



DIRECTORATE OF RESEARCH AND INNOVATION
AHMADU BELLO UNIVERSITY
ZARIA - NIGERIA

Vice – Chancellor: Professor Kabiru Bala BSc (Hons) Building. MSc (Bldg Serv.), MBA, PhD (Constr. Mgt) (ABU), FNIQB, MAPM, MCABE, C.Bldg E, MICI Arb
Director: Professor Joy Joshua Maina BSc (Hons) MSc (ABU), PhD (Architecture) (Nottingham), MNIA, MAARCHES, Regd. Arc (ARCON)

16th April 2024

The Centre Leader,
African Centre for Excellence in Neglected Tropical Diseases and
Forensic Biotechnology (ACENTDFB),
Ahmadu Bello University, Zaria.

Dear Sir,

**RE: SUPPLY OF EQUIPMENT AND FURNITURE FOR THE
DIRECTORATE OF RESEARCH AND INNOVATION,
AHMADU BELLO UNIVERSITY, ZARIA**

I write to forward results of the financial evaluation report, analysis and recommendation of the Procurement Unit of the University for the supply of equipment and furniture for the newly created Directorate of Research and Innovation.

Also find attached a copy the letter of appointment of the Director as part of this submission for your kind consideration and approval.

Thank you.

Yours sincerely,

Professor J. J. Maina

Director



PROCUREMENT UNIT
(Office of the Vice-Chancellor)
AHMADU BELLO UNIVERSITY, ZARIA

FINANCIAL EVALUATION REPORT, ANALYSIS AND RECOMMENDATION

National Shopping/Request for Quotation and Competitive tendering has been adjudged as the most effective and efficient process by which prospective employers can undertake any procurement to select a contractor/supplier that offers the best competitive advantage and maximum value for money. The prime factors to be taken into account in assessing the relative competitive advantage of each tender received are:

- (i) The most economic price offered; and
- (ii) The optimal and most practical in terms of key rates, whilst eliminating the probability of project abandonment or compromise in standards.

With these primary objectives in mind, as well as the results of the analyses conducted, we would be recommending the award of contract to the tenderers of the lowest, responsive bids (tabulated and recommended thereafter).

**TABLE 1:- SUPPLY OF FURNITURE FOR THE DIRECTORATE OF RESEARCH
AND INNOVATION, AHMADU BELLO UNIVERSITY ZARIA**

S/N	Supplier	Quoted Amount	Corrected Amount	Ranking
1	Haske International Standard Furniture Limited	₦13,750,525.00	₦13,750,525.00	1 st Responsive
2	T.J Furniture	₦16,752,750.00	₦16,752,750.00	2 nd Responsive
3	Interior Decor Enterprises	₦18,845,000.00	₦18,845,000.00	3 rd Responsive

RECOMMENDATION

Based on the arithmetic error checked and analysis, **Haske International Standard Furniture Limited** with corrected quotation of **Thirteen Million, Seven Hundred and Fifty Thousand, Five Hundred and Twenty-Five Naira (₦13,750,525.00) Only** is recommended for the purchase order having satisfied the condition of being lowest evaluated responsive quotation.



PROCUREMENT UNIT
(OFFICE OF THE VICE-CHANCELLOR)
AHMADU BELLO UNIVERSITY, ZARIA, NIGERIA

Vice-Chancellor: Professor Kabiru Bala,
B.Sc. (Hons) Building, M.Sc. (Bldg. Serv.), MBA, PhD (Constr. Mgt.)
(ABU), FRII, MAPM, MCABE, C. Bldg E, MICI Arb

Head of Procurement: Yakubu Ahmed Bello
B.Sc. MBA

PU/VC/082/2024

20th May, 2024

The Vice Chancellor,
Ahmadu Bello University,
Zaria.
Dear Sir,

vc/pw/03

Request for Approval to Issue Award Letter for the Supply of Equipment for the Directorate of Research and Innovation, Ahmadu Bello University, Zaria

