FGN WB NUC

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

FINAL PROCUREMENT AUDIT REPORT

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

LAGOS STATE UNIVERSITY, LAGOS LAGOS STATE

SUBMITTED BY

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ABBREVIATIONS AND ACRONYMSS

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.
LSU – ACEITSE	Lagos State University – Africa Centre of Excellence for Innovative and Transformative STEM Education.
LCS	Least Cost Selection.
LSBPP	Lagos State Bureau of Public Procurement.
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 for Innovative and Transformative Stem Education (ACEITSE). 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

ACEITSE has a total contract size of 39 items procured mainly using shopping (SH). This is made up of thirty-five (35) goods items, two (2) works and two (2) services items. Table 2.

1.4.1 Procurement Methods for "Package" Procurements

Thirty-five (35) of the contracts were procured through Request for Quotation (RFQ). Two (2) were by Request for Tender (RFT) and the remaining two were through Direct Contract (DC) as shown by figure 1.

1.4.2 Procurement Types for Packaged Procurement

The procurement types were Thirty-five (35) goods items at 89.70%, two (2) services procured items at 5.15% and two (2) Direct awards at 5.15% as shown by figure 2.

Figure 1

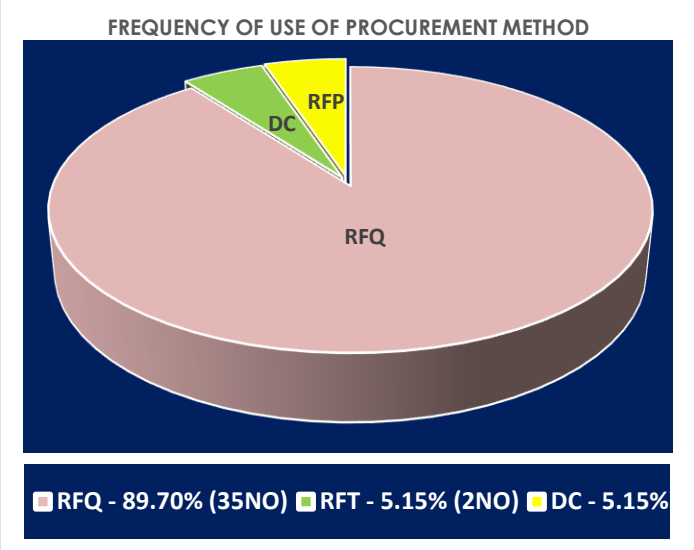
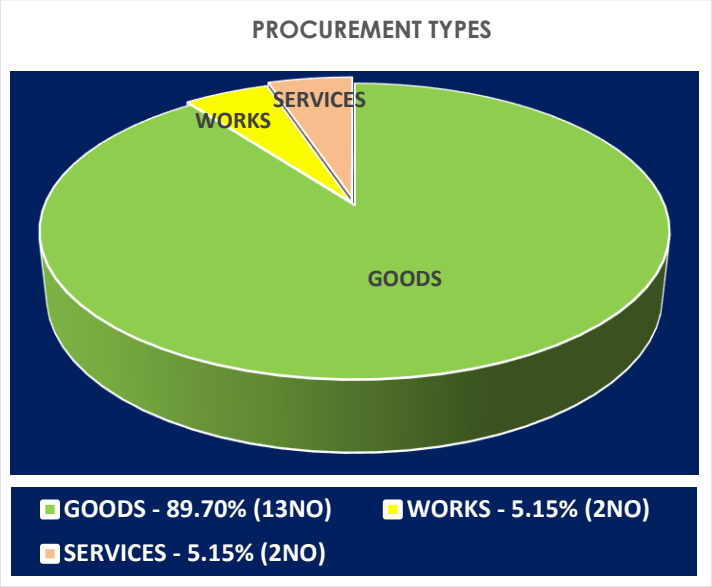


Figure 2



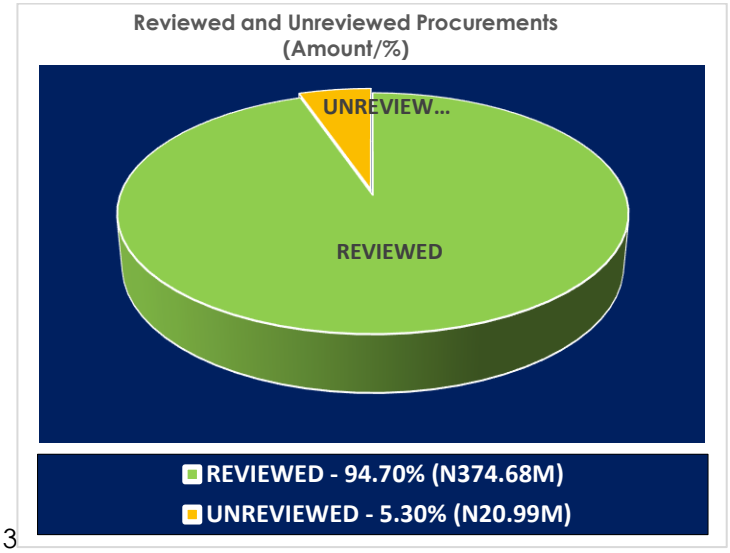
1.4.3 Sample Size

The twelve (12) reviewed contracts are a sample size of 30.80% of procured package contracts. It is made up of ten (10) items of goods, one (1) work item and one (1) service contract. All ten (10) items were procured through RFQ, the work was with RFT while the service was a Direct award.

TABLE 1 – FORM 3 - SELECTION OF REVIEW SAMPLES

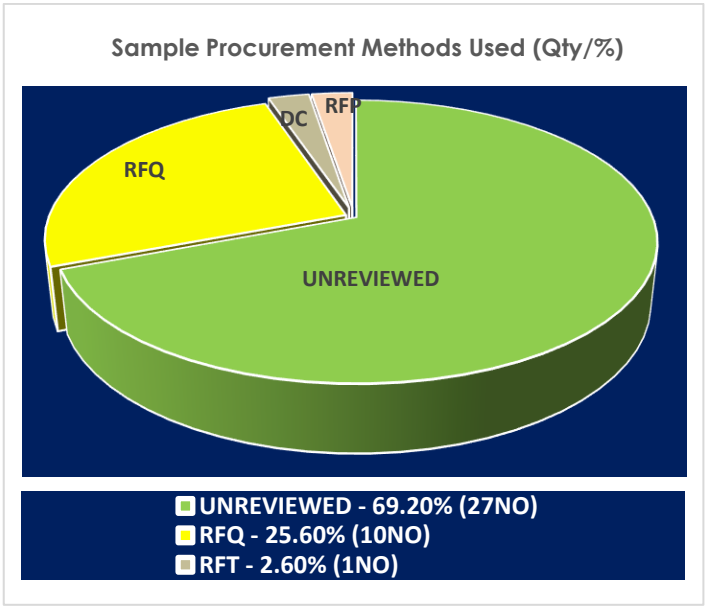
	CONTRACTS	Goods	Works	Services	Total
		Post Review	Post Review	Post Review	Post Review
	Reviewed	10	1	1	12
		out of	out of	out of	out of
	Population	35	2	2	39

The total value of the contracts package was N395,673,421.56. The sample value was N374,680,802.76 being 94.70% of the total contract as in figures 3 and 4 below.


Reviewed and Unreviewed Procurements
(Amount/%)
UNREVIEW...
REVIEWED
REVIEWED - 94.70% (N374.68M)
UNREVIEWED - 5.30% (N20.99M)

F 3

Figure 4


Sample Procurement Methods Used (Qty/%)
DC
RFP
RFQ
UNREVIEWED
UNREVIEWED - 69.20% (27NO)
RFQ - 25.60% (10NO)
RFT - 2.60% (1NO)

1.5 Findings

1. ACEITSE used the University's procurement guideline for all the procurement activities.

2. The Lagos State Bureau of Public Procurement (LSBPP) granted 'No Objection' approval to ACEITSE to use selective tendering for most of the procurements.

3. Standard Bidding Documents (SBD) were not used. However, the specifications and schedules issued to the bidders have the same contents for the respective lots.

4. Amount earned by the Centre as of April 30,2023 was USD2,250,060.00 (about N927,024,720.00).

5. The items procured were not specifically as stated in the procurement plans. Most were fragments of the various packages as stated in the procurement plan.

6. Some vendors bided for and won more than one (1) contract as evident in the schedule of procured activities. Appendix 1(Procurement Activities) and Table 2 (procured and sampled contracts). The Centre's position was premised on the use of the University's guideline which allows them to engage the services of 'credible' performing vendors known to the institution using such methods.

7. No contract agreement was sighted for any of the contracts.

8. About 39 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-nine (39) contract awards was (N395,673,421.56). The gross value of the reviewed contracts was about N374,680,802.76 as at April 30, 2023. Twelve were (12) were sampled and reviewed. The twelve (12) reviewed contracts consist of ten (10) Goods, one (1) Works and one (1) services contract.

10. The predominantly used procurement method was the RFQ. RFT was used once while DC was used twice. The RFQ's and RFT were implemented through selection.

11. It was observed that a consultant Quantity Surveyor was not used in the procurement of the STEM laboratory building.

12. Approvals limits were taken into consideration by the Centre. It was observed that certain off-the-shelf items were procured through RFQ.

13. Presentation of requested and available procurement documents were seamless.

14. Contracts were presented and approved by the appropriate approval authority. The analysis and evaluation of tenders were not detailed.

15. Apart from the STEM laboratory building, the Toyota Saloon car and the Perkins generator, all the other procured contracts were generally low value goods.

16. 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 3 below

Table 3:

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

1.7 Audit Opinion

Irrespective of the fact that most of ACEITSE, Lagos state University's procurement activities were based on the University's guideline and the procurement framework of the LSBPP, the levels of compliances to the procurement principles generally **NEEDS IMPROVEMENT**. The percentage score is about sixty-two (62%). The opinion is based on the activities ratings as shown in table 4 below.

Table 4

S/NO	ACTIVITY	BASIS	COMPLIANT RATE
1	Preparation of Procurement Plan	Based on WB Guideline	Good
2	Advertisements	Based on Institutional guideline and the PPA requirements	Moderate
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	Moderate
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 and the PPA 2007 and WB requirements.	Moderate
12	Efficiency	Based on the PPA 2007 and WB requirements.	Moderate
11	Contract Implementation, Monitoring and Evaluation	Based on Institutional guideline and the PPA requirements	Good

1.8 Recommendations

1. It is important that the use of institution's procurement guideline be reconsidered if certain processes and criteria with weaknesses that tend to undermine the general procurement principles and their compliances are to be improved upon.

