION OF REVIEW SAMPLES METHOD

	CONTRACTS	Goods	Works	Services	Total
		Post Review	Post Review	Post Review	Post Review
	Reviewed	5	1	0	6
		out of	out of	out of	out of
	Population	16	3	0	19

TABLE 4 – FORM 3 - SELECTION OF REVIEW SAMPLES TYPES

	CONTRACTS	RFQ	NCB	DC	Total
		Post Review	Post Review	Post Review	Post Review
	Reviewed	5	1	0	6
		out of	out of	out of	out of
	Population	18	1	0	19

Table 2

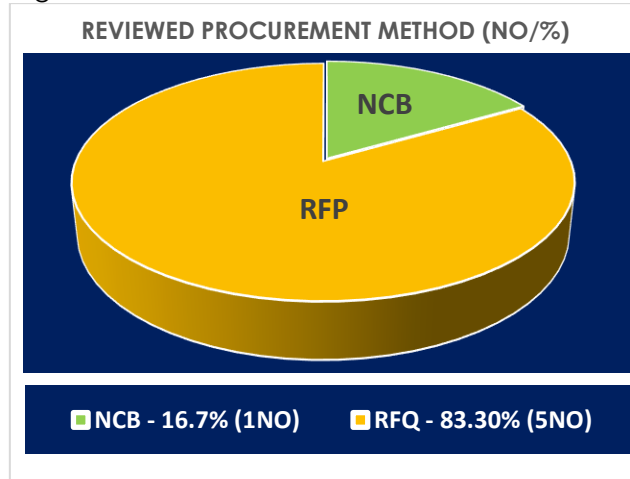
PROCURED/SAMPLE VALUES OF METHODS AND TYPES (AMOUNT/%)								
METHOD					TYPE			
No	Method	Total Method Procured (N)	Reviewed Sample Method (N)	Review Sample (%)	Type	Total Type Procured (N)	Reviewed Sample Type (N)	Review Sample (%)
1	RFQ	712,279,693.83	330,646,331.03	39.00	GOODS	711,032,693.83	330,646,331.03	39.00
2	NCB	139,692,691.75	139,692,691.75	16.00	WORKS	140,939,691.75	139,692,691.75	16.00
3	TOTAL	851,972,385.58	470,339,022.78	55.00%		851,972,385.58	470,339,022.78	55.00%

NOTE: REVIEW SAMPLES PERCENTAGES ARE THOSE OF THE REVIEWED CONTRACTS

1.4.3.1 Sample Method

The sample size of 31.00% is made up of six (6) contracts. One (1) was procured using NCB process and it make up 16.70% of sampled contracts. The remaining five (5) contracts were procured through RFQ and that represents 83.30% of the sample size as in figure 3. Table 2 above shows the values of the sample methods.

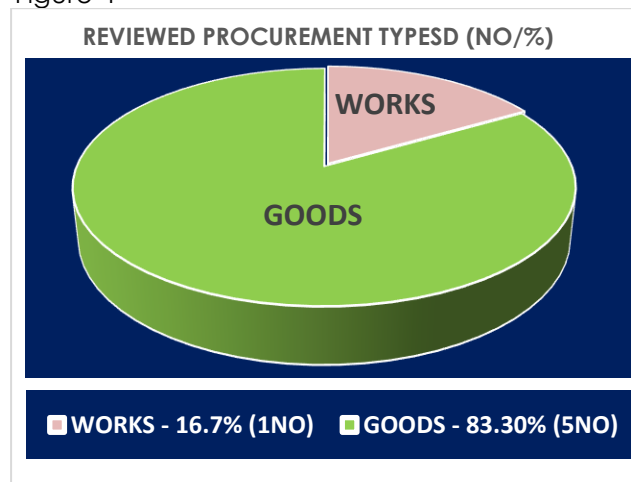
Figure 3



1.4.3.2 Sample Type

Only one (1) works contract was selected for reviewed from ACEMFS 2024 procurements. Five (5) reviewee contracts are goods. The sample type sizes are 16.70% and 83.30% respectively. Figure 4. Table 2 above shows the values of the sample types.

Figure 4



1.5 Findings

1. The Public Procurement Act (PPA) 2007 as amended was used by the Centre of Excellence for Mycotoxin and Food Safety (ACE-MFS) in the 2024 procurement activities.
2. The contracts procured are in the approved 2023 procurement plan. (Appendix v).



3. Twenty-Six (26) procured contracts were presented as having been carried out by the Centre from January 1, 2024 to December 31, 2024.
4. The procurement staff have their primary assignment domiciled with the University's central department. They are well qualified for the procurement duties at the Centre.
5. All Contracts awarded were approved by the University's appropriate approval authority. The analysis and evaluation of tenders were substantial.
6. Some of the contracts have not been completed. This is because of volatility and instability in the foreign exchange market. It would be noted that these equipment's are not off- the shelves goods. In the course of waiting for the production, the exchange rate kept rising.
7. For these items that have not been supplied, the vendors were not given any advance payment by the Centre.
8. The supply of procurement documents and information was seamless. The documents were substantially well stored and easily retrieved.
9. Standard Bidding Documents (SBD) were used for the procurements.
10. Checks for prices competitiveness returned positive results.
11. Payments were generally made on time.
12. Withholding Taxes (WHT) and Value Added Taxes (VAT) were seen to have been deducted and remitted to the relevant tax authorities.
13. Unsuccessful bidders were debriefed.

1.6 Exit meeting

The meeting discussed the general profile of the Centres procurement activities in 2024. The issues with the procurements are marginal. Appendix iv.



1.7 Infractions

There were no substantial infractions identified from the reviewed documents of the ACEMFS 2024 procurements activities. The few observed issues were satisfactorily explained by the ACEMFS.

1.8 Procurement Process and Activities Assessment

The team considered the performance of the general procurement processes and activities at ACEMFS to determine the level of exposure to perceived infractions and inconsistencies. The procurement activities were categorized into low, fair and good, with percentages ranges of 0-39.99%, 40-59.99% and 60-100% respectively.

Overall, the **ACEMFS** is adjudged to have achieved an aggregate **“MEDIUM”** procurement risk grading and a **“GOOD”** procurement efficiency/performance grade.

1.9 Rating and Classification

The audit review opinion is classified and rated as shown on table 5 below

Table 5:

S/NO	GRADING (%)	CLASS	OPINION
1	75 - 100	Good	Satisfactory
2	50 – 74.99	Fair	Need Improvement
3	0 – 49.99	Poor	Unsatisfactory

1.10 Audit Opinion

The procurement activities of ACE-Impact projects, the ACE-MFS, Federal University of Technology, Minna NEED IMPROVEMENT. The opinion is based on consideration of compliances to the guidelines, the Public Procurement Act 2007 and the WB general procurement principles; where strongly required as shown in table 6. ACE-MFS is considered to have achieved seventy-two percentage (72%) mark.



Table 6: Performance and Compliant Grading

S/NO	ACTIVITY	BASIS	COMPLIANCE GRADE
1	Preparation of Procurement Plan	Based on WB Guideline	Good
2	Advertisements	Based on Institutional guideline and the PPA requirements	Fair
3	Procurement Method	Based on Institutional guideline and the PPA requirements.	Fair
4	Bidding Processes	Based on Institutional guideline and the PPA requirements.	Fair
5	Bid Evaluation & Reporting	Adherence to criteria	Good
6	Contract Award	Meeting awards requirements	Good
7	Documentations	Quality, filing, ease of retrieval and assessment	Good
8	Competition and Equal opportunity	Based on WB Guideline	Good
9	Value for money (VFM)	Based on the PPA 2007 and WB requirements	Good
10	Transparency	Based on WB Guideline	Good
11	Economy	Based on Institutional guideline and the PPA 2007 and WB requirements.	Fair
12	Efficiency	Based on the PPA 2007 and WB requirements.	Fair
13	Contract Implementation, Monitoring and Evaluation	Based on Institutional guideline and the PPA requirements	Fair

1.11 Recommendations

- For the goods that have not been supplied, the Centre should be mindful of the fact that there is the possibility that the vendors will come up with claims. These should be treated strictly in accordance with the terms as contained in the agreements.



2. Procurement training is very important considering the role procurement plays in the economy of a nation or organization. Continuous procurement training for staff of the Centre will improve the qualities of deliveries at every stage of the programme.

QS. Okoye N. Ifeanacho *FNIQS*
(Team Leader)

February, 2025



SECTION 2 – INTRODUCTION

2.1 BACKGROUND

Due to the need to promote regional specialization amongst Universities in the West and Central Africa sub-region within disciplines that address particular common regional challenges, the Africa Center of Excellence (ACE) Project aims at strengthening the capacities of these Universities to enable them deliver high quality training and applied research.

1. Africa Centre of Excellence (ACE 1) Project

The Africa Centre of Excellence (ACE 1) project was instituted in 2013 by the Government of Nigerian, Ghana, Benin Republic, Togo, Burkina Faso, Cameroun and Senegal with support from the World Bank.

The Federal Government of Nigeria (FGN) entered into a credit agreement (Credit Number 5415-NG) after securing US\$70.0 million with the International Development Agency (IDA) of the World Bank (WB) to finance the ACEs project in 10 Nigerian Universities.

2. The Second Africa Higher Education Centres of Excellence for Development Impact (ACE- Impact) Project

The Second Africa Higher Education Centres of Excellence for Development Impact (ACE- Impact) Projects resulted from the successes achieved with the ACE 1. ACE-Impact project has 43 Centres in the Africa sub-region, with 17 of them being run by Nigeria Universities.

ACE-Impact project (Credit Number 6510-NG) was designed to inject \$115 million to the Nigeria University System (NUS).

2.2. THE AFRICA CENTER OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY, (ACE-MFS,) FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA.

ACE-MFS's goal is "to be a global food safety training and research authority in order to realize sustainable and secure health for humanity".

The Centre's noted that "the creation of the Africa Center of Excellence for Mycotoxin and Food Safety will create learning opportunities and research



results to address Africa's shortage of expertise and applicable solutions to ensure a safe, controlled and sufficient food supply that will support economic growth and public health".

2.3 NATIONAL UNIVERSITIES COMMISSION (NUC)

The **National Universities Commission (NUC)** of Nigeria is a parastatal under the Federal Ministry of Education (FME). It was established in 1962 as an advisory agency in the Cabinet Office and became a statutory body in 1974. NUC is a regulatory agency acting as a catalyst for positive change and innovation for the delivery of quality University education in Nigeria.

The **NUC** aims to: achieve a stable and crisis-free University System; upgrade and maintain physical facilities in the Nigerian University System for delivery of quality university education and match university graduate output with national manpower needs; work with Nigerian Universities to achieve full accreditation status for at least 80% of the academic programmes; foster partnership between the Nigerian University System and the private sector.

The National Coordination of the ACE-Impact projects is domiciled at the National Universities Commission (NUC). It 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.

2.4 WORLD BANK PROCUREMENT GUIDELINE

The WB guideline has set rules guiding the procurement processes to be followed for procurement of good, works, consulting and non-consulting services being financed with loans from the WB. It covers the consideration of the WB core procurement principles in every contract.

Notwithstanding the established procurement guidelines, the FG/NUC and the WB have agreed to allow the ACE-Impact Centres to use the various institutions guidelines for the implementation of the projects.



2.5 PUBLIC PROCUREMENT ACT (PPA) 2007

The Public Procurement Act 2007 as amended guides all procurement activities of the Ministries Departments and Agencies (MDAs) in Nigeria. The PPA 2007 is regulated by the Bureau of Public Procurement (BPP). One of BPP's functions is to regulate and ensure the reduction of infractions, weaknesses and non-compliances aimed at reducing corruption in public procurement. It also aims to ensure value for money, economy, transparency, competition, fairness, integrity and accountability in public procurement activities; improved professionalism and enhanced service delivery.

The PPA Act 2007 as amended provides the basic framework for the award and execution of contracts in Nigeria and promotes freedom of information that mandates all unclassified procurement records to be made available to appropriate public for inspection.

2.6 PROCUREMENT PROCESS AUDIT OF ACE-IMPACT PROJECTS

The purpose of the Procurement Audit of ACE-Impact is to study, verify, interpret, and critically analyze all data, documents and Procurement statement collected/received and form true, fair and independent opinion on the Procurement Statements of the Procurement operation of ACE (Nigeria) for the period under review and to report findings to the National Universities Commission (NUC).

2.7 OBJECTIVES OF THE ACE-IMPACT PROJECT PROCUREMENT PROCESS AUDIT

This Procurement Audit is to identify and report on negligence in procurement management operations and decisions. It is also structured to bring to light all fraudulent acts, weaknesses, deficiencies and non-compliances that negatively affect procurement activities and recommend deterrents and corrective actions to ensure improved processes.