I wish to request for your kind consideration and approval to issue Award Letter for the supply of Equipment for the Directorate of Research and Innovation, Ahmadu Bello University, Zaria. Quotations were received from different suppliers and analyzed for arithmetic error. The table below shows the quotations received in order of responsiveness after analysis:

S/N	Suppliers/Contractors	Quoted Amount	Corrected Amount	Ranking
1	Mation Computers	₦14,525,400.00	₦14,525,400.00	1 st Responsive
2	Hadejaz Global Resources	₦14,953,250.00	₦14,953,250.00	2 nd Responsive
3	Dimijogs Security Technology Ltd	₦15,985,250.00	₦15,985,250.00	3 rd Responsive

Recommendation

Mation Computers with a quotation of Fourteen Million, Five Hundred and Twenty-Five Thousand, Four Hundred Naira Only (₦14,525,400.00) is recommended for the Job having satisfied the condition of being lowest evaluated responsive quotation.

Please find attached details of the quotations and other documents.

Thank you.

Yours Sincerely,

Yakubu Ahmed Bello
Head of Procurement

Handwritten notes and signatures:
TOP PW
Approved
2/5/2024

BU-INTERNAL AUDIT
PREPARED BY
13
19/05/2024



PROCUREMENT UNIT
(OFFICE OF THE VICE-CHANCELLOR)
AHMADU BELLO UNIVERSITY, ZARIA, NIGERIA

Vice - Chancellor: Professor Kabiru Bala,
BSc.(Hons) Building, M.Sc. (Bldg.Serv.), MBA, PhD (Const. Mgt.)
(ABU), FNIQB, MAPM, MCABE, C. Bldg E, MICI Arb

Head of Procurement: Yakubu Ahmed Bello
B.Sc, MBA

21 May, 2024

PU/CONT. NO.02/DRI/2024

Messrs. **Mation Computers**,
No. 3 Main Street,
Sabon-Gari, Zaria.
Kaduna State.

Dear Sir/Madam,

**AWARD OF CONTRACT FOR THE PROCUREMENT OF EQUIPMENTS FOR THE
DIRECTORATE OF RESEARCH AND INNOVATION, AHMADU BELLO
UNIVERSITY, ZARIA**

This is to notify you that your quotation for The **Procurement of Equipment for the Directorate of Research and Innovation, Ahmadu Bello University, Zaria** at a total contract sum of **Fourteen Million, Five Hundred and Twenty-Five Thousand, Four Hundred Naira (₦14,525,400.00)** Only with a completion period of **(2) weeks** and validity period of **(60) days** as corrected and modifies in accordance with the instruction to your quotation is hereby accepted and approved.

You are requested to proceed with the contract on the basis that this Notification of Award shall constitute the formation of a contract, which shall become binding upon your signing the contract agreement within **twenty-one (21) days**, in accordance with ITT Clause 54.

We attach the contract agreement for your perusal and signature.

Note that this contract is fixed and not subject to any review, hence the need to complete within the time frame.

You are to formally write immediately to accept this contract if the terms are agreeable to you.

Please accept our congratulations.

Yakubu Ahmed Bello

Head of Procurement and Secretary, Tenders Board
For: Vice-Chancellor

BU INTERNAL AUDIT
13/5/24
13/5/24



PROCUREMENT UNIT

(Office of the Vice-Chancellor)

Ahmadu Bello University, Zaria

PURCHASE ORDER COMPLETION AND CERTIFICATION FORM

received as ordered in good condition.

Dean/ Director/ Head of Department:

Name.....Signature/Date.....

Procurement Officer:

Name MRS MERCY A. ONY Signature/Date [Signature] 14/06/2024

Store Officer:

Name GIMBA MARK AITA Signature/Date [Signature] 14/06/2024

Internal Auditor:

Name Muhammed A. Usman Signature/Date [Signature] 15/6/24

Purchase order reference number: PU/CONF-ND-02/DRI/2024

Date of Purchase Order and delivery: 21/05/2024/14/06/2024

User Department: DIRECTORATE OF RESEARCH & INNOVATION

90/1/2024
INTERNAL UNIT
JST
20



AGREEMENT

This AGREEMENT made on the 24th day of May, 2024 between **Ahmadu Bello University, Samaru Zaria** (hereinafter called "the Purchaser") and **Mation Computers**, No 3 Main Street, Sabon Gari Zaria ("the Contractor")