2. The Centre should endeavour to use lots numbering to align fragmented procurements with the categorization in the procurement plan

3. Agreement is a very essential contract document and the Centre should always endeavor to execute one for every contract awarded.

4. The Centre should ensure that vendors are engaged, based on current and approved procurement methods with the use of Standard Bidding Documents (SBD).

5. The recycling of vendors should be discontinued, notwithstanding that the Centre uses the institutional guideline. It's not good for the achievement of value for money and economy. It even reduces competition.

6. The Centre should always use professional advise in her procurements. No evidence was seen of the use or engagement of a

Quantity Surveying firm in the procurement of the STEM laboratory Building. Costs and related matters in a building contract desires that someone should be accountable for advice on cost and evaluation of works and that should be the responsibility of a registered professional Quantity Surveying firm. A registered Quantity Surveying firm should be engaged for the project.

7. The Centre should improve on document filling system. This would reduce the mix-ups with the general procurement files.

8. 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).

2.2. AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION, LAGOS STATE UNIVERSITY.

Africa Centre of Excellence for Innovative and Transformative STEM Education, Lagos State University (ACEITSE), is one of the 17 Nigerian Universities that are benefitting from the ACE-Impact project.

ACEITSE stated its mission as "to produce innovative and transformative teachers that will inspire learning in STEM subjects through the delivery of a range of engaging, contextual and technology-mediated teacher professional development programmes for addressing regional development challenges'; with the objective 'to offer unique, qualitative and transformative training aimed at promoting excellence and innovation in STEM teaching, development of 21st century skills and leadership'.

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 ACEs 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 ACEITSE, University of Lagos, Lagos 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 ACEITSE that were involved in the various stages of the procurement process/activities. The opinions and clarifications from the ACEITSE 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 ACEITSE 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 ACEITSE).
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 ACEITSE 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 ACEITSE, LASU during the field works were:

1. Centre Leader
2. Higher Executive Officer (Procurement unit)
3. Higher Procurement Officer
4. Procurement Officer II

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 incudes determining the following:

1. Whether the procurement statements from the ACEITSE 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 ACEITSE.

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, ACEITSE presented their procurement plan with a list of thirty-nine (39) procured items. Thirty-seven (37) of these were completed while two (2) were on-going.

Twelve (12) of the procured contracts were selected for review. The selection was 30.80% of the contracts procured. The review sample is about 94.70% of the value of the total procurement.

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

Table 6– ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	NO OF PROJECTS COMPLETED	NO OF PROJECTS ON-GOING	TOTAL
1	October 2021 to April. 2023	37	2	39
	TOTAL	37	2	39

Table 7 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	PERCENTAGE	TOTAL
1	Completed (37No)	94.90%	94.90%
2	Uncompleted (2No)	5.10%	5.10%
	TOTAL	100%	**100%**

Table 8 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	VALUE (N)	TOTAL (N)
1	Completed (37No)	82,409,652.55	82,409,652.55
2	Uncompleted (2No)	313,263,769.01	313,263,769.01
	TOTAL	**395,673,421.56**	**395,673,421.56**

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 ACEITSE staff. There was also interviews and interactions with key personnel. The value of the thirty-nine (39) contracts was N395,673,421.56.

SECTION 4 - SPECIFIC CONTRACTS/PROJECTS DETAILS

4.1 CONSTRUCTION OF STEM LABORATORY FOR THE ACEITSE

4.1.1 This is an NCB contract, but it was procured using Request for Quotation (RFQ) by selection based on the "No Objection" approval from the Lagos State Bureau of Public Procurement (LSBPP). Five (5) vendors were invited for the bid. It was awarded to MESSRS NEWFORM CONSULT LTD with the lowest bid of N311,032,402.76. The award letter was dated March 10, 2023.

4.1.2 Observations/ Findings

In line with the RFQ procedure, the following are the major observations in the procurement process.

4.1.2.1 Procurement Planning

This contract is in the 2022 procurement plan.

4.1.2.2 Advertisement

It was not advertised because "No Objection" approval grant was obtained from the LSBPP to use selection for the procurement.

4.1.2.3 Pre/Post Qualification

There was no separate pre-qualification. Bidders were invited to bid based because of their credibility and past performances.

4.1.2.4 Competition

There was appreciable competition in the process.

4.1.2.5 Bid Opening

The bids were opened publicly in the presence of the Procurement Committee, but the presence of independent observers could not be ascertained.

4.1.2.6 Bidding Documents

Standard bidding documents were used.

4.1.2.7 Evaluation of Bids/ Proposals

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

4.1.2.8 Award of Contract

Notification of award was issued to Messrs Newform Consult Ltd with an award letter dated March 17, 2023. Acceptance letter was not sighted.

4.1.2.9 Contract Documents

Contract drawings and Bills of Quantities were sighted. Contract Agreement was not sighted.

4.1.2.10 Procurement Duration

The procurement processes leading up to the signing of contract was completed in seventy (70) days. This is beyond range.

4.1.2.11 Contract Implementation

The project is ongoing and the quality in terms of the materials and labour is commendable. The project supervision is satisfactory.

4.1.2.12 Payments

The total N124,412,961.10 (40% Initial Take-Off Grant) - Date – March 29, 2023, covered with APG From Lasaco Assurance POLICY No. LAAP/14220/ALA/2023; Dated March 21, 2023. of 7/10/2022 (including VAT–N2,450,285.72; TAX-N1,633,523.81).

4.1.2.13 Physical Inspection

The project was inspected, and the completion was about 40%.

4.1.3 Recommendation

The procurement process award was long. However, the construction work at the project site is commendable.

4.1.4 Conclusion

In view of the above observations and recommendations, ACEITSE should continue with adhering to the rules, regulations and principles guiding the Public Procurement Process Management.

4.2. SUPPLY OF LIBRARY BOOKS

4.2.1 Introduction

The contract was procured using National Shopping (NS) method. Quotations were received from three (3) vendors and analysed. It was awarded to MESSRS ABRAHAM BLESSING with the lowest quotation of N1,129,950.00. The Local Purchase Order (L.P.O) No. 0010722, dated June 12, 2022 was issued. The materials that make up the contract include the following:

(1) Cyber Security

(2) Artificial Intelligence

(3) Journals

(4) Movement of Furniture

4.2.2 Observations/ Findings

The NS method was used, and the following are the major observations in the procurement process.

4.2.2.1 Procurement Planning

This contract is a fragment of item in the procurement plan.

4.2.2.2 Advertisement

It was not advertised because.

4.2.2.3 Pre/Post Qualification

There was no pre-qualification exercise.

4.2.2.4 Competition

There was appreciable competition. The prices were within the prevailing market average.

4.2.2.5 Bid Opening

The quotations were submitted and opened by the procurement committee.

4.2.2.6 Bidding Documents

Standard bidding documents were not used. Rather, standard schedules and specifications were issued to the bidders.

4.2.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate university authorities before award letter was issued.

4.2.2.8 Award of Contract

The award was made to the vendor with lowest quotation via L.P.O.

4.2.2.9 Contract Documents

The Contract documents was the L.P.O

4.2.2.10 Procurement Duration

The procurement duration process was not determined because except the date on the L.P.O there was no other information.

4.2.2.11 Contract Implementation

Implementation process was not specific, but the books have been supplied.

4.2.2.12 Payments

Payment of N1,129,950.00 (being 100% of contract) was made on March 11, 2022 with PV/2022/LASU-1/000000039. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.2.2.13 Physical Inspection

Physical Inspection was not carried out.

4.2.3 Recommendation

(1) There is need for more recording of procurement information.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.2.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. ACEITSE should always strive to achieve that.

4.3. PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT

4.3.1 Introduction

The contract was procured using National Shopping (NS) method. Quotations were received from three (3) vendors and analysed. The award was made to MESSRS LUKSTER VENTURES who offered the lowest quotation of N5,181,320.00. The Local Purchase Order (L.P.O) No. 0011235, dated was dated February 7, 2022 was issued. The initial quotation was N4,607,510.00 but the bidder asked for price review due to changes in prices. The materials that make up the contract include the following:

(1) 5NOS HP Pavilion Laptop

(2) 1NO. HP LaserJet PRO CP 1025 Colour Printer

(3) 1NO. Printer LaserJet

(4) 2NO. 1.2VA Bluegate UPS

(5) 1NO. SCANNER

4.3.2 Observations/ Findings

The NS method was used, and the following are the major observations in the procurement process.

4.3.2.1 Procurement Planning

This contract is a fragment of item in the procurement plan.

4.3.2.2 Advertisement

It was not advertised.

4.3.2.3 Pre/Post Qualification

There was no pre-qualification exercise.

4.3.2.4 Competition

There was appreciable competition. The prices were within the prevailing market average.

4.3.2.5 Bid Opening

The quotations were submitted and opened by the procurement committee.

4.3.2.6 Bidding Documents

Standard bidding documents were not used. Rather, standard schedules and specifications were issued to the bidders.

4.3.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate university authorities before the L.P.O was issued.

4.3.2.8 Award of Contract

The award was made to the vendor with lowest quotation via L.P.O.

4.3.2.9 Contract Documents

The Contract documents was the L.P.O.

4.3.2.10 Procurement Duration

The procurement process duration was 11 days.

4.3.2.11 Contract Implementation

Apart from the price variation, the implementation process was satisfactory with the supply of the goods on March 9, 2022.

4.3.2.12 Payments

Payment of N5,181,320.00 (being 100% of contract) was made on March 11, 2022 with PV/2022/LASU-1/000000037. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.3.2.13 Physical Inspection

Physical Inspection was not carried out.

4.3.3 Recommendation

(1) There is need for more recording of procurement information.

(2) There should be bid validity period to avoid issues of bidders taking advantage to ask for arbitrary increases after award was made.

(3) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.3.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. ACEITSE should always strive to achieve that.

4.4. QUOTATION FOR COMPUTER COMPONENTS

4.4.1 Introduction

The contract was procured using National Shopping (NS) method. Quotations were received from three (3) vendors and analysed. It was awarded to MESSRS RUTHOL GLOBAL RESOURCES NIGERIA LIMITED with the lowest quotation of N1,614,500.00. The Local Purchase Order (L.P.O) No. 0010719, dated February 20, 2020 was issued. The materials that make up the contract include the following:

1No. Camera Body – NIKON D720 With Lense.
1No. Tripod Standcamera Light
1No. Camera Light
1No. Audio Cable
1No. Shotgun Mix
2No. Extra Battery For Camera
2No. 32 GB Memory Card
1No. 1TB External Hardware Drive
1No. 24-70MM
1No. HP DA00860 15.6" Touch Screen Core I7-750OV, ITB HD, Windows 10 Memory

4.4.2 Observations/ Findings

The NS method was used, and the following are the major observations in the procurement process.

