



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

**FINAL PROCUREMENT
AUDIT REPORT**

ON



**AFRICA CENTRE OF EXCELLENCE FOR
NEGLECTED TROPICAL DISEASES AND
FORENSIC BIOTECHNOLOGY (ACENTDFB)
AHMADU BELLO UNIVERSITY, ZARIA**

SUBMITTED BY

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**ABBREVIATIONS AND ACRONYMS**

ABU - ACENTDFB	Ahmadu Bello University, Zaria- Africa Centre of Excellence on Neglected Tropical Diseases and Forensic Biotechnology.
ACE	Africa Centre of Excellence.
ACE - IMPACT	Africa Centre of Excellence for Development Impact.
CL	Centre Leader.
CQS	Consultant Qualification Selection.
DC	Direct contract.
FGN	Federal Government of Nigeria.
FME	Federal Ministry of Education.
GPN	General Procurement Notice.
IC	Individual Consultant.
ICB	International Competitive Bidding.
IDA	International Development Association.
IS	International Shopping.
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
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 on Neglected Tropical Diseases and Forensic Biotechnology. (ACENTDFB). It 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 procurement 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.

1.3.2 Review Procedure

The Terms of reference noted that the Borrower and Bank agreed that the ACE-Impact Centres should use the Institutional guidelines in the implementation of the project'. That notwithstanding, the report considered the level of compliances to the Bank's procurement principles.

1.4 Contract Packages and General Procured items

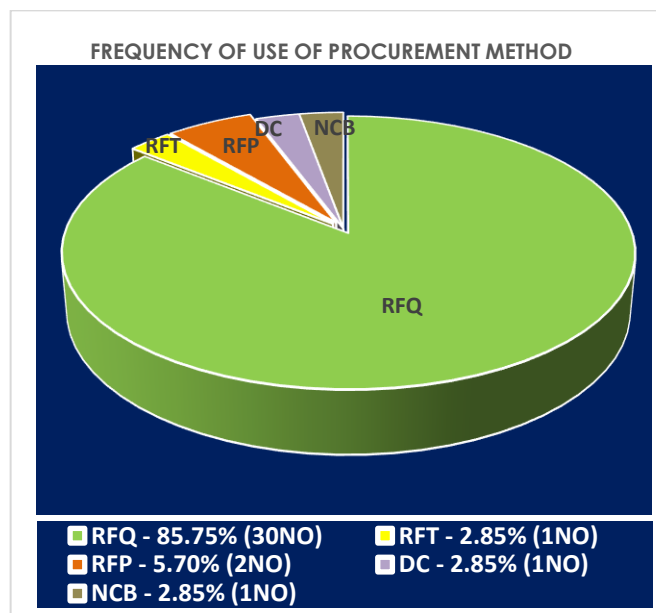
1. ACENTDFB has a total contract size of 35 items. This is made up of thirty (30) goods items, two (2) works and three (3) services items. The dominant method based on the value and nature of the procurements was shopping (SH) with thirty-three (33) items, shown on the appropriate method column on appendix 1 - Inventory of sampled and reviewed contracts.

2. However, this report has been prepared based on the methods that the Centre used as shown on the method used column on appendix 1 - Inventory of sampled and reviewed contracts.

1.4.1 Procurement Methods for "Package" Procurements

Thirty (30) items of the Shopping (SH) contracts were procured through Request for Quotation (RFQ), two (2) items were through Request for Proposal (RFP), and one (1) was by Request for Tender (RFT). National Competitive Bidding (NCB) was used once. Direct Contract (DC) was also used once as shown by figure 1.

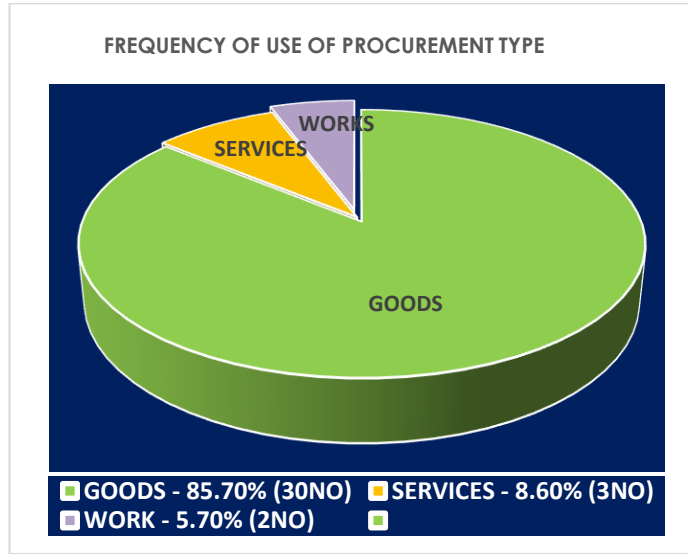
Figure 1



1.4.2 Procurement Types for Packaged Procurement

The procurement types were Thirty (30) goods items at 85.70%. The two (2) works procured items represent 5.70% and the three (3) procured services items represents 8.6% as shown in figure 2.

Figure 2



1.4.3 Values of Procurement Methods and Types for Procured Contracts

The total value of awarded package contracts was N626,786,730.54. The sample value was N609,026,683.19 and it represents 97.00% of the total contracts procured as shown in tables 1 and 2 below.

Table 1

VALUES OF PROCUREMENT METHODS AND TYPES (AMOUNT/%)						
No	METHOD			TYPE		
	Method	Total Method Procured (N)	% of Procured Method	Type	Total Type Procured (N)	% of Procured Type
1	NCB	415,515,727.44	66.00	GOODS	164,002,146.40	26.00
2	RFQ	164,002,146.40	26.50	WORKS	416,370,077.44	66.00
3	RFT	854,350.00	0.15	SERVICES	46,414,506.70	8.00
4	RFP	44,552,572.70	7.00			
5	DC	1,861,904.00	0.35			
6	TOTAL	N626,786,730.54	100%		N626,786,730.54	100%

Table 2

PROCURED/SAMPLE VALUES OF METHODS AND TYPES (AMOUNT/%)								
No	METHOD				TYPE			
	Method	Total Method Procured (N)	Reviewed Sample Method (N)	Review Sample (%)	Type	Total Type Procured (N)	Reviewed Sample Type (N)	Review Sample (%)
1	NCB	415,515,727.44	415,515,727.44	66	GOODS	164,002,146.40	151,995,383.05	24
2	RFQ	164,002,146.40	151,995,383.05	24	WORKS	416,370,077.44	415,515,727.44	66
3	RFT	854,350.00	0.00	0	SERVICES	46,414,506.70	41,515,572.70	7
4	RFP	44,552,572.70	41,515,572.70	7				
5	DC	1,861,904.00	0.00	0				
6	TOTAL	626,786,730.54	609,026,683.19	97.00%		626,786,730.54	609,026,683.19	97.00%

NOTE: REVIEW SAMPLE IS A PERCENTAGE OF TOTAL PROCUREMENT

1.4.4 Sample Size

The audit sample size was determined by random sampling of the procured contracts. The selection considered the various procurement methods used as well as the procurement types.

TABLE 3 – FORM 3 - SELECTION OF REVIEW SAMPLES

CONTRACTS	Goods	Works	Services	Total
	Post Review	Post Review	Post Review	Post Review
Reviewed	9	1	1	11
	out of	out of	out of	out of
Population	30	2	3	35

1.4.4.1 Sample Method

Eleven (11) contracts were selected for review. These represent 31.40% of the contracts procured. It is made up of nine (9) RFQ items, one (1) NCB and one (1) service procurement contracts. Nine (9) of the sample items were procured through RFQ, the work was by NCB, while the service was a RFP contract award. figures 3

The total value of the contracts package was N626,786,730.54. The sample value was N609,063,683.19 being 97.00% of the total contract.

1.4.4.2 Sample Type

Three (3) procurements types were used by ACENTDFB. Nine (9) of the sampled contracts were goods. It represents eighty (82%) of the sampled procurement. Services contracts was one (1) in number and it is about 9% of the procured and sampled contracts. Works was also one (1) and it represents 9% of the sample size. Figure 4

Figure 3

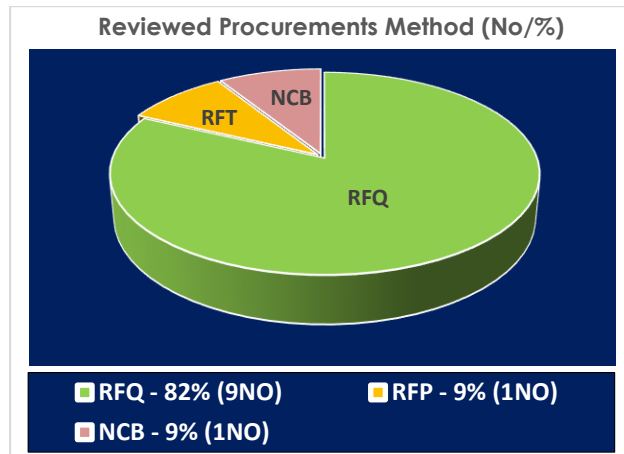
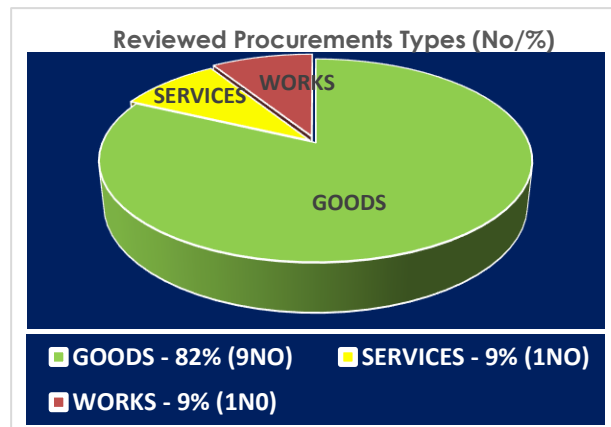


Figure 4



1.5 Findings

1. ACENTDFB used the University's procurement guideline for all the procurement activities.
2. The procurement notices were placed in the Leadership and Daily Trust Newspapers both of February 23, 2022.
3. Standard Bidding Documents (SBD) were used for the procurement of the Construction of Forensic Laboratory and Administrative Building. Such was not the case with the other procurements. However, the specifications and schedules issued for other bids have the same contents for the respective lots.
4. Solicitation for consultancy services was not based on the Standard Request for Proposal (SRP) using QCBS and it was not advertised. The Centre used the CQS were the remunerations and reimbursable expenses were based on the Federal Ministry of Works and Housing (FMW&H) 1996 scale of fees for engagement of consultants in the construction industry in Nigeria.
5. The consultant based the recommendation for the Construction of the Forensic Laboratory and Administrative Offices on the average of technical and financial scores.
6. Amount earned by the Centre as of April 30, 2023 was USD1,682,772.41 (about N693,302,233.00).
7. Some items procured were not specifically as stated in the procurement plans. Most were fragments and extracts from the various packages in the procurement plan. Appendix 3.
8. About thirty-five (35) procurement activities were carried out by the Centre from inception of the ACE-Impact project up to April 30, 2023. This excludes items in the general expenditure files (that may contain other expenses classified as general recurrent, other capitals, and expenses on workshops, conferences, seminars, and trainings).

9. The data collected from the Centre, shows that the total value of the thirty-five (35) contract awards was (N626,786,730.54). The gross value of the reviewed contracts was about N609,063,683.19 as at April 30, 2023. Eleven (11) contracts were selected for review. (Appendix 1). They comprised (9) goods, one (1) work and one (1) service.
10. On one of the awards, advance payment was made but the items have not been supplied as of the period of the audit. The Centre stated that some of the items in the package are not off-the-shelf goods and orders must be placed for their production. Apart from that, the Centre believe that it was a means of avoiding the possible effects of fluctuation in prices while also allowing time for the laboratory building to be completed.
11. Presentation of requested and available procurement documents were seamless.
12. Contracts were presented and approved by the appropriate University authorities. The analysis and evaluation of tenders were substantial.
13. Apart from the contracts on the ACENTDFB forensic laboratory and Administrative building, and the forensic laboratory equipment contracts, all the other procurements were low value contracts.
14. Withholding Taxes (WHT) and Value Added Taxes (VAT) were deducted and evidently remitted to the relevant tax authorities.

1.6. Rating and Classification

The audit review opinion is classified and rated as shown on table 4 below

Table 4:

S/NO	GRADING (%)	CLASS	OPINION
1	70- 100	Substantial	Satisfactory
2	50 – 69.99	Moderate	Need Improvement
3	0 – 49.99	Low	Unsatisfactory

1.7 Audit Opinion

The reviews considered the observed procurement processes and determined that the Centre has an average score of 67.70%. Based on this, the procurement processes activities of ACENTDFB, Ahmadu Bello University is adjudged to **NEEDS IMPROVEMENT**. The opinion is based on the classification of activities rated as shown in table 4 below.

Table 4

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

1.8 Recommendations

- (i) The centre used the SBD for some procurements. However, it should ensure the use of the SBD in all subsequent procurements.
- (ii) The Centre should endeavour to use lots numbering to align fragmented procurements with the categorization in the procurement plan.
- (iii) Some agreements were sighted for some contracts. ACENTDFB should ensure that agreements are drawn and executed for all contracts.
- (iv) The Centre should use the SRP rather than the FMW&H 1996 scale of fees to engage consultants in the construction industry in Nigeria. The FMW&H 1996 scale of fees process is based on the qualification of consultants only, without considering the cost of service. It does not assure economy and value for money.
- (v) It was wrong for the consultant to be engaged without advertisement. The Centre's reason of trying to beat time should not be entertained subsequently.
- (vi) Going forward, ACENTDFB should conduct proper due diligence, especially with selection of consultants. One of the considerations should be based on the knowledge of the World Bank (WB) conditions for the engagement of consultants.
- (vii) The Centre should improve on document filing system. This would reduce the mix-ups with the general procurement files.
- (viii) Continuous Procurement training for staff of the Centre will improve the qualities of deliveries at every stage of the procurement process. This will enhance their understanding of general procurement guidelines and principles.