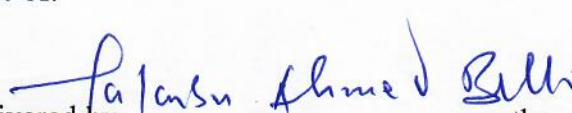

WHEREAS the Purchaser invited quotations for the Procurement of Equipment for the Directorate of Research and Innovation and has accepted a quotation by the Contractor in the sum of **Fourteen Million, Five Hundred and Twenty-Five Thousand, Four Hundred Naira (₦14,525,400.00) only** [hereinafter called the "Contract Price"].

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. The following documents shall be deemed to form, be read and construed as part of this agreement, viz:
 - (a) The Request for quotations sent to the Contractor;
 - (b) The Bill of Quantity submitted by the Contractor delivery period is two weeks and
 - (c) Schedule of Requirements as in the request for quotation (technical specification)
2. In consideration of the payments to be made by the purchaser to the Contractor as in hereinafter mentioned, the Contractor hereby covenants with the purchaser to provide the goods and services to remedy defects therein in conformity with the provisions of the contract.
3. The purchaser hereby covenants to pay the Contractor in consideration of the job and the remedying of defects therein, the contract price or such other sum as they become payable under the provisions of the Contract at the times and in the manner prescribed by the contract by bank transfer on satisfactory supply, installation and provision of awareness.

IN WITNESS whereof the parties hereto have caused his Agreement to be executed in accordance with their respective laws the day and year first above written.

In the presence of:

Signed, sealed, delivered by  the  24/5/24 (For the Purchaser)

Signed, sealed, delivered by  the 24/5/24 (For the Contractor)

BU, INTERNAL
DEPARTMENT
13
180



MATION COMPUTERS

KD 34395

Computer + Accessories + Hardware + Software + Engineering

BRANCH OFFICE: No. 3 Main Street, Sabon Gari Zaria.

14th June, 2024.

The Vice Chancellors Office,
Procurement Unit,
Ahmadu Bello University,
Zaria.

REQUEST FOR PAYMENT

I wish to request for payment of the sum of **Fourteen Million, Five Hundred and Twenty-Five Thousand, Four Hundred Naira (₦14,525,400.00)** for the items supplied to the Directorate of Research and Innovation, Ahmadu Bello University Zaria.

I solicit you kindly use your good office to grant my request.

Captured below is my account detail:

Bank: First Bank
A/C Name: Mation Computers
A/C No: 1000044072

Thanks in anticipation.

Yours Faithfully,


Mr. Chimeuche Peace

BU. INTERNAL AUDIT
PREPARED BY: 
13  Date: _____

ORIGINAL

ACENTDFB

AHMADU BELLO UNIVERSITY, ZARIA

DIRECTORATE OF RESEARCH & INNOVATION

A**STORE RECEIPT VOUCHER**

No

0335

Received from MATION COMPUTERS firm Code..... L.P.O. No and Date 14-06-2024To the Store-Keeper ACENTDFB

Received the store itemised below

Item	UNIT	Quantity	Description	Rate	Value N K	Folic	Condition
1.	No	4	Desktop Computers - (3 in 1)	910,000	3,640,000 =		21211002
2	✓	1	Universal Int. Reuter	56,000	56,000 =		
3	✓	4	Printer - multi purpose				
			Scanning, Copying & printing	490,000	1,960,000 =		21211003
4	✓	1	Heavy Duty Photocopier	630,000	630,000 =		
5	✓	1	Ipad Pro Apple 128GB - w/ cellular data	1,890,000	1,890,000 =		21211002
6	✓	3	Laptop HP, Core i7, 1TB - Touch Screen	1,200,000	3,600,000 =		
7	✓	1	50 inch smart TV set	700,000	700,000 =		21211020
8	✓	4	Office Refrigerators	259,000	1,036,000 =		
			Invoice no 0450 attached for detail				
			TOTAL		13,512,000 =		

Received the above stores correctly and in good condition.