4.4.2.1 Procurement Planning

This contract is a fragment of item in the procurement plan.

4.4.2.2 Advertisement

It was not advertised.

4.4.2.3 Pre/Post Qualification

There was no pre-qualification exercise.

4.4.2.4 Competition

There was appreciable competition. The prices were within the prevailing market average.

4.4.2.5 Bid Opening

The quotations were received as submitted and opened by the procurement committee.

4.4.2.6 Bidding Documents

Standard bidding documents were not used. Rather, standard schedules and specifications were issued to the bidders.

4.4.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate university authorities before award letter was issued.

4.4.2.8 Award of Contract

The award was made to the vendor with lowest quotation via L.P.O.

4.4.2.9 Contract Documents

The Contract documents was the L.P.O

4.4.2.10 Procurement Duration

The procurement duration process was 9 days, up to the date on the L.P.O issued.

4.4.2.11 Contract Implementation

Implementation process was satisfactory as the materials were delivered on time.

4.4.2.12 Payments

Payment of N1,614,500.00 (being 100% of contract) was made on March 10, 2020. Payment voucher was not sighted. Withholding (WHT) Tax and value added tax (VAT) deductions could not be ascertained.

4.4.2.13 Physical Inspection

Physical Inspection was not carried out.

4.4.3 Recommendation

(1) There is need for more recording of procurement information.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.4.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. ACEITSE should always strive to achieve that.

4.5. SUPPLY OF 600 LUMEN PROJECTOR OPTIMA x600 WITH72 INCH 1NO. RECHARGABLE 15INCH PUBLIC ADDRESS SYSTEM

4.5.1 Introduction

The contract was procured using National Shopping (NS) method. Quotations were received from three (3) vendors and analysed. It was awarded to MESSRS DEFAD ASSOCIATES with the lowest quotation of N685,000.00. The award letter was dated November 14, 2020. The materials that make up the contract include the following:

1. 1No. 600 Lumen Projector Optima x600 with 72 Inches.
2. 1No. Rechargable 15INCH Public Address System.

4.5.2 Observations/ Findings

The NS method was used, and the following are the major observations in the procurement process.

4.5.2.1 Procurement Planning

This contract is a fragment of item in the procurement plan.

4.5.2.2 Advertisement

It was not advertised.

4.5.2.3 Pre/Post Qualification

There was no pre-qualification exercise.

4.5.2.4 Competition

There was appreciable competition. The prices were within the prevailing market average.

4.5.2.5 Bid Opening

The quotations were received as submitted and considered by the procurement committee.

4.5.2.6 Bidding Documents

Specifications were issued to the bidders.

4.5.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate university authorities before award letter was issued.

4.5.2.8 Award of Contract

The award was made to the vendor with lowest quotation.

4.5.2.9 Contract Documents

The Contract documents was the letter of award.

4.5.2.10 Procurement Duration

The procurement duration process was 2 days.

4.5.2.11 Contract Implementation

Implementation process was satisfactory as the materials were delivered within three days

4.5.2.12 Payments

Payment of N685,000.00 (being 100% of contract) was made on January 31, 2020. It was a delayed payment. Deductions of wwithholding (WHT) Tax and value added tax (VAT) deductions could not be ascertained.

4.5.2.13 Physical Inspection

Physical Inspection was not carried out.

4.5.3 Recommendation

(1) There is need for more recording of procurement information.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.5.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. ACEITSE should always strive to achieve that.

4.6. QUOTATION FOR COMPUTER COMPONENTS

4.6.1 Introduction

The contract was procured using National Shopping (NS) method. Quotations were received from three (3) vendors and analysed. It was awarded to MESSRS ABRAHAM BLESSING with the lowest quotation of N1,129,950.00. The Local Purchase Order (L.P.O) No. 0010722, dated was dated June 12, 2022 was issued. The materials that make up the contract include the following:

1. Cyber Security
2. rtificial Intelligence
3. Journals
4. Movement of Furniture

4.6.2 Observations/ Findings

The NS method was used, and the following are the major observations in the procurement process.

4.6.2.1 Procurement Planning

This contract is a fragment of item in the procurement plan.

4.6.2.2 Advertisement

It was not advertised because.

4.6.2.3 Pre/Post Qualification

There was no pre-qualification exercise

4.6.2.4 Competition

There was appreciable competition. The prices were within the prevailing market average.

4.6.2.5 Bid Opening

The quotations were submitted and opened by the procurement committee.

4.6.2.6 Bidding Documents

Standard bidding documents were not used. Rather, standard schedules and specifications were issued to the bidders.

4.6.2.7 Evaluation of Bids/ Proposals

The bids were evaluated, and approvals were made by the appropriate university authorities before award letter was issued.

4.6.2.8 Award of Contract

The award was made to the vendor with lowest quotation via L.P.O.

4.6.2.9 Contract Documents

The Contract documents was the L.P.O

4.6.2.10 Procurement Duration

The procurement duration process was not determined because except the date on the L.P.O there was no other information.

4.6.2.11 Contract Implementation

Implementation process was not specific, but the books have been supplied.

4.6.2.12 Payments

Payment of N1,129,950.00 (being 100% of contract) was made on March 11, 2022 with PV/2022/LASU-1/000000039. Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.6.2.13 Physical Inspection

Physical Inspection was not carried out.

4.6.3 Recommendation

(1) There is need for more recording of procurement information.

(2) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.6.4 Conclusion

The primary attribute of good procurement is dependent on compliances with the procurement guiding principles. ACEITSE should always strive to achieve that.

4.7 PROCUREMENT OF 8.4KVA HAIER THERMOCOOL GENERATOR AT ACEITSE, LAGOS STATE UNIVERSITY, OJO, LAGOS

4.7.1 Introduction

This was a GOODS contract for the supply and installation of 8.4KVA Haier Thermocool generator to Africa Centre of Excellence for Innovative and Transformative STEM Education, Lagos State University, Ojo, Lagos. It was awarded to LUKESTER VENTURES on February 21, 2020 at the contract sum of N413,850.00.

4.7.2 Observations/ Findings

1. No acceptance and no contract agreement was sighted.
2. Three bidders were invited to partake in the procurement process
3. There was evidence of completion via delivery note and store receipt note.

4.7.2.1 Procurement Planning

The procurement was in the signed 2022 procurement plan

4.7.2.2 Advertisement

Three (3) bidders were invited (via RFQ) to submit quotations and they all responded.

4.7.2.3 Pre/Post Qualification

Prequalification not required here.

4.7.2.4 Competition

The process appeared reasonably competitive as the bidders' individual quotations were received

4.7.2.5 Bid Opening

Three bids received were opened on January 23, 2020.

4.7.2.6 Bidding Documents

Standard bidding documents not expected here.

4.7.2.7 Evaluation of Bids/ Proposals

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

4.7.2.8 Awards of Contract

Notification of Award Letter (LPO/ACE/2020/FEB/000014) was issued to Lukester Ventures on February 21, 2020 at the sum of N413,850.00.

4.7.2.9 Contract Documents

Letter of award was the only contract document available as neither acceptance nor contract agreement was sighted.

4.7.2.10 Contract Implementation

The implementation of the contract was reasonably credible as it was completed on February 4, 2020 as evidenced by delivery note and store receipt Note of same February 4, 2020.

4.7.2.11 Payments

Payment of N38,915,268.75 (including VAT, WHT) was made to the contractor on August 1, 2022 having completed the supply and installation on June 28, 2022 with PV/2020/mar/000000048.

4.7.2.12 Physical Inspection

Physical Inspection and Certification of the installation as supplied was carried out.

4.7.3 Recommendation

Procurement unit must ensure contract agreements are always signed to guarantee a binding contract.

(ii) They should also ensure that procurement durations are minimal

4.7.4 Conclusion

A credible procurement process would evolve If all the above recommendation are strictly adhered to.

4.8 SUPPLY OF STATIONNARIES

4.8.1 Introduction

This was a GOODS contract for the supply and printing on bond paper,150 sheets of 70 grams with cover 400 gram ARTCARD for AFRICA Centre of excellence for Innovative and Transformative STEM Education (ACEITSE), Lagos State University, Ojo, Lagos. It was awarded to IB PRINTS on January 10, 2020 at the sum of N375,000.00.

4.8.2 Observations/ Findings

During the audit process, the following observations were made:

1. Neither contract agreement nor acceptance was sighted.
2. Evidence of completion via delivery note was sighted.

4.8.2.1 Procurement Planning

The project was in the signed Procurement Plan.

4.8.2.2 Advertisement

Requests for quotation (RFQ) were extended to three (3) bidders and they all responded.

4.8.2.3 Expression of Interest/Request for Proposal

Not applicable.

4.8.2.4 Competition

There was some competition as three (3) independent bidders were invited to submit quotations and they responded with individual submissions with the lowest bidder winning the contract.

4.8.2.5 Bid Opening

The bids received (3 no.) were opened on December 30, 2019.

4.8.2.6 Bidding Documents

Standard bidding documents not required here.

4.8.2.7 Evaluation of Bids/ Proposals

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

4.8.2.8 Awards of Contract

Notification of Award Letter was issued to IB PRINTS on January 10, 2020 at the sum of N375,000.00.

4.8.2.9 Contract Documents

Apart from award letter, no other contract document was available as neither acceptance letter, nor contract agreement was sighted.

4.8.2.10 Contract Implementation

Contract implementation as successful as the contract was completed on January 11, 2020.

4.8.2.11 Payments

On completion, the sum of N375,000.00 (including VAT, WHT) was paid to the contractor on January 30, 2020 via PV/2020/JAN/000000016.

4.8.2.12 Physical Inspection

Physical inspection was carried out.

4.8.3 OBSERVATIONS

1. No contract agreement and no acceptance letter were sighted.
2. Evidence of completion via delivery note was sighted.

4.8.4 RECOMMENDATION

1. Contract agreements should accompany every contract.

4.8.5 CONCLUSION

A smooth procurement process evolves should the above recommendation be strictly adhered to.