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 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 into the Nigeria University System (NUS).

Specifically, the ACE-Impact is intended to achieve the following:

1. 'Meet labour market requirement to improve economic growth, skill development and poverty reduction'.
2. The project is based on performance and invest in universities that have capacity 'to increase knowledge and technology absorption and

build knowledge-based competitive advantages' and 'herald in a new wave and modality of support to African higher education'.

3. To help participating African universities to (i) pattern of specialization. (ii) 'link education and research with regions development need (iii) meet international quality standards (iv) use results-based financing (v) enable dynamism in African universities and help them become more 'independent financially, managerially and administratively.

2.2. AFRICA CENTRE OF EXCELLENCE ON NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY (ACENTDFB), AHMADU BELLO UNIVERSITY, ZARIA.

The Africa Centre of Excellence on Neglected Tropical Diseases and Forensic Biotechnology (ACENTDFB), is one of the 17 Nigerian Universities that are benefitting from the ACE-Impact project.

The ACENTDFB stated its vision as " to provide "a reliable template to address problems of Neglected Tropical Diseases (NTDs) and related issues and their impacts on the socio-economic and health of communities in concerned developing countries" and noted its objectives to include (i) 'Development of graduate curriculum for and mounting of MSc and PhD Biotechnology programmes with exceptional bias to regional needs' (ii) 'provision of skilled manpower in diagnosis, management and prevention of neglected tropical diseases' (iii) 'provision of baseline data on the epidemiological status of neglected tropical diseases prevalent in the study region' (iv) 'development and production of vaccines for prevention of neglected tropical diseases' (v) 'training of manpower in the general area of molecular biotechnology techniques and forensic science for solving related problems'. (vi) establishment of a facility and channel for the security agencies and the society in resolving security, legal, paternity and other related issues.

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 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 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 ACES

The purpose of the Procurement Audit of ACEs 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 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 ACENTDFB, Ahmadu Bello University, Zaria, Kaduna State, Nigeria.

2.8 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 general procurement principles.

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 ACENTDBF that were involved in the various stages of the procurement process/activities. The opinions and clarifications from the ACENTDBF staff are considered and addressed in the report.

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

1. Procurement Plan.
2. Institution guideline.
3. Solicitation documents used before award.
4. Contract files.
5. Payment Vouchers.
6. Finance Agreement.

3. Visits to selected project site was undertaken to determine the quality of materials and labour deployed to the work by the contractor. It also helps to determine the level of supervision from the ACENTDBF procurement unit.

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

1. Compliance with the provisions of the World Bank Procurement Guideline.
2. Compliance with the provisions of the Public Procurement Act 2007 (examine the Management Control Framework in place to monitor procurement and contracting activities within ACENTDBF).
3. Compliance with the use of standard bidding documents (examine procurement documents and contracts files issued between the stipulated periods).



4. Compliance with the Code of Conduct for Public Officers involved in Procurement (review the processes undertaken by personnel of the ACENTDBF Project who are directly involved in procurement and contracting activities).
5. 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 ACENTDBF, ABU, Zaria during the field works were:

1. Centre Leader
2. Deputy Centre Leader
3. Procurement Officer
4. Accountant
5. ESMP Consultant

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 ACENTDBF procurement unit conform to accepted procurement principles in accordance with the NUC/WB guidelines.
2. Whether they fairly represent the financial position of the procurement activities of ACENTDBF.
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, ACENTDBF presented their procurement plan with a list of thirty-five (35) procured items. Thirty-two (32) of these were completed while three (3) were still in progress: table 6

Eleven (11) of the procured contracts were selected for review. The selection was 31.40% of the contracts procured. The review sample is about 97.20% of the value of the total procurement.

The field work at the ACENTDBF, was based on data sourced from available documents and information received from the Center procurement unit.

TABLE 5 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	NO OF PROJECTS COMPLETED	NO OF PROJECTS ON-GOING	TOTAL
1	October 2021 to April. 2023	32	3	35
	TOTAL	35	3	35

TABLE 6 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	PERCENTAGE
1	Completed (32No)	91.40%
2	Uncompleted (2No)	5.10%
	TOTAL	100%

TABLE 7 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	VALUE (N)	TOTAL (N)
1	Completed (32No)	34,476,660.66	34,476,660.66
2	Uncompleted (3No)	592,310,069.88	592,310,069.88
	TOTAL	626,786,730.54	626,786,730.54

The main item procured is ongoing but has reached a completion percentage of about 90.00%. The completed volume in amount should be about N407,976,660.00, translating to about 65% overall completion of the procured activities.

This audit review was based on information extracted from the Center's Procurement Plan, as well as other documents made available to the Consultant by the ACENTDBF staff. There was also interviews and interactions with key personnel. The value of the thirty-five (35) contracts was N626,786,730.54.

SECTION 4 - SPECIFIC CONTRACTS/PROJECTS DETAILS

4.1 CONSTRUCTION OF FORENSIC LABORATORY AND ADMINISTRATIVE OFFICES – ACE/2023/W/001

4.1.1 Introduction

This contract was procured through National Competitive bidding (NCB). The award was made to Messrs Structed Investment Limited with an award letter dated August 3, 2022 at a contract price of N415,515,727.00 (Four Hundred and fifteen thousand, five hundred and fifteen thousand, seven hundred and twenty-seven naira).

The award was made to the second lowest bidder because the lowest bidder's bid seems to be too low and had higher risk of abandonment, claims and requests for variations. The low rates were confirmed by the compare of some rates against the normal and prevailing rates at the time of the bidding.

4.1.2 Observations/ Findings

1. The contract award amount was N415,515,727.00. the project was still ongoing, and the payments made as at the period of the audit did not indicate that the actual payment would vary from the award amount.
2. There was advance payment bond submitted by the contractor before mobilization of 30% of the contract sum was released. There was no evidence of any other form of security instrument.
3. The Centre stated that there was delay with the release of funds.
4. The contract was about twelve (12) weeks behind schedule, but the Centre attributed it to the initial soil problems that resulted in the variation of the foundation design, which did not attract any additional cost.
5. The procurement and award process were completed in 158 Days.

6. Formal contract agreement was signed for the award. It was executed 26 days after the award letter was issued.
7. There was an advance payment made as seen on PV/2022/ABU-2/000000272 of 25/8/2022 and covered with APB from Sterling Assurance Nig. Ltd.
8. The bid validity period was not sighted. However, there was no evidence of extension.
9. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted.

4.1.2.1 Procurement Planning

This contract was in the procurement plan.

4.1.2.2 Advertisement

The contract was advertised in the Leadership and Daily Trust Newspapers, both of February 23, 2022. (Appendix 3)

4.1.2.3 Pre/Post Qualification

The contract amount is within the threshold for prequalification. Bidders were pre-qualified before proceeding to submit financial bids.

4.1.2.4 Competition

There was appreciable competition in the process.

4.3.2.5 Bid Opening

The bids were opened publicly in the presence of the Procurement Committee. There was no evidence of independent observers.

4.1.2.6 Bidding Documents

Standard bidding documents were not used. However, in-house models of Bills of Quantities and materials specifications for uniformity of bids and quotation were prepared and used for the respective lots.

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 issued by the appropriate bodies before award letter was issued to the successful bidder.

4.1.2.8 Award of Contract

Notification of award was issued to Messrs Structed Investment Limited with an award letter dated November 30, 2022. Acceptance was made on December 5, 2022.

4.1.2.9 Contract Documents

Contract drawings and Bills of Quantities were sighted. Contract Agreement was executed on December 6, 2022.

4.1.2.10 Procurement Duration

The procurement processes leading up to then signing of contract was completed in seventy-five days. The process commenced on September 19, 2022 and the agreement was signed on December 6, 2022.

4.1.2.11 Contract Implementation

The supervision of the implementation of the contract was satisfactory as at the time of the team's site visit.

4.1.2.12 Payments

Payments were made in three tranches as follows:

- (a) First payment was N124,657,718.00. It was made on August 25, 2022.
- (b) Second payment of N70,000,000.00 was made on January 23, 2023.
- (c) Third payment of N36,910,888.85 was made on March 2, 2023.
- (d) Fourth payment of the sum of N73,000,000.00 was made on March 29, 2023.

4.1.2.13 Physical Inspection

Physical Inspection was carried out. The works was at about 95% completion. Workmanship and the quality of materials being used are commendable. Some pictures were taken as shown in Appendix 4

4.1.3 Recommendation

Based on the audit process field work at the ACENTDFB, the following recommendations are here made;

1. ACENTDBF should ensure that documents are always made available to constituted persons or entities.
2. There are Standard Bidding Documents for all procurement methods and types of contracts. ACENTDBF should ensure that they are used in subsequent procurement.
3. The Centre should ensure that bids validity periods are always stated.

4.1.4 Conclusion

In view of the above observations and recommendations, ACENTDBF should be encouraged to adhere strictly to the rules, regulations and principles guiding the Public Procurement Process Management.

4.2 PURCHASE OF REAGENTS

(ACE/2022/G/06)

4.2.1 Introduction

This contract is in the procurement plan of the Centre and was procured through National Shopping. Three Contractors were invited by letter to bid for the contract. The contract was awarded to Messrs Vestahub Industries via an award letter dated June 29, 2022. Vestahub Industries had the lowest responsive bid of N2,654,000.00.

4.2.2 Observations/ Findings

1. No formal and signed contract agreement was sighted. The contract procurement duration, up to the date of contract award was 9 days.
2. The contract was for the supply of the following items; 250ml Thiozole Orange, WBC Filter, FICLO, 1pk 8x200ul Tube Strips, 1pk Eppendorf Cowbind Tube, 120ml Reticulocyte Stain, VWR Glycine Solution, 100ml Nuclease Free Water, 100ml Low TE Buffer 10mm Tris HCL 0.1mm, 0.2ml Per Eppendorf Tube Strip, QIAGEN BEFFER EB, Bio Rad Tween 20, QUBIT DS DNA Assay Kit.
3. No advance payment was made.
4. Rates are competitive, comparative and within prevailing market ranges.
5. The bid validity period was 30 days.
6. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted.

4.2.2.1 Procurement Planning

This contract is a fragment of the provision in the procurement plan

4.2.2.2 Advertisement

The project was not advertised because of the threshold. It was procured by soliciting invitation from selected bidders.

4.2.2.3 Pre/Post Qualification

Pre/Post Qualification exercise does not apply with this procurement.

4.2.2.4 Competition

There was appreciable competition with the process.

4.2.2.5 Bid Opening

The bids were submitted but the presence of bidders and independent observers could not be established because there was no bid return sheet.

4.2.2.6 Bidding Documents

Standard bidding documents were not used but materials specifications were duly issued to the respective bidders.

4.2.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the bid evaluation committee. Approvals were made by the appropriate bodies prior to issuance of award letter.

4.2.2.8 Award of Contract

The award was made to the lowest responsive bidder. Notification of award letter was dated June 29, 2022. Acceptance was not sighted.

4.2.2.9 Contract Documents

Aside not using the SBD, contract documents were not substantial.

4.2.2.10 Procurement Duration

The procurement duration was nine (9) days; up to the date that award letter was issued.

4.2.2.11 Contract Implementation

The supervision and delivery of goods was satisfactory. Store receipt voucher was sighted

4.2.2.12 Payments

The final price was N2,654,000.00 and one-off payment was made on February 21, 2023; with PV/2022/ABU-2/000000046.

4.2.2.13 Physical Inspection

There was no physical inspection. The goods were said to have been distributed to beneficiary departments.

4.2.3 Recommendation

Based on the audit process field work at the ACENTDBF, the following recommendations are here made;

- i. There are Standard Bidding Documents for all procurement methods and types of contracts. ACENTDBF should ensure that they are used in subsequent procurement.

4.2.4 Conclusion

In view of the above observations and recommendations, ACENTDBF should be encouraged to adhere strictly to the rules, regulations and principles guiding the Public Procurement Process Management.

4.3 PROCUREMENT OF RESEARCH REAGENTS (IN FAVOUR OF DR. EMMANUEL BALOGUN)

4.3.1 Introduction

This contract is in the procurement plan of the Centre and was procured through National Shopping. Three Contractors were invited by letter to bid for the contract. The contract was awarded to Messrs Vestahub Industries via an award letter dated June 29, 2022. Vestahub Industries had the lowest responsive bid of N1,780,650.00.

4.3.2 Observations/ Findings

1. No formal and signed contract agreement was sighted. The contract procurement duration, up to the date of contract award was seven (7) days.
2. The contract was for the supply of the following items; Methanol – 10 Units; N-BUTANOL-6; ETHYL ACETATE-10; N-HEXANE – 10.
3. No advance payment was made.
4. Rates are competitive, comparative and within prevailing market averages.
5. The bid validity period was 30 days.
6. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted.

4.3.2.1 Procurement Planning

This contract is a fragment of the provision in the procurement plan

4.3.2.2 Advertisement

The project was not advertised because of the threshold. It was procured by soliciting invitation from selected bidders.

4.3.2.3 Pre/Post Qualification

Pre/Post Qualification exercise does not apply with this procurement.

4.3.2.4 Competition

There was appreciable competition with the process.

4.3.2.5 Bid Opening

There was no evidence that the bids were opened in the presence of the bidders and independent observers.

4.3.2.6 Bidding Documents

Standard bidding documents were not used but materials specifications were duly issued to the respective bidders.

4.3.2.7 Evaluation of Bids/ Proposals

There was no bid evaluation reports. Approval by the appropriate authorities was not sighted.

4.3.2.8 Award of Contract

The award was made to the lowest responsive bidder. Notification of award letter was dated April 12, 2022. Acceptance was not sighted.

4.3.2.9 Contract Documents

Aside not using the SBD, contract documents were not substantial.

4.3.2.10 Procurement Duration

The procurement duration was seven (7) days; up to the date that award letter was issued.

4.3.2.11 Contract Implementation

The supervision and delivery of goods was satisfactory. Store receipt voucher was sighted

4.3.2.12 Payments

The final price was N1,780,650.00. It was a one-off payment made on May 9, 2022 with ref. PV/2022/ABU-2/00000000209.