GIMBA MARK AVTA
(Name in capital)

Signature of Store Officer

- Notes
- (1) Original sent together with invoice to invoice section
 - (2) Duplicate sent to the ledger clerk
 - (3) Triplicate retained in the stores

Date 14-06-2024



MATION COMPUTERS

KD 34395

Computer + Accessories + Hardware + Software + Engineering

BRANCH OFFICE: No 3 Main Street Sabon Gari Zaria

Directorate of Research and Innovation

Name: Procurement Office

Address: A.B.U Zaria

No 0480

CASH/CREDIT
INVOICE

Date

14/06/2024

Qty	DESCRIPTION OF GOODS	RATE	N	K
4	Desktop Computer (3 in 1)	910,000	3,640,000	
1	Universal Internet Router	56,000	56,000	
4	printer - Multi-purpose (Scanning, Copying and printing)	490,000	1,960,000	
1	Heavy duty photocopier 7024	630,000	630,000	
1	I-pod pro Apple 128gb, wifi Cellular data	1,890,000	1,890,000	
3	Laptop HP, Core i7, 1TB, Touch Screen	1,200,000	3,600,000	
1	50 inch Smart Tv Set	700,000	700,000	
4	Office Refrigerator	259,000	1,036,000	
	Sub Total		13,512,000	
	Add 7.5%		1,013,400	
			14,525,400	

Receive in Good Condition
No refund of money after payments

Amount in Word Fourteen million, five hundred and Twenty five thousand, four hundred Naira Only Kobo

Customer's Sign

Manager's Sign



DIRECTORATE OF RESEARCH AND INNOVATION
AHMADU BELLO UNIVERSITY
ZARIA - NIGERIA

Vice – Chancellor: Professor Kabiru BalabSc (Hons) Building. MSc (Bldg Serv.), MBA, PhD (Constr. Mgt) (ABU), FNIOB, MAPM, MCABE, C.BldgE, MICI Arb
Director: Professor Joy Joshua Maina BSc (Hons) MSc, (ABU), PhD (Architecture) (Nottingham), MNIA, MAARCHES, Regd. Arc (ARCON)

28th June, 2024

The Centre Leader,
African Centre of Excellence for Neglected
Tropical Diseases and Forensic Biotechnology,
Ahmadu Bello University, Zaria

Dear Sir,

RE: COMPUTER AND OTHER OFFICE ITEMS FOR DIRECTORATE OF RESEARCH AND INNOVATION

Please refer to our letter requesting for the following items

S/NO	DESCRIPTION	QUANTITY
1	Desktop computer (3 in 1)	4
2	Router	1
3	Printer – multi-purpose (Scanning, Copying and Printing	4
4	Heavy duty Photocopier	1
5	I – pad	1
6	Laptops	3
7	Smart TV	1
8	Refrigerator	4

We hereby confirm that the above items have been supplied. You may therefore process and make payment to the contractor.

Thank you.

Yours faithfully,

M.K. Yusuf
For Director

① Approved payment of the sum of ₦14,585,400.00 only for the supplied items.
acc/ba/pin
09/07/2024

② Finance officer
Process payment.
acc/ba/pin
09/07/2024



PROCUREMENT UNIT

(OFFICE OF THE VICE-CHANCELLOR)

AHMADU BELLO UNIVERSITY, ZARIA, NIGERIA

Vice - Chancellor: Professor Kabiru Bala,
BSc (Hons) Building, M.Sc. (Bldg. Serv.), MBA, PhD (Const. Mgt.)
(ABU), FNIOB, MAPM, MCABE, C Bldg E, MICI Arb

Head of Procurement: Yakubu Ahmed Bello
B.Sc, MBA

21 May, 2024

PU/CONT. NO.01/DRI/SUP/2024

Messrs. Haske International Standard Furniture Limited,
Shop.No.21 MTD Police Station, Constitution Road,
Kaduna.
Kaduna State.