4.9 SUPPLY OF WHITE MAGNETIC BOARD.

4.9.1 Introduction

This was a GOODS contract for the purchase of 2no. 8'x4' ft Magnetic White Board with kneeling stand, 1no. 6'x4' ft Magnetic White Board, 1no. 65" TV kneeling stand to the Africa Centre of Excellence for Innovative and Transformative STEM Education (ACEITSE), Lagos State University, Ojo, Lagos. It was procured through Direct Contracting (DC) and awarded to DILEMS RESOURCES NIG LTD on January 8, 2020 at the sum of N227,550.00.

4.9.2 Observations/ Findings

i) Procurement duration took 18 days.

4.9.2.1 Procurement Planning

This procurement was in the 2022 World Bank approved procurement plan for the center.

4.9.2.2 Advertisement

Three (3) bidders were invited to submit quotations and they all responded.

4.9.2.3 Pre/Post Qualification

There was no pre-qualification of vendors considering the size of the contract.

4.9.2.4 Competition

There was reasonable competition as three (3) bidders were invited to submit independent quotations and they responded.

4.9.2.5 Bid Opening

Bids were opened on December 30, 2019.

4.9.2.6 Bidding Documents

Standard bidding documents were not mandatory here.

4.9.2.7 Evaluation of Bids/ Proposals

Evaluation report was not sighted.

4.9.2.8 Awards of Contract

Contract Award Letter was issued to Dilems Resources Nig. Ltd on January 8, 2020 at the sum of N227,550.00.

4.9.2.9 Contract Documents

Apart from award letter, no other contract document was available since neither acceptance letter nor contract agreement was sighted.

4.9.2.10 Procurement Duration

Procurement duration took18 days.

4.9.2.10 Contract Implementation

The magnetic white boards were supplied as evidenced by the Waybill No. 0001287 of January 8, 2020.

4.9.2.11 Payments

Payment of N227,550.00 (including VAT, WHT) was made once to Dilems Resources Nig. Ltd on January 30, 2020 via PV/2020/JAN/000000017.

4.9.2.12 Physical Inspection

The materials physically inspected as supplied since the contract was completed evidenced by waybill no. 0001287 of January 8, 2020.

4.9.3 Recommendation

It is recommended as follows:

1. The procurement unit should ensure that procurement durations are minimal.

4.9.4 Conclusion

The issues raised above should be taken seriously in future procurement exercises.

4.10 ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP)

4.10.1 Introduction

This is a CONSULTANCY SERVICES contract for the production of Environmental Social and Management Plan for the proposed construction of Africa Centre of Excellence for Innovative and Transformative STE Education (ACEITSE), Lagos State University, Ojo, Lagos. It was procured through Least Cost method and awarded to DR. LINDA AKPAMI on August 16, 2022 at a contract sum of N4,936,000.00.

4.10.2 Observations/ Findings

i) There was no signed contract agreement.

Ii) No clear evidence of completion apart from approvals from accounts department during processes for payment.

iii) Three consultants were invited and they all responded.

4.10.2.1 Procurement Planning

The project was approved in 2022 procurement plan.

4.10.2.2 Advertisement

Three (3) consultants were invited to submit proposals and quotations for the consultancy project.

4.10.2.3 Pre/Post Qualification

The consultants were evaluated based on their technical and financial submissions.

4.10.2.4 Competition

There was fair competition in the process as three (3) consultants submitted individual proposals and quotations, out of which the lowest and most responsive was awarded the contract.

4.10.2.5 Bid Opening

The tenders (proposals and quotations) were received as submitted on July 28, 2022 and evaluation took place on August 3, 2022 after opening.

4.10.2.6 Bidding Documents

The bidding documents for the procurement was in place.

4.10.2.7 Evaluation of Bids/ Proposals

Evaluation of the proposals and quotations through Least Cost method took place on August 3, 2022 after which the lowest and most responsive bidder was recommended for award.

4.10.2.8 Awards of Contract

Notification of award letter was issued to DR. LINDA AKPAMI on August 16, 2022 at a contract sum of N4,936,000.00.

4.10.2.9 Contract Documents

Award and acceptance letters are the only contract documents as contract agreement was not sighted.

4.10.2.10 Procurement Duration

The procurement process took 23 days to complete.

4.10.2.11 Contract Implementation

Contract implementation was successful.

4.10.2.12 Payments

Payment was made in three (3) installments as follows:

i) N740,400.00 (15%) 7/10/22—PV/2022/LASU-1/000000242.

ii) N3,455,200.00 (70%)-8/12/22---PV/2022/LASU-1/000000329.

iii) N740,400.00 (15%) -27/07/23—PV/2022/LASU-1/000000067.

iv) The payments are inclusive of VAT, WHT.

4.10.3 Physical Inspection

Not applicable

4.10.4 Recommendation

i) Procurement Unit must ensure that contract agreements are signed in any contract.

ii) Must ensure that indices suggesting project completion are always in place.

4.10.5 Conclusion

Fulfilling the above recommendations gives way for smooth procurement process and better value for money for the client.

4.11 SUPPLY OF OFFICE EQUIPMENTS AND STATIONARIES

4.11.1 Introduction

This is a GOODS contract for the supply of office equipment and stationaries (13 items) for the Africa Centre of Excellence for Innovative and Transformative STEM Education, Lagos State University, Ojo, Lagos. It was awarded to IZRAR VENTURES on March 29, 2023 at the sum of N1,050,060.00.

4.11.2 Observations/ Findings

1. There was neither acceptance letter nor contract agreement.
2. Three (3) were invited to submit quotations for the project.

4.11.2.1 Procurement Planning

The project was approved in procurement plan.

4.11.2.2 Advertisement

Three bidders were invited to submit quotations.

4.11.2.3 Pre/Post Qualification

Prequalification was not mandatory here.

4.11.2.4 Competition

There was some level competition as three (3) bidders were invited and they submitted their individual quotations at the end of which the contract was awarded to the lowest bidder.

4.11.2.5 Bid Opening

At the close of bids submission on March 16, 2023, opening took place.

4.11.2.6 Bidding Documents

Standard bidding documents were not mandatory here.

4.11.2.7 Evaluation of Bids/ Proposals

Evaluation report was sighted though the lowest bidder was awarded the contract.

4.11.2.8 Awards of Contract

Notification of Award Letter was issued on March 29, 2023 to IZRAR VENTURES at the contract sum of N1,050,060,00.

4.11.2.9 Contract Documents

Apart from the award letter, no other contract documents was available as neither acceptance letter nor contract agreement was sighted.

4.11.2.10 Contract Implementation

The contract was successfully implemented as evidenced by way bill no. 0003001 of April 3, 2023 which was sighted.

4.11.2.11 Procurement Duration

The procurement process duration took 13 days.

4.11.2.12 Payments

On completion, payment was made to the contractor in the sum of N1,050,060.00 (inclusive of VAT, WHT) on April 17, 2023 via PV/2023/LASU-1/000000101.

4.11.3 Physical Inspection

Physical inspections were carried out since waybill no. 0003001 of April 3, 2023 suggested completion.

4.11.4 Recommendation

Sequel to the audit exercise, the following recommendations are made:

1. To ensure that contract agreements are dully signed to guarantee a binding contract.

2. To ensure that projects are transparently completed.

4.11.5 Conclusion

Armed with the above recommendations the Centre should be in a position to provide faultless procurement process.

4.12 SUPPLY OF 14NO. EACH OF BEDS, MATTRES, BEDDINGS (FURNITURE)

4.12.1 Introduction

This is a GOODS contract for the supply of 14no. each of 3' 6" Beds, Mattress and Beddings (42 items) for ACEITSE, Lagos State University, Ojo, Lagos. It was awarded to LUKESTER VENTURES on April 1, 2022 at the sum of N2,408,000.00.

4.12.2 Observations/ Findings

The following observations and findings were made:

i) Neither acceptance Letter nor contract agreement was sighted.

ii) The procurement process took 31 days

4.12.2.1 Procurement Planning

The project was in the approved procurement plan.

4.12.2.2 Advertisement

There was no evidence of advertisement but three (3) bidders were invited to submit quotations.

4.12.2.3 Pre/Post Qualification

Based on the nature and size of the contract, pre/post qualification is not required in this contract.

4.12.2.4 Competition

There was reasonable competition as three (3) bidders were independently invited for tender and they all responded with their individual quotations and the lowest bidder eventually emerged the winner.

4.12.2.5 Bid Opening

At the close of submissions on February 28, 2022, bids were opened.

4.12.2.6 Bidding Documents

Standard biding documents were not mandatory here.

4.12.2.7 Evaluation of Bids/ Proposals

Evaluation report was not sighted though the lowest bidder eventually emerged the winner.

4.12.2.8 Awards of Contract

Notification of award letter was issued to LUKESTER VENTURES on April 1, 2022 at the sum of N2,408,000.00

4.12.2.9 Contract Documents

Apart from award letter, there was no other contract document as neither acceptance letter nor contract agreement was sighted.

4.12.2.10 Procurement Durations

The procurement process duration was 31 days

4.12.2.11 Contract Implementation

The contract was well implemented.

4.12.2.12 Payments

On completion, payment of N2,408,000.00) was made to the contractor on April 8, 2022 (including VAT, WHT) with PV/2022/LASU-1/000000074.

4.12.2.13 Physical Inspection

Physical inspections of the items were carried out.

4.12.3 Recommendation

After the audit exercise and observations, the following were recommended to ensure smooth procurement process:

1. Contract agreements must be dully signed in all contract. The Centre should begin to imbibe the culture of signing contract agreements in all their contracts as awarded.

2. Adequate capacity building in the area of procurement process by way of Trainings and Workshops is recommended for key personnel of the center.

4.12.4 Conclusion

The Center should be encouraged to adhere strictly to the rules and regulations guiding the public procurement.

4.13 SUPPLY OF PROJECTOR WITH IT'S COMPLETE ACCESSORIES AND TELEVISION AT ACEITSE, LAGOS STATE UNIVERSITY, OJO, LAGOS.

4.13.1 Introduction

This was a GOODS contract for the supply of 1no. 120" x 120" projector screen, 1no. 72" x 72" tripod projector stand, 1no. accer 36000 lumens projector and 65" Samsung TV flat screen for ACEITSE, Lagos State University, Ojo, Lagos. It was procured through Direct Contracting (DC) and awarded to DOTAM NIG. LTD on January 8, 2020 at the sum of N845,000.00.

4.13.2 Observations/ Findings

There was neither acceptance letter nor contract greement.