4.3.2.13 Physical Inspection

There was no physical inspection. The goods were said to have been delivered to the beneficiary.

4.3.3 Recommendation

Based on the audit process field work at the ACENTDFB, the following recommendations are here made;

1. There are Standard Bidding Documents for all procurement methods and types of contracts. ACENTDBF should ensure that they are used in subsequent procurement.

4.3.4 Conclusion

In view of the above observations and recommendations, ACENTDBF should be encouraged to adhere strictly to the rules, regulations and principles guiding the Public Procurement Process Management.

4.4 PROCUREMENT AND INSTALLATION OF FORENSIC SCIENCE EQUIPMENT AT ACENTDFB, AHMADU BELLO UNIVERSITY, ZARIA.

4.4.1 Introduction

This was a GOODS contract for the supply and installation of Forensic Science Equipment at ACENTDFB, Ahmadu Bello University, ZARIA procured under National Competitive Bidding (NCB). It was awarded to WINTECH NIG. LTD on January 1, 2023 at the sum of N135,241,769.70.

4.4.2 Observations/ Findings

- (i) Enough publicity was given to the process through the advertisement in the Daily Trust Newspapers of August 29, 2022 hence the participation of twelve (12) bidders.
- (ii) Procurement Duration of 127 days is long.

4.4.2.1 Procurement Planning

The procurement was in the signed 2022 Procurement Plan

4.4.2.2 Advertisement

General Procurement Notice advertisement was placed in National Newspaper on August 29, 2022.

4.4.2.3 Pre/Post Qualification

The bidders were evaluated based on their Technical and then their Financial submissions.

4.4.2.4 Competition

There was relative competition as the General Procurement Notice of August 29, 2022 attracted twelve (12) bidders with their independent quotations with the lowest bidder eventually winning the contract.

4.4.2.5 Bid Opening

At the close of bids submissions on September 27, 2022, the bids were opened for evaluation on October 4, 2022.

4.4.2.6 Bidding Documents

Standard Bidding Documents were not used in the process.

4.4.2.7 Evaluation of Bids/ Proposals

Bids Evaluation Report of October 4, recommending the most responsive bidder for award was sighted.

4.4.2.8 Awards of Contract

Notification of Award Letter was then issued to WINTECH NIG. LTD on January 1, 2023 at the sum of N135,241,769.70. Acceptance letter was received on January 2, 2023 while Contract Agreement was signed on February 2, 2023.

4.4.2.9 Contract Documents

The requisite Contract Documents namely; Award and Acceptance letters plus Contract Agreement were all available.

4.4.2.10 Contract Implementation

The contractor is yet to effect supply of the equipment though he had received mobilization advance (30% of contract sum on February 23, 2023). Contract still on-going.

5.4.2.11 Payments

Payment of N40,572,530.92, Mobilization Advance (30% of contract sum) was paid to the contractor on February 23, 2023. He is yet to effect any supply and the contract is still on-going.

4.4.2.12 Physical Inspection

No supply yet and so no Physical Inspection.

4.4.3 Recommendation

Based on the procurement audit exercise, the Procurement Unit need to:

- i. Always reduce the procurement duration in their procurement activities. Excuses with unavailability of fund is not justifiable.
- ii. Monitor the contractor who had been having in his possession the mobilization advances all these while to ensure he properly and timely channels it to its proper use to evade fluctuation.

4.4.4 Conclusion

Compliance with above recommendations would engender flawless procurement processes even as more experience is acquired.

4.5 CONSULTANCY SERVICES (ARCHITECT, ELECTRICAL/STRUCTURAL ENGINEER, QUANTITY SURVEYOR) FOR THE DESIGN AND SUPERVISION OF THE CONSTRUCTION OF ACENTDFB CENTRE BUILDING, AHMADU BELLO UNIVERSITY, ZARIA.

4.5.1 Introduction

This was a CONSULTANCY SERVICES contract for the Design and Supervision of the construction of ACENTDFB Centre Building, Ahmadu Bello University, Zaria procured through the Consultant Qualification Selection (CQS) method. It was awarded to DUO ASSOCIATES on March 24, 2022 at the sum of N41,552,572.70

4.5.2 Observations/ Findings

During the audit process, the following observations were made:

(i) On the basis of the Negotiation/Selection method of procurement adopted, only one bidder was invited and eventually won the contract.

(ii) Actual date of the said Negotiation/Selection not sighted. No Acceptance letter and signed Contract Agreement were sighted.

4.5.2.1 Procurement Planning

The consultancy service was in the signed Procurement Plan.

4.5.2.2 Advertisement

No evidence of Advertisement as the consultant was solely invited through shopping and Selection.

4.5.2.3 Expression of Interest/Request for Proposal

The consultant, after his Expression of Interest (EOI), was selected for engagement.

4.5.2.4 Competition

There was no very commendable competition as the method used was wrong and it allows for compromise.

4.5.2.5 Bid Opening

No formal bid opening sighted.

4.5.2.6 Bidding Documents

Standard Bidding Documents were not used in this procurement.

4.5.2.7 Evaluation of Bids/ Proposals

Evaluation report was not sighted.

4.5.2.8 Awards of Contract

Notification of Award Letter was issued to DUO ASSOCIATES on March 24, 2022 at the sum of N41,552,572.70. No acceptance letter or signed Contract Agreement was sighted.

4.5.2.9 Contract Documents

No Acceptance Letter, No Contract Agreement and so only award letter could be considered as the contract documents

4.5.2.10 Contract Implementation

The consultant has completed stages 1 and 2 of the assignment and sixty (60%) was paid as at time of audit exercise and the project is still on-going.

4.5.2.11 Payments

On completion of stages 1 and 2 of the works, the consultant received the following payments:

- | | | | |
|----|----------------|---------------|----------------|
| 1. | N10,984,993.93 | Stage 1 (25%) | July 25, 2022 |
| 2. | N14,543,400.45 | Stage 2 (35%) | Sept. 27, 2022 |

All the payments were inclusive of VAT and WHT.

4.5.2.12 Physical Inspection

Not applicable

4.5.3 OBSERVATIONS

1. Procurement unit agreed that the method that was used was not correct and promised that such mistake would not be made in future.
2. No Acceptance letter and no evidence of Contract Agreement being signed.

3. Procurement duration, up to award letter was 123 days. This was attributed to waiting for release of fund.
4. No evidence of adverts being place anywhere for the project.

4.5.4 RECOMMENDATION

1. The advertisement ought to precede all procurement exercises and in time too. This would give equal opportunities for more bidders and enhance competition and value for money.
2. All contracts ought to be perfected with dully signed Contract Agreements.
3. Procurement durations to always be reduced to the barest minimum.

4.5.5 CONCLUSION

Compliance with the above observations and recommendations would enhance smoother and more transparent procurement process.

4.6 PROVISION OF SOLAR PANELS AND CHARGER CONTROL

4.6.1 Introduction

This was a GOODS contract for the supply of Solar Panels and Charger Control. It was procured through National Shopping and was awarded to PREVAL CONSTECT LTD on February 7, 2022 at the sum of N7,722,020.63.

4.6.2 Observations/ Findings

Neither Acceptance letter nor signed Contract Agreement was sighted.

(i) Not clear how many bidders tendered for the contract.

(ii) Procurement duration of 11 days was commendable.

4.6.2.1 Procurement Planning

This procurement is a fragment of the provision in the 2022 World Bank approved Procurement Plan for the Center.

4.6.2.2 Advertisement

No evidence of notice placed anywhere for this procurement process. Requests for Quotation (RFQ) were extended to vendors to submit quotations.

4.6.2.3 Pre/Post Qualification

The vendors/suppliers invited to submit quotations were still subjected to evaluation based on their technical qualifications.

4.6.2.4 Competition

Not much competition as the three quotations received was considered not enough for effective competition.

4.6.2.5 Bid Opening

Bids opening ought to take place after bids submission deadline of January 27, 2022 but actual date bid was opened was not known.

4.6.2.6 Bidding Documents

Standard Bidding Documents were not sighted. However, there was uniformity in the specifications and quantities issued to the bidder.

4.6.2.7 Evaluation of Bids/ Proposals

Bids evaluation report was not sighted.

4.6.2.8 Awards of Contract

Contract award letter was issued to PREVAL CONSTECT LTD on February 7, 2022 at the sum of N7,772,020.63. Neither Acceptance letter nor Contract Agreement was sighted.

4.6.2.9 Contract Documents

Letter of Award was the only Contract Document available.

4.6.2.10 Procurement Duration

Though date of bid solicitation was not known, the total procurement duration was 11 days.

4.6.2.10 Contract Implementation

Contract implementation was reasonably credible as evidence of supply was confirmed by the Procurement Officer's request for payment on February 28, 2022.

4.6.2.11 Payments

Payment of N7,772,020.63 (inclusive of VAT, WHT) was said to have been made but the evidence was not sighted through payment vouchers or receipts.

4.6.2.12 Physical Inspection

Physical inspection was not carried out.

4.6.3 Recommendation

It is recommended as follows:

1. Duly signed Contract Agreements should always accompany every contract.
2. Capacity building in procurement process is advised for members of procurement team.

4.6.4 Conclusion

There is room for improvement should the above recommendations be taken seriously.

4.7 SUPPLY OF RESEARCH REAGENTS TO ACETDFB, AHMADU BELLO UNIVERSITY, ZARIA.

4.7.1 Introduction

This is a contract was procured through National Shopping for the supply of research reagents (9 items) to ACETDFB, Amadu Bello University, Zaria. It was awarded to TWISTON NIG. LTD on December 21, 2021 at the sum of N1,080,855.46.

4.7.2 Observations/ Findings

(i) Contract initially awarded to the lowest bidder but was rejected because he insisted on upfront payment. A new vendor outside the bidders was brought to accept the contract at the man's sum.

(ii) No Acceptance letter and no signed Contract Agreement

4.7.2.1 Procurement Planning

The goods contract was approved in 2022 Procurement Plan.

4.7.2.2 Advertisement

No evidence of notice for the project placed anywhere rather RFQs were extended to three (3) vendors and they responded.

4.7.2.3 Pre/Post Qualification

The bidders were evaluated along their technical and financial submissions.

4.7.2.4 Competition

There was fair competition in the process as three vendors submitted individual quotations. The second lowest bidder would have been offered the opportunity to execute the contract at that price.

4.7.2.5 Bid Opening

The bids were open at the close of submission deadline on December 13, 2021.

4.7.2.6 Bidding Documents

Standard Bidding Documents were not sighted during the exercise.

4.7.2.7 Evaluation of Bids/ Proposals

Evaluation report was not sighted but the award was made to the lowest.

4.7.2.8 Awards of Contract

Notification of award letter was issued to TWISTON NIG. LTD on December 21, 2021 at the sum of N1,080,855.46. No acceptance and no signed contract agreement.

5.7.2.9 Contract Documents

Award Letter was the only contract document available.

4.7.2.10 Procurement Duration

The procurement process duration was 9 days.

4.7.2.11 Contract Implementation

Contract implementation was satisfactory as supply was confirmed by stores receipt of the supplied items on April 6,2022.

4.7.2.12 Payments

Upon inspection and certification of the items, payment of N1,080,855.46 (including VAT, WHT) with PV/2022/ABU-1/000000116 was made to the contractor.

4.7.3 Physical Inspection

Physical Inspections not carried out because the materials were said to have been issued to the end user.

4.7.4 Recommendation

1. Procurement unit ought to have availed the second lowest bidder the opportunity to carry out the contract instead of

2. bringing a vendor that did not participate in the previous exercise.
3. Tender notices should always precede procurement exercises to help invite more bidders which would in turn enhance competition and value for money.

4.7.5 Conclusion

In view of the above observations and recommendations, the Center should be encouraged to still improve by adhering strictly to the rules and regulations guiding the public procurement management.

4.8 SUPPLY OF RESEARCH REAGENTS FOR ACENTDFB, AHMADU BELLO UNIVERSITY, ZARIA.

4.8.1 Introduction

This was a goods contract for the supply of Research Reagents (comprising of 20 items) for ACENTDFB, ABU, Zaria procured through National Shopping and awarded to M/S LANAKS VENTURES on December 13, 2021 at the sum of N858,900.00.

4.8.2 Observations/ Findings

- (iii) Contract Agreement was not sighted:
- (iv) Dates of critical activities not recorded.
- (v) As a result of non-capture of dates of activities, procurement durations were not ascertained.

4.8.2.1 Procurement Planning

The procurement was in the signed 2022 Procurement Plan

4.8.2.2 Advertisement

There was no advertisement, but three vendors were invited on October 20, 2021 to submit their quotations.

4.8.2.3 Pre/Post Qualification

No prequalification.

4.8.2.4 Competition

There was relative competition as evaluation of the three (3) bidders saw him as the most responsive.

4.8.2.5 Bid Opening

The three bids were seen to have been opened on December 1, 2021.

4.8.2.6 Bidding Documents

Standard bidding documents were not used.

4.8.2.7 Evaluation of Bids/ Proposals

Evaluation report was not sighted but the lowest bidder was awarded the contract.

4.8.2.8 Awards of Contract

Notification of award letter was issued to M/S LANAKS VENTURES on December 13, 2021 at the sum of N858,900.00. Neither Acceptance letter nor Contract Agreement was sighted.

4.8.2.9 Contract Documents

The award letter was the only Contract Document available as neither acceptance nor contract agreement was available.

4.8.2.10 Contract Implementation

The implementation of the contract was reasonably credible as it was completed on December 17, 2021, four (4) days after award.

4.8.2.11 Payments

Payment of N858,900.00 (including VAT, WHT) was, on completion, made to the contractor on January 3, 2022 but PV was not sighted.

4.8.2.12 Physical Inspection

Physical Inspection was not carried out because the goods have been issued to the used department.

4.8.3 Recommendation

Based on the procurement audit exercise, the following are recommended:

1. Dully signed Contract Agreement to always accompany every contract.
2. Dates of critical activities in the procurement process to always be recorded.
3. Advertisement to precede every procurement process in order to offer more bidders opportunities to participate in the bidding process.