Dear Sir/Madam,

AWARD OF CONTRACT FOR THE PROCUREMENT FURNITURE FOR THE DIRECTORATE OF RESEARCH AND INNOVATION, AHMADU BELLO UNIVERSITY, ZARIA

This is to notify you that your quotation for the Procurement Furniture for the Directorate of Research and Innovation, Ahmadu Bello University, Zaria at a total contract sum of Twelve Million, Nine Hundred and Two Thousand, Four Hundred and Fifty Naira (₦12,902,450.00) Only with a completion period of (2) weeks and validity period of (60) days as corrected and modifies in accordance with the instruction to your quotation is hereby accepted and approved.

You are requested to proceed with the contract on the basis that this Notification of Award shall constitute the formation of a contract, which shall become binding upon your signing the contract agreement within twenty-one (21) days, in accordance with ITT Clause 5.1.

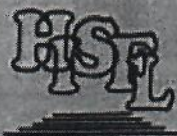
We attach the contract agreement for your perusal and signature.

Note that this contract is fixed and not subject to any review, hence the need to complete within the time frame.

You are to formally write immediately to accept this contract if the terms are agreeable to you.

Please accept our congratulations.

Yakubu Ahmed Bello
Head of Procurement and Secretary, Tenders Board
For: Vice-Chancellor



Haske

INTERNATIONAL STANDARD FURNITURE LIMITED

Suppliers of all kinds of Furniture, Iron Doors and Windows

HEAD OFFICE:

Shop No. 21 HTD Police Station Constitution Road, Kaduna

BRANCH OFFICE:

Railway Station Opp Nepa Central Store, Kankari, Kaduna

e-mail: haskeinterfurniture@yahoo.com

TEL: +234 803 657 6828, +234 802 634 3032

INVOICE

Name: _____

Address: _____

No. **1413**

Day	Month	Year

Qty.	Description of Goods	Rate	N	K
3	Executive office table with extension 1.4m	374,550	1,123,650	
4	Executive office table with extension 2m	624,250	2,497,000	
4	High back executive leather swivel chair	204,300	814,200	
3	Pressed executive leather swivel chair M107	41,875	125,625	
11	leather visitors chairs	76,600	842,600	
3	Sofas with center table	681,600	2,043,300	
2	fire proof filing cabinet	1,700,000	3,400,000	
4	Office shelves	261,050	1,044,200	
3	Computer table with chair	41,875	125,625	
1	Set of Conference table with 18 chairs	1,986,250	1,986,250	
TOTAL N			12,902,450	

Received the above goods in good condition

No refund of money after payment

TOTAL N**12,902,450**

Amount in words: _____

Naira _____

Kobo _____

Customer's Sign _____

Manager's Sign _____



Haske

INTERNATIONAL STANDARD FURNITURE LIMITED
Suppliers of all kinds of Furniture, Iron Doors and Windows

HEAD OFFICE:

Shop No. 21 MTD Police Station Constitution Road, Kaduna

BRANCH OFFICE

No. 1 Tafawa Balewa Way, Ungwan Rimi GRA, Kaduna

e-mail: haskeinterfurniture@yahoo.com

TEL +234 803 6576 828, +234 802 634 3027

13th June 2024

To: Head of Procurement and Secretary, Tender's Board,
Ahmadu Bello University,
Zaria.

Through:
The Director,
Directorate of Research and Innovation,
Ahmadu Bello University, Zaria

*Recommended for your kind
approval - 13 June/24*

ATTENTION: Centre Leader, Africa Centre for Excellence in Neglected Tropical Diseases and
Forensic Biotechnology, Ahmadu Bello University, Zaria


Dear Sir,

RE: AWARD OF CONTRACT FOR THE PROCUREMENT OF FURNITURE FOR THE DIRECTORATE
OF RESEARCH AND INNOVATION, AHMADU BELLO UNIVERSITY ZARIA- CONTRACT
AUTHORISATION TO MESSRS. SUPERB GLOBAL CONCEPT ENTERPRISES

Your letter dated 21st May 2024, reference PU/CONT. NO. 01/DRI/SUP/2024 refers. I write to
authorise Messrs. SUPERB GLOBAL CONCEPT ENTERPRISES whose head offices are located
beside Lebanon Club opposite Zaria Hotel, Sokoto Road Zaria to supply the furniture based
on the contract awarded on our behalf. A copy of the original contract is attached.