The Procurement audit gave objective assessments of the procedures specified in the Credit Agreement and determine the levels of compliances with institutional guidelines with respect to the considerations of the World Bank procurement guiding principles.



2.8 ENGAGEMENT OF COSSET CONSULTANTS

The NUC engaged Cosset Consultants to carry out post review of procurement activities of the 17 ACE-Impact Centres in fourteen (14) Nigeria Universities, including the ACE-MFS, Federal University of Technology, Minna, Niger State, Nigeria.

2.9 METHODOLOGY

1. The methodology adopted for this assignment is generally concerned with investigations, inquiry, assertions, reasoning and research. The approach is objective, verifiable, and quantifiable. Interactions and interviews were held with officers of ACE-MFS that were involved in the various stages of the procurement process/activities. The opinions and clarifications from the ACE-MFS staff were considered and addressed in the report.

2. Contract data forms were used to collect the information that were analyzed. The contents of the form include information on general contracts, procurements and contracting, costs, time, contract administration, disbursement and deliverables. The documents made available to the consultant from which the data were collected include:

- (i) Procurement Plan, (ii) Solicitation documents used before award.
- (iii) Contract files, (iv) Payment Vouchers.

3. Visits to selected project site were undertaken to determine the quality of materials and labour deployed to the works by the contractor. It also helps to determine the level of supervision from the ACE-MFS procurement staff.

4. This data analyzed enabled the determination of the following critical success factors;

- (i) Compliances with the provisions of the World Bank Procurement Guidelines.
- (ii) Compliances with the provisions of the Public Procurement Act 2007 (examine the Management Control Framework in place to monitor procurement and contracting activities within ACE-MFS PIU).
- (iii) Compliances with the use of standard bidding documents (examine procurement documents and contracts files issued between the stipulated periods).



- (iv) Compliances with the Code of Conduct for Public Officers involved in Procurement (review the processes undertaken by personnel of the ACE-MFS Project who are directly involved in procurement and contracting activities).
 - (v) Optimized commercial performance and value for money (review related procurement procedures, guidelines and processes and determine the level to which value for money was achieved).
5. Exit meeting was held with the procurement staff of the Centre. The observed key weaknesses and non-compliances were brought to their notice. The explanation given by the Centre staff are considered in the report.
6. The personnel interacted with at the ACE-MFS during the field works were:
- 1) Center Leader
 - 2) Deputy Centre Leader
 - 3) Accountant
 - 4) M & E Officer
 - 5) Procurement Officer.
 - 6) Deputy Procurement Officer



SECTION 3 – SCOPE AND REVIEW SAMPLES

3.1 AUDIT SCOPE

The procurement audit covers the review of all the procurement transactions, limited to the samples selected for audit, including prices reviews and compares of similar rates as at the time of award. Selected project site and inspection of procured goods, works and services are expected to be taken into consideration. The scope includes determining the following:

1. Whether the procurement statements from the ACE-MFS procurement unit conform to accepted procurement principles in accordance with the NUC/WB guidelines.
2. Whether they fairly represent the financial position of the ACE-MFS activities.
3. Whether the result of operations for a given period are accurately represented.
4. Whether the procurement statements have been altered.

3.2 REVIEW SAMPLE

During the field work, ACE-MFS presented their procurement plan with a list of twenty-six (26) procured contracts. All were completed.

Nineteen (19) contracts were considered based on their threshold. Six (6) procured contracts were selected for review. The selection was 31% of the nineteen considered items procured. The six reviewed contracts amount to N350,427,211.03. This is about 41.13% of the value of procured contracts.



The data sourced from documents and information ACEMFS provided formed the basis for the assessment and decisions on the reviewed samples size.

Table 7 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	NO OF PROJECTS COMPLETED	NO OF PROJECTS ON-GOING/NOT COMMENCED	TOTAL
1	January 1, 2024 to December 31, 2024	26	0	26
	TOTAL	26	0	26

Table 8 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	PERCENTAGE
1	Completed (26No)	100%
2	Uncompleted (0No)	0%
	TOTAL	100%

Table 9 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	VALUE (N)	TOTAL (%)
1	Completed (26No)	851,972,385.58	100%
2	Uncompleted (0No)	0.00	0.00%
	TOTAL	851,972,385.58	100%

This audit review was based on information extracted from the Center's Procurement Plan, as well as the other documents made available to the Consultant by the ACE-MFS staff. There were also interviews and interactions with key personnel.



SECTION 4 - SPECIFIC CONTRACTS/PROJECTS DETAILS

4.1 CONSTRUCTION OF EXTERNAL WORKS AND MODIFICATION OF SPACES AT ACEMFS BUILDING COMPLEX, FUT MINNA MAIN CAMPUS

4.1.1 Introduction

Five (5) bidders responded to the advertisement in the National Express Newspaper and the Awareness Times Newspaper, both of November 27, 2023. The bids were opened at the close of bids submission date on December 22, 2023 in the presence of the University's Tenders Board, ACEMFS representative, Professional bodies, Consultants and the bidders' representatives. Financial bids evaluation report was concluded in January 3, 2024 and recommendation was made for the award to be made to the lowest bidder. Through a notice dated January 5, 2024, the contract was awarded to Messrs OoMEF Limited, No. 4, Usman Nagogo Street, Off Shiroro Road, Birkin-Saleh, Minna, in the sum of One hundred and Thirty-Nine Million, Six Hundred and Ninety-two Thousand, Six Hundred and Ninety-one Naira, Seventy-five kobo (N139,692,691.75). This is an equivalent of USD153,138.23 at N912.20/\$. This is 2.55% of the Bank financing. Messrs OoMEF Limited accepted the offer with a letter dated January 9, 2024. offered the lowest responsive bid. The acceptance of the offer is dated August 6, 2023.

The contractor offered to complete the contract within five weeks but it took twenty-six weeks to be completed.

4.1.2 Observations/ Findings

In line with the NCB procedure, the following are the observations in the procurement process leading to the award of this contract.

4.1.2.1 Procurement Planning

This contract is in the approved 2024 procurement plan.

4.1.2.2 Advertisement

The contract was advertised in the National Express Newspaper and the Awareness Times Newspaper, both of November 27, 2023. None was placed in the Federal Tenders' Journal.



4.1.2.3 Pre/Post Qualification

The bidders were prequalified due to the contract threshold.

4.1.2.4 Competition

There was considerable competition.

4.1.2.5 Bid Opening

The bids were opened publicly in the presence of the Procurement Committee and some independent observers.

4.1.2.6 Bidding Documents

Standard bidding documents were used.

4.1.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the bid evaluation committee. There was minute of meeting where the approval was given by the University Tenders Board before award letter was issued to the successful bidder.

4.1.2.8 Award of Contract

Notification of award was issued to Messrs OoMEF Limited, No. 4, Usman Nagogo Street, Off Shiroro Road, Birkin-Saleh, Minna; with an award letter dated January 5, 2024. Acceptance was made on January 9, 2024.

4.1.2.9 Contract Documents

The contract documents were well packaged and they include the SBD, quotation, award letter, acceptance letter and the contract agreement.

4.1.2.10 Procurement Duration

The procurement processes leading up to the signing of contract was completed in sixty-days (60) days. This is within limit.

4.1.2.11 Contract Implementation

The post process procurement of the items was not quite satisfactory as the contract was completed twenty-one weeks after the date offered for completion.

4.1.2.12 Payments

A gross payment of 139,692,691.75 was made to the supplier on five tranches as follows



1. N82,878,329.84 (Gross); PV/2024/FUTM-1/000000051 of February 15, 2024.
2. N15,936,513.72 (Gross); PV/2024/FUTM-1/0000000139 of April 18, 2024.
3. N15,564,360.44 (Gross); PV/2024/FUTM-1/0000000151 of April 24, 2024.
4. N4,628,036.90 (Gross); PV/2024/FUTM-1/0000000303 of July 30, 2024.
5. N3,051,467.72 (Gross); PV/2024/FUTM-1/0000000493 of November 20, 2024.

4.1.2.13 Physical Inspection

The team visited the location of the goods and they were physically seen to be in good conditions.

4.1.3 Recommendation

1. Delay in project implementation and completion should always be avoided to mitigate possible claims due to price increases.
2. ACEMFS should be mindful and always ensure that the rules of procurement process are complied with.
3. Procurement training should be a regular exercise because it enables dynamic approach that enhance seamless procurement process and project management.

4.1.4 Conclusion

The project was fairly completed. The only snag was the completion date over-run. The Centre should not allow this to happen under any circumstances.



4.2. PROCUREMENT AND INSTALLATION OF SAMPLE ANALYSIS MEASURING EQUIPMENT – LOT 1

4.2.1 Introduction

The Centre received a “No Objection” approval from the BPP to use selective tendering for the contract. The reason given was that going for advertisement would delay the procurement process. Five (5) bidders were invited to submit quotations on May 17, 2024. The bids were opened at the close of bids submission date of May 24, 2024 in the presence of the University's Tenders Board, ACEMFS representative, Professional bodies, Consultants and the bidders' representatives. Financial bids evaluation report was concluded in June 12, 2024 and recommendation was made for the award to be made to the lowest bidder. Through a notice dated June 13, 2024, the contract was awarded to Messrs Katchey Company Ltd, 26, Odanye Close. Haroney Enclave Estate, Adeniyi Jones, Ikeja - Lagos, in the sum of Nine-seven Million, Two Hundred and Sixty-five Thousand, Two Hundred and Forty-one Naira, Fourty-four kobo (N97,265,241.44). This is an equivalent of USD64,126.98 at N1,516.76/\$. This is 1.07% of the Bank financing. Messrs Katchey Company Ltd offer was the lowest. An acceptance letter is dated June 17, 2024.

The contract has not been completed. The good are not off-the-shelve items and has to be specifically produced to suit required specifications. Also affecting it is the volatile exchange rate. It would be noted that the vendor has not been given any money in form of advance payment etc. The Centre stated that the goods are expected to be delivered by January 13, 2025.

4.2.2 Observations/ Findings

In line with the RFQ procedure, the following are the observations in the procurement process leading to the award of this contract.

4.2.2.1 Procurement Planning

This contract is in the approved 2024 procurement plan.

4.2.2.2 Advertisement



The contract was not advertised because a 'No Objection' approval to use selective tendering was issued to the Centre by the BPP.

4.2.2.3 Pre/Post Qualification

The contract is not within the threshold for prequalification.

4.2.2.4 Competition

Competition was substantial. The invited bidders have credibility and are experienced on this item(s) being procured.

4.2.2.5 Bid Opening

The bids were opened publicly in the presence of the University's Management board, Procurement Committee and some independent observers.

4.2.2.6 Bidding Documents

Standard bidding documents were used for the procurement.

4.2.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the bid evaluation committee. There was minute of meeting where the approval was given by the University Tenders Board before award letter was issued to the successful bidder.

4.2.2.8 Award of Contract

Notification of award was issued to **Messrs Katchey Company Ltd** of No. 26, Odanye Close. Haroney Enclave Estate, Adeniyi Jones, Ikeja - Lagos, with an award letter dated June 13, 2024. Acceptance was made on June 17, 2024.

4.2.2.9 Contract Documents

The contract documents were well packaged and they include the SBD, quotation, award letter, acceptance letter and the contract agreement that was executed on June 17, 2024.

4.2.2.10 Procurement Duration

The procurement processes leading up to the signing of contract was completed in thirty-seven (37) days. This is within allowed limit.

4.2.2.11 Contract Implementation



The contract implementation is not satisfactory because the delivery of the goods has been delayed.

4.2.2.12 Payments

No payment has been made to the contractor. Payment would be made after delivery.

4.2.2.13 Physical Inspection

There was nothing to inspect. Goods were not yet delivered as at the period of audit.

4.2.3 Recommendation

1. ACEMFS should be mindful of the contract implementation. The contractor has not been paid any money and there is every tendency that there would be claims and variation in the contract.

2. Procurement training should be a regular exercise because it enables dynamic approach that enhance seamless procurement process and project management.

4.2.4 Conclusion

The Centre should ensure that the contract is reasonably managed, especially when the contractor make deliveries and submit invoice for payment.

She should always comply with the guidelines as stated in the Terms of Reference (TOR) and other requirements. The primary attribute of good procurement starts with strives to achieve the general procurement goals.