4.8.4 Conclusion

More diligence and study of procurement practices would enable the Centre to have more credible procurement process.

4.9 SUPPLY OF RESEARCH REAGENTS IN FAVOUR OF ABDULAZEEZ MUHAMMAD ABDUL, ACENTDFB, AHMADU BELLO UNIVERSITY, ZARIA

4.9.1 Introduction

This was procured for the use of Abdul Azeez Muhammad Abdul of ACENTDFB., Ahmadu Bello University, Zaria. It was procured through Shopping and awarded to M/S LANAKS VENTURES on December 13, 2021 at the sum of N989,931.30.

4.9.2 Observations/ Findings

During the audit process, the following observations were made:

- i) Neither acceptance letter nor contract agreement was available.
- ii) Procurement duration was 65 days and indeed long.
- iii) Dates of critical procurement processes were not recorded.

4.9.2.1 Procurement Planning

The procurement was in the signed Procurement Plan.

4.9.2.2 Advertisement

No evidence of advertisement as three vendors were invited to submit quotations for the project and they all responded.

4.9.2.3 Expression of Interest/Request for Proposal

This does not apply to this procurement.

4.9.2.4 Competition

There was reasonable competition as the three bidders submitted their independent quotations from which the lowest was awarded the contract.

4.9.2.5 Bid Opening

At the close of bids submission on December 1, 2021, the bids were opened.

4.9.2.6 Bidding Documents

Standard Bidding Documents were not used.

5.9.2.7 Evaluation of Bids/ Proposals

Evaluation report was not sighted but the lowest bidder was awarded the contract.

4.9.2.8 Awards of Contract

Notification of award letter was issued to M/S LANAKS VENTURES on December 13, 2021 at the sum of N989,931.30. Neither the acceptance letter nor contract agreement was sighted.

4.9.2.9 Contract Documents

Award letter was the only contract document available.

4.9.2.10 Contract Implementation

The contract implementation was successful as the contract was completed on February 16, as appropriately seen to be receive via Stores Receipt Voucher (SRV).

4.9.2.11 Payments

A total of N989,931.30 (including VAT, WHT) was paid to the supplier on January 21, 2022. The PV was not sighted.

4.9.2.12 Physical Inspection

Physical inspection was not carried out by the team. However, the Centre affirmed that it was done before the item was received at the store.

4.9.3 OBSERVATIONS

- (i) Neither Acceptance letter nor Contract Agreement was available.
- (ii) Procurement duration of 65 days was indeed long.
- (iii) Dates of critical activities were not recorded.

4.9.4 RECOMMENDATION

4. Contract Agreement to always accompany every contract awarded.
5. Efforts should be made to always reduce procurement durations to the barest minimum.
6. Dates of critical activities should always be recorded.

4.9.5 CONCLUSION

The success and transparency of every procurement process is hinged on strict adherence to the recommendations above.

4.10 SUPPLY OF RESEARCH REAGENTS FOR ACENTDFB, AHMADU BELLO UNIVERSITY, ZARIA.

4.10.1 Introduction

This was a GOODS contract for the supply of research Reagents (25 items) for ACENTDFB, Ahmadu Bello University, Zaria. It was procured through National Shopping and awarded to M/S LANAKS VENTURES on December 16, 2021 at the sum of N1,024,620.92.

4.10.2 Observations/ Findings

(i) No Acceptance letter and no Contract Agreement.

(ii) No proper record of dates of critical activities of the procurement process.

4.10.2.1 Procurement Planning

This procurement is in the 2022 World Bank approved Procurement Plan for the Center as a fragment of the plan

4.10.2.2 Advertisement

No advert was made as three vendors were invited to submit quotations for the project.

4.10.2.3 Pre/Post Qualification

The vendors/suppliers were invited based on their capacities and competence.

4.10.2.4 Competition

The procurement process was competitive as three (3) vendors submitted their independent quotations at the end of which the lowest was awarded the contract.

4.10.2.5 Bid Opening

Bids were opened at the close of bids submission on November 26, 2021.

4.10.2.6 Bidding Documents

Standard bidding documents were not sighted.

4.10.2.7 Evaluation of Bids/ Proposals

The bid evaluation was not moderate. The lowest bidder was recommended as the most responsive and he eventually won the contract.

4.10.2.8 Awards of Contract

Contract award Letter was issued to M/S LANAKS VENTURES on December 16, 2021 at the sum of N1,024,620.92. No acceptance letter and no contract agreement were sighted

4.10.2.9 Contract Documents

Letter of award was the only Contract Document available.

4.10.2.10 Procurement Duration

Procurement duration was 30 days and within acceptable limit.

4.10.2.10 Contract Implementation

Contract implementation was satisfactory as it was completed on February 17, 2022.

4.10.2.11 Payments

Payment of N 1,024,620.92 (including VAT, WHT) for the supply was made once and direct to M/S LANAKS VENTURES on February 22, 2022. The PV was not sighted.

4.10.2.12 Physical Inspection

The products ought to have been inspected at the point of receipt by the Stores on February 16, 2022.

4.10.3 Recommendation

It is recommended as follows:

3. The Procurement process was fair in the entire process but are encouraged to still improve by adhering to World Bank Guidelines and PPA Act 2007 as amended.
4. They should ensure that contract agreements were executed for every contract award.

4.10.4 Conclusion

The issues raised above should be taken seriously in future procurement exercises to ensure a competitive process in line with Public Procurement Management.

4.11 PROCUREMENT COMPUTER AND SCANNER FOR M & E FOR ACENTDFB, AHMADUBELLO UNIVERSITY, ZARIA.

4.11.1 Introduction

This was a National Shopping contract for the supply of 1 no. HP laptop (core i5,8GB 1TB HDD), 1 no. HP scanner PRO 25000F1, for ACENTDFB, Ahmadu Bello University, Zaria. It was awarded to BLESSED OBINNO COMPUTERS on May 26, 2022 at the sum of N642,635.00.

4.11.2 Observations/ Findings

- (i) Neither acceptance letter nor contract agreement was sighted.
- (ii) Dates of procurement process critical activities were not recorded.

4.11.2.1 Procurement Planning

The contract is in the procurement plan but as a fragment of one of the items.

4.11.2.2 Advertisement

No evidence of advertisement. Three (3) vendors were invited to submit quotations for the project.

4.11.2.3 Pre/Post Qualification

The vendors invited ought to have been invited based on their capacities and competence.

4.11.2.4 Competition

There was fair competition in the process as the three vendors submitted individual quotations. The bids were subsequently evaluated, and the most responsive bidder won the contract.

4.11.2.5 Bid Opening

The tenders were opened at the close of bids submission on November 26, 2021.

4.11.2.6 Bidding Documents

Standard bidding documents were not sighted.

4.11.2.7 Evaluation of Bids/ Proposals

Evaluation report was not sighted but the lowest bidder was awarded the contract.

4.11.2.8 Awards of Contract

Notification of Award Letter was issued to BLESSED OBINNO COMPUTERS on May 26, 2022 at the sum of N642,635.00. Neither acceptance letter nor contract agreement were sighted.

4.11.2.9 Contract Documents

Letter of Award was the only Contract Document available.

4.11.2.10 Procurement Duration

The procurement process duration was 195 days which extremely long and undesirable.

4.11.2.11 Contract Implementation

Contract implementation was satisfactory though procurement process was too long.

4.11.2.12 Payments

Upon inspection and certification of the laptops, full payment of N642,635.00 (including VAT, WHT) was made to the supplier on June 9, 2022. PV was not sighted.

4.11.3 Physical Inspection

Physical Inspections was said to have been carried out for the laptops and scanner at the point of receipt by the Stores Department.

4.11.4 Recommendation

From the audit exercise, the procurement process appeared credible. Nevertheless, the procurement Unit should endeavor to improve in



future exercises by ensuring that contract agreements accompany every contract award.

Efforts should be made to greatly reduce procurement durations to the barest minimum.

4.11.5 Conclusion

Strict adherence to the above recommendations would facilitate better procurement process.



APPENDICES



APPENDIX 1
LIST OF PRUCUREMENTS BY ACENTDTB

APPENDIX 1
LIST OF PROCUREMENT BY ACENTDFB

APPENDIX 1: INVENTORY OF PROCURED ITEMS/SAMPLED & REVIEWED PROJECTS										
S/NO	REFERENCE	DESCRIPTION	CONTRACTOR/ BENEFICIARY	AMOUNT (NAIRA)	DATE	TYPE	USED METHOD	APPROPRIATE METHOD	REVIEWED	REMARKS
		ACENTDFB - ABU, ZARIA								
A		GOODS								
1	NA	PROCUREMENT OF REAGENTS FOR CENTRE	LANAKS VENTURES	858,900.00	3-Jan-22	GOODS	RFQ	SH	REVIEWED	COMPLETED
2	NA	PROCUREMENT OF LAPTOP FOR BIOCHEMISTRY DEPARTMENT	BLESSED OBINNO COMPUTERS	320,000.00	9-Feb-22	GOODS	RFQ	SH		COMPLETED
3	NA	PROCUREMENT OF REAGENTS IN FAVOUR OF (ABDULAZEEZ MUHAMMAD ABDUL)	LANAKS VENTURES	989,931.30	19-Feb-22	GOODS	RFQ	SH	REVIEWED	COMPLETED
4	NA	PROCUREMENT AND INSTALLATION OF SOLAR POWER TO THE CENTRE	PREVAL CONSTECT LTD	7,722,020.63	20-Feb-22	GOODS	RFQ	RFQ	REVIEWED	COMPLETED
5	NA	PROCUREMENT OF RESEARCH REAGENTS IN FAVOUR (DASHE DENTSEN FORTUNE)	LANAKS VENTURES	1,090,022.30	21-Feb-22	GOODS	RFQ	SH		COMPLETED
6	NA	PROCUREMENT OF RESEARCH REAGENTS	LANAKS VENTURES	1,024,620.92	22-Feb-22	GOODS	RFQ	SH	REVIEWED	COMPLETED
7	NA	PROCUREMENT OF STATIONARY FOR BIOCHEMISTRY DEPT.	BLESSED OBINNO COMPUTERS	263,912.50	20-Feb-22	GOODS	RFQ	SH		COMPLETED
8	NA	PROCUREMENT OF SOUVENIR FOR ACCREDITATION TEAM	YAZID AHMAD	1,000,000.00	15-Mar-22	GOODS	RFQ	SH		COMPLETED
9	NA	PRODUCTION OF STUDENTS HANDBOOK AND PRACTICAL MANUAL	A.B.U PRESS LTD	315,500.00	25-Mar-22	GOODS	RFQ	SH		COMPLETED



10	NA	PROCUREMENT OF HP LAPTOP COMPUTER IN FAVOUR OF (YAZID AHMAD)	MATION COMPUTERS	421,400.00	4-Apr-22	GOODS	RFQ	SH		COMPLETED
11	NA	PROCUREMENT OF OPTIMAL PROJECTOR AND DESKTOP COMPUTER	COLINK ENTERPRISES	553,625.00	4-Apr-22	GOODS	RFQ	SH		COMPLETED
12	NA	PROCUREMENT OF STATIONARY	MATION COMPUTERS	155,875.00	5-Apr-22	GOODS	RFQ	SH		COMPLETED
13	NA	PROCUREMENT OF REAGENTS IN FAVOUR OF (ATOH C. M TAMUTO)	TWISTON NIG. LTD	1,080,855.46	7-Apr-22	GOODS	RFQ	SH	REVIEWED	COMPLETED
14	NA	PROCUREMENT OF RESEARCH REAGENTS IN FAVOUR OF (DR. EMMANUEL BALOGUN)	VESTAHUB INDUSTRIES	1,780,650.00	9-May-22	GOODS	RFQ	SH	REVIEWED	COMPLETED
15	NA	PROCUREMENT OF COMPUTER AND SCANNER FOR M & E.	BLESSED OBINNO COMPUTERS	642,635.00	9-Jun-22	GOODS	RFQ	SH	REVIEWED	COMPLETED
16	NA	PROCUREMENT OF PRINTER AND WIFI MODERN IN FAVOUR OF (DR. IDOWU AIMOLA)	BLESSED OBINNO COMPUTERS	405,125.00	9-Jun-22	GOODS	RFQ	SH		COMPLETED
17	NA	PROCUREMENT OF REAGENTS	LANAKS VENTURES	1,448,375.35	29-Jun-22	GOODS	RFQ	SH		COMPLETED
18	NA	PROCUREMENT OF CENTRE VEHICLE BATTERY (JEEP)	CHAMPION VENTURES	110,200.00	21-Jul-22	GOODS	RFQ	SH		COMPLETED
19	NA	PROCUREMENT OF REAGENTS	DOYINSON NIG. LTD	621,000.00	22-Jul-22	GOODS	RFQ	SH		COMPLETED
20	NA	PROCUREMENT OF REAGENTS	LANAKS VENTURES	231,138.50	29-Jul-22	GOODS	RFQ	SH		COMPLETED
21		OFFICE STATIONERY	MATION COMPUTERS	403,125.00	9-Aug-22	GOODS	RFQ	SH		COMPLETED
22	NA	PROCUREMENT OF RESEARCH REAGENTS IN FAVOUR OF (HALIMA ZUBAIRU)	INQABA BIOTECH WEST AFRICA LTD.	1,223,078.35	27-Sep-22	GOODS	RFQ	SH		COMPLETED
23	NA	PRODUCTION OF FLEX BANNER	SAMUEL B. OGUNBIYI	204,500.00	14-Oct-22	GOODS	RFQ	SH		COMPLETED
24	NA	PURCHASE OF CHEMICALS	MUKHTAR ALIYU	713,233.00	20-Dec-22	GOODS	RFQ	SH		COMPLETED