Thank you.

Yours faithfully,


Abubakar Sadiq
Director

CC: Mr. Ahumaraeze Stanley
Director,
Superb Global Concept Enterprises
(08037867264, 0818 9995533)



SUPERB

Global CONCEPT ENTERPRISES

*Dealers, Suppliers, Refurbishers and General Contractors of all types of
Office and Home Furniture*

HEAD OFFICE:

Superb Furniture Show Room
Beside Lebanon Club Opp.
Zaria Hotel Sokoto Road, Zaria.

Email:

stanleyobagba687@gmail.com



08037967264
08189995533

11th June, 2024

The Director for Research and innovation
Ahmadu Bello University,
Zaria.

Sir,

Quotation

		QTY		
1.	1.4Mtr Executive Table with extension	3	374,550	1,123,650
2.	2Mtr Executive office Table (NM)	4	624,250	2,497,000
3.	High back executive swivel chair	4	170,000	680,000
4.	Executive swivel chair	3	115,000	345,000
5.	601 Armed visitors Chairs (EM)	6	76,600	842,600
6.	cushion sofa set with Centre Table	3	681,600	2,043,300
7.	Fire proof cabinet	2	1,700,000	3,400,000
8.	Office Bookshelf	4	261,050	1,044,200
9.	Computer Table with chairs	3	141,875	425,625
10.	18 seater conference Table with chairs	1	1,986,250	1,985,250
	SUB-TOTAL			14,602,450

SUPERB Global

CONCEPT ENTERPRISES

Dealers, Suppliers, Refurbishers and General Contractors of all types of
Office and Home Furniture

HEAD OFFICE:

Superb Furniture Show Room
Beside Lebanon Club Opp
Zaria Hotel Sokoto Road, Zaria.

Email:

stanleyobaqca1687@gmail.com



08037967264

08189995533

11th June, 2024

The Director for Research and innovation
Ahmadu Bello University,
Zaria.

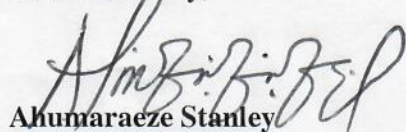
Sir,

Quotation

		QTY		
1.	1.4Mtr Executive Table with extension	3	374,550	1,123,650
2.	2Mtr Executive office Table (NM)	4	624,250	2,497,000
3.	High back executive swivel chair	4	170,000	680,000
4.	Executive swivel chair	3	115,000	345,000
5.	601 Armed visitors Chairs (EM)	11	76,600	842,600
6.	cushion sofa set with Centre Table	3	681,600	2,043,300
7.	Fire proof cabinet	2	1,700,000	3,400,000
8.	Office Bookshelf	4	261,050	1,044,200
9.	Computer Table with chairs	3	141,875	425,625
10.	18 seater conference Table with chairs	1	1,986,250	1,985,250
	TOTAL			14,386,625
	7.5% VAT			1,078,996.87
	5% WHT			719,331.25
	1% Stamp Duty			143,866.25
	Grand Total			16,328,819.37

Thanks for your anticipated consideration.

Yours faithfully,


Ahumaraeze Stanley
Director

Global

Dealers, Suppliers, Refurbishers and General Contractors of all types of
Office and Home Furniture

HEAD OFFICE

Superb Furniture Show Room
Beside Lebanon Club Opp
Zaria Hotel Sokoto Road Zaria

Email

superbconcept687@gmail.com

08037967264

08189995533

Date: 12th June, 2024

The Center Leader
ACCENTDFB
Ahmadu Bello University,
Zaria.

Through:

The Director or Research and Innovation,
Ahmadu Bello University,
Zaria.