Actual date of completion not sighted

Procurement duration was eight (8) days.

4.13.2.1 Procurement Planning

The project was in the procurement plan for the centre.

4.13.2.2 Advertisement

No advertisement but three (3) vendors were invited to submit quotations for the project.

4.13.2.3 Pre/Post Qualification

There was no pre-qualification for the threshold under which this procurement falls.

4.13.2.4 Competition

There was relative competition the three (3) bidders submitted their independent quotations and the lowest bidder was awarded the contract.

4.13.2.5 Bid Opening

The here bids were opened after close of bids submission on January 1, 2020.

4.13.2.6 Bidding Documents

Standard bidding documents were not used.

4.13.2.7 Evaluation of Bids/ Proposals

No evaluation report but the lowest bidder was awarded the contract.

4.13.2.8 Awards of Contract

Notification of Award (LPO) was issued to DOTAM NIG. LTD on January 8, 2020 at the sum of N845,000.00.

4.13.2.9 Contract Documents

Letter of ward was the only contract document available as neither acceptance nor contract agreement was sighted.

4.13.2.10 Contract Implementation

The implementation of the contract was reasonably credible as it was completed on January 11, 2020 via the supplier's invoice no. 0000080.

4.13.2.11 Payments

Payment of N845,000.00 (including VAT, WHT) was made to the contractor on January 31, 2020 with PV/2020/JAN/000000020.

4.13.2.12 Physical Inspection

Physical inspection was carried out.

4.13.3 Recommendation

i) Dully signed contract agreement should always accompany every contract awarded.

ii) All indices that connote completion of projects should always be seen to exist.

4.13.4 Conclusion

Observing the above recommendations and sticking to procurement guidelines would ensure more transparent procurement process.

4.14 PROCUREMENT OF CONFERENCE TABLE WITH 20-SEATER FOR ACEITSE, LAGOS STATE UNIVERSITY, OJO, LAGOS.

4.14.1 Introduction

This was a GOODS contract for the supply of 1no. conference table (4.8m long) with 20-seater bus for ACEITSE Lagos State University, Ojo, Lagos. It was procured through Direct Contracting (DC) and awarded to DE-BEST ULTRA SOUND FURNIRURE NIG. LTD on January 8, 2022 at the sum of N680,000.00.

4.14.2 Observations/ Findings

During the audit process, the following observations were made:

I) No acceptance letter and no contract agreement.
II) Dates of activities like bids invitation and submission not recorded.
III) Procurement duration of eight (8) days is commendable.

4.14.2.1 Procurement Planning

The project was in the procurement plan of the centre.

4.14.2.2 Advertisement

No evidence of Advertisement but three vendors were invited to submit quotations for the project, and they all responded.

4.14.2.3 Expression of Interest/Request for Proposal

Not applicable.

4.14.2.4 Competition

There was reasonable competition as three bidders submitted their independent quotations and the lowest won the contract.

4.14.2.5 Bid Opening

The three bids were opened at the close of bids submission.

4.14.2.6 Bidding Documents

Standard bidding documents not mandatory here.

4.14.2.7 Evaluation of Bids/ Proposals

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

4.14.2.8 Awards of Contract

Notification of Award (LPO) was issued to DE-BEST ULTRA SOUND FURNITURE NIG. LTD on January 8, 2020 at the sum of N680,000.00.

4.14.2.9 Contract Documents

Award letter (LPO) was the only contract document available.

4.14.2.10 Contract Implementation

The contract implementation was successful as it was completed on January 13, 2020 as evidenced by the supplier's invoice no. 00330 of January 13, 2020

4.14.2.11 Payments

The sum of N680,000.00 (including VAT, WHT) was paid to the supplier on January 31, 2020 with PV/2020/JAN/000000014.

4.14.2.12 Physical Inspection

The supplies were physically inspected.

4.14.3 OBSERVATIONS

3. Neither acceptance letter nor contract agreement was sighted.
4. Dates of activities like bids invitation and submission were not recorded.

4.14.4 RECOMMENDATION

1. Dully signed contract agreements should accompany every contract awarded.
2. Dates of every activity in the procurement process must be recorded.
3. Procurement durations should always be reduced to the barest minimum.

4.14.5 CONCLUSION

Abiding by the above recommendations would pave way for a better procurement process.

4.15 PROCUREMENT OF CLERICAL TABLES WITH DRAWERS FOR ACEITSE, LAGOS STATE UNIVERSITY, OJO, LAGOS.

4.15.1 Introduction

This was a GOODS contract for the supply of clerical tables 4.8m long with drawers for ACEITSE, Lagos State University, Ojo, Lagos. It was procured through Direct Contracting (DC) and awarded to ARSAL FURNITURE CONSTRUCTION COMPANY LTD on January 8, 2020 at the cost of N175,000.00.

4.15.2 Observations/ Findings

i) Neither acceptance letter nor contract agreement was sighted.

ii) Actual dates of bids invitation and submission were not recorded

4.15.2.1 Procurement Planning

The project was in the procurement plan of the centre.

4.15.2.2 Advertisement

There was no advertisement, but three suppliers were invited to submit quotations for the project, and they all responded.

4.15.2.3 Pre/Post Qualification

This threshold does not call for pre-qualification.

4.15.2.4 Competition

Submission of quotations by three independent bidders elicits completion and the lowest bidder eventually won the contract.

4.15.2.5 Bid Opening

The three bids were opened at the close of bids submission.

4.15.2.6 Bidding Documents

Standard bidding documents were not used in the process.

4.15.2.7 Evaluation of Bids/ Proposals

Evaluation report was not available, but the lowest bidder won the contract.

4.15.2.8 Awards of Contract

Contract Award Letter (LPO) was issued to ARSAL FURNITURE CONSTRUCTION FURNITURE COMPANY LTD on January 8, at the sum of N175,000.00. Neither acceptance letter nor contract agreement was sighted.

4.15.2.9 Contract Documents

Award letter was the only contract document available.

4.15.2.10 Procurement Duration

Procurement duration of eight (8) days in this case was reasonably acceptable.

4.15.2.10 Contract Implementation

The contract implementation was satisfactory as it was completed on January 20, 2020 evidence by the supplier's invoice no. 00209 of January 20, 2020.

4.15.2.11 Payments

Payment of N175,00000 (including VAT, WHT) was made to the supplier on January 31, 2020 with PV/2020/JAN/000000012.

4.15.2.12 Physical Inspection

Physical inspection was carried out during the presentation of the items as accompanied by the invoice of January 20, 2020.

4.15.3 Recommendation

It is recommended as follows:

1. Dully signed contract agreement should always accompany every contract award.
2. Dates of every activity in the procurement process should always be recorded.
3. Iii)Efforts should always be made for procurement durations to be reduced to the barest minimum.

4.15.4 Conclusion

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

4.16 PROCUREMENT OF A BRAND-NEW TOYOTA COROLLA FOR ACEITSE, LAGOS STATE UNIVERSITY, OJO, LAGOS.

4.16.1 Introduction

This was a GOODS contract procured through selection instead of National Competitive Bidding (NCB) for the supply of 1no. Toyota Corolla with automatic transmission for ACEITSE, Lagos State University, Ojo, LAGOS. It was awarded to GERMAINE AUTO CENTRE LTD at the contract sum of N25,230,250.00.

4.16.2 Observations/ Findings

The Centre does not issue award letters for supply of vehicles but only contacts selected reputable auto dealers with their desired specifications for them to submit their prices. The evaluation team then analyses the submitted quotation and asks the lowest to supply.

ii) Neither acceptance letter nor contract agreement was sighted.

iii)Procurement duration of eight (8) days was commendable.

4.16.2.1 Procurement Planning

The goods contract was approved in 2022 procurement plan.

4.16.2.2 Advertisement

There was no advertisement as the centre followed their policy of approaching selected reputable auto dealers (3 no.) on February 4, 2022 with their desired specifications for them to submit quotations. The three dealers all responded.

4.16.2.3 Pre/Post Qualification

Formal evaluation of the technical requirements of the dealers did not take place as the dealers were selected based on their l capacities and competences.

4.16.2.4Competition

There was fair competition in the process as the three dealers submitted their independent quotations knowing full well that other dealers were equally bidding.

4.16.2.5Bid Opening

At the close of bids submission on February28, 2022, the bids were opened for analysis and vetting.

4.16.2.6Bidding Documents

Standard bidding documents were not used.

4.16.2.7Evaluation of Bids/ Proposals

Formal evaluation report was not used as the lowest of the quotations was just asked to supply.

4.16.2.8Awards of Contract

No formal award letter as the lowest bidder was, in keeping with the policy of the Centre, asked to supply at the sum of N25,230,250.00 on a date not sighted.

4.16.2.9 Contract Documents

There was no tangible contract document as letters of award and acceptance and contract agreement were not sighted.

4.16.2.10 Procurement Duration

Procurement duration was sixteen (16) days and a bit long.

4.16.2.11 Contract Implementation

Contract implementation was satisfactory as the vehicle was eventually supplied and paid for on March 14, 2022.

4.16.2.12 Payments

Upon inspection, the sum of N25,230,250.00 (including VAT, WHT) was paid to the dealer on March 14, 2022 with PV/2022/LASU/000000045.

4.16.3 Physical Inspection

Physical inspections of the vehicle was carried out.

5.4.4 Recommendation

i) The Centre should review their policy regarding purchase of vehicles and embrace the conventional system of procurement to avoid unpleasant consequence when dealing with a non-responsible dealer.

ii) Dully signed contract agreement should accompany every contract especially of this nature where the ingredients were not clear.

4.16.5 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.

4.17 SUPPLY OF 1HP AIR CONDITIONERS (HISENCE) FOR ACEITSE, LAGOS STATE UNIVERSITY, OJO, LAGOS.

4.17.1 Introduction

This was a GOODS contract for the supply of 6no. 1hp air conditioners, 1no 1.5hp air conditioners, 1no. each of 43" & 32" TV, freezers, water dispenser, gas cooker, I set of dinner cutleries, 2no. microwave oven all for ACEITSE, Lagos State University, Ojo, Lagos. The contract was procured through Shopping and awarded to LUKESTER VENTURES on April 1, 2022 at the sum of N4,937,000.00.

4.17.2 Observations/ Findings

1. Neither acceptance nor contract agreement was sighted.
2. Dates of activities I the procurement process were not recorded.
3. Procurement duration of thirty- eight (38) days was much long.