25	NA	PURCHASE OF REAGENTS	INQABA BIOTECH	450,450.00	20-Jan-23	GOODS	RFQ	SH		COMPLETED
26	NA	PURCHASE OF WINDOW BLIND	PROCUREMENT OFF.	450,000.00	25-Jan-23	GOODS	RFQ	SH		COMPLETED
27	(ACE/2022/G/06)	PURCHASE OF REAGENTS	VESTAHUB INDUSTRY	2,654,000.00	21-Feb-23	GOODS	RFQ	SH	REVIEWED	COMPLETED
28	NA	SUPPLY OF FORENSIC LABORATORY EQUIPMENT	WINTECK NIG. LTD.	135,241,769.74	23-Feb-23	GOODS	RFQ	RFQ	REVIEWED	COMPLETED
29	NA	OFFICE STATIONERY	MATION COMPUTERS	403,125.00	9-Aug-22	GOODS	RFQ	SH		COMPLETED
30	NA	PROCUREMENT OF RESEARCH REAGENTS IN FAVOUR OF (HALIMA ZUBAIRU)	INQABA BIOTECH WEST AFRICA LTD.	1,223,078.35	27-Sep-22	GOODS	RFQ	SH		COMPLETED
B		WORKS								
31	ACE/2023/W/001	CONSTRUCTION OF FORENSIC LABORATORY AND ADMINISTRATIVE OFFICES - LOT 1	STRUCTED INVESTMENT LIMITED	415,515,727.44	3-Aug-22	WORKS	NCB	NCB	REVIEWED	ONGOING
32	NA	CONSTRUCTION OF ANIMAL HOUSE	A.B ABUBAKAR	854,350.00	9-Jun-22	WORKS	RFT	SH		COMPLETED
		SERVICES								
33	NA	APPOINTMENT OF CONSULTANT FOR ARCHITECTURAL, ELECTRICAL & STRUCTURAL WORKS FOR ACENTDFB ADMIN & FORENSIC LAB BUILDING	DUO ASSOCIATES	41,552,572.70	24-Mar-22	SERVICES	RFP	QCBS	REVIEWED	ONGOING
34	NA	CONSULTANCY FEES TO ESMP FOR THE CONSTRUCTION OF ADMIN	JOSEPH G. PETER-AGBA	3,000,000.00	8-Apr-22	SERVICES	RFQ	CQS		COMPLETED
35	NA	HOSTING OF THE CENTRE WEBSITE	ONUHAH ABEL AGU	1,861,934.00	19-May-22	SERVICES	DC	LCS		COMPLETED
			35 ITEMS	626,786,730.54					30.40% OF ITEMS PROCURED	



APPENDIX 2

CHECK LIST AND PROCUREMENT DURATION FORM



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

**WORKS
CHECK LIST**

1. CONTRACT NAME: **CONSTRUCTION OF FORENSIC LABORATORY AND ADMINISTRATIVE OFFICES – LOT 1**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: May 13, 2023 to May 15, 2023		
CONTRACT NAME & NUMBER: CONSTRUCTION OF FORENSIC LABORATORY AND ADMINISTRATIVE OFFICES: ACE/2023/W/001	TYPE OF CONTRACT: LUMP SUM	Goods () Works (X) Services ()	CONTRACT AMOUNT: N415,515,727.00
CONTRACTOR'S NAME & ADDRESS: 1. MESSRS STRUCTED INVESTMENT LIMITED: 57, KUBAU ROAD, T/WADA ZARIA – KADUNA STATE.	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: YES - 3/08/2022 Acceptance Letter dated: 11/08/2022 Contract Signature: YES – 29/08/2022 <i>NOTE: AGREEMENT WAS SIGNED BEFORE AWARD WAS MADE.</i>		
NO. OF BIDS RECEIVED: ELEVEN (11)	DATE OF CONTRACT PERFORMANCE & COMPLETION: 29/07/2022		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ZARIA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	CONSTRUCTION AND COMPLETION OF FORENSIC LABORATORY AND ADMINISTRATIVE OFFICES – ONE (1)		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	NCB		
PREQUALIFICATION (YES/NO)	YES		
SINGLE STAGE/TWO STAGE	TWO STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		



BANK REVIEW (PRIOR, POST, SOL)	PRIOR			
COST (USD EQUIVALENT)	966,338.90			
EXCHANGE RATE/DATE	USD 430 (AUGUST 2022).			
PRICE OF LOWEST EVALUATED BIDDER	N 327,437,958.75			
CONTRACT VALUE AT AWARD	N415,515,727.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	STILL IN PROGRESS BUT IT IS A NON-FLUCTUATING CONTRACT (FINAL PRICE EXPECTED TO BE N415,515,727.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	YES; LEADERSHIP AND DAILY TRUST NEWSPAPER BOTH OF FEBRUARY 23, 2022			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	FEBRUARY 23, 2022			
INVITATION FOR BIDS	JUNE 15, 2022 – JUNE 29,2022			
CONTRACT AWARD SIGNATURE	AUGUST 3, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	JULY 29, 2022 <i>ONGOING</i>			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONGOING	NA	NA	NA
TOTAL PAYMENT	PROJECT ON-GOING			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	19.33%			



DISBURSEMENTS: AMOUNT & DATE:	
1.	1. N124,657,718.00 (INCLUDING VAT – N9,349,328.85; TAX-N6, 232,885.90; STAMP DUTY-N1,246,577.00) 25/08/2022 -
2.	2. N70,000,000.00 – 23/01/2023
3.	3. N36,910,888.85 – 2/03/2023 (BALANCE OF I.V. NO.1)
4.	4. N73,000,000.00 – 29/03/2023

DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
FIRST	ADVANCE PAYMENT STAGE (PV/2022/ABU-2/000000272 OF 25/8/2022 (STERLING ASSURANCE NIG. LTD - ADVANCE PAYMENT BOND- SAN/APB/06630/2022/ KAD	30%	25/08/2022	NONE
SECOND	INTERIM VAL. NO. 1 - (PV/2022/ABU-2/00000018 OF 23/1/2022	16.85%	28/09/2022	NONE
THIRD	BALANCE OF INTERIM VAL. NO. 1 - (PV/2022/ABU-2/XXXXXXXXXX OF XXXXXXXX	8.88%	28/09/2022	NONE
FOURTH	INTERIM VAL. NO. 2 - (PV/2022/ABU-2/000000094 OF 29/3/2023	17.57%	29/03/2023	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	MADE THROUGH TEXT MASSAGING	POOR
BIDS SUBMISSION	BIDS RECEIVED AND OPENED ON SOLICITED DATE	Good
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT	NOT BASED ON STANDARD PROCEDURE	POOR



AND TRANSPARENCY		
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION WAS MADE BUT IT WAS AFTER AGREEMENT WAS SIGNED	POOR
SIGNED CONTRACT/DATE	CONTRACT SIGNED BUT BEFORE AWRAD LETTER WAS ISSUED	FAIR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	CERTIFICATION THROUGH INTERIM PAYMENTS 1 & 2 AND THE PHYSICAL STRUCTURE	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	NOT SATISFACTORY – BECAUSE OF THE EVALUATION PROCESS ADOPTED.	FAIR



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

WORKS - PROCUREMENT DURATION FORM

Contract No: ACE/2023/W/001 – LOT 1

Contract Name: CONSTRUCTION OF FORENSIC LABORATORY AND ADMINISTRATIVE OFFICES

Date General Procurement Notice (GPN): LEADERSHIP AND DAILY TRUST NEWSPAPERS BOTH OF FEBRUARY 23, 2022

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	FEBRUARY 23, 2022	0	0
4	Submission of Prequalification applications	APRIL 4, 2022 (THE INITIAL DATE WAS MARCH 31, 2022 BUT WAS POSTPONED B/COS OF REGIONAL W/SHOP IN GAMBIA	40	40
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	Not Applicable	0	0
9	Invitation for Bids issued	JUNE 15, 2022	72	72
10	Submission of bids	JUNE 29, 2022	14	14
11	Bid Evaluation Report preparation	Not Sighted	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	August 3, 2022	35	35
15	Contract Signed	July 29, 2022 <small>(noted as an error)</small>	-5	-5
	TOTAL DAYS		DAYS	156 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

CAPITAL- GOODS

CHECK LIST

2. CONTRACT NAME: **PROCUREMENT OF RESEARCH REAGENTS** (IN FAVOUR OF DR. EMMANUEL BALOGUN)

LOAN/CREDIT NO.6510-NG	REVIEW DATE: May 10, 2023 to May 15, 2023		
CONTRACT NAME & NUMBER: ACE/2022/G/06	TYPE OF CONTRACT: LUMP SUM	Goods (X) Works () Services ()	CONTRACT AMOUNT: N1,780,650.00
CONTRACTOR'S NAME & ADDRESS: MESSRS VESTAHUB INDUSTRIES: - 40A BORNO CRESCENT APAPA, LAGOS	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: YES - 12/04/2022 Acceptance Letter dated: NOT SIGHTED Contract Signature: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3)	DATE OF CONTRACT PERFORMANCE -NOT SIGHTED; COMPLETION: 9/05/2022		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	<ol style="list-style-type: none"> 1. METHANOL – 10 UNITS 2. N-BUTANOL – 6 3. ETHYL ACETATE - 10 4. N-HEXANE - 10 		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	USD 4,141.05		
EXCHANGE RATE/DATE	USD 430 (MAY 2022).		



PRICE OF LOWEST EVALUATED BIDDER	N1,780,650.00			
CONTRACT VALUE AT AWARD	N1,780,650.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N1,780,650.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR QUOTATION(RFQ)/PROPOSAL (RFP)	APRIL 5, 2022			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION/SUBMISSION OF BIDS/QUOTATION	APRIL 7, 2022 - SUBMISSION			
CONTRACT AWARD SIGNATURE	APRIL 12, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	PERFORMANCE - NOT SIGHTED: COMPLETION – MAY 9, 2022 (LETTER OF ATTESTATION BY AMINU MUSA ISA			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	None	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Final	Description	Date of Invoice	Date of Payment
	YES.	SUPPLY OF 4NOS RESEARCH REAGENTS	MAY 12, 2022	MAY 9, 2022
TOTAL PAYMENT	N1,780,650.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.083%			
DISBURSEMENTS: AMOUNT & DATE:				
1.	1. N1,780,650.00 (PV/2022/ABU-2/00000000209) 9/5/2022			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE (1)	PAYMENT FOR SUPPLY AND DELIVERY OF 4NO ITEMS AS LISTED ABOVE	100%	9/05/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR QUOTATION/BIDS	REQUEST FOR QUOTATION TO THE SELECTED VENDORS MADE ON APRIL 5, 2022.	GOOR
QUOTATION/BIDS SUBMISSION	QUOTATION RETURNED AND RECEIVED ON APRIL 7, 2022.	FAIR
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION OF QUOTATION NOT SIGHTED	POOR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON APRIL 12, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT WAS NOT SGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	STORE RECEIPT VOUCHER SIGHTED	GOOD
EVIDENCE OF DELIVERY/COMPLETION	YES -AS ATTESTED TO BY AMINU MUSA ON 9/5/2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	PROCESS NOT ADHERE TO SUBSTANTIALLY	GOOD



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

PROCUREMENT DURATION FORM

Contract No: ACE/2022/ABU/G/06

Contract Name: PROCUREMENT OF RESEARCH REAGENTS (IN FAVOUR OF DR. EMMANUEL BALOGUN)

Date General Procurement Notice (GPN): NONE

Bid Validity Period: NA

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	Not Applicable	0	0
9	Request for Quotations/Invitation for Bids issued	April 5, 2022	0	0
10	Submission of Quotation/bids	April 7, 2022	2	2
11	Bid Evaluation Report preparation	Not sighted	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	April 12, 2022	5	5
15	Contract Signed	Not Sighted	0	0
	TOTAL DAYS		DAYS	7 DAYS



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

GOODS
CHECK LIST

3. CONTRACT NAME: PURCHASE OF REAGENTS

LOAN/CREDIT NO.6510-NG	REVIEW DATE: May 10, 2023 to May 15, 2023		
CONTRACT NAME & NUMBER: ACE/2022/G/06 – LOT 6	TYPE OF CONTRACT: LUMP SUM	Goods (X) Works () Services ()	CONTRACT AMOUNT: N2,654,000.00
CONTRACTOR'S NAME & ADDRESS: MESSRS VESTAHUB INDUSTRIES: - 40A BORNO CRESCENT APAPA, LAGOS	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: YES - 29/06/2022 Acceptance Letter: NOT SIGHTED Contract Signature: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3) 1. VESTAHUB INDUSTRIES – N2,654,000 2. CRESTED COMPANY LTD – N3,310,000 3. KIR HERES NIG. LTD – N3,825,000	DATE OF CONTRACT PERFORMANCE - NOT SIGHTED; COMPLETION: 2/02/2023		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	<ol style="list-style-type: none"> 1. 250ML THIOZOLE ORANGE 2. WBC FILTER 3. FICLO 4. 1PK 8X200UL TUBE STRIPS 5. 1PK EPENDORF LOWBIND TUBE 6. 120ML RETRICULOCYTE STAIN 7. VWR GLYCINE SOLUTION 8. 100ML NUCLEASE FREE WATER 9. 100ML LOW TE BUFFER 10MM TRIS HCL 0.1MM 10. 0.2ML PER EOENDORF TUBE STRIP 11. QIAGEN BEFFER EB 12. BIO RAD TWEEN 20 13. QUBIT DS DNA ASSAY KIT 		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING		
PREQUALIFICATION (YES/NO)	NO		