4.3. PROCUREMENT AND INSTALLATION OF LABORATORY EQUIPMENT FOR GRAINS ANALYSIS – LOT 2

4.3.1 The Centre received a "No Objection" approval from the BPP to use selective tendering for the contract. The reason given was that going for advertisement would delay the procurement process. Five (5) bidders were invited to submit quotations on May 17, 2024. The bids were opened at the close of bids submission date of May 24, 2024 in the presence of the University's Tenders Board, ACEMFS representative, Professional bodies, Consultants and the bidders' representatives. Financial bids evaluation report was concluded in June 12, 2024 and recommendation was made for the award to be issued to the lowest bidder. Through a notice dated June 13, 2024, the contract was awarded to Messrs Fonsots Global Services Ltd: Suite D1, Area 11 Shopping Complex Garki, Abuja, in the sum of Nine-eight Million, Five Hundred and Eighty-three Thousand, and Forty-one Naira, Ninety-eight kobo (N98,583,041.96). This is an equivalent of USD64,995.81 at N1,516.76/\$. This is 1.08% of the Bank financing. Messrs Fonsots Global Services Ltd offer was the lowest. An acceptance letter is dated June 14, 2024.

The contract has not been completed. The good are not off-the-shelve items and has to be specifically produced to suit required specifications. Also affecting it is the volatile exchange rate. It would be noted that the vendor has not been given any money in form of advance payment etc. The Centre stated that the goods are expected to be delivered by January 13, 2025.

4.3.2 Observations/ Findings

In line with the RFQ procedure, the following are the observations in the procurement process leading to the award of this contract.

4.3.2.1 Procurement Planning

This contract is in the approved 2024 procurement plan.

4.3.2.2 Advertisement

The contract was not advertised because a 'No Objection' approval to use selective tendering was issued to the Centre by the BPP.



4.3.2.3 Pre/Post Qualification

The contract is not within the threshold for prequalification.

4.3.2.4 Competition

Competition was substantial. The invited bidders have credibility and are experienced on this item(s) being procured.

4.3.2.5 Bid Opening

The bids were opened publicly in the presence of the University's Management board, Procurement Committee and some independent observers.

4.3.2.6 Bidding Documents

Standard bidding documents were used for the procurement.

4.3.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the bid evaluation committee. There was minute of meeting where the approval was given by the University Tenders Board before award letter was issued to the successful bidder.

4.3.2.8 Award of Contract

Notification of award was issued to **Messrs Fonsots Global Services Ltd** of Suite D1, Area 11 Shopping Complex Garki, Abuja, with an award letter dated June 13, 2024. Acceptance was made on June 14, 2024.

4.3.2.9 Contract Documents

The contract documents were well packaged and they include the SBD, quotation, award letter, acceptance letter and the contract agreement that was executed on June 17, 2024.

4.3.2.10 Procurement Duration

The procurement processes leading up to the signing of contract was completed in thirty-four (34) days. This is within allowed limit.

4.3.2.11 Contract Implementation

The contract implementation is not satisfactory because the delivery of the goods has been delayed.



4.3.2.12 Payments

No payment has been made to the contractor. Payment would be made after delivery.

4.3.2.13 Physical Inspection

There was nothing to inspect. Goods were not yet delivered as at the period of audit.

4.3.3 Recommendation

1. ACEMFS should be mindful of the contract implementation. The contractor has not been paid any money and there is every tendency that there would be claims and variation in the contract.

2. Procurement training should be a regular exercise because it enables dynamic approach that enhance seamless procurement process and project management.

4.3.4 Conclusion

The Centre should ensure that the contract is reasonably managed, especially when the contractor make deliveries and submit invoice for payment.

She should always comply with the guidelines as stated in the Terms of Reference (TOR) and other requirements. The primary attribute of good procurement starts with strives to achieve the general procurement goals.



4.4. PROCUREMENT AND INSTALLATION OF LABORATORY EQUIPMENT FOR RESIDUAL ANALYSIS – LOT 4 - FUTM/ACEMFS/GDS/NCB/2024/12

4.4.1 The Centre received a "No Objection" approval from the BPP to use selective tendering for the contract. The reason given was that going for advertisement would delay the procurement process. Five (5) bidders were invited to submit quotations on May 17, 2024. The bids were opened at the close of bids submission date of May 24, 2024 in the presence of the University's Tenders Board, ACEMFS representative, Professional bodies, Consultants and the bidders' representatives. Financial bids evaluation report was concluded in June 12, 2024 and recommendation was made for the award to be issued to the lowest bidder. Through a notice dated June 13, 2024, the contract was awarded to Messrs. Tominent Global Ltd: C 83, Fort Royal Homes, Abuja-FCT, in the sum of Nine-nine Million, Seven Hundred and Fifty-eight Thousand, Two Hundred and Forty-six Naira, Sixty-Three kobo (N99,758,246.63). This is an equivalent of USD65,760.21 at N1,516.76/\$. This is 1.10% of the Bank financing. Tominent Global Ltd offer was the lowest. An acceptance letter is dated June 16, 2024.

The contract has not been completed. The goods are not off-the-shelf items and have to be specifically produced to suit required specifications. Also affecting it is the volatile exchange rate. It would be noted that the vendor has not been given any money in form of advance payment etc. The Centre stated that the goods are expected to be delivered by January 13, 2025.

4.4.2 Observations/ Findings

In line with the RFQ procedure, the following are the observations in the procurement process leading to the award of this contract.

4.4.2.1 Procurement Planning

This contract is in the approved 2024 procurement plan.

4.4.2.2 Advertisement

The contract was not advertised because a 'No Objection' approval to use selective tendering was issued to the Centre by the BPP.



4.4.2.3 Pre/Post Qualification

The contract is not within the threshold for prequalification.

4.4.2.4 Competition

Competition was substantial. The invited bidders have credibility and are experienced on this item(s) being procured.

4.4.2.5 Bid Opening

The bids were opened publicly in the presence of the University's Management board, Procurement Committee and some independent observers.

4.4.2.6 Bidding Documents

Standard bidding documents were used for the procurement.

4.4.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the bid evaluation committee. There was minute of meeting where the approval was given by the University Tenders Board before award letter was issued to the successful bidder.

4.4.2.8 Award of Contract

Notification of award was issued to **Tominent Global Ltd** of C 83, Fort Royal Homes, Abuja-FCT, with an award letter dated June 13, 2024. Acceptance was made on June 16, 2024.

4.4.2.9 Contract Documents

The contract documents were well packaged and they include the SBD, quotation, award letter, acceptance letter and the contract agreement that was executed on June 17, 2024.

4.4.2.10 Procurement Duration

The procurement processes leading up to the signing of contract was completed in thirty-seven (37) days. This is within allowed limit.

4.4.2.11 Contract Implementation

The contract implementation is not satisfactory because the delivery of the goods has been delayed.



4.4.2.12 Payments

No payment has been made to the contractor. Payment would be made after delivery.

4.4.2.13 Physical Inspection

There was nothing to inspect. Goods were not yet delivered as at the period of audit.

4.4.3 Recommendation

1. ACEMFS should be mindful of the contract implementation. The contractor has not been paid any money and there is every tendency that there would be claims and variation in the contract.

2. Procurement training should be a regular exercise because it enables dynamic approach that enhance seamless procurement process and project management.

4.4.4 Conclusion

The Centre should ensure that the contract is reasonably managed, especially when the contractor make deliveries and submit invoice for payment.

She should always comply with the guidelines as stated in the Terms of Reference (TOR) and other requirements. The primary attribute of good procurement starts with strives to achieve the general procurement goals.



4.5. PROCUREMENT AND SUPPLY OF OFFICE FURNITURE FOR ACEMFS - PU/GDS/ACEMFS/2024.

4.5.1 Introduction

The Centre issued invitation to bid to three (3) bidders. They were Messrs. Ernies Logistics Services Ltd. who quoted ₦17,421,557.50 with completion period of one (1) week, Messrs. 3J-Jep Global Synergy Nig. Ltd. ₦16,506,410.00 with a completion period of two (2) weeks and Messrs. Maynuel Integrated Services Ltd. ₦16,103,800.97 with a completion period of one (1) week.

Based on the bid evaluation and analysis, Messrs. Maynuel Integrated Services limited of Plot 643, River Valley Estate, Lokogoma, Abuja was recommended for award by the procurement committee; being the lowest and best responsive. The University Tenders' Board (UTB) approved the recommendation and an award letter was issued to Messrs Maynuel Integrated Services limited. It was dated March 7, 2024 and the contract sum was Sixteen Million, One Hundred and Three Thousand, Eight-Hundred-naira, Ninety-seven kobo. (₦16,103,800.97). This is about USD 10,137.32 at ₦1,591.23/\$ and it is equivalent to 0.17% of the Bank Financing. The contract was completed on April 15, 2024. This was one week beyond the date offered by the contractor.

4.5.2 Observations/ Findings

The review showed the following observation regarding the process.

4.5.2.1 Procurement Planning

This contract is the 2024 procurement plan.

4.5.2.2 Advertisement

This procurement does not require advertisement in National Newspapers and the Federal Tenders' Journal y because of the threshold. However, it was not placed on the Centre's notice board or the website.

4.5.2.3 Pre/Post Qualification

Pre-Qualification exercise does not apply to this procurement.

4.5.2.4 Competition

There was considerable price competitiveness with the process.



4.5.2.5 Bid Opening

The bids were opened in the presence of bidders and independent observers.

4.5.2.6 Bidding Documents

Standard Bidding Documents were used for the procurement.

4.5.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the procurement committee. Approval was made by the University's Tenders Board before award letter was issued.

4.5.2.8 Award of Contract

The award was made to the lowest and best responsive bidder. Notification of award letter is dated March 7, 2024. This was eight days after the close of bids.

4.5.2.9 Contract Documents

The Standard Bidding Document, the quotations, the award later, acceptance letter and signed contract agreement constitute the contract documents. The documents were well packaged and presented.

4.5.2.10 Procurement Duration

The procurement process was completed in 44 days and this is within allowable limit for RFQ procurement method.

4.5.2.11 Contract Implementation

The contract implementation was good considering the period within which the items were supplied to the Centre.

4.5.2.12 Payments

The net amount of 14,081,463.20 was paid twice as follows:

1. N5,246,511.63 – Payment for office furniture supplied to ACEMFS office building – PV/2024/FUTM-1/000000126 of April 4, 2024.
2. N8,834,951.57 – Being balance payment for the supply of office equipment – PV/2024/FUTM-1/000000159 of April 24, 2024.



4.5.2.13 Physical Inspection

The audit team made physical inspection of the materials procured. Some are shown in the attached pictures. Appendix vii.

4.5.3 Recommendation

Procurement training should be a regular exercise because it enables dynamic approach that enhance seamless procurement process and project management.

4.5.4 Conclusion

The Center should keep improving by adhering strictly to the rules and regulations guiding the public procurement activities.



4.6 PROCUREMENT AND SUPPLY OF GLASSWARE AND REAGENTS FOR MYCOTOXIN ANALYSIS

4.6.1 Introduction

This contract is included in the 2024 procurement plan of the centre and was procured through Request for Quotation (RFQ). The procurement began with the issuance of invitation letters to six (6) preselected vendors on September 18, 2024. These vendors submitted/returned their bids on October 2, 2024, after a two-week. Subsequently, a bid evaluation was conducted on October 9, 2024, seven days (7) after the bid submission deadline. The bids from the vendors are as follows;

- Messrs. Areesima N20,596,450.00 with a completion period of three (3) weeks.
- Messrs Leeisa Ltd. N20,665,240.00 with a completion period of four (4) weeks.
- Messrs Advanced Solutions and Services Ltd. N21,234,550.00 with a completion period of four (4) weeks.
- Messrs. Profeng Associates Ltd. N21,666,560.00 with a completion period of six (6) weeks.
- Messrs. De-Perobscot Nig. Ltd. N21,780,865.00 with a completion period of five (5) weeks.
- Messrs. O3 Engineering Services Ltd. N22,540,870.00 with a completion period of four (4) weeks.

All bidding vendors were confirmed to have submitted complete compliant documentation. After a detailed evaluation process, the contract was awarded to Messrs. Areesima Ventures Limited, of No. 5 Oyemade Street, Lagos, Nigeria who submitted the lowest bid of Twenty million, five hundred and Ninety-six Thousand, Four Hundred and Ffifty naira (N20,596,450.00) and proposed the shortest completion period of three weeks. However, the contract was awarded to Messrs. Areesima Ventures Limited at the reserve price of Eighteen million, nine hundred and forty-four thousand naira (N18,944,000.00). This is equivalence of Eleven thousand, three hundred and six dollar, seventy-five cents (\$11,306.75) at a CBN rate of One thousand, six



hundred- and seventy-five-naira, forty-six kobo (N1675.46) as at October 9, 2024 and it accounts for 0.19% of the Bank financing. A notification of award was issued to the contractor on October 9, 2024, and this was formally accepted via an acceptance letter dated October 15, 2024.

The contract agreement was duly signed on October 31, 2024. Following this, the contractor fulfilled the supply requirements, with the final invoice for the items dated November 19, 2024. This invoice detailed the product descriptions and quantities in accordance with the agreed specifications. The Centre acknowledged receipt of the supplied items on November 21, 2024, through an official letter confirming that the contractor has supplied the items and has been certified as correct to the specifications in the contract agreement. Subsequent to the delivery, the contractor submitted a letter dated November 19, 2024, requesting payment. A Net amount of Seventeen million, eight hundred and seven thousand, three hundred and sixty naira (N17,807,360.00) was paid to the contractor through PV/2024/FUTM-1/000000496 of November 26, 2024.

4.6.2 Observations/Findings

The review showed the following observation regarding the process;

4.6.2.1 Procurement Planning

This contract was included in the 2024 procurement plan of the centre.

4.6.2.2 Advertisement

This contract does not require advertisements in the newspaper.

4.6.2.3 Pre/Post Qualification

Separate Pre-Qualification exercise does not apply to this procurement process.

4.6.2.4 Competition

There was considerable competition with the process.

4.6.2.5 Bid Opening

The bids were opened in presence of the tenderers.



4.6.2.6 Bidding Documents

Standard bidding documents were used for this contract.

4.6.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the procurement committee. Approval was made by the University's Tenders Board before award letter was issued.

4.6.2.8 Award of Contract

The contract was awarded to **Messrs. Areesima Ventures Limited** on October 9, 2024 and was accepted by the contractor with an acceptance letter dated October 15, 2024.

4.6.2.9 Contract Documents Pre/Post Qualification

The Standard Bidding Document, the quotations, the award letter, and signed contract agreement constitute the contract documents.

4.6.2.10 Procurement Duration

The procurement duration was carried out in 58 days from the date of invitation to the date of contract agreement.

4.6.2.11 Contract Implementation

The contract implementation was good considering the procurement method used and the date the contract was completed.

4.6.2.12 Payments

The payment A Net amount of N17,807,360.00 was made through the PV/2024/FUTM-1/000000496 of November 26, 2024.

4.6.2.13 Physical Inspection

The audit team made physical inspection of the materials procured. Some are shown in the attached pictures. Appendix vii.

4.6.3 Recommendations

Procurement training should be a regular exercise because it enables dynamic approach that enhance seamless procurement process and project management.



4.6.4 Conclusion

The Centre's is commended with the success achieved on this contract. This reinforces the Centre's dedication to achieving the procurement objectives. Despite these successes, there are areas for improvement, such as reducing procurement duration to avoid running into cost overruns.



APPENDICES



APPENDIX I
LIST OF PROCUREMENTS BY ACE-MFS



FEDERAL UNIVERSITY OF TECHNOLOGY MINNA – ACEMFS

APPENDIX 1 -INVENTORY OF PROCURED ITEMS/SAMPLED & REVIEWED PROJECT

S/NO	PACKAGE NO	DESCRIPTION	CONTRACTOR/ BENEFICIARY	AMOUNT (NAIRA)	DATE	TYPE	METHOD USED	APPROPRIATE METHOD	REVIEWED CONTRACTS	REMARKS
	ACEMFS - FUTM									
		GOODS								
1		SUPPLY OF FURNITURE TO MYCOLOGY LABORATORY	MESSRS. HAPPY NEW YEAR LIMITED	697,752.40	MAY 28. 2024	GOODS	RFQ	SH		COMPLETED
2		PROCUREMENT AND SUPPLY OF GLASSWARES AND REAGENTS FOR TOXIC METAL ANALYSIS	MESSRS. KEZMEK INTERNATIONAL LIMITED	18,192,260.00	OCTOBER 9. 2024	GOODS	RFQ	RFQ		COMPLETED
3	FUTM/ACEMFS/GDS/NS/2024/06	PROCUREMENT AND SUPPLY OF PHOTOCOPY MACHINES AND TONER CARTRIDGE FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) FUT, MINNA.	MESSRS. NETLINE LIMITED	6,366,687.50	JANUARY 23. 2024	GOODS	RFQ	RFQ		COMPLETED
4	FUTM/ACEMFS/GDS/NS/2024/4	PROCUREMENT AND SUPPLY OF OFFICE FURNITURE FOR AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS) FUT, MINNA	MESSRS. MAYNUEL INTEGRATED SERVICES LIMITED	16,103,801.00	MARCH 7. 2024	GOODS	RFQ	RFQ	REVIEWED	COMPLETED
5		FURNISHING OF ACEMFS CHEMICAL STORE ROOM	MESSRS. YY INTEGRATED SYSTEMS LIMITED	3,145,450.00	SEPTEMBER 24. 2024	GOODS	RFQ	SH		COMPLETED



6		PROCUREMENT AND SUPPLY OF GLASSWARES AND REAGENTS FOR MYCOTOXIN ANALYSIS	MESSRS. AREESIMA VENTURES LTD	18,944,000.00	OCTOBER 9. 2024	GOODS	RFQ	RFQ	REVIEWED	COMPLETED
7	FUTM/ACEMFS/GDS/NCB/2024/11	PROCUREMENT AND SUPPLY OF CHEMICAL CONSUMABLES FOR STUDENT PRACTICALS (LOT 1)	MESSRS. AREESIMA VENTURES LIMITED	19,587,128.47	NOVEMBER 6. 2024	GOODS	RFQ	RFQ		COMPLETED
8		PROCUREMENT AND SUPPLY OF LABORATORY WARES FOR STUDENTS' PRACTICALS (LOT 2)	MESSRS. AREESIMA VENTURES LIMITED	17,192,545.00	NOVEMBER 7. 2024	GOODS	RFQ	RFQ		COMPLETED
9	FUTM/ACEMFS/GDS/NCB/2024/12	PROCUREMENT, SUPPLY AND INSTALLATION OF AUXILLARY EQUIPMENT FOR PCR	MESSRS. KEZMEK INTERNATIONAL LIMITED	18,350,000.00	NOVEMBER 6. 2024	GOODS	RFQ	RFQ		COMPLETED
10	FUTM/ACEMFS/NCB/2024/11(Lot 1)	PROCUREMENT AND INSTALLATION OF SAMPLE ANALYSIS MEASURING EQUOPMENT (LOT 1)	MESSRS. KATCHEY COMPANY LIMITED	97,265,241.44	JUNE 13. 2024	GOODS	RFQ	NCB	REVIEWED	ON-GOING
11	FUTM/ACEMFS/NCB/2024/11(Lot 2)	PROCUREMENT AND INSTALLATION OF LABORATORY EQUIPMENTS FOR GRAINS ANALYSIS (LOT 2)	MESSRS. FONSOTS LIMITED	98,583,041.96	JUNE 13. 2024	GOODS	RFQ	NCB	REVIEWED	ON-GOING
12	"FUTM/ACEMFS/GDS/NCB/2024/12 (LOT 3)"	PROCUREMENT AND INSTALLATION OF LABORATORY FREEZING EQUOPMENT (LOT 3)	MESSRS. KATCHEY COMPANY LIMITED	96,095,766.67	JUNE 13. 2024	GOODS	RFQ	NCB		ON-GOING



13	FUTM/ACEMFS/GDS/NCB/2024/12 (LOT 4)	PROCUREMENT AND INSTALLATION OF LABORATORY EQUIPMENTS FOR RESIDUAL ANALYSIS (LOT 4)	MESSRS. TOMINENT GLOBAL LIMITED	99,750,246.63	JUNE 13. 2024	GOODS	RFQ	NCB	REVIEWED	ON-GOING
14	"FUTM/ACEMFS/GDS/NCB/2024/12 (LOT 5)"	PROCUREMENT AND SUPPLY OF LABORATORY EQUIPMENT AND CONSUMABLES FOR FOOT BACTERIA (LOT 5)	MESSRS. KATCHEY COMPANY LIMITED	98,517,022.35	JUNE 13. 2024	GOODS	RFQ	NCB		ON-GOING
15	FUTM/ACEMFS/GDS/NCB/2024/12	PROCUREMENT AND SUPPLY OF LAB EQUIPMENT, CONSUMABLES, AGARS & REAGENTS (LOT 1)	MESSRS. PROFENG ASSOCIATES LIMITED	17,310,000.00	AUGUST 5. 2024	GOODS	RFQ	RFQ		COMPLETED
16		PROCUREMENT AND SUPPLY OF AGARS AND SPECIFIC TOOLS FOR ACEMFS (LOT 2)	MESSRS. O3 ENGINEERING SERVICES LIMITED	17,372,200.00	AUGUST 5. 2024	GOODS	RFQ	RFQ		COMPLETED
17		SUPPLY OF CHEMICALS AND REAGENTS FOR ACEMFS LABORATORIES (LOT 3)	MESSRS. PROFENG ASSOCIATES LIMITED	12,957,600.00	AUGUST 5. 2024	GOODS	RFQ	RFQ		COMPLETED
18	FUTM/ACEMFS/GDS/NCB/2024/11	PROCUREMENT AND SUPPLY OF CONSUMABLES FOR ACEMFS LABORATORIES	MESSRS. O3 ENGINEERING SERVICES LIMITED	2,172,464.91	JULY 25. 2024	GOODS	RFQ	SH		COMPLETED
19	FUTM/ACEMFS/GDS/NS/2024/4	SUPPLY OF OFFICE FILES, A4 PAPER AND PRINTER TONER FOR ACEMFS	MESSRS. MAYNUEL INTEGRATED	996,632.50	AUGUST 5. 2024	GOODS	RFQ	DC		COMPLETED
20		SUPPLY AND INSTALLATION OF 3NR AC AND 1NR REFRIGERATOR FOR ACEMFS LABORATORIES	MESSRS. FIRST HASIYA INVESTMENT LIMITED	4,325,585.00	SEPTEMBER 2. 2024	GOODS	RFQ	SH		COMPLETED



21	FUTM/ACEMFS/GDS/NCB/2024/11	PROCUREMENT AND SUPPLY OF GLASSWARES AND REAGENTS FOR GENERAL LABORATORY USE	MESSRS. KEZMEK INTERNATIONAL LIMITED	19,780,880.00	SEPTEMBER 27. 2024	GOODS	RFQ	RFQ		COMPLETED
22		PROCUREMENT AND SUPPLY OF CONSUMABLES FOR AC/MS ANALYSIS	MESSRS. AREESIMA VENTURES LIMITED	19,280,600.00	SEPTEMBER 27. 2024	GOODS	RFQ	RFQ		COMPLETED
23		SUPPLY OF CONSUMABLES AND GLASSWARES FOR ACEMFS LABORATORIES FUTMINNA	MESSRS. PROFENG ASSOCIATES LIMITED	8,045,788.00	JUNE 8. 2024	GOODS	RFQ	RFQ		COMPLETED
		WORKS								
24		FURNITURE WORK DONE AT ULTRA-HIGH PERFORMANCE LIQUID CHROMATOGRAPHY ROOM OF LABORATORY 1	MESSRS. HAPPY NEW YEAR LIMITED	655,750.00	JULY 25. 2024	WORKS	RFQ	DC		COMPLETED
25		FURNITURE WORK DONE AT CHROMATOGRAPHY AND SPECTROSCOPY ROOM	MESSRS. HAPPY NEW YEAR LIMITED	591,250.00	AUGUST 5. 2024	WORKS	RFQ	DC		COMPLETED
26	FUTM/ACEMFS/WKS/NS/2023/01	EXTERNAL WORKS AND MODIFICATION OF SPACES AT ACEMFS	OOMEF LIMITED	139,692,691.75	JANUARY 5. 2024	WORKS	NCB	NCB	REVIEWED	COMPLETED
		SERVICES								
		TOTAL		851,972,385.58						



APPENDIX II
CHECKLISTS AND PROCUREMENT DURATION FORMS



**AFRICA CENTRE OF EXCELLENCE CENTRE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

GOODS

CHECK LIST

**1. SUPPLY AND INSTALLATION OF LABORATORY EQUIPMENT
ACEMFS/NCB/2023/1**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: 2 nd February, 2024			
CONTRACT DATA				
Contract Name & Number: Supply and Installation of Laboratory Equipment – ACEMFS/NCB/2023/1	Type of Contract: Lump Sum			Contract Amount: N
	Goods (X)	Works ()	Services ()	49,609,509.87
Contractor's Name & Address: Messrs Katchey Company Limited: No. 26 Odanye Close, Harmony Enclave Estate, Adeniyi Jones, Ikeja Lagos.	Notification of Award & Date			July 31, 2023
	Acceptance Letter & Date			August 6, 2023
No. Of Bids Received: Seven (7)	Date of Contract Performance			Not Sighted
	Date of Contract Agreement:			August 22, 2023
Location of Goods, Works or Service:	Federal University of Technology, Minna.			
TOPIC	COMMENTS & FINDINGS:			
PROCUREMENT AND CONTRACTING				
Contract Package (Items & Quantity):	ACEMFS/NCB/2023/1			
	14 items – Rotary Evaporator; Freezer Dry System; Digital Benchtop Homogenizer for Tissue Cells, Grind tube; Genesys 150 UV-Vis; Autoclave Vacuum System; Natural Convection Oven; Digital Lab. Water bath +cover; Heating Incubator; Biological safety Cabinet; Benchtop PH meter; Heating Mantle; Benchtop Refrigerated Low/High speed Centrifuges; Lab. blender			
Contract Type {Goods, Works (S&L) Services}	Goods			
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	NCB			
Prequalification (Yes/No)	No			
Single Stage/Two Stage	Single Stage			
Domestic Preference (Yes/No)	No			
Bank Review (PRIOR, POST, SOL)	Prior			
COSTS				
USD Equivalent	62,504.11			



Exchange Rate/Date	USD 793.70 (July 2023).			
Price of Lowest Evaluated Bidder (N)	49,609,509.87			
Contract Value at Award (N)	49,609,509.87			
Contingencies in PAD	N/A			
Final Contract Price	49,609,509.87 gross (N46,632,939.28 net)			
TIME (DATE)				
General Procurement Notice (GPN)	No GPN but SPN in the National Express of Monday, June 12, 2023 and the Awareness Times of Monday, June 12, 2023.			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids	June 12, 2023			
Submission of Bids	July 20, 2023			
Contract Award Signature	July 31, 2023			
Date of Contract Performance/Completion	Contract Performance – Not sighted Completion – July 31, 2023 (based on SRV)			
CONTRACT ADMINISTRATION:				
Changes to Contract	Description	Date	Price Impact	
	None	Not Applicable	Not Applicable	
Final Payment	Description	Date of Invoice	Date of Payment	
	Supply and Installation of Laboratory Equipment	July 31, 2023	December 15, 2023	
Total Payment	49,609,509.87			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	1.04%			
Disbursements: Amount & Date:	49,609,509.87– PV/2023/FUTM -1/000000370 of December 15, 2023.			
DELIVERABLES:				
Contract Package	Reference/Description	Quantity/% Completed	Date Delivered/Completed	Remarks (Note any Discrepancies from Contract)
ACEMFS/NCB/2023/1	Supply and Installation of Laboratory Equipment	About 100%	July 31, 2023	None



**AFRICA CENTRE OF EXCELLENCE CENTRE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

GOODS

PROCUREMENT DURATION FORM

Contract No: ACEMFS/NCB/2023/1

Contract Name: Supply and Installation of Laboratory Equipment

Date General Procurement Notice (GPN): Not Used

Bid Validity Period: Not Stated

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection/BPP No Objection	None	0	0
9	Invitation for Bids issued	June 12, 2023	0	0
10	Submission of bids	July 20, 2023	8	8
11	Bid Evaluation Report preparation (financial)	July 2023	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	July 31, 2023	11	11
15	Contract Signed	August 22, 2023	22	22
	TOTAL DAYS		DAYS	41 DAYS



**AFRICA CENTRE OF EXCELLENCE CENTRE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

GOODS

CHECK LIST

**2. PROCUREMENT AND INSTALLATION OF SAMPLE ANALYSIS MEASURING
EQUIPMENT – LOT 1**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: JANUARY 9, 2025		
CONTRACT DATA			
Contract Name: Procurement and Installation of Sample Analysis Measuring Equipment – Lot1 Number: FUTM/ACEMFS/NCB/2024/11 (Lot 1)	Type of Contract: Lump Sum		Contract Amount: N
	Goods (X)	Works ()	Services ()
			97,265,241.44
Contractor's Name & Address: Messrs Katchey Company Ltd, 26, Odanye Close. Haroney Enclave Estate, Adeniyi Jones, Ikeja - Lagos	Notification of Award & Date		June 13, 2024
	Acceptance Letter & Date		June 17, 2024
No. Of Bids Received: Five (5)	Start Date of Contract Performance		June 17, 2024
	Date of Contract Agreement:		June 17, 2024
Location of Goods, Works or Service:	Federal University of Technology, Minna.		
TOPIC	COMMENTS & FINDINGS:		
PROCUREMENT AND CONTRCTING			
Contract Package (Items & Quantity):	-FUTM/ACEMFS/NCB/2024/11 (Lot 1)		
	- Procurement and Installation of Sample Analysis Measuring Equipment -1 item		
Contract Type (Goods, Works (S&L) Services)	Goods		
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	RFQ - Selection		
Prequalification (Yes/No)	No		
Single Stage/Two Stage	Single Stage		
Domestic Preference (Yes/No)	No		
Bank Review (PRIOR, POST, SOL)	Prior		
COSTS			
USD Equivalent	64,126.98		
Exchange Rate/Date	USD 1,516.76 (June 13, 2024).		



Price of Lowest Evaluated Bidder (N)	97,265,241.44			
Contract Value at Award (N)	97,265,241.44			
Contingencies in PAD	N/A			
Final Contract Price	Expected to be N97,265,241.44 (gross) Goods not supplied yet.			
TIME (DATE)				
General Procurement Notice (GPN)	GPN was not used – No objection to use selection was granted to ACEMFS by the BPP dated May 10, 2024.			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids	May 17, 2024			
Submission of Bids	May 24, 2024			
Contract Award Signature	June 17, 2024			
Start Date of Contract Performance	June 17, 2024			
Completion Period Offered by the Contractor	Sixteen (16) weeks			
Date of Contract Completion	Goods not yet Supplied.			
CONTRACT ADMINISTRATION:				
Changes to Contract	Description	Date	Price Impact	
	None	Not Applicable	Not Applicable	
Final Payment	Description	Date of Invoice	Date of Payment	
	Procurement and Installation of Sample Analysis Measuring Equipment	Not yet provided	Not yet made-goods are not supplied yet	
Total Payment	No payment made as at the date of audit			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	1.07%			
Disbursements: Amount & Date:	No disbursement yet			
DELIVERABLES:				
Contract Package	Reference/Description	Quantity/% Completed	Date Delivered/Completed	Remarks (Note any Discrepancies from Contract)
FUTM/ACEMFS/NCB/2024/11 (Lot 2)	Procurement and Installation of Sample Analysis Measuring Equipment	0%	No yet delivered	None yet



**AFRICA CENTRE OF EXCELLENCE CENTRE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

GOODS

PROCUREMENT DURATION FORM

Contract No: FUTM/ACEMFS/NCB/2024/11 (Lot 1)

Contract Name: Procurement and Installation of Sample Analysis Measuring Equipment – Lot 1

Date General Procurement Notice (GPN): Not Used

Bid Validity Period: 60 Days

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection/BPP No Objection	May 10, 2024	0	0
9	Invitation for Bids issued	May 17, 2024	7	7
10	Submission of bids	May 24, 2024	7	7
11	Bid Evaluation Report preparation (financial)	June 12, 2024	18	18
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	June 13, 2024	1	1
15	Contract Signed	June 17, 2024	4	4
	TOTAL DAYS		DAYS	37 DAYS



**AFRICA CENTRE OF EXCELLENCE CENTRE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

GOODS

CHECK LIST

**3. PROCUREMENT AND INSTALLATION OF LABORATORY EQUIPMENT FOR GRAINS
ANALYSIS – LOT 2**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: JANUARY 9, 2025			
CONTRACT DATA				
Contract Name: Procurement and Installation of Laboratory Equipment for Grains Analysis Number: FUTM/ACEMFS/NCB/2024/11 (Lot 2)	Type of Contract: Lump Sum			Contract Amount: N
	Goods (X)	Works ()	Services ()	98,583,041.96
Contractor's Name & Address: Messrs Fonsots Global Services Ltd: Suite D1, Area 11 Shopping Complex Garki, Abuja.	Notification of Award & Date			June 13, 2024
	Acceptance Letter & Date			June 14, 2024
No. Of Bids Received: Five (5)	Start Date of Contract Performance			June 14, 2024
	Date of Contract Agreement:			June 14, 2024
Location of Goods, Works or Service:	Federal University of Technology, Minna.			
TOPIC	COMMENTS & FINDINGS:			
PROCUREMENT AND CONTRACTING				
Contract Package (Items & Quantity):	-FUTM/ACEMFS/NCB/2024/11 (Lot 2)			
	- Procurement and Installation of Laboratory Equipment for Grains Analysis -1 item			
Contract Type (Goods, Works (S&L) Services)	Goods			
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	RFQ - Selection			
Prequalification (Yes/No)	No			
Single Stage/Two Stage	Single Stage			
Domestic Preference (Yes/No)	No			
Bank Review (PRIOR, POST, SOL)	Prior			
COSTS				
USD Equivalent	64,995.81			
Exchange Rate/Date	USD 1,516.76 (June 13, 2024).			



Price of Lowest Evaluated Bidder (N)	98,583,041.96			
Contract Value at Award (N)	98,583,041.96			
Contingencies in PAD	N/A			
Final Contract Price	Expected to be N98,583,041.96 (gross) Goods not supplied yet.			
TIME (DATE)				
General Procurement Notice (GPN)	GPN was not used – No objection to use selection was granted to ACEMFS by the BPP dated May 10, 2024.			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids	May 17, 2024			
Submission of Bids	May 24, 2024			
Contract Award Signature	June 14, 2024			
Start Date of Contract Performance	June 14, 2024			
Completion Period Offered by the Contractor	Sixteen (16) weeks			
Date of Contract Completion	Goods not yet Supplied.			
CONTRACT ADMINISTRATION:				
Changes to Contract	Description	Date	Price Impact	
	None	Not Applicable	Not Applicable	
Final Payment	Description	Date of Invoice	Date of Payment	
	Procurement and Installation of Laboratory Equipment for Grains Analysis	Not yet provided	Not yet made- goods are not supplied yet	
Total Payment	No payment made as at the date of audit			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	1.08%			
Disbursements: Amount & Date:	No disbursement yet			
DELIVERABLES:				
Contract Package	Reference/ Description	Quantity/% Completed	Date Delivered/ Completed	Remarks (Note any Discrepancies from Contract)
FUTM/ACEMFS/NCB/2024/11 (Lot 2)	Procurement and Installation of Laboratory Equipment for Grains Analysis	0%	No yet delivered	None yet



**AFRICA CENTRE OF EXCELLENCE CENTRE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

GOODS

PROCUREMENT DURATION FORM

Contract No: FUTM/ACEMFS/NCB/2024/11 (Lot 2)

Contract Name: Procurement and Installation of Laboratory Equipment for Grains Analysis – Lot 2

Date General Procurement Notice (GPN): Not Used

Bid Validity Period: 60 Days

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection/BPP No Objection	May 10, 2024	0	0
9	Invitation for Bids issued	May 17, 2024	7	7
10	Submission of bids	May 24, 2024	7	7
11	Bid Evaluation Report preparation (financial)	June 12, 2024	18	18
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	June 13, 2024	1	1
15	Contract Signed	June 14, 2024	1	1
	TOTAL DAYS		DAYS	34 DAYS



AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
GOODS

CHECK LIST

4. PROCUREMENT AND INSTALLATION OF LABORATORY EQUIPMENT FOR RESIDUAL ANALYSIS (LOT 4)

LOAN/CREDIT NO.6510-NG	REVIEW DATE: January 8, 2025		
CONTRACT DATA			
Contract Name: Procurement and installation of laboratory equipment for residual analysis (LOT4)	Type of Contract: Lump Sum		Contract Amount: N
Contract Number:	Goods (X)	Work ()	Services () 99,758,246.63
Contractor's Name: Messrs. Tominent Global Ltd. Address: C 83, Fort Royal Homes, Abuja-FCT.	Notification of Award & Date		June 13, 2024
	Acceptance Letter & Date		June 20, 2024
No. Of Bids Received: Five (5)	Start Date of Contract Performance:		Not sighted
	Date of Contract Agreement:		June 17, 2024
Location of Goods, Works or Service:	ACEMFS, Federal University of Technology, Minna		
TOPIC	COMMENTS & FINDINGS:		
PRFOCUREMENT AND CONTRCTING			
Contract Package (Items & Quantity	Contract Package: FUTM/ACEMFS/GDS/NCB/2024/12 (LOT 4) - Procurement and installation of laboratory equipment for residual analysis (LOT4)		
	<ol style="list-style-type: none"> 1. Ultra-low temperature freezer-86°C capacity 588L; temperature: 40-86°C; refrigerant: R4001 (CFCfree) 2. QUBIT 4 QUANT starter kit WIFI with accessories 3. QuEChERs extract kit AOAC method: 500ml empty tube, 50pcs/pk; bag: 6g MgSO₄, 1.5g NaOAc, 50pcs/pk 4. QuEChERs extract pouch AOAC method: 6g MgSO₄, 1.5g NaOAc, 50pcs/pk. 5. QuEChERs dispersive SPE kit, 15ml tube with 400mg PSA, 1200mg MgSO₄, 50pcs/pk 6. SPE bulk sorbent, primary secondary amine (PSA), 500m²/g, 50-75um, 100A, carbon content is 8%. 100g/pk 7. QuEChERs ceramic homogenizers, suitable for 50ml tube, 100pcs/pk 8. SPE vacuum manifolds, 24port with consumables 9. Vials, screw top, amber glass, 1.5ml, 8-425 thread graduated, marking spot, O.D. x H x I.D. 116mm x32mm x 4.6mm 10. Thermo scientific™Finntip™ pipette tips ready to use in racks for P10 11. Ultra-low temperature freezer-86°C capacity 588L; 		



	temperature: 40-86°C; refrigerant: R4001 (CFCfree) 12. QUBIT 4 QUANT starter kit WIFI with accessories		
Contract Type {Goods, Works (S&L) Services}	Goods		
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	RFQ		
Prequalification (Yes/No)	Not applicable		
Single Stage/Two Stage	Single stage		
Domestic Preference (Yes/No)	No		
Bank Review (PRIOR, POST, SOL)	Post		
COSTS			
USD Equivalent	USD 65,760.21		
Exchange Rate/Date	N1,517 per dollar (CBN rate as at June 13, 2024)		
Price of Lowest Evaluated Bidder (N)	101,008,063.34		
Contract Value at Award (N)	99,758,246.63		
Contingencies in PAD	None		
Final Contract Price (N)	99,758,246.63		
TIME (DATE)			
General Procurement Notice (GPN)	Not Applicable		
Request for Proposal (RFP)	Not Applicable		
Invitation for Prequalification	Not Applicable		
Invitation for Bids/Quotation	May 17, 2024		
Submission of Bids/Quotation	May 24, 2024		
Contract Award Signature	June 13, 2024		
Start Date of Contract Performance	Not sighted		
Completion Period Offered by the Contractor	19weeks		
Date of Contract Completion	Not sighted		
CONTRACT ADMINISTRATION:			
Changes to Contract	Description	Date	Price Impact
	None	Not Sighted	Not Sighted
Final Payment	Description	Date of Invoice	Date of Payment
	Procurement and installation of laboratory equipment for residual analysis (LOT4)	Not due	Not due
Total Payment (N)	Final payment is expected to be N99,758,246.63 (items		



		procured are yet to be supplied)		
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)		Direct		
Percentage of Bank Financing (%)		1.1%		
Disbursements: Amount & Date		Not due		
DELIVERABLES:				
Contract Package	Reference/ Description	Quantity/% Completed	Date Delivered/ Completed	Remarks <i>(Note any Discrepancies from Contract)</i>
FUTM/ACEMFS/GDS/NCB/2024/12 (LOT 4)	Procurement and installation of laboratory equipment for residual analysis (LOT4)	0%	Not due	



AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
PROCUREMENT DURATION FORM
GOODS

Contract No:

Contract Name: Procurement and installation of laboratory equipment for residual analysis (LOT4)

Date General Procurement Notice (GPN): Not sighted ('NO OBJECTION' to use selective tendering was issued by BPP on May 10, 2024)

Bid Validity Period: Not sighted

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection/BPP No Objection	May 10, 2024	0	0
9	Invitation for Bids issued	May 17, 2024	7	7
10	Submission of bids	May 24, 2024	7	7
11	Bid Evaluation Report preparation (financial)	June 12, 2024	19	19
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	June 13, 2024	0	0
15	Contract Signed	June 17, 2024	4	4
	TOTAL DAYS		DAYS	37 DAYS



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

GOODS

CHECK LIST

5. PROCUREMENT AND SUPPLY OF OFFICE FURNITURE FOR ACEMFS

LOAN/CREDIT NO.6510-NG	REVIEW DATE: January 8, 2025			
CONTRACT DATA				
Contract Name: Procurement and supply of office furniture for ACEMFS Contract Number: PU/GDS/ACEMFS/2024	Type of Contract: Lump Sum			Contract Amount: ₦
	Goods (X)	Work ()	Services ()	16,103,801.00
Contractor's Name & Address: Messrs. Maynuel Integrated services limited. Plot 643, River valley estate, Lokogoma, Abuja.	Notification of Award & Date			March 7, 2024
	Acceptance Letter & Date			March 8, 2024
No. of Bids Received: Three (3)	Start Date of Contract Performance:			March 29, 2024
	Date of Contract Agreement:			March 29, 2024
Location of Goods, Works or Service:	ACEMFS, FUT, Minna.			
TOPIC	COMMENTS & FINDINGS:			
PRFOCUREMENT AND CONTRCTING				
Contract Package (Items & Quantity)	Contract package: PU/GDS/ACEMFS/2024- Procurement and supply of office furniture for ACEMFS			
	Quantities: Nineteen (19) 1. Couches, single full upholstery (23Nrs). 2. Centre table 2x2ft (10Nrs). 3. Centre table 2x3ft (1Nr). 4. Centre table 2x4ft (1Nr). 5. Centre table 2x6ft (1Nr). 6. Mini office table 24x10x40ft (1Nr). 7. Board room table 6x32x22ft (1Nr). 8. Executive office table 30x30x60ft (1Nr). 9. Library workstation table 46x48x210 (2Nr). 10. Library bookshelves (1Nr). 11. Reception chairs 2x3x6ft (1Nr). 12. Reception chairs 2x31x8ft (1Nr). 13. Board room chairs (20Nrs). 14. Window blinds 3x5ft (25Nrs). 15. Window blinds 4x5ft(17Nrs). 16. Window blinds 4x6ft (20Nrs). 17. Window blinds 5x6ft (21Nrs). 18. Directors big window 6x6x11ft (1Nr). 19. Library and board room 15x7x9ft (2Nrs).			

Contract Type {Goods, Works (S&L) Services}	Goods		
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	RFQ		
Prequalification (Yes/No)	No		
Single Stage/Two Stage	Single stage		
Domestic Preference (Yes/No)	No		
Bank Review (PRIOR, POST, SOL)	Prior		
COSTS			
USD Equivalent	\$10,137.32		
Exchange Rate/Date	USD 1,591.23 (CBN rate as at March 7, 2024)		
Price of Lowest Evaluated Bidder (N)	16,103,801.00		
Contract Value at Award (N)	16,103,801.00		
Contingencies in PAD	None		
Final Contract Price (N)	16,103,801.00		
TIME (DATE)			
General Procurement Notice (GPN)	Not Applicable		
Request for Proposal (RFP)	Not Applicable		
Invitation for Prequalification	Not Applicable		
Invitation for Bids/Quotation	February 13, 2024		
Submission of Bids/Quotation	February 27, 2024		
Contract Award Signature	March 7, 2024		
Start Date of Contract Performance	March 29, 2024		
Completion Period Offered by the Contractor	One (1) week		
Date of Contract Completion	April 15, 2024 (Two weeks from the date of contract Agreement).		
CONTRACT ADMINISTRATION:			
Changes to Contract	Description	Date	Price Impact
	None	Not Applicable	Not Applicable
Final Payment	Description	Date of Invoice	Date of Payment
	Being balance payment for the supply of office equipment	Not sighted	April 4, 2024 April 24, 2024
Total Payment (N)	14,081,463.20 (Net)		



DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)		Direct		
Percentage of Bank Financing (%)		0.17%		
Disbursements: Amount & Date		<p>₦5,246,511.63 – Payment for office furniture supplied to ACEMFS office building – PV/2024/Futm-1/000000126 of April 4, 2024</p> <p>₦8,834,951.57 – Being balance payment for the supply of office equipment – PV/2024/Futm-1/000000159 of April 24, 2024</p>		
DELIVERABLES:				
Contract Package	Reference/ Description	Quantity/% Completed	Date Delivered/ Completed	Remarks (Note any Discrepancies from Contract)
PU/GDS/ACEMFS/2024	Procurement and supply of office furniture for ACEMFS	100%	April 15, 2024	None



**AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
PROCUREMENT DURATION FORM
GOODS**

Contract No: PU/GDS/ACEMFS/2024

Contract Name: Procurement and supply of office furniture for ACEMFS

Date General Procurement Notice (GPN): Not Applicable

Bid Validity Period: Not stated

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection/BPP No Objection	None	0	0
9	Invitation for Bids issued	February 13, 2024	0	0
10	Submission of bids	February 27, 2024	14	14
11	Bid Evaluation Report preparation (financial)	March 7, 2024	8	8
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	March 7, 2024	0	0
15	Contract Signed	March 29, 2024	22	22
	TOTAL DAYS		DAYS	44 DAYS

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

GOODS

CHECK LIST

6. Procurement and supply of Glassware and Reagents for Mycotoxin Analysis

LOAN/CREDIT NO.6510-NG	REVIEW DATE: January 8, 2025		
CONTRACT DATA			
Contract Name: Procurement and supply of Glassware and Reagents for Mycotoxin Analysis	Type of Contract: Lump Sum		Contract Amount: ₦
Contract Number: PU/GDS/ACEMFS/2024	Goods (X)	Work ()	Services () 18,944,000.00
Contractor's Name & Address: Messrs. Areesima Ventures Limited. 5 Oyemade Street, Lagos, Nigeria.	Notification of Award & Date		October 9, 2024
	Acceptance Letter & Date		October 15, 2024
No. Of Bids Received: Six (6)	Start Date of Contract Performance:		October 31, 2024
	Date of Contract Agreement:		October 31, 2024
Location of Goods, Works or Service:	ACEMFS, FUT, Minna.		
TOPIC	COMMENTS & FINDINGS:		
PRFOCUREMENT AND CONTRCTING			
Contract Package (Items & Quantity)	Contract package: PU/GDS/ACEMFS/2024- Procurement and supply of Glassware and Reagents for Mycotoxin Analysis		
	Quantities: Four (4) 1. Sample bottles with covers (glass) 100ml (500Nrs). 2. Sample bottles with covers (plastic) 100ml (500Nrs). 3. Microplate Reader (1Nr). 4. Microplate Washer (1Nr).		
Contract Type {Goods, Works (S&L) Services}	Goods		
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	RFQ		
Prequalification (Yes/No)	No		
Single Stage/Two Stage	Single stage		
Domestic Preference (Yes/No)	No		
Bank Review (PRIOR, POST, SOL)	Prior		
COSTS			



USD Equivalent	\$11,306.75			
Exchange Rate/Date	USD 1675.46 (CBN rate as at October 9, 2024)			
Price of Lowest Evaluated Bidder (N)	20,596,450.00			
Contract Value at Award (N)	18,944,000.00			
Contingencies in PAD	None			
Final Contract Price (N)	18,944,000.00			
TIME (DATE)				
General Procurement Notice (GPN)	Not Applicable			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids/Quotation	September 18, 2024			
Submission of Bids/Quotation	October 2, 2024			
Contract Award Signature	October 9, 2024			
Start Date of Contract Performance	October 31, 2024			
Completion Period Offered by the Contractor	Three (3) weeks			
Date of Contract Completion	November 21, 2024 (Exactly three weeks from the date of contract Agreement).			
CONTRACT ADMINISTRATION:				
Changes to Contract	Description	Date	Price Impact	
	None	Not Applicable	Not Applicable	
Final Payment	Description	Date of Invoice	Date of Payment	
	Payment for procurement and supply of Glasswares & Reagents	November 19, 2024	November 26, 2024	
Total Payment (N)	17,807,360.00 (Net)			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	0.19%			
Disbursements: Amount & Date	₦17,807,360.00 – Payment for procurement and supply of Glassware & Reagents – PV/2024/FUTM-1/000000496 of November 26, 2024			
DELIVERABLES:				
Contract Package	Reference/Description	Quantity/% Completed	Date Delivered/	Remarks (Note any



			Completed	<i>Discrepancies from Contract)</i>
PU/GDS/ACEMFS/2024	Procurement and supply of Glassware and Reagents for Mycotoxin Analysis	100%	November 21, 2024	None



**AFRICA CENTRE OF EXCELLENCE FOR MYCOTOXIN AND FOOD SAFETY
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA
PROCUREMENT DURATION FORM
GOODS**

Contract No: PU/GDS/ACEMFS/2024

Contract Name: Procurement and supply of Glassware and Reagents for Mycotoxin Analysis

Date General Procurement Notice (GPN): Not Applicable

Bid Validity Period: Not stated

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection/BPP No Objection	None	0	0
9	Invitation for Bids issued	September 18, 2024	0	0
10	Submission of bids	October 2, 2024	14	14
11	Bid Evaluation Report preparation (financial)	October 9, 2024	22	22
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	October 9, 2024	0	0
15	Contract Signed	October 31, 2024	22	22
	TOTAL DAYS		DAYS	58 DAYS



APPENDIX IV
EXIT MEETING SHEET



**AFRICA CENTRE OF EXCELLENCE CENTRE FOR MYCOTOXIN AND FOOD SAFETY (ACEMFS)
FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA**

APPENDIX IV

ISSUES AND EXIT CONFERENCE – WITH CENTRE RESPONSES

S/NO	ISSUES RECORDED/CLAUSES	CLAUSE	NATURE OF INFRACTION	CENTRE RESPONSE	REMARK
1	Not in the Procurement Plan	18(a-g)			
2	Debriefing	19(e)	The unsuccessful bidders were debriefed.		
3	Advertisement/ Invitation to Bid	25.2(ii)	NIL		
4	Mandatory Compliances	16(6)b	NIL		
5	Bids after deadline	27.5	NIL		
6	Bid opening register	30(d)	NIL		
7	Collusive Practice	58.4(a)	NIL		
8	Coercion and unlawful influence <i>(Directly, indirectly or attempting to influence in any manner the procurement process)</i>	58.4(b & c)	NIL		
9	Contract Splitting	58.4(d)	NIL		
10	Bid Rigging	58.4(e); 58.10(a & b)	NIL		
11	Competition,	24	NIL		



	transparency				
12	Observers	19(b)	NIL		
13	Requested Document not provided	54.4(h)	NIL		
14	Non-remittance of Tax	40*	NIL		*Section 40 of the FIRS (Establishment) Act 2007
15	Direct Procurement	42	NIL		
16	Expression of Interest	44	NIL		
17	Request for Quotation	41	NIL		
18	Request for Proposal	45	NIL		
19	Bid Validity Period	29	NIL		
20	Procurement Planning Committee	21	NIL		
21	Tenders Board	22	NIL		



APPENDIX V
PROCUREMENT PLAN



PROCUREMENT PLAN - GOODS

Country: NIGERIA																															
Program: ACE-IMPACT																															
Date: DECEMBER 2023																															
Applicable Period: JANUARY 2024 - DECEMBER 2024																															
Project ID: ACEMFS-FUTM																															
Implementing Agency: NUC, NIGERIA																															
BASIC DATA								Draft Bid Documents, including specs and quantities, draft SPN				Spec Proc Notice Advert				Bidding Period				Bid Evaluation				Contract Finalization				Contract Implementation			
Description*	Package Number	Number of Lots	Estimated Amount in US \$	Procurement Method	Pre- or Post Qualification	Prior or Post Review	Plan vs. Actual	Prep & Submission by EA Agency	No-objection Date	On-Site UNDB Gateway Nat Press	Bid Invitation Date	Bid Closing-Opening	Submission Bid Eval Rpt	No-objection Date	Plan vs. Actual	Contract Amount in US\$	Date Contract Award	Date Contract Advert	Date Contract Signature	Opening of Lot of Credit	Arrival of Goods	Inspection Final Acceptance	Remarks								
Norm Duration of Proc Steps					If Prequalification		Plan	4 - 7 wks	1 - 1.5 wks	1.5 - 2 wks	4 to	6 wks	1.5 - 3 wks	1 - 1.5 wks	Plan	1 wk				1.5-3 wks											
List of Contracts					add 7-13 wks		Actual								Actual																
Procurement of a digital camera to cover all Centre events	FUTM/ACEMFS/GDS/NS/2024/1	1	3,000	NS	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	3,000	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24						NA											
Procurement of Inverter battery cell/Accessories for electricity generation	FUTM/ACEMFS/GDS/NS/2024/03	1	10,000.00	NS	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	10,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Office supplies and equipment (maintenance and purchase), reports and other consumables	FUTM/ACEMFS/GDS/NS/2024/4	1	20,000.00	NS	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	20,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Procurement and installation of Standby Generator Set	FUTM/ACEMFS/GDS/NS/2024/05	1	30,000.00	NS	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	30,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Procurement of conference room tables/chairs, office sofas, cabinets, Library furniture, Projectors, photocopiers, printers, shredding machines, fireproof Safe, Shelves and fridges, waste bins, mirrors, window blinds, water dispensers.	FUTM/ACEMFS/GDS/NS/2024/06	4	150,000.00	NS	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	150,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
The centre will produce T-Shirts, Jotters, Blazers, reflector jackets, wrappers, key holders, water flasks, laptop bags e.t.c to advertise the centre and its objectives to her immediate and external environment	FUTM/ACEMFS/GDS/NCB/2024/0	1	20,000.00	SELECTIVE TENDERING	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	20,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Provide adequate teaching materials for Food Safety, Molecular Biology and Bioinformatics, and Toxicology	FUTM/ACEMFS/GDS/NCB/2024/08	3	10,000.00	SELECTIVE TENDERING	Post Qualification	Prior Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	10,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	24-May-24	07-June-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Procurement of SUV vehicle	FUTM/ACEMFS/GDS/NCB/2024/09	1	85,000.00	SELECTIVE TENDERING	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	85,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Procurement of multimedia and teleconferencing facilities	FUTM/ACEMFS/GDS/NCB/2024/10	1	60,000.00	SELECTIVE TENDERING	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	60,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	10-May-24	07-June-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Procurement of research consumable/analysis for Food Safety, Toxicology, Molecular Biology and Bioinformatics	FUTM/ACEMFS/GDS/NCB/2024/11	3	300,000.00	SELECTIVE TENDERING	Prequalification	Prior Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	300,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	24-May-24	07-June-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Procurement of equipment for Food Safety, Molecular Biology and Bioinformatics, Nanotechnology and Toxicology.	FUTM/ACEMFS/GDS/NCB/2024/12	8	700,000.00	SELECTIVE TENDERING	Prequalification	Prior Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	700,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	24-May-24	07-June-24									
							Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual																
Total Cost			1,385,000.00													1,385,000.00															

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PROCUREMENT PLAN - WORKS

Country: NIGERIA																										
Program: ACE IMPACT																										
Date: December 2023																										
Applicable Period: January 2024 - December, 2																										
Project ID: ACEMFS FUT, Minna																										
Implementing Agency: NUC, NIGERIA																										
If Post-Review, No-objection Dates are not needed																										
Description*	Package Number	Lot Number	Lumpsum or Bill of Quantities	Procurement Method	Estimated Amount in US \$	Pre-or Post Qualification	Prior or Post Review	Plan vs. Actual	Draft Bid Documents, including specs and quantities, draft SPN		On-line UNDB Gateway Nat Press	Bidding Period		Bid Evaluation		Contract Finalization				Contract Implementation				REMARKS		
									Prep & Submission by Ex Agency	No-objection Date		Bid Invitation Date	Bid Closing-Opening	Submission Bid Eval Rpt	No-objection Date	Plan vs. Actual	Contract Amount in US\$	Date Contract Award	Date Contract Advert	Date Contract Signature	Mobilization Advance Payment	Substantial Completion	Final Acceptance		Final Cost	
Norm Duration of Proc Steps						If Prequalification		Plan	4 - 7 wks	1 - 1.5 wks	1.5 - 2 wks	1.5 - 2 wks	6 to	12 wks	1.5 - 3 wks	Plan	1 wk	1.5-3 wks								
						add 7-13 wks		Actual								Actual										
Construction of Generator House	FUTM/ACE MFS/WKS/NS/2023/03	1	BOQ	NS	10,000.00	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	10,000.00	14-Mar-24	14-Mar-24	29-Mar-24	N/A	26-april-24	10-May-24	10,000.00		
								Actual	22-Jan-24	29-Jan-24	NA	30-May-24	27-Jun-24	04-Jul-24	10-Jul-24	Actual										
Construction of Concrete Benches, soft and hard landscaping and walk ways .	FUTM/ACE MFS/WKS/NS/2023/01	1	BOQ	SELECTIVE TENDERING	60,000	Post Qualification	Post Review	Plan	22-Jan-24	29-Jan-24	NA	01-Feb-24	29-Feb-24	07-Mar-24	14-Mar-24	Plan	60,000	14-Mar-24	14-Mar-24	29-Mar-24	N/A	24-Mayl-24	31-Mayl-24	60,000		
	FUTM/ACE MFS/WKS/NS/2023/01	1	BOQ	OPEN COMPETITIVE TENDERING	186,274	Post Qualification	Post Review	Actual	10-Nov-23	17-Nov-23	NA	24-Nov-23	22-Dec-23	03-Jan-24	05-Jan-24	Actual	186,274	05-Jan-24	05-Jan-24	22-Jan-24	N/A	29-Jan-24	2-Feb-24			
Total Cost					70,000.00			Plan									70,000.00								70,000.00	
Actual								Actual																		
Fill gray cells only!																										
NB: Submission of BER under NCB implies submission by the Evaluation Committee to Management for Approval, and not to the Bank.																										



PROCUREMENT PLAN – SERVICES

Country/Organisation: NIGERIA / FEDERAL UNIVERSITY OF TECHNOLOGY, MINNA																																	
Programme: ACE IMPACT																																	
Date: DECEMBER, 2023																																	
Applicable Period: JANUARY, 2024 - DECEMBER, 2024																																	
Project ID: ACEMFS FUT, Minna																																	
Credit Number:																																	
Implementing Agency: NUC, NIGERIA																																	
IDA Credit No.	Contract Type	Preparation Request for Proposals					Request for EOI (where required)		Short List		Consultant Proposals		Proposal Evaluation and Negotiation for Projects after May 2002 Technical (T) & Financial (F) and Negotiations (N)						Draft Contract		Contract Finalization				Contract Implementation				Remarks				
Description*	Selection Method	Lumpsum or Time-Based	Estimated Amount in US\$ '000	Prior/Post Review	Plan vs. Actual	Prep & Submission by EA Ag	No-objection Date	On-line UNDB Gateway Nat Press	Lead-time before shortlist	Submission Date	No-objection Date	Plan vs. Actual	Invitation Date	Submission/Opening Date	Submission Evaluation Report (T)	No-objection Evaluation Report (T)	Opening Financial Proposals	Preparation Eval Report (T) (F)	Negotiations (N)	Plan vs. Actual	Submission Date	No-objection Date	Contract Amount in US\$ '000	Contract Award	Date Contract Advert	Contract Signature	Plan vs. Actual	Mobilization Advance Payment	Draft Report	Final Report	Final Cost	Remarks	
Norm Duration of Proc Steps					Plan	3 - 6 wks	1 - 2 wks	1 - 1.5 wks	2 wks		1 - 2 wks	Plan	4 to	12 wks	2 - 3 wks	0.5 - 2 wks	2 wks	1 - 2 wks	2 wks	Plan	1 - 2 wks	1 - 2 wks		1 wk			1 - 3 wks	Plan					
Component 1: Institutional Development																																	
Upgrade of website	QCBS	Lump Sum	10,000	Post Review	Plan	22-Jan-24	29-Jan-24	N/A	12-Feb-24	19-Feb-24	26-Feb-24	Plan	25-Mar-24	17-June-24	01-July-24	03-July-24	17-July-24	24-July-24	07-Aug-24	Plan	09-Aug-24	16-Aug-24	10,000	23-Aug-24	23-Aug-24	09-Sep-24	Plan	N/A	23-Sep-24	07-Oct-24	10,000		
			10,000		Actual	22-Jan-24	26-Jan-24	N/A	02-Feb-24	09-Feb-24	09-Feb-24	Actual	14-Mar-24	08-Mar-24	14-Mar-24	14-Mar-24	21-Mar-24	28-Mar-24	04-April-24	Actual	04-April-24	08-April-24	10,000	08-April-24	08-April-24	23-April-24	Actual	N/A	30-April-24	7-may-24	10,000		
NgREN Subscription	QCBS	Lump Sum	100,000	Post Review	Plan	22-Jan-24	29-Jan-24	N/A	12-Feb-24	19-Feb-24	26-Feb-24	Plan	25-Mar-24	17-June-24	01-July-24	03-July-24	17-July-24	24-July-24	07-Aug-24	Plan	09-Aug-24	16-Aug-24	100,000	23-Aug-24	23-Aug-24	09-Sep-24	Plan	N/A	23-Sep-24	07-Oct-24	10,000		
					Actual							Actual								Actual							Actual			01-Mar-24			
TOTAL AMOUNT			110,000																			110,000									10,000		



APPENDIX VI
PICTURES



Name: Thermo Scientific iCAP PRO Series Inductively Coupled Plasma-Optical Emission Spectrometry (ICP OES) Systems (Thermo Fisher Scientific)



Name: Digital Trinocular Microscope with built-in-LCD Screen AmScope brand (XSZ-107BN model)



Name: Thermo Scientific Dionex UltiMate 3000 HPLC System with DAD-3000RS Diode Array Detector



Name: Autoclave Sterilizer, Class N Autoclave, STV-I Series – Bioevopeak



Name: BIOBASE Vertical Freeze Dryer



Name: MilliporeSigma Direct-Q Direct-Q UV Water Purification System



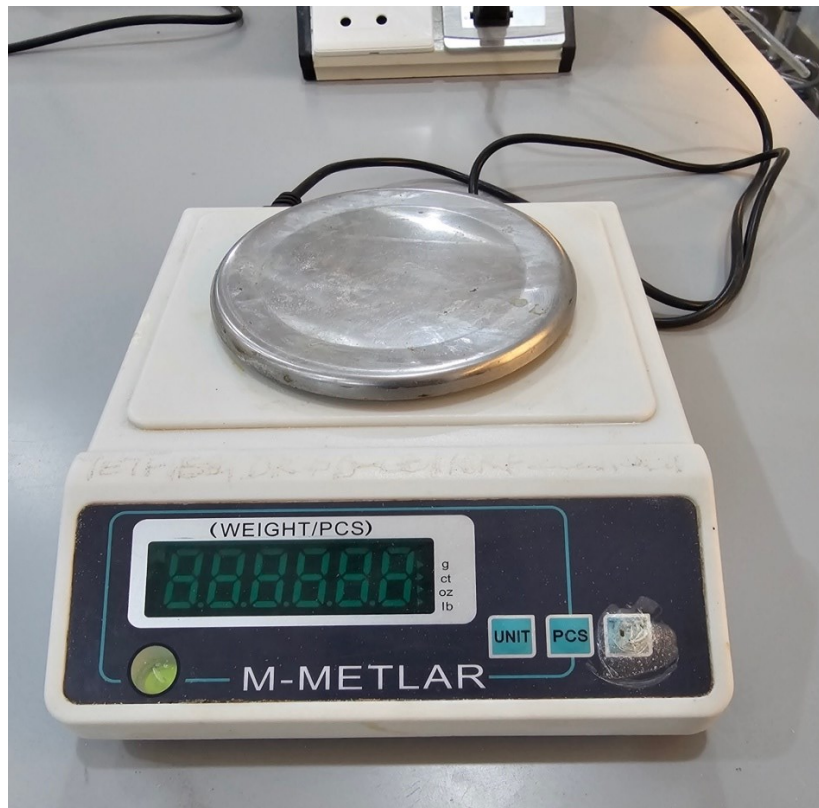
Name: Rotary evaporator (Bioevopeak)



Name: Heating Mantle



Name: Fisherbrand Vortex Mixer Wizard IR model



Name: Electronic scale (M-METLAR)



Name: UltraSonic Cleaner (Greatsonic)



Name: Bioevopeak heating mantle



Name: Kjeldahl Digestion Furnace



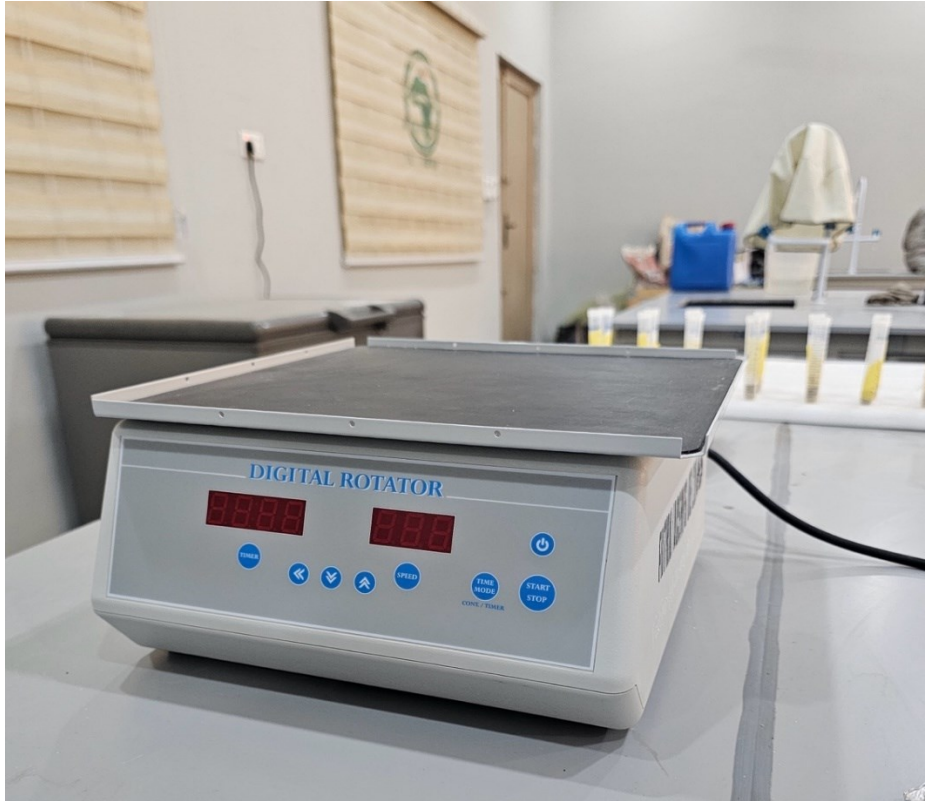
Name: Thermostat oven ET-9100A



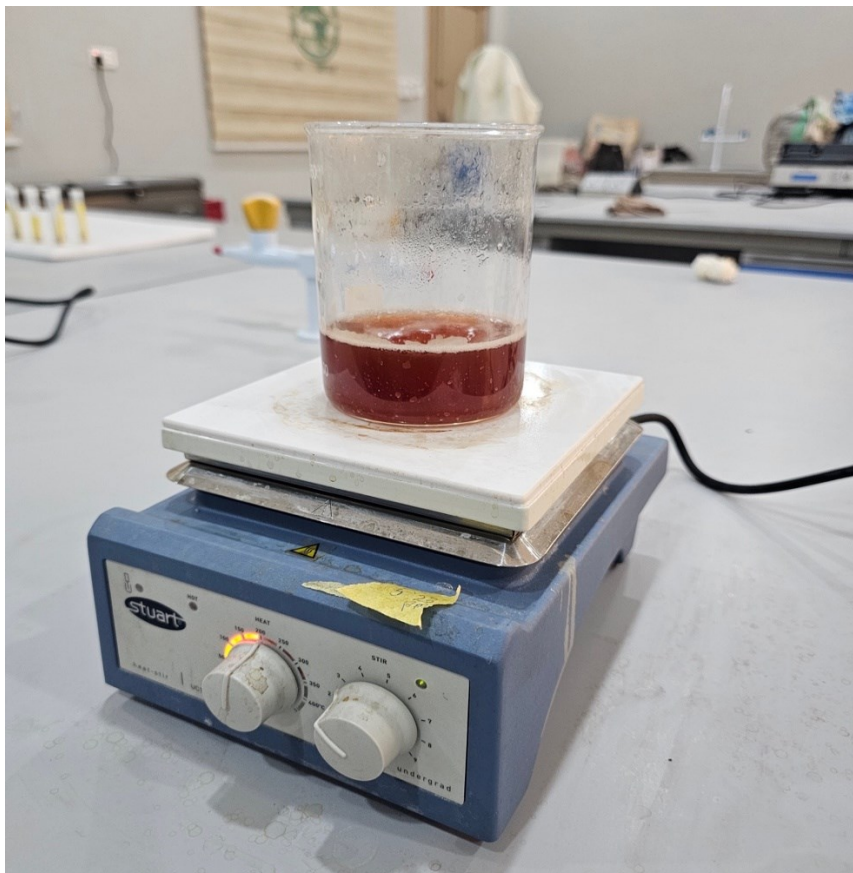
Name: Thermo Scientific ISQ 7610 Gas Chromatography Mass Spectrometry (GC-MS) System, coupled with a TRACE 1610 Gas Chromatograph



Name: Genesys 150 UV-Vis Spectrometer



Name: Digital Rotator



Name: Stuart UC152 hotplate stirrer



Name: CENHBR-1 L Benchtop High-speed Refrigerated Centrifuge (MRC LTD)



Name: Drying oven DON-18E (Bioeopeak)



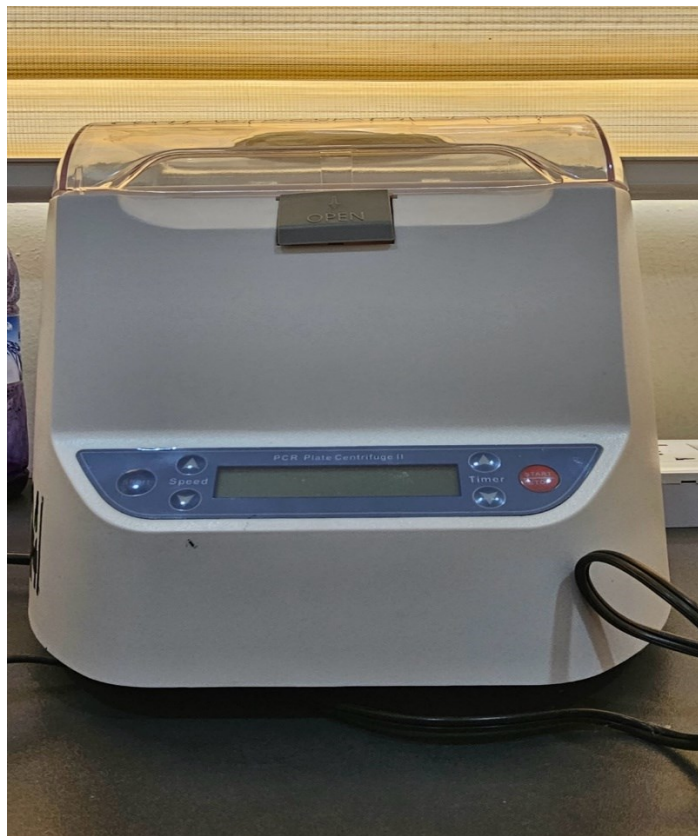
Name: Applied Biosystems SimpliAmp Thermal Cycler



Name: Thermo Fisher Applied Biosystems QuantStudio 5 Real-Time PCR System



Name: Benchmark BeadBug 6-position Homogenizer



Name: Benchmark Scientific PlateFuge Microcentrifuge



Name: Balance (E-METLAR)



Name: Thermostat incubator with shaker



Name: Biogold Biosafety Cabinet BSC-70011A2









APPENDIX VII
TERMS OF REFERENCE



3.1 TERMS OF REFERENCE

The Terms of Reference (TOR), the WB Procurement Guideline, the Public Procurement Act 2007 and the Public Service circular relating to the Procurement practice within the University is the guiding framework for the post procurement review. Key procurement processes were considered including:

- Client's Capacity, Adequacy of Staff; Role of Procurement Agents/Consultants; Implementation Arrangements;
- Procurement Plans and Monitoring;
- Advertising;
- Pre/Post-Qualification ;
- Bid Opening;
- Bidding Documents;
- Evaluation and Awards;
- Bid Validity Extensions;
- Signed Contracts;
- Contract Amendments and Change/Variation Orders;
- Actual Contract Payments vs. Contract Award Amount
- Securities (for Bid, Performance, Advances, Insurance, Liability, etc.);
- Contractors' Claims;
- Damages and Penalties for Delays, non-compliance with Functional Guarantees, etc.;
- Payment certificates, payments made (date and value), final price;
- Withdrawals from the Loan/Credit Agreement (date and value);
- Protests from Bidders/Contractors;
- Reasons for Slow Progress of Completion;
- Delays in Payments, Imports, Customs, etc. if any;
- Shipping documents
- Test certificates, quality certificates etc.
- List of deliverables and completion (date, description, quantity, location of goods or works);
- Contractual Disputes and their Resolution;



- Bank Comments/Reviews/Interventions at each stage; Turnaround time and Efficiency;