4.17.2.1Procurement Planning

The goods contract was in the 2022 Procurement Plan

4.17.2.2Advertisement

No advertisement for this but three bidders were invited to submit quotations and they all responded.

4.17.2.3Pre/Post Qualification

No pre-qualification but the contractors were selected based on their capacities.

4.17.2.4Competition

Competition was evident based on the independent quotations submitted by the three selected suppliers.

4.17.2.5Bid Opening

As at the close of bids submission, the bids were opened.

4.17.2.6Bidding Documents

Standard bidding documents were not used.

4.17.2.7Evaluation of Bids/ Proposals

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

4.17.2.8Awards of Contract

Notification of Award Letter was issued to LUKESTER VENTURES on April 1, 2022 at the sum of N4,937,000.00.

4.17.2.9Contract Documents

Award letter was the only contract document available.

4.17.2.10 Contract Implementation

Contract implementation was successful as the contract was completed on April 8, 2022.

4.17.2.11 Procurement Duration

The procurement duration of thirty-eight (38) days was indeed long.

4.17.2.12 Payments

Payment of N4,937,000.00 (including VAT, WHT) was made to the supplier on April 8, 2022 with PV/2020/LASU/000000350.

4.17.3 Physical Inspection

Physical Inspections were carried out for this contract as the items were seen.

4.17.4 Recommendation

i) Every effort should be made to ensure that every contract is accompanied by a dully signed contract agreement.

ii) Dates of every activity in the procurement process must be recorded.

iii)Procurement durations should be reduced to the barest minimum.

4.17.5 Conclusion

Procurement unit should endeavor to stick to all procurement guidelines.

4.18 PROCUREMENT OF 100KVA SOUND PROOF PERKINS GENERATOR FOR ACEITSE, LLAGOS STATE UNIVERSITY, OJO, LAGOS

4.18.1 Introduction

This was a GOODS contract procured through Request for quotation for the supply of 1no. 100kva sound proof generator to ACEITSE, Lagos State University, Ojo, Lagos. It was awarded to ZAMAR INTERNAL COCEPTS on December 12, 2022 at the sum N15,630,500.00.

4.18.2 Observations/ Findings

1. Neither acceptance letter nor contract agreement was sighted.

2. Procurement duration of 154 days in this case simply too long.

4.18.2.1Procurement Planning

The goods contract was approved in 2022 Procurement Plan

4.18.2.2Advertisement

No general advertisement but three bidders were selected and invited to submit quotations for the project, and they all responded.

4.18.2.3Pre/Post Qualification

There was no pre-qualification of the bidders, but bidders were selected based on their capacities.

4.18.2.4Competition

There was reasonable competition as the selected suppliers submitted their independent quotations and the lowest won the contract.

4.18.2.5Bid Opening

At the close of bids submission November 25, 2022, the bids were opened.

4.18.2.6Bidding Documents

Standard bidding documents were not used.

4.18.2.7Evaluation of Bids/ Proposals

Evaluation report was not sighted though the contract was awarded to the lowest bidder.

4.18.2.8Awards of Contract

Notification of Award Letter was issued to ZAMAR INTERNAL ONCEPTS on December 12, 2022.

4.18.2.9Contract Documents

Award letter was the only contract document available. Acceptance letter and contract agreement were not sighted.

4.18.2.10 Procurement Durations

Procurement duration of 154 days was too long.

4.18.2.11 Contract Implementation

Contract implementation was satisfactory as the contract was completed on December 12, 2022 via supplier's invoice no. 0002012 of same date.

4.18.2.12 Payments

Payment of N15, 630,500.00 (including VAT, WHT) was made to the supplier on December 31, 2022 with PV/2022/LASU/000000350.

4.18.2.13 Physical Inspection

Physical inspection of the generator was carried out.

4.18.3 Recommendation

After the audit exercise, the following were recommended:

3. All contracts to be followed up with dully signed contract agreement.

4. Everything should be put in place to ensure reduction of procurement duration to the barest minimum.

4.18.4 Conclusion

Procurement unit is encouraged to abide by the above recommendations and to stick to all procurement guidelines.

APPENDICES

APPENDIX 1

LIST OF PROCURMENTS BY ACEITSE

APPENDIX 1: - INVENTORY OF PROCURED ITEMS/SAMPLED & REVIEWED PROJECTS

S/NO	REFERENCE	DESCRIPTION	CONTRACTOR/ BENEFICIARY	AMOUNT (NAIRA)	DATE	TYPE	METHOD	REVIEWED	REMARKS
		LASU - ACE-ITCE							
A		**GOODS**							
1	10636	3 NO. OF 1.5HP PANASONIC SPLIT	**CFAO ELECTRO-HALL**	525,000.00	26-Nov-19	GOODS	RFQ		
2	10638	1 NO. OF 600 LUMENS PROJECTOR OPTIMA X 600 WITH 72 INCH 1 NO. OF RECHARGEABLE 15 INCH PUBLIC ADDRESS SYSTEM	**DEFAD ASSOCIATES**	685,000.00	8-Nov-19	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
3	10702	1 CONFERENCE TABLE TO SEAT 20 CHAIRS	**DE-BEST ULTRA SOUND FURNITURE**	680,000.00	8-Jan-20	GOODS	RFQ		COMPLETED
4	10703	1 HAIER THERMOCOOL WITH DOUBLE DOOR REFRIGERATOR	**DOTAM NIG. LTD**	153,000.00	8-Jan-20	GOODS	RFQ		COMPLETED
5	10704	1 SHARP 6020 DIGITAL PHOTOCOPIER WITH STAND DEVELOPER, TONER SND STABILIZER 1 HP LASERJET PRINTER 2035	**DILEMS RESOURCES**	334,425.00	8-Jan-20	GOODS	RFQ		COMPLETED
6	10705	1 NO. 120" X 120" PROJECTOR SCREEN 1 NO. 72" X 72" TRIPOD PROJECTOR STAND 1 NO. ACER 3600 LUMENS PROJECTOR 1 NO. 65" SAMSUNG TELEVISION FLAT SCREEN	**DOTAM NIG. LTD**	845,000.00	8-Jan-20	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
7	10706	3 NO. 1.5 HP PANASONIC SPLIT AIR CONDITIONER WITH INSTALLATION	**CFAO ELECTRO-HALL**	525,000.00	8-Jan-20	GOODS	RFQ		COMPLETED
8	10707	1 NO. KITCHEN CABINET	**OLA ABANISE LOLUWA FURNITURE**	150,000.00	8-Jan-20	GOODS	RFQ		COMPLETED
9	10708	7 NOS. CLERICAL TABLE 3.5" X 2FT WITH TWO DRAWERS	**ARSAL FURNITURE CONSTRUCTION CO. LTD**	175,000.00	8-Jan-20	GOODS	RFQ		COMPLETED

10	10709	2 NOS. 8" X 4" FT MAGNETIC WHITE BOARD WITH KNEELING STAND 1 NO. 6" X 4"FT MAGNETIC WHITE BOARD 1 NO. 65" TV KNEELING STAND	**DILEMS RESOURCES NIG. LTD**	277,550.00	8-Jan-20	GOODS	RFQ		COMPLETED
11	10710	1 NO. HP DUAL CORE INTEL 3.0GHZ, 500GB HDD, 4GB RAM, 18.5" MONITOR, USB KEYBOARD & MOUSE, WINDOWS 10 OS 1NO. HP PRINTER FOR 402N	**DOTAM NIG. LTD**	295,000.00	8-Jan-20	GOODS	RFQ		COMPLETED
12	10711	500 PRINTING ON BOND PAPER, 150 SHEETS ON 70 GRAMMES WITH COVER 400 GRAM ART CARD, FULL COLOUR SEPARATION WITH SPORT LAMINATION ON HARD COVER A3 SIZE FOLD INTO TWO	**IB PRINTS**	375,000.00	10-Jan-20	GOODS	RFQ		COMPLETED
13	10713	16 WEST AFRICAN FLAGS 1 LAGOS STATE FLAG 6 LASU, NUC, AAU, ECOWAS, AFD & WB FLAGS 23 GALVANIZED POLES 1½ WEILDING, ROPING, INSTALLATION AND WORKMANSHIP	**OPULENT INTERIOR LIMITED**	212,300.00	10-Jan-20	GOODS	RFQ		COMPLETED
14	10714	2 NOS. 1.2VA UPS (BLUE-GATE/MERCURY) 3 NOS. FILING CABINET (4 DRAWERS)	**LUKESTER VENTURES**	227,000.00	4-Feb-20	GOODS	RFQ		COMPLETED
15	10715	1 NO. 8.4KVA HAIER THERMOCOOL GENERATOR	**LUKESTER VENTURES**	413,850.00	4-Feb-20	GOODS	RFQ		COMPLETED
16	10716	5 NOS. 18" QASA RECHARGEABLE STANDING FAN	**DEFAD ASSOCIATES**	145,000.00	4-Feb-20	GOODS	RFQ		COMPLETED
17	10717	3 NOS. BOOKSHELVES	**OLA ABANISE LOLUWA FURNITURE**	210,000.00	20-Feb-20	GOODS	RFQ		COMPLETED
18	10718	3 NOS. FILE CABINET	**RUTHOL GLOBAL RESOURCES NIG. LTD**	165,000.00	20-Feb-20	GOODS	RFQ		COMPLETED

19	10719	1 NO. CAMERA BODY (NIKON D720) 1 NO. TRIPOD STAND 1 NO. CAMERA LIGHT 1 NO. AUDIO CABLE(XLR) 1 NO. SHOT GUN MIX 2 NOS. EXTRA BATTERY FOR CAMERA 2 NOS. 32GB MEMORY CARD(X2) 1 NO. 1TB EXTERNAL HDD 1 NO. 24-70MM LENS 1 NO. HP- DA 00860 15.6 TOUCH SCREEN CORE I7- 7500U MEMORY, 1TB HDD, BTH/CAM, WINDOWS 10	**RUTHOL GLOBAL RESOURCES NIG. LTD**	1,614,500.00	20-Feb-20	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
20	11235	2 NOS. 1.2VA BLUEGATE UPS5 NOS. PERFORATOR 5 NOS. STAPLE MACHINE (KANGARO)1 NO. SCANNER20 NOS. PRINTER CARTRIDGE1 NO. HP PRINTER LASERJET PRO M404N2 NOS. BALL PEN (BLACK)1000 NOS. FILE (OFFICE & STUDENTS)36 NOS. REICO ARCH FILES5 NOS. HP PAVILLION 14, 10TH GEN INTEL, CORE I5, 8GB RAM, 1TB HDD, 14 INCHES BACKLIT, WIN. 103 NOS. EXTENSION SOCKETS1 NO. CATON OF A3 PAPER10 NOS. A4 PAPER1 NO. HP LASERJET PRO CP 1025 (COLOURED PRINTER)3 NOS. A4 PAPER (BLUE)10 NOS. FILE TAGS1 NO. A4 PAPER (PINK)5 NOS. STAPLE PINS (ONE PIECES - 5 IN PACKS)10 NOS. CORRECTION FLUID2 NOS. BALL PEN (BLUE)5 NOS. HARD COVER NOTES	**LUKESTER VENTURES**	5,181,320.00	7-Feb-22	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
21	10722	CYBER SECURITY ARTIFICIAL INTELLIGENCE (BOOKS)	**ABRAHAM BLESSING EDUCATIONAL SERVICES LTD**	1,129,950.00	22-Feb-22	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
22		SUPPLY OF TOYOTA SALOON CAR	**GERMAINE AUTO CENTRE LIMITED**	25,230,000.00	3-Mar-22	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED

23	10724	6 NOS. HISENSE AIR CONDITIONERS WITH INSTALLATION1 NO. AIR CONDITIONER12 NOS. 20" OX STANDING FAN1 NO. 43" FULL HD SMART TV WITH INSTALLATION1 NO. 32" LG TELEVISION WITH INSTALLATION1 NO. REFRIGERATOR 250L HAIER THERMOCOOL 319L CHEST FREEZER1 NO. WATER DISPENSER WITH FRIDGE COMPARTMENT1 NO. FOUR BURNER GAS / 2 ELECTRIC GAS COOKER + 12.5KG CYLINDER1 NO. 35 PIECES DINNER SET CUTLERIES AN PLATES2 NOS. MICROWAVE2 NOS. BLENDER(CENTURY/QASA)2 NOS. SET OF POTS	**LUKESTER VENTURES**	4,939,000.00	1-Apr-22	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
24	10725	14 NOS. 3½ BED 14 NOS. MATTRESS 14 NOS. BEDDINGS	**LUKESTER VENTURES**	2,408,000.00	1-Apr-22	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
25	10726	1 NO. 1.4GHZ QUAD-CORE, 8TH GEN, INTEL CORE I5 PROCESSOR WITH TURBO BOOST UP TO 3.9GHZ 512GB STORAGE TOUCH BAR AND TOUCH ID	**ZARMAR INTERNATIONAL CONCEPT**	583,000.00	6-Jul-22	GOODS	RFQ		COMPLETED
26	10728	4 NOS. HP LAPTOP COMPUTER, CORE I3, 1TB, 16GB RAM, 10TH GEN	**ZARMAR INTERNATIONAL CONCEPT**	2,128,000.00	6-Jul-22	GOODS	RFQ		COMPLETED
27	LASU-ACEITSE/AWARD 2022/001	SUPPLY OF CURTAINS TO ACEITSE STUDENT'S HOSTEL CURTAINS(SATIN) FOR 18 DOORS, 1 BIG GLASS DOOR, 25 WINDOWS SEWING AND ACCESSORIES (TAPES, RINGS AND PIPES)	**ZARMAR INTERNATIONAL CONCEPT**	949,566.80	9-Aug-22	GOODS	RFQ		COMPLETED
28	LASU-ACEITSE/AWARD 2022/002	SUPPLY OF FURNITURE ITEMS TO ACEITSE STUDENT'S HOSTEL READIND TABLES, READING CHAIRS, CENTER TABLE, DINING TABLE WITH 8 CHAIRS	**LUKESTER VENTURES**	1,002,000.00	9-Aug-22	GOODS	RFQ		COMPLETED
29	LASU-ACEITSE/AWARD 2022/003	SUPPLY OF EQUIPMENT TO ACEITSE STUDENT'S HOSTEL PETROL GENERATOR 10KVA(THERMOCOOL ULTIMATE)	**IZRAR VENTURES**	875,000.00	9-Aug-22	GOODS	RFQ		COMPLETED

30	LASU-ACEITSE/AWARD 2022/005	SUPPLY OF WASTE BINS TO LASU-ACEITSE	**IZRAR VENTURES**	267,000.00	8-Sep-22	GOODS	RFQ		COMPLETED
31	LASU-ACEITSE/AWARD 2022/006	SUPPLY OF OFFICE EQUIPMENT	**LUKESTER VENTURES**	446,000.00	29-Sep-22	GOODS	RFQ		COMPLETED
32	LASU-ACEITSE/AWARD 2022/007	SUPPLY OF 100KVA PERKINS DIESEL GENERATOR	**ZARMAR INTERNATIONAL CONCEPT**	15,630,000.00	1-Dec-22	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
33	LASU-ACEITSE/AWARD 2022/008	SUPPLY OF COMPUTER DESKTOP, UPS AND OX FAN	**IZRAR VENTURES**	985,022.50	22-Dec-22	GOODS	RFQ		COMPLETED
34	LASU-ACEITSE/AWARD 2023/003	SUPPLY OF TONERS AND EXTENSION WIRE	**IZRAR VENTURES**	224,460.00	29-Mar-23	GOODS	RFQ		COMPLETED
35	LASU-ACEITSE/AWARD 2023/004	SUPPLY OF OFFICE EQUIPMENT AND STATIONARIES	**IZRAR VENTURES**	1,049,630.00	29-Mar-23	GOODS	RFQ	**REVIEW SAMPLE**	COMPLETED
B		**WORKS**							
36	10721	RENOVATION AND REPAIR WORKS AT DUPLEX 4B, LAGOS STATE UNIVERSITY STAFF QUARTER FOR ACEITSE	**OLA ABANISE FURNITURE, CARPENTRY WORKS AND GENERAL CONTRACTOR**	6,438,078.25	16-Feb-22	WORKS	RFT		COMPLETED
37	LASU-ACEITSE/AWARD 2023/002	CONSTRUCTION OF STEM LABORATORY FOR ACETISE	**NEWFORM CONSTRUCTION LTD**	311,032,402.76	23-Mar-23	WORKS	RFT	**REVIEW SAMPLE**	ON-GOING
		SERVICES							
38	LASU-ACEITSE/AWARD 2022/004	ENGAGEMENT AS ESMP CONSULTANT FOR THE STEM EDUCATION LABORATORY CONSTRUCTION FOR LASU-ACEITSE	**DR. LINDA AKPAMI**	4,936,000.00	16-Aug-22	SERVICES	DC	**REVIEW SAMPLE**	COMPLETED
39	LASU-ACEITSE/AWARD 2023/006	ENGAGEMENT OF AUDIT FIRM FOR THE AUDIT OF ACCOUNTS OF LAGOS STATE UNIVERSITY OF AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION	**ABDULMALIK AHMED & CO**	2,231,366.25	27-Apr-23	SERVICES	DC		ON-GOING

			39 ITEMS	**395,673,421.56**				**30.80% OF ITEMS REVIEWED**	

APPENDIX 2

CHECKLIST AND PROCURMENT DURATION FORMS

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

CHECK LIST

1. CONTRACT NAME: **CONSTRUCTION OF STEM LABORATORY FOR THE ACEITSE**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 9, 2023 to June 11, 2023		
CONTRACT NAME & NUMBER: CONSTRUCTION OF STEM LABORATORY FOR THE ACEITSE	**TYPE OF CONTRACT:** LUMP SUM	Goods () Works (**X**) Services ()	**CONTRACT AMOUNT:** N311,032,402.76
CONTRACTOR'S NAME & ADDRESS: 1. MESSRS NEWFORM CONSULT LTD: 1, KUDIRAT SALAMI STREEET, OFF FATAI KAFFO STREET, OFF AJIRAN ROAD, AGUNGI LEKKI, LAGOS.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **YES – 10/03/2023** Acceptance Letter dated: **YES – 17/03/2023** Contract Signature**: NOT SIGHTED**		
NO. OF BIDS RECEIVED: FIVE (5)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT SIGHTED; CONTRACT ON-GOING		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY, OJO.		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	CONSTRUCTION OF STEM LABORATORY FOR THE ACEITSE – 1 ITEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION (NO OBJECTION FROM LSBPP)		
PREQUALIFICATION (YES/NO)	YES		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	731,840.95		
EXCHANGE RATE/DATE	USD 425 (DECEMBER 2022).		
PRICE OF LOWEST EVALUATED BIDDER	N311,032,402.76		
CONTRACT VALUE AT AWARD	N311,032,402.76		

CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	STILL IN PROGRESS BUT IT IS A NON-FLUCTUATING CONTRACT (FINAL PRICE EXPECTED TO BE N311,032,402.76			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO – SPN IN THE LAGOS STATE UNIVERSITY OFFICIAL BULLETIN OF DECEMBER 30, 2022.			
REQUEST FOR PROPOSAL (RFP)	NOT USED			
INVITATION FOR PREQUALIFICATION	YES, DECEMBER 30, 2022			
INVITATION FOR BIDS	DECEMBER 30, 2022			
CONTRACT AWARD SIGNATURE	MARCH 10, 2023			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE = NOT SIGHTED COMPLETION=ONGOING			
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	N124,412,961.10			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	12.20%			
DISBURSEMENTS: AMOUNT & DATE: 1.	N124,412,961.10 (40% INITIAL TAKE-OFF GRANT) - DATE – MARCH 29, 2023 – APB FROM LASACO ASSURANCE POLICY NO. LAAP/14220/ALA/2023; DATED MARCH 21, 2023.			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
FIRST	INTERIM PAYMENT NO.1 (TAKE-OFF GRANT) OF 29/03/2023	ABOUT 5%	10/05/2023	NONE YET

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	IN THE LAGOS STATE UNIVERSITY OFFICIAL BULLETIN OF DECEMBER 30, 2022.	FAIR
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITHIN SUBMISSION PERIOD.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON MARCH 10, 2023 AND THE ACCEPTANCE WAS MARCH 17, 2023.	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNED ON NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROJECT IS STILL ONGOING	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NOT STATED

Contract Name: CONSTRUCTION OF STEM LABORATORY FOR THE ACEITSE

Date General Procurement Notice (GPN): SPN- YES

Bid Validity Period: NOT STATED

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Bids issued	DECEMBER 30, 2022	0	0
10	Submission of bids	FEBRUARY 10, 2023	42	42
11	Bid Evaluation Report preparation	FEBRUARY 13, 2023	3	3
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	MARCH 10, 2023	25	25
15	Contract Signed	NOT SIGHTED	0	0
	TOTAL DAYS		DAYS	**70 DAYS**