SINGLE STAGE/TWO STAGE	SINGLE STAGE			
DOMESTIC PREFERENCE (YES/NO)	NO			
BANK REVIEW (PRIOR, POST, SOL)	PRIOR			
COST (USD EQUIVALENT)	USD 6,172.09			
EXCHANGE RATE/DATE	USD 430 (MAY 2022).			
PRICE OF LOWEST EVALUATED BIDDER	N2,654,000.00			
CONTRACT VALUE AT AWARD	N2,654,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N2,654,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR QUOTATION(RFQ)/PROPOSAL (RFP)	JUNE 10, 2022			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
SUBMISSION/INVITATION FOR BIDS/QUOTATION	JUNE 27, 2022 - SUBMISSION			
CONTRACT AWARD SIGNATURE	JUNE 29, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	PERFORMANCE - NOT SIGHTED : COMPLETION – FEBRUARY 2, 2023 (LETTER OF CERTIFICATION BY ALIYU MANSIR			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	None	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Final	Description	Date of Invoice	Date of Payment
	YES.	SUPPLY OF 13NOS RESEARCH MATERIALS	FEBRUARY 2, 2023	FEBRUARY 21, 2023
TOTAL PAYMENT	N2,654,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.123%			
DISBURSEMENTS: AMOUNT & DATE:	1. N2,654,000.00 (PV/2022/ABU-2/000000046) 21/2/2023			
DELIVERABLES:				



Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE (1)	PAYMENT FOR SUPPLY AND DELIVERY OF 13NO ITEMS AS LISTED ABOVE	100%	2/02/2023	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR QUOTATION/BIDS	REQUEST FOR QUOTATION TO THE SELECTED VENDORS MADE ON JUNE 10, 2022.	GOOD
QUOTATION/BIDS SUBMISSION	QUOTATION RETURNED AND RECEIVED ON JUNE 27, 2022	FAIR
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION OF QUOTATION NOT SIGHTED	POOR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JUNE 29, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT WAS NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	STORE RECEIPT VOUCHER SIGHTED	GOOD
EVIDENCE OF DELIVERY/COMPLETION	YES - CERTIFIED BY ALIYU MANSIR ON 2/2/2023	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	PROCESS NOT ADHERE TO SUBSTANTIALLY	GOOD



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

PROCUREMENT DURATION FORM

Contract No: ACE/2022/ABU/G/06

Contract Name: PROCUREMENT OF RESEARCH REAGENTS (IN FAVOUR OF DR. EMMANUEL BALOGUN)

Date General Procurement Notice (GPN): NONE

Bid Validity Period: NA

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	Not Applicable	0	0
9	Request for Quotations/Invitation for Bids issued	June 10, 2022	0	0
10	Submission of Quotation/bids	June 27, 2022	7	7
11	Bid Evaluation Report preparation	Not sighted	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	June 29, 2022	2	2
15	Contract Signed	Not Sighted	0	0
	TOTAL DAYS		DAYS	9 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

GOODS CHECK LIST

4. CONTRACT NAME: SUPPLY OF RESEARCH REAGENTS.

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: MAY 13, 2023		
CONTRACT NAME & NUMBER: NAME AS ABOVE. No.:	TYPE OF CONTRACT:	Goods (X) Works () Service ()	CONTRACT AMOUNT: N1,080,855.46
CONTRACTOR'S NAME & ADDRESS: TWISTON NIGERIA LTD: SUITE 205B, ABC PLAZA, ZONE 4, ABUJA.	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: DECEMBER 21, 2021 CONTRACT SIGNATURE: NOT SIGHTED		
NO. OF BIDS RECEIVED: QUOTATIONS RECEIVED: THREE (3): OTHER BIDDERS: b) DARIKAS GLOBAL SERV – N1,107,215.17 c) HM SCIENTIFIC LTD – N1,181,029.51	DATE OF CONTRACT PERFORMANCE & COMPLETION: MARCH 23, 2022		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ACENTDFB, ZARIA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	REAGENTS CHEMICALS: 9NO		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING		
PREQUALIFICATION (YES/NO)	N/A		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	\$2,513.62		
EXCHANGE RATE/DATE	USD N430/\$		
PRICE OF LOWEST EVALUATED BIDDER	N1,080,855.46		
CONTRACT VALUE AT AWARD	N1,080,855.46		
CONTINGENCIES IN PAD	N/A		



FINAL CONTRACT PRICE	N1,080,855.46			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	RFQ: DECEMBER 12, 2021			
CONTRACT AWARD SIGNATURE	AGREEMENT NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: MARCH 23, 2022			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE		FEBRUARY 16, 2022	APRIL 7, 2022
TOTAL PAYMENT	N1,080,855.46 (PV/2022/ABU-1/000000116)			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.04%			
DISBURSEMENTS: AMOUNT & DATE:				
1.	1. N1,080,855.46 (INCLUDING VAT, WHT, STAMP DUTY) - PV/2022/ABU-1/000000116			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE		100%	MARCH 23, 2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	DECEMBER 12, 2022	GOOD



BIDS SUBMISSION	QUOTATION RECEIVED: DECEMBER 13, 2021	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	DECEMBER 16, 2021	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD:DECEMBER 21, 2021 ACCEPTANCE: NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	NOT APPLICABLE
STORE RECEIPT NOTE SIGHTED?	APRIL 6, 2022	GOOD
EVIDENCE OF DELIVERY/COMPLETION	APRIL08/04/22	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	REASONABLY CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD



AHMADU BELLO UNIVERSITY, ZARIA
AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC
BIOTECHNOLOGY (ACENTDFB)

GOODS
PROCUREMENT DURATION FORM

Contract No: 6510-NG**Contract Name:****Date General Procurement Notice (GPN):** N/A**Bid Validity Period:** NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	N/A	0	0
2	Bank's No Objection	N/A	0	0
3	Invitation for Prequalification issued	N/A	0	0
4	Submission of Prequalification applications	N/A	0	0
5	PQ Evaluation Report received by Bank	N/A	0	0
6	Bank's No Objection	N/A	0	0
7	Bid documents received by Bank	N/A	0	0
8	Bank's No Objection	N/A	0	0
9	Invitation for Bids issued	RFQDECEMBER 12, 2021	0	0
10	Submission of bids	DECEMBER 13, 2021	1	1
11	Bid Evaluation Report received by Bank	DECEMBER 16, 2021	3	3
12	Request for Clarification	N/A	0	0
13	Bank's No Objection	N/A	0	0
14	Contract Award Notice	DECEMBER 21, 2021	5	5
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		9 DAYS	9 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

CONSULTANCY SERVICES

CHECK LIST

5. CONTRACT NAME: APPOINTMENT OF CONSULTANT FOR ARCHITECTURAL, ELECTRICAL & STRUCTURAL WORKS FOR ACENTDFB ADMIN & FORENSIC LAB BUILDING

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: MAY 13, 2023		
CONTRACT NAME & NUMBER: APPOINTMENT OF CONSULTANT FOR THE DESIGN & SUPERVISION OF ACENTDFB CENTRE BUILDG, ABU, ZARIA. No.:	TYPE OF CONTRACT:	Goods () Works () Service (X)	CONTRACT AMOUNT: N41,552,572.70
CONTRACTOR'S NAME & ADDRESS: DUO ASSOCIATES: NO 5, TURAKI STREET, ZANGO, JAMA'A, ZARIA, KADUNA STATE.	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: MARCH 24, 2022 CONTRACT SIGNATURE: NOT SIGHTED		
NO. OF BIDS RECEIVED: ONE THAT HAD THE AWARD	DATE OF CONTRACT PERFORMANCE & COMPLETION: ON-GOING		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ACENTDFB, ZARIA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	1 CONSULTANCY FOR 3: ARCHITECT, ELECTR & STRUCTURAL ENGINEERS		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	SERVICES		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION BASED ON CONSULTANT'S QUALIFICATION SELECTION (CQS)		
PREQUALIFICATION (YES/NO)	N/A		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	\$96,633.89		
EXCHANGE RATE/DATE	USD N430/\$		



PRICE OF LOWEST EVALUATED BIDDER	N41,552,572.70			
CONTRACT VALUE AT AWARD	N41,552,572.70			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N41,552,572.70 BUT SUBJECT TO CHANGE BASED ON FINAL COST OF PROJECT			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NONE			
REQUEST FOR PROPOSAL (RFP)	SELECTION BASED ON CQS			
INVITATION FOR PREQUALIFICATION	SELECTION BASED ON CQS			
INVITATION FOR BIDS	SELECTION/ NEGOCIATION BASED ON PERCENTAGE OF FEES			
CONTRACT AWARD SIGNATURE	AGREEMENT NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: ON-GOING			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number		Date of Invoice	Date of Payment
	ONE	%AGE OF FEES O STAGES	NOT AVAILABLE	JULY 25, 2022
TOTAL PAYMENT	N10,984,993.93 (INCLUDING VAT, WHT, STAMP DUTY) 25% OF IST STAGE PAYMENT			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	1.61%			
DISBURSEMENTS: AMOUNT & DATE:	<ol style="list-style-type: none"> 1. N10,984,993.93 (PV/2022/ABU-2/000000233) 25% OF FEES BEING PAID. 2. N14,543,400.45 –2ND STAGE PAYMENT—35% 			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	STAGES PAYMENT	ON- GOING	ON-GONIG	NONE



PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	SELECTION/NEGOCIATION BASED ON CQS	GOOD
BIDS SUBMISSION	NOVEMBER 21, 2021 SELECTION BASED ON CQS	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	NOT SIGHTED	N/A
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD: MARCH 24, 2022 ACCEPTANCE: NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NOT APPLICABLE	N/A
EVIDENCE OF DELIVERY/COMPLETION	JULY 25, 2022 VIA REQUEST FOR PAYMENT BY THE CONSULTANT	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	IN ORDER	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	GOOD	GOOD

**AHMADU BELLO UNIVERSITY, ZARIA**AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)**CONSULTANCY SERVICES****PROCUREMENT DURATION FORM****Contract No:** 6510-NG**Contract Name:** APPOINTMENT OF CONSULTANT (ARCHITECT, STRUCTURAL ENGINEER, ELECT & MECHANICAL ENGINEER, QUANTITY SURVEYOR) FOR DESIGN AND SUPERVISION OF ACENTDFB BUILDING, ABU, ZARIA**Date General Procurement Notice (GPN):** N/A**Bid Validity Period:** NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	N/A	0	0
2	Bank's No Objection	N/A	0	0
3	Invitation for Prequalification issued	N/A	0	0
4	Submission of Prequalification applications	N/A	0	0
5	PQ Evaluation Report received by Bank	N/A	0	0
6	Bank's No Objection	N/A	0	0
7	Bid documents received by Bank	N/A	0	0
8	Bank's No Objection	N/A	0	0
9	Invitation for Bids issued	SELECTION	0	0
10	Submission of bids	SELECTION NOVEMBER 21, 2021	0	0
11	Bid Evaluation Report received by Bank	N/A	0	0
12	Request for Clarification	N/A	0	0
13	Bank's No Objection	N/A	0	0
14	Contract Award Notice	MARCH 24, 2022	123	123
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		123 DAYS	123 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

**GOODS
CHECK LIST**

6 CONTRACT NAME: PROCUREMENT AND INSTALLATION OF FORENSIC SCIENCE EQUIPMENT

LOAN/C6REDIT NO. 6510-NG	REVIEW DATE: MAY 13, 2023		
CONTRACT NAME & NUMBER: PROCUREMENT & INSTALLATION OF FORENSIC SCIENCE EQUIPMENT FOR ACENTDFB, ABU, ZARIA	TYPE OF CONTRACT:	Goods (X) Works () Service ()	CONTRACT AMOUNT: N135,241,769.7 4
CONTRACTOR'S NAME & ADDRESS: WINTech (NIGERIA) LIMITED; 19 DAN SULEIMAN STREET, UTAKO DISTRICT, ABUJA.	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: YES – JANUARY 1, 2023 ACCEPTANCE LETTER DATED: JANUARY 2, 2023 CONTRACT SIGNATURE: FEBRUARY 2, 2023		
NO. OF BIDS RECEIVED: TWELVE (12)	DATE OF CONTRACT PERFORMANCE & COMPLETION: ON-GOING		
LOCATION OF GOODS, WORKS OR SERVICE:	ACENTDFB, ABU, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE STAGE		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOOD		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	NCB		
PREQUALIFICATION (YES/NO)	YES		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	N/A		
COST (USD EQUIVALENT)	\$314,515.74		
EXCHANGE RATE/DATE	USD N430/\$		
PRICE OF LOWEST EVALUATED BIDDER	N135,241,769.74		
CONTRACT VALUE AT AWARD	N135,241,769.74		



CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N135,241,769.74			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	AUGUST 29, 2022			
REQUEST FOR PROPOSAL (RFP)	RFQ; FEBRUARY 14, 2023			
INVITATION FOR PREQUALIFICATION	AUGUST 29, 2022			
INVITATION FOR BIDS	AUGUST 29, 2022			
CONTRACT AWARD SIGNATURE	FEBRUARY 2, 2023			
DATE OF CONTRACT PERFORMANCE/COMPLETION	ON-GOING			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	NE	MOB. ADV		23/02/23
TOTAL PAYMENT	N40,572,530.92			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	5.24%			
DISBURSEMENTS: AMOUNT & DATE:				
1.	1. N40,572,530.92 (30% MOBILIZATION ADVANCE)			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	NONE	30% MOBILIZATION ADVANCE	ON-GOING	NONE



PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	AUGUST 29, 2022 (WITH TECHNICAL BIDS)	GOOD
BIDS SUBMISSION	SEPTEMBER 27, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	OCTOBER 4, 2022	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD: JANUARY 1, 2023. ACCEPTANCE: FEBRUARY 2, 2023	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: FEBRUARY 2, 2023	GOOD
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NO SUPPLY YET	GOOD
EVIDENCE OF DELIVERY/COMPLETION	ON-GOING	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	ALL IN ORDER	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD



AHMADU BELLO UNIVERSITY, ZARIA
AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

GOODS
PROCUREMENT DURATION FORM

Contract No: 6510-NG

Contract Name: PROCUREMENT AND INSTALLATION OF FORENSIC SCIENCE EQUIPMENT

Date General Procurement Notice (GPN): AUGUST 29, 2022

Bid Validity Period: NA

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	AUGUST 29, 2022	0	0
4	Submission of Prequalification applications	SEPTEMBER 27, 2022	30	30
5	PQ Evaluation Report received by Bank	OCTOBER 4, 2022	7	7
6	Bank's No Objection	NOT APPLICABLE	0	0
7	Bid documents received by Bank	NOVEMBER 23, 2022	50	50
8	Bank's No Objection	NOT APPLICABLE	0	0
9	Invitation for Bids issued	SEPTEMBER 27, 2022 SAME WITH TECHNICAL BID	0	0
10	Submission of bids	SEPTEMBER 27, 2022	0	0
11	Bid Evaluation Report received by Bank	NOVEMBER 23, 2022	0	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	JANUARY 1, 2023	39	39
15	Contract Signed	JANUARY 2, 2023	1	1
	TOTAL DAYS		127 DAYS	127 DAYS



AHMADUBELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACETDFB)

GOODS CHECK LIST

7. CONTRACT NAME: PROVISION OF SOLAR PANELS AND CHARGER CONTROL

LOAN/CREDIT NO.6510-NG	REVIEW DATE: 7 th MAY 13, 2023		
CONTRACT NAME & NUMBER: Name as above: No.:	TYPE OF CONTRACT:	Goods (X) Works () Service ()	CONTRACT AMOUNT: N7,722,020.63
CONTRACTOR'S NAME & ADDRESS: PREVAL CONSTECT LIMITED. 24, AMINU KANO CRESCENT, WUSE 11 GARKI, ABUJA.	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: YES – FEBRUARY 7, 2022 acceptance letter dated: NOT SIGHTED Contract Signature: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3)	DATE OF CONTRACT PERFORMANCE & COMPLETION: FEBRUARY 28, 2022 VIA REQUEST LETTER FOR PAYMENT FROM PROCUREMENT OFFICER		
LOCATION OF GOODS, WORKS OR SERVICE:	ACENTDFB, AHMADU BELLO UNIVERSITY, ZARIA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	ONE STAGE		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING		
PREQUALIFICATION (YES/NO)	NOT APPLICABLE		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	\$17,958.19		
EXCHANGE RATE/DATE	USD N430/\$		
PRICE OF LOWEST EVALUATED BIDDER	N7,722,020.63		
CONTRACT VALUE AT AWARD	N7,722,020.63		



CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N7,722,020.63			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	N/A			
REQUEST FOR PROPOSAL (RFP)	RFQ NOT AVAILABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	NOT AVAILABLE			
CONTRACT AWARD SIGNATURE	NOT AVAILABLE			
DATE OF CONTRACT PERFORMANCE/COMPLETION	FEBRUARY 28, 2022			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE		NOT AVAILABLE	FEBRUARY 28, 2022
TOTAL PAYMENT	N7,722,020,63			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.3%			
DISBURSEMENTS: AMOUNT & DATE:				
1.	1. N7,722,020.63 (INCLUDING VAT, WHT, STAMP DUTIES)			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	ONE SINGLE PAYMENT	100%	FEBRUARY 28, 2022	NONE
PROCESS COMPLIANCE	REMARK			RATING
INVITATION FOR BIDS	NOT AVAILABLE			GOOD



BIDS SUBMISSION	QUOTATION SUBMITTED ON 27/01/22	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	NOT AVAILABLE	N/A
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER: FEBRUARY 7, 2022. ACCEPTANCE: NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	NOT AVAILABLE	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NO. REQUEST FOR PAYMENT SIGHTED BY PROCUREMENT OFFICER	GOOD
EVIDENCE OF DELIVERY/COMPLETION	FEBRUARY 28, 2022 VIA REQUEST FOR PAYMENT BY PROCUREMENT OFFICER	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	GOOD	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	GOOD	GOOD



AHMADU BELLO UNIVERSITY, ZARIA
AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENDFB)

GOODS
PROCUREMENT DURATION FORM

Contract No: 6510-NG

Contract Name: PROVISION AND INSTALLATION OF SOLAR POWER FACILITY

Date General Procurement Notice (GPN): N/A

Bid Validity Period: NA

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 APPLICATION	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	NOT APPLICABLE	0	0
9	Invitation for Bids issued (RFQ)	NOT AVAILABLE	0	0
10	Submission of bids	QUOTATION SUBMITTED JANUARY27, 2022	0	0
11	Bid Evaluation Report received by Bank	NOT APPLICABLE	0	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	FEBRUARY 7, 2022	11	11
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		11 DAYS	11 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

GOODS

CHECK LIST

8. CONTRACT NAME: SUPPLY OF RESEARCH REAGENTS FOR ACENTDFB, ABU, ZARIA

LOAN/CREDIT NO-NG 6510	REVIEW DATE:		
CONTRACT NAME & NUMBER: SUPPLY OF RESEARCH REAGENTS	TYPE OF CONTRACT: GOODS	Goods (X) Works () Service ()	CONTRACT AMOUNT: N858,900.00
CONTRACTOR'S NAME & ADDRESS: MESSRS. LANAKS VENTURES: NO. 1. LAGOS STREET, SABO GARI ZARIA	DATE OF CONTRACT AWARD & SIGNATURE: DECEMBER 13, 2021 & SIGNATURE FOR THE CONTRACT NOT SIGHTED Notification of Award: DECEMBER 13, 2021. Acceptance Letter dated: NOT SIGHTED Contract Signature: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3) AWARDED CONTRACTOR LANAKS VENTURES. (OTHER BIDDERS ARE: 2. SUNTELC VENTURES NIG. LTD. 3. MAC-CHENNASOR NIG. LTD.	DATE OF CONTRACT PERFORMANCE & COMPLETION: DECEMBER 13, 2021 & DECEMBER 17, 2021		
LOCATION OF GOODS, WORKS OR SERVICE:	AHAMADU BELLO UNIVERSITY, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	SINGLE CONTRACT PACKAGE: VARIOUS ITEMS OF RESEARCH REAGENTS, 20 NUMBERS.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOOD		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SINGLE SOURCE PROCUREMENT		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	\$1,997.744		
EXCHANGE RATE/DATE	N430/\$		



PRICE OF LOWEST EVALUATED BIDDER	N858,900			
CONTRACT VALUE AT AWARD	N858,900			
CONTINGENCIES IN PAD	NOT APPLICABLE			
FINAL CONTRACT PRICE	N858,900			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO USED			
REQUEST FOR QUOTATION (RFQ)	DECEMBER 1, 2021			
INVITATION FOR PREQUALIFICATION	NOT AVAILABLE			
INVITATION FOR BIDS	NOT AVAILABE			
CONTRACT AWARD SIGNATURE	CONTRACT AWARD: DECEMBER 13, 2021			
DATE OF CONTRACT PERFORMANCE/COMPLETION	DECEMBER 17, 2021			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	One	PAYMENT AFTER DELIVERY	DECEMBER 14, 2021	JANUARY 3, 2022
TOTAL PAYMENT	N858,900.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	NA			
DISBURSEMENTS: AMOUNT & DATE	1. N858,900/ JANUARY 3, 2022			
DELIVERABLES:				
Number	Description	Quantity/ Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract) :
22 items	SUPPLY OF RESEARCH REAGENTS	100%/ GOOD	14/12/2021/ 17/12/2021	NO



PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	SIGHTED	POOR
BIDS SUBMISSION	SUBMISSION OF BIDS/OPENING SHEET:	N/A
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	BID EVALUATION & REPORT NOT AVAILABLE	N/A
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	DECEMBER 13, 2021 AND THE ACCEPTANCE LETTER NOT AVAILABLE	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT : SIGHTED	DECEMBER 17, 2021	GOOD
EVIDENCE OF DELIVERY/COMPLETION	REQUEST FOR PAYMENT ; DECEMBER 14, 2021 AFTER SUPPLY DECEMBER 14/17/2021	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	FAIR	FAIR

AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

GOODS

PROCUREMENT DURATION FORM

CONTRACT NO:

CONTRACT NAME: SUPPLY OF RESEARCH REAGENTS

DATE GENERAL PROCUREMENT NOTICE (GPN): TENDER NOTICE WAS NOT PLACED ON TENDER NOTICE BOARD

BID VALIDITY PERIOD: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall: (No of Days)
1	Draft Terms of Reference (TOR) and Expression of Interest (EOI) received by Bank	NOT AVAILABLE	0	0
2	Bank's No Objection	NOT AVAILABLE	0	0
3	Invitation for Expression of Interest (REOI) issued	NOT AVAILABLE	0	0
4	Submission of Expression of Interest (EOI)	NOT AVAILABLE	0	0
5	EOI Evaluation/ Shortlist Report received by Bank	NOT AVAILABLE	0	0
6	Bank's No Objection	NOT AVAILABLE	0	0
7	Draft Request for Proposals received by Bank	NOT AVAILABLE	0	0
8	Bank's No Objection	NOT AVAILABLE	0	0
9	Request for Proposals issued	OCTOBER 28, 2021	0	0
10	Submission of Proposals	DECEMBER 1, 2021	34	34
11	Technical Evaluation Report received by Bank	NOT AVAILABLE	0	0
12	Bank's No Objection	NOT AVAILABLE	0	0
13	Opening of Financial Proposals	NOT AVAILABLE	0	0
14	Combined Technical and Financial Evaluation/ Report on Negotiation received by Bank.	NOT AVAILABLE	0	0
15	Bank's No Objection.	NOT AVAILABLE	0	0
16	Contract Award Notice.	DECEMBER 13, 2021	12	12
17	Contract Signed.	NOT SIGHTED	0/ 46 DAYS	0/ 46 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

**GOODS
CHECK LIST**

9. CONTRACT NAME: SUPPLY OF RESEARCH REAGENTS FOR ACENTDFB, ABU, ZARIA

LOAN/CREDIT NO-NG 6510	REVIEW DATE:		
CONTRACT NAME & NUMBER: SUPPLY OF RESEARCH REAGENTS	TYPE OF CONTRACT: GOODS	Goods (X) Works () Service ()	CONTRACT AMOUNT: N989,931.30
CONTRACTOR'S NAME & ADDRESS: MESSRS. LANAKS VENTURES: NO. 1. LAGOS STREET, SABO GARI ZARIA.	DATE OF CONTRACT AWARD & SIGNATURE: 13/12/2021 & SIGNATURE FOR THE CONTRACT NOT SIGHTED Notification of Award: DECEMBER 13, 2021 Acceptance Letter dated: NOT SIGHTED Contract Signature: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3) 1. LANAKS VENTURES =N900,931.00: (OTHER BIDDERS ARE: 2. AHANO INTERNATIONAL. N1,109,450.00 3. RASBAR AND COMPANY=N1, 154,970.00).	DATE OF CONTRACT PERFORMANCE & COMPLETION: DECEMBER 14, 2021 & DECEMBER 16, 2021		
LOCATION OF GOODS, WORKS OR SERVICE:	AHAMADU BELLO UNIVERSITY, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	SINGLE CONTRACT PACKAGE: VARIOUS ITEMS OF RESEARCH REAGENTS, 23 NUMBERS.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SINGLE SOURCE PROCUREMENT		
PREQUALIFICATION (YES/NO)	NOT APPLICABLE		
SINGLE STAGE/TWO STAGE	SINGLE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	\$1,997.744		



EXCHANGE RATE/DATE	N430/\$			
PRICE OF LOWEST EVALUATED BIDDER	N989,931.30			
CONTRACT VALUE AT AWARD	N989,931.30			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N989,931.30			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL (RFP)	DECEMBER 12, 2021			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	NOT APPLICABLE			
CONTRACT AWARD SIGNATURE	CONTRACT AWARD: DECEMBER 13, 2021: SIGNED AGREEMENT: NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	DECEMBER 14, 2021 DECEMBER 16, 2021			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	One	PAYMENT AFTER DELIVERY	DECEMBER 14, 2021	JANUARY 21, 2022
TOTAL PAYMENT	N989,931.30			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	NA			
DISBURSEMENTS: AMOUNT & DATE	1. N989,931.30 JANUARY 21, 2022			
DELIVERABLES:				
Number	Description	Quantity/ Completed	Date delivered/ 14/12/2021 Completed	Remarks (Note any discrepancies from Contract) :
28 items	SUPPLY OF RESEARCH REAGENTS	100%/ GOOD	14/12/2021	NO

PROCESS COMPLIANCE	REMARK	RATING
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INVITATION FOR BIDS	RFB COLLECTION DOCUMENT: NOT SIGHTED	poor
BIDS SUBMISSION	SUBMISSION OF BIDS/OPENING SHEET:	N/A
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	BID EVALUATION & REPORT NOT AVAILABLE	N/A
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER: DECEMBER 13, 2021 AND THE ACCEPTANCE: NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT : SIGHTED	FEBRUARY 16, 2022	GOOD
EVIDENCE OF DELIVERY/COMPLETION	REQUEST FOR PAYMENT: DECEMBER 17, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIRLY IN ORDER	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	FAIR



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

GOODS PROCUREMENT DURATION FORM

CONTRACT NO:

SUPPLY OF RESEARCH REAGENTS

CONTRACT NAME SUPPLY OF RESEARCH REAGENTS

DATE GENERAL PROCUREMENT NOTICE (GPN): TENDER NOTICE WAS NOT PLACED ON TENDER NOTICE BOARD

BID VALIDITY PERIOD: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall: (No of Days)
1	Draft Terms of Reference (TOR) and Expression of Interest (EOI) received by Bank	NOT AVAILABLE	○	○
2	Bank's No Objection	NOT AVAILABLE	○	○
3	Invitation for Expression of Interest (REOI) issued	NOT AVAILABLE	○	○
4	Submission of Expression of Interest (EOI)	NOT AVAILABLE	○	○
5	EOI Evaluation/ Shortlist Report received by Bank	NOT AVAILABLE	○	○
6	Bank's No Objection	NOT AVAILABLE	○	○
7	Draft Request for Proposals received by Bank	NOT AVAILABLE	○	○
8	Bank's No Objection	NOT AVAILABLE	○	○
9	Request for Proposals issued	OCTOBER 28, 2021	0	0
10	Submission of Proposals	DECEMBER 1, 2021	53	53
11	Technical Evaluation Report received by Bank	NOT AVAILABLE	○	○
12	Bank's No Objection	NOT AVAILABLE	○	○
13	Opening of Financial Proposals	NOT AVAILABLE	○	○
14	Combined Technical and Financial Evaluation/ Report on Negotiation received by Bank.	NOT AVAILABLE	0	0
15	Bank's No Objection.	NOT AVAILABLE	○	○
16	Contract Award Notice.	DECEMBER 13, 2021	12	12
17	Contract Signed.	NOT SIGHTED	○/ 65 DAYS	○/ 65 DAYS