Recommended for your kind
approval Sir 13/June/24

Sir,

REQUEST FOR ADVANCE PAYMENT

BU. INTERNAL MGR
PREPAYMENT: 13/

13/

I hereby write to request for an advance payment of N8,761,170 which is 60% of the total contract sum of N14,602,450 awarded for the supply of furniture.

Thanks in anticipation.

Account Details:

Account Name: Superb Global Concept

Account No.: 1228707076

Bank Name: Zenith Bank

Thank you Sir.

Yours faithfully,

Ahumaraeze Stanley
Director

① Approved with condition
of 30% only
13/June/24

② Signed off by
PG, 12/June/2024
13/June/24

12/June/2024 30% = N4,380,735.00

SUPERB Global

CONCEPT ENTERPRISES

Dealers, Suppliers, Refurbishers and General Contractors of all types of
Office and Home Furniture

HEAD OFFICE:

Superb Furniture Show Room
Beside Lebanon Club Opp.
Zaria Hotel Sokoto Road, Zaria.

Email:

stanleyobaqa1687@gmail.com

08037967264

08189995533

22nd June, 2024.

The Centre Leader,
ACENTDFB,
Ahmadu Bello University,
Zaria.

Through:

The Director,
Centre for Research and Innovation Development,
Ahmadu Bello University,
Zaria.

Dear Sir/Ma,

Recommended,
For your kind attention Sir
08 August 2024

BU. INTERNAL USE
PREPAYMENT
13 8/8
180 DATE

COMPUTATION ERROR

I write to draw your attention to the computation error with respect to the contract sum awarded for the supply of office furnitures for Centre for Research and Development. The total sum of N12,902,450 was awarded, but going through the Quotation I observed the figure wasn't correct and on recomputing I got N14,602,450. I appeal you verify this observation for proper action.

Secondly the quotation is without Tax & Vat which I will include in the new quotation.

Please find attached copies of the old and new quotation.

Thanks for your anticipated consideration.

Yours faithfully,

Ahmaraeze Stanley
Ahmaraeze Stanley
Director

① Approved payment of
the balance of
N11,937,084.32 (which
is inclusive of VAT & WHT).
Weekahm
09/08/2024

② Finance officer
Process accordingly.
Weekahm
09/08/2024

③ Procurement officer
Pls comment on the
computation by the
Finance officer

CL

Sir, your approval on pg 2 refers.

The f/g are my observations for your awareness:

- ① Superb Global needs to provide award letter or approval by the University Tender board for sub-contracting as per pg 2.
- ② Mobilisation fee should not exceed 30%.
- ③ Mobilisation request needs to be accompanied by APG or APB issued by Bank or Insurance Co respectively.
- ④ Upon submission of either APG or APB, a written confirmation of its genuineness needs to be received from the issuing entity.

Sir, you may wish to direct further

BU. INTERNAL AUDIT
REPAYMENT
13
190 Date 14/6/24

15/6
④ Approved payment of the sum of \$4,380,735.00 only being 30% of the contract sum.

Acceptance
15/06/2024

⑤ Finance Officer
Process for payment
Acceptance
15/06/2024

SUPERB

Global

RC No.: 2327420

Dealers, Suppliers, Refurbishers and General Contractors of all types of Office and Home Furniture

HEAD OFFICE:

Superb Furniture Show Room
Beside Lebanon Club Opp.
Zaria Hotel, Sokoto Rd, Zaria

stanleyobagoal687@gamil.com

08037967264,
08189995533

Customer's Name & Address: Director, Research & Innovation, A-B-U Zaria		Date: 22/7/2024	
Tel:		L.P.O No:	

QTY.	DESCRIPTION OF GOODS	UNIT PRICE	Amount N	K
3	1.4mtr Ex. Table with Extension	374,550	1,123,650	=
4	2mtr Ex. Table with Extension	624,250	2,497,000	=
4	High Back Swivel Ex. Chair	170,000	680,000	=
3	Executive Swivel Chair (107)	115,000	345,000	=
11	601 Armed Visitor Chairs	76,600	842,600	=
3	Cushion Sofa set & Centre Kble	681,600	2,043,300	=
2	Fire Proof Cabinet	1,700,000	3,400,000	=
4	Office Book Shelf	261,050	1,044,250	=
3	Computer Tables with chairs	141,875	425,625	=
1	Conference Table with chairs	192,600	1,926,250	=
		TOTAL N		
		14,602,450		

Amount in words:

Fourteen Million, Six Hundred and Two Thousand, four Hundred and fifty

Received the above goods in good condition, no refund of money after payment.

Customer's Signature

For: Superb Global Concept

Thanks for your Patronage

SUPERB Global

RC No. 2327420

HEAD OFFICE

Superb Furniture

Beside Lohman

Opp. Zaria House

Sokoto State

Name: The Director Research and
Address: Innovation A.B.U Zaria

Driver's Name:

Lottery No:

00174

22 July 2024

ITEM	QTY	DESCRIPTION OF GOODS
1	3	1.4 MTR Table with Extension
2	4	2 MTR Table with Extension
3	4	High Back Swivel executive chair
4	3	Executive Swivel chair (107)
5	11	Gov Armed Visitor chair
6	3sd	Cushion Sofa Seat with Centre Table
7	2	Fire Proof cabinets
8	4	Office Book shelf
9	3sd	Computer Tables with chairs
10	1sd	Conference Table with chairs

Goods are delivered in good condition. No refund of Goods after delivery

L.P.O No.

Invoice No.

Supplied by: Ahumargere Stanley

Received by:

Date: 22nd July 2024

Date:

SUPERB

Global CONCEPT ENTERPRISES

*Dealers, Suppliers, Refurbishers and General Contractors of all types of
Office and Home Furniture*

HEAD OFFICE:

Superb Furniture Show Room
Beside Lebanon Club Opp.
Zaria Hotel Sokoto Road, Zaria.

Email:

stanleyobagoa687@gmail.com

08037967264
08189995533

Date: 20th July, 2024

The Center Leader
ACCENTDFB
Ahmadu Bello University,
Zaria.

Through:

The Director for Research and Innovation,
Ahmadu Bello University,
Zaria.

Sir,

REQUEST FOR PAYMENT

BU. INTERNAL AUDIT
PREPAYMENT
13
Date

I hereby write to request for balance payment of the sum of N10,221,715 awarded for the supply of furniture for the Directorate for Research and Innovation, Ahmadu Bello University, Zaria.

Thanks in anticipation.

Account Details:

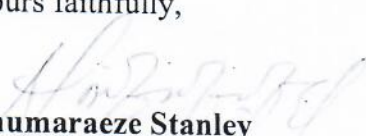
Account Name: Superb Global Concept

Account No.: 1228707076

Bank Name: Zenith Bank

Thank you Sir.

Yours faithfully,


Ahumaraeze Stanley
Director



ACENTDFB

AHMADU BELLO UNIVERSITY, ZARIA

PAYMENT VOUCHER



SN:

DATE: 10/08/2024

PV NO

SCHEDULE/BATCH No.

PAYEE: Superb Global Concept

S/NO	ACCOUNT CODE	AMOUNT (N)	DESCRIPTION OF PAYMENT
	21211007		Being final payment for the
	original contract		Procurement of furniture to
	sum	16,328,819.37	the Directorate of Research
	Less 1st Paym-	4,380,735.00	and Innovation As per
	ent of mobili-		the Attached.
	zation fee	11,948,084.37	
	Less 5% WHI	719,331.25	
	7-5% VAT	1,078,996.87	
	1% Stamp duty	143,866.25	
		1,942,194.37	
		11,948,084.37	
		10,005,890	
	TOTAL	N 10,005,890.00	

N10,005,890

IBU. INTERNAL AUDIT
DEPARTMENT
13

10/8/24

AMOUNT IN WORDS: Ten million, and five thousand, eight hundred and Ninety Nine only.

PREPARED BY:

CHECKED & APPROVED BY:
FINANCE OFFICER

DATE

This is to certify that the expenditure has been correctly classified and that funds are available under the codes specified above

SIGNATURE OF PAYEE