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOODS

CHECK LIST

2. CONTRACT NAME: **SUPPLY OF LIBRARY BOOKS**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 9, 2023 to June 11, 2023		
CONTRACT NAME & NUMBER: SUPPLY OF LIBRARY BOOKS	**TYPE OF CONTRACT: LUMP SUM**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N1,129,950.00
CONTRACTOR'S NAME & ADDRESS: MESSRS ABRAHAM BLESSING; NO. 7 ADENUGA STREET, BIGMAN'S HOUSE, ITAMERIN, AGO IWOYE, OGUN STATE.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **YES-LPO: 22/02/2022** (NO. 0010722) Acceptance Letter dated: **NOT SIGHED** Contract Signature**: NOT USED**		
NO. OF VENDORS: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT AVAILABLE BUT COMPLETED ON 22/02/2022		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY, OJO CAMPUS		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	**LIBRARY BOOKS ON**: (1) CYBER SECURITY (2) ARTIFICIAL INTELLIGENCE (3) JOURNALS (4) MOVEMENT OF FURNITURE		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
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)	USD 2,658.71			
EXCHANGE RATE/DATE	USD 425 (FEBRUARY 2022).			
PRICE OF LOWEST EVALUATED BIDDER	N1,129,950.00			
CONTRACT VALUE AT AWARD	N1,129,950.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N1,129,950.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR QUOTATION/PROPOSAL (RFP)	NOT USED			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/QUOTATION	NOT USED			
CONTRACT AWARD SIGNATURE	FEBRUARY 22, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT AVAILABLE			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	None	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Final	Description	Date of Invoice	Date of Payment
	YES	VARIOUS ITEMS – 4 NOS	22/02/2022	11/03/2022
TOTAL PAYMENT	N1,129,950.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.18%			
DISBURSEMENTS: AMOUNT & DATE:	N1,129,950.00 (BEING 100% OF CONTRACT)- PV/2022/LASU-1/000000039			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

	VARIOUS ITEMS: (1) CYBER SECURITY (2) ARTIFICIAL INTELLIGENCE (3) JOURNALS (4) MOVEMENT OF FURNITURE	100%	MARCH 9, 2022	NONE

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	NOT SIGHTED	POOR
BIDS SUBMISSION	NOT SIGHTED	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	NOT SLGHTED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD – LPO WAS ON FEBRUARY 22, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	GOOD
STORE RECEIPT NOTE SIGHTED?	NOT SIGHTED	POOR
EVIDENCE OF DELIVERY/COMPLETION	GOODS RECEIVED NOTE DATED MARCH 9, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	POOR	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	NO VARIATION IN PRICE	GOOD

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOOD:

PROCUREMENT DURATION FORM

Contract No: NOT AVAILABLE

Contract Name: SUPPLY OF LIBRARY BOOKS

Date General Procurement Notice (GPN): NONE

Bid Validity Period: NOT AVAILABLE

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	Invitation for Quotation/Bids issued	Not Sighted	0	0
10	Submission of Quotation/bids	Not Sighted	0	0
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	February 22, 2022	0	0
15	Contract Signed	Not Available	0	0
	TOTAL DAYS	***THE DATES OF MAJOR ACTIVITIES NOT SIGHTED***	DAYS	**NOT CONCLUSIVE - DAYS**

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOODS

CHECK LIST

3. CONTRACT NAME: **PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 9, 2023 to June 11, 2023		
CONTRACT NAME & NUMBER: LOT 5	**TYPE OF CONTRACT: LUMP SUM**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N5,181,320.00
CONTRACTOR'S NAME & ADDRESS: MESSRS LUKSTER VENTURES; 58, MARKET ROAD, OPP. UNION BANK, POSUKOH QUARTERS, BADAGRY, LAGOS.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **YES-LPO: 07/02/2022** (NO. 0011235) Acceptance Letter dated: **NOT SIGHED** Contract Signature**: NOT USED**		
NO. OF VENDORS: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** **CONTRACT AGREEMENT:** NOT AVAILABLE. **COMPLETION**: ON 9/03/2022		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY, OJO CAMPUS		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	**VARIOUS ITEMS**: 22 ITEMS INCLUDING 5NOS HP PAVILLION LAPTOP 1NO. HP LASERJET PRO CP 1025 COLOUR PRINTER 1NO. PRINTER LASERJET 2NO. 1.2VA BLUEGATE UPS 1NO. SCANNER		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
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)	USD 10,841.34			
EXCHANGE RATE/DATE	USD 425 (DECEMBER 2022).			
PRICE OF LOWEST EVALUATED BIDDER	N4,607,570.00			
CONTRACT VALUE AT AWARD	N4,607,570.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N5,181,320.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR QUOTATION/PROPOSAL (RFP)	NOT USED			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/QUOTATION	NOT USED			
CONTRACT AWARD SIGNATURE	FEBRUARY 20, 2020			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT AVAILABLE			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	None	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Final	Description	Date of Invoice	Date of Payment
	YES	VARIOUS ITEMS - 22NOS	7/02/2022	11/03/2022
TOTAL PAYMENT	N5,181,320.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.18%			
DISBURSEMENTS: AMOUNT & DATE:	N5,181,320.00 (BEING 100% OF CONTRACT)- PV/2022/LASU-1000000037			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

	VARIOUS ITEMS: 22 ITEMS INCLUDING 5NOS HP PAVILLION LAPTOP 1NO. HP LASERJET PRO CP 1025 COLOUR PRINTER 1NO. PRINTER LASERJET 2NO. 1.2VA BLUEGATE UPS 1NO. SCANNER	100%	MARCH 9, 2022	YES, CONTRACT SUM INCREASE BY N654,750.00 ABOUT 13 DAYS AFTER AWARD

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	SELECTED VENDORS NOTIFIED TO COLLECT SPECIFICATIONS ON JANUARY 28, 2022.	POOR
BIDS SUBMISSION	QUOTATIOS RETURNED AND RECEIVED ON JANUARY 28, 2022.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	SUBSTANTIAL	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD – LPO WAS ON FEBRUARY 7, 2022 AND THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	FAIR
STORE RECEIPT NOTE SIGHTED?	NOT SIGHTED	POOR
EVIDENCE OF DELIVERY/COMPLETION	GOODS RECEIVED NOTE DATED MARCH 9, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	THE VARIATION WAS NOT NECESSARY BUT BECAUSE THERE WAS NO BID VALIDITY PERIOD IT BECAME INEVITABLE TO VARY THE PRICE.	FAIR

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOOD:

PROCUREMENT DURATION FORM

Contract No: NOT AVAILABLE

Contract Name: PROCUREMENT OF OFFICE FURNITURE AND EQUIPMENT

Date General Procurement Notice (GPN): NONE

Bid Validity Period: NOT AVAILABLE

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	Invitation for Quotation/Bids issued	January 28, 2022	0	0
10	Submission of Quotation/bids	January 28, 2022	1	1
11	Bid Evaluation Report preparation	Not Available	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	10	10
15	Contract Signed	Not Available	0	0
	TOTAL DAYS		11 DAYS	**11 DAYS**

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOODS

CHECK LIST

4. CONTRACT NAME: **QUOTATION FOR COMPUTER COMPONENTS**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 9, 2023 to June 11, 2023		
CONTRACT NAME & NUMBER: LOT 5	**TYPE OF CONTRACT: LUMP SUM**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N1,614,500.00
CONTRACTOR'S NAME & ADDRESS: MESSRS RUTHOL GLOBAL RESOURCES NIGERIA LIMITED; 34, ODUWALE STREET, ABULE-ODU BUS-STOP, EGBEDA, LAGOS.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **YES-LPO: 20/02/2020** (NO. 0010719) Acceptance Letter dated: **20/02/2020** Contract Signature**: NOT AVAILABLE**		
NO. OF VENDORS: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT AVAILABLE BUT COMPLETED ON 13/02/2020		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY, OJO CAMPUS		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	**VARIOUS ITEMS**: 1NO. CAMERA BODY – NIKON D720 WITH LENSE. 1NO. TRIPOD STANDCAMERA LIGHT 1NO. CAMERA LIGHT 1NO. AUDIO CABLE 1NO. SHOTGUN MIX 2NO. EXTRA BATTERY FOR CAMERA 2NO. 32 GB MEMORY CARD 1NO. 1TB EXTERNAL HARDWARE DRIVE 1NO. 24-70MM 1NO. HP DA00860 15.6" TOUCH SCREEN CORE I7-750OV, ITB HD, WINDOWS 10 MEMEORY		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
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)	USD 4,006.23			
EXCHANGE RATE/DATE	USD 403 (FEBRUARY 2020).			
PRICE OF LOWEST EVALUATED BIDDER	N1,614,500.00			
CONTRACT VALUE AT AWARD	N1,614,500.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N1,614,500.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR QUOTATION/PROPOSAL (RFP)	NOT USED			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/QUOTATION	NOT USED			
CONTRACT AWARD SIGNATURE	FEBRUARY 20, 2020			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT AVAILABLE			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	None	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Final	Description	Date of Invoice	Date of Payment
	YES	VARIOUS ITEMS - 12NOS	13/02/2020	10/03/2020
TOTAL PAYMENT	N1,614,500.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.067%			
DISBURSEMENTS: AMOUNT & DATE:	N1,614,500.00 (BEING 100% OF GOODS)			
DELIVERABLES:				

Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	VARIOUS ITEMS: 1NO. CAMERA BODY – NIKON D720 WITH LENSE. 1NO. TRIPOD STANDCAMERA LIGHT 1NO. CAMERA LIGHT 1NO. AUDIO CABLE 1NO. SHOTGUN MIX 2NO. EXTRA BATTERY FOR CAMERA 2NO. 32 GB MEMORY CARD 1NO. 1TB EXTERNAL HARDWARE DRIVE 1NO. 24-70MM 1NO. HP DA00860 15.6" TOUCH SCREEN CORE I7-750OV, ITB HD, WINDOWS 10 MEMEORY	100%	MARCH 4, 2020	NONE

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	SELECTED VENDORS NOTIFIED TO COLLECT BIDS ON FEBRUARY 12, 2020.	GOOD
BIDS SUBMISSION	BIDS RETURNED AND RECEIVED ON CLOSING DATE – FEBRUARY 12, 2020.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	SUBSTANTIAL AS