10 CONTRACT NAME: SUPPLY OF RESEARCH REAGENTS FOR AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY (ACENTDFB), ABU, ZARIA

LOAN/CREDIT NO-NG 6510	REVIEW DATE:		
CONTRACT NAME & NUMBER: SUPPLY OF RESEARCH REAGENTS	TYPE OF CONTRACT: GOODS	Goods (X) Works () Service ()	CONTRACT AMOUNT: N1,024,620.92
CONTRACTOR'S NAME & ADDRESS: Awarded Contractor: Messrs. Lanaks Ventures: NO. 1. Lagos Street, Sabo gari Zaria.	DATE OF CONTRACT AWARD & SIGNATURE: 13/12/2021 & SIGNATURE FOR THE CONTRACT NOT SIGHTED Notification of Award: 16/12,2021 Acceptance Letter dated: NOT SIGHTED Contract Signature: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3). AWARDED CONTRACTOR 1. LANAKS VENTURES =N1,024,620.92: (OTHER BIDDERS ARE: 2. DOYINSO NIG. LTD.=N2,234,828.72 3. FEMIMAT CONCEPT LTD=9,115,424.00).	DATE OF CONTRACT PERFORMANCE & COMPLETION: DECEMBER 16, 2021 & FEBRUARY 17, 2022		
LOCATION OF GOODS, WORKS OR SERVICE:	AHAMADU BELLO UNIVERSITY, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	SINGLE CONTRACT PACKAGE: VARIOUS ITEMS OF RESEARCH REAGENTS, 25 NUMBERS.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING		
PREQUALIFICATION (YES/NO)	NOT APPLICABLE		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	\$2,382.84		
EXCHANGE RATE/DATE	N430/\$		
PRICE OF LOWEST EVALUATED BIDDER	N1,024,620.92		
CONTRACT VALUE AT AWARD	N1,024,620.92		
CONTINGENCIES IN PAD	N/A		



FINAL CONTRACT PRICE	N1,024,620.92			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR QUOTATION (RFQ)	NOVEMBER 19, 2021			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	NOT APPLICABLE			
CONTRACT AWARD SIGNATURE	CONTRACT AWARD: DECEMBER 16, 2021: AGREEMENT SIGNING: NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	DECEMBER 16, 2021/FEBRUARY 22, 2022			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoic e	Date of Payment
	ONE	PAYMENT AFTER DELIVERY	DECE MBER 14, 2021	FEBRUARY 22, 2022
TOTAL PAYMENT	N1,024,620.92			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	NA			
DISBURSEMENTS: AMOUNT & DATE	N1,024,620.92			
DELIVERABLES:				
Number	Description	Quantity/ Completed	Date deliver ed/ Compl eted	Remarks (Note any discrepancies from Contract) :
17 items	SUPPLY OF RESEARCH REAGENTS	100%/ GOOD	16/12/ 2021/ 17/02/ 2022	NO



PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	RFB COLLECTION OF DOCUMENTS: NOT SIGHTED	POOR
BIDS SUBMISSION	SUBMISSION OF BIDS/OPENING SHEET: NOT SIGHTED	N/A
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	BID EVALUATION & REPORT NOT AVAILABLE	N/A
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER SEEN DECEMBER 13, 2021: ACCEPTANCE: NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	Poor
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT: SIGHTED	FEBRUARY 16, 2022	GOOD
EVIDENCE OF DELIVERY/COMPLETION	REQUEST FOR PAYMENT; DECEMBER 17, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIRLY IN ORDER	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	FAIR



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

PROCUREMENT DURATION FORM

CONTRACT NO:

SUPPLY OF RESEARCH REAGENTS

CONTRACT NAME SUPPLY OF RESEARCH REAGENTS

DATE GENERAL PROCUREMENT NOTICE (GPN): NONE

BID VALIDITY PERIOD: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall: (No of Days)
1	Draft Terms of Reference (TOR) and Expression of Interest (EOI) received by Bank	NOT AVAILABLE	○	○
2	Bank's No Objection	NOT AVAILABLE	○	○
3	Invitation for Expression of Interest (REOI) issued	NOT AVAILABLE	○	○
4	Submission of Expression of Interest (EOI)	NOT AVAILABLE	○	○
5	EOI Evaluation/ Shortlist Report received by Bank	NOT AVAILABLE	○	○
6	Bank's No Objection	NOT AVAILABLE	○	○
7	Draft Request for Proposals received by Bank	NOT AVAILABLE	○	○
8	Bank's No Objection	NOT AVAILABLE	○	○
9	Request for Proposals issued	NOVEMBER 12, 2021	○	○
10	Submission of Proposals	NOVEMBER 26, 2021	14	14
11	Technical Evaluation Report received by Bank	NOT AVAILABLE	○	○
12	Bank's No Objection	NOT AVAILABLE	○	○
13	Opening of Financial Proposals	NOT AVAILABLE	○	○
14	Combined Technical and Financial Evaluation/ Report on Negotiation received by Bank.	NOT AVAILABLE	○	○
15	Bank's No Objection.	NOT AVAILABLE	○	○
16	Contract Award Notice.	DECEMBER 16, 2021	16	16
17	Contract Signed.	NOT SIGHTED	0	0
	TOTAL		30 DAYS	30 DAYS



11. CONTRACT NAME: PROCUREMENT OF COMPUTER AND SCANNER FOR M & E,
ACENTNDFB, ABU, ZARIA

LOAN/CREDIT NO-NG 6510	REVIEW DATE:		
CONTRACT NAME & NUMBER: SUPPLY OF LAPTOP COMPUTER AND PRINTER SCANNER	TYPE OF CONTRACT: GOODS	Goods (X) Works () Service ()	CONTRACT AMOUNT: N642,635.00
CONTRACTOR'S NAME & ADDRESS: BLESSED OBINNO COMPUTERS	DATE OF CONTRACT AWARD & SIGNATURE: 26/05/2022 & SIGNATURE FOR THE CONTRACT NOT SIGHTED. Notification of Award: MAY 26, 2022: Acceptance Letter dated: NOT SIGHTED Contract Signature: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3) 1. BKT ULTIMATE ENTERPRISES. 2. BLESSED OBINNO COMPUTERS. 3. MATION COMPUTERS.	DATE OF CONTRACT PERFORMANCE & COMPLETION: MAY 26, 2022 & JUNE 9, 2022		
LOCATION OF GOODS, WORKS OR SERVICE:	AHAMADU BELLO UNIVERSITY, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	SINGLE CONTRACT PACKAGE: (1)1NO. HP Laptop core i5, 8GB/1TB HDD TOUCHSCREEN. (2) HP SCANNER JET PRO 25000F1		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SINGLE SOURCE PROCUREMENT		
PREQUALIFICATION (YES/NO)	NOT APPLICABLE		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	\$1,494.50		
EXCHANGE RATE/DATE	N430/\$		
PRICE OF LOWEST EVALUATED BIDDER	N642,635.00		
CONTRACT VALUE AT AWARD	N642,635.00		
CONTINGENCIES IN PAD	N/A		
FINAL CONTRACT PRICE	N642,635.00		
TIME (DATE)			
GENERAL PROCUREMENT NOTICE (GPN)	NO		



REQUEST FOR QUOTATION (RFQ)	APRIL 15, 2022			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	NOT APPLICABLE			
CONTRACT AWARD SIGNATURE	CONTRACT AWARD: MAY 26, 2022: AGREEMENT SIGNING: NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	MAY 26, 2022 / JUNE 9, 2022			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONE	PAYMENT AFTER DELIVERY	JUNE 9, 2022	JUNE 9, 2022
TOTAL PAYMENT	N642,635.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	NA			
DISBURSEMENTS: AMOUNT & DATE	N642,635.00			
DELIVERABLES:				
Number	Description	Quantity/ Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract) :
2 items	SUPPLY OF RESEARCH REAGENTS: 1.1 HP LAPTOP CORE i5, 8gb/1TB HDD TOCHSCREEN. 2.HP SCANJET PRO 2500F1	100%/ GOOD	09/06/ 2022/ 09/06/ 2022	NO

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT AVAILABLE	POOR
BIDS SUBMISSION	SUBMISSION OF BIDS/OPENING: NOT SIGHTED	POOR
QUALITY OF BID EVALUATION	BID EVALUATION & REPORT NOT AVAILABLE	POOR



PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY		
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD: MAY 26, 2022 ACCEPTANCE: NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMEN: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT : SIGHTED	JUNE 9, 2022	GOOD
EVIDENCE OF DELIVERY/COMPLETION	REQUEST FOR PAYMENT; DECEMBER 17, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	FAIR	FAIR



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE FOR NEGLECTED TROPICAL DISEASES AND FORENSIC BIOTECHNOLOGY
(ACENTDFB)

PROCUREMENT DURATION FORM
CONTRACT NO:

SUPPLY OF RESEARCH REAGENTS

CONTRACT NAME SUPPLY OF RESEARCH REAGENTS

DATE GENERAL PROCUREMENT NOTICE (GPN): NOT APPLICABLE

BID VALIDITY PERIOD: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall: (No of Days)
1	Draft Terms of Reference (TOR) and Expression of Interest (EOI) received by Bank	NOT AVAILABLE	0	0
2	Bank's No Objection	NOT AVAILABLE	0	0
3	Invitation for Expression of Interest (REOI) issued	NOT AVAILABLE	0	0
4	Submission of Expression of Interest (EOI)	NOT AVAILABLE	0	0
5	EOI Evaluation/ Shortlist Report received by Bank	NOT AVAILABLE	0	0
6	Bank's No Objection	NOT AVAILABLE	0	0
7	Draft Request for Proposals received by Bank	NOT AVAILABLE	0	0
8	Bank's No Objection	NOT AVAILABLE	0	0
9	Request for Proposals issued	NOVEMBER 12, 2021	0	0
10	Submission of Proposals	NOVEMBER 26, 2021	14	14
11	Technical Evaluation Report received by Bank	NOT AVAILABLE	0	0
12	Bank's No Objection	NOT AVAILABLE	0	0
13	Opening of Financial Proposals	NOT AVAILABLE	0	0
14	Combined Technical and Financial Evaluation/ Report on Negotiation received by Bank.	NOT AVAILABLE	0	0
15	Bank's No Objection.	NOT AVAILABLE	0	0
16	Contract Award Notice.	MAY 26, 2022	181	181
17	Contract Signed.	NOT SIGHTED	0	0
	TOTAL		0195 DAYS	195 DAYS



APPENDIX 3 PROCUREMENT PLANS



Country: Nigeria
 Name of Institution: Ahmadu Bello University, Zaria
 Project/Program: ACENTDFB

APPENDIX 1D
 2022

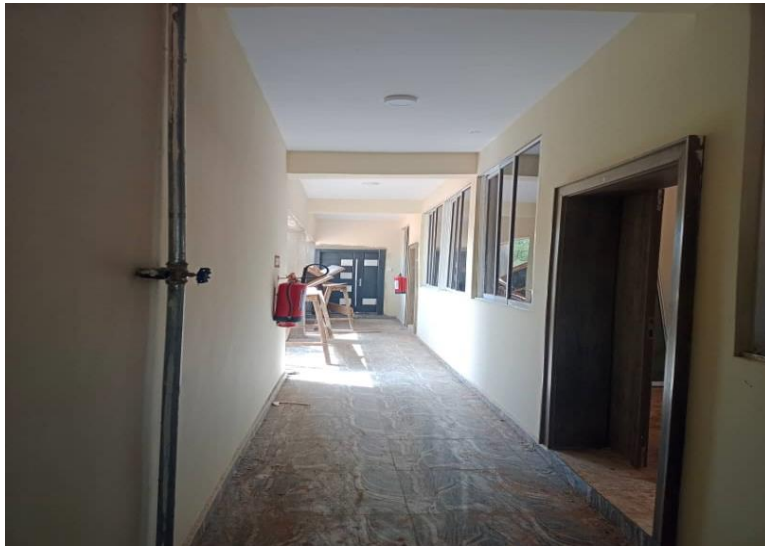
Procurement Plan/Procurement Plan Guide

Line #	Description	Package Number	Lot Number	Estimated Amount in US \$ & Equivalent	Procurement Method	Pre-Procurement Questionnaire	Pre-Procurement Meeting	Final Bid Documents, including pre-qualification		Bidding Period		Bid Evaluation		Contract Evaluation			Contract Implementation		
								Pre-Procurement Questionnaire	Pre-Procurement Meeting	Pre-Procurement Questionnaire	Pre-Procurement Meeting	Pre-Procurement Questionnaire	Pre-Procurement Meeting	Pre-Procurement Questionnaire	Pre-Procurement Meeting	Pre-Procurement Questionnaire	Pre-Procurement Meeting	Pre-Procurement Questionnaire	Pre-Procurement Meeting
Lot 1	Procurement of food (rice, etc.)	ACEP2022/004	Lot 1	\$1,000,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 2	Procurement of furniture	ACEP2022/005	Lot 2	\$1,000,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 3	Procurement of IT equipment	ACEP2022/006	Lot 3	\$1,500,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 4	Supply, installation & commissioning of electric lift	ACEP2022/004	Lot 4	\$11,000,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 5	System of electrical, plumbing and construction	ACEP2022/005	Lot 5	\$2,000,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 6	Supply and delivery of furniture and accessories	ACEP2022/006	Lot 6	\$11,500,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 7	Development and production of print materials	ACEP2022/007	Lot 7	\$17,000,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 8	Designing of Bidding and Contract Documents	ACEP2022/008	Lot 8	\$11,000,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Lot 9	General construction of building	ACEP2022/009	Lot 9	\$13,000,000.00	Open Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
Total (Lot in Bold)				\$59,000,000															



APPENDIX 4

PICTURES





APPENDIX 5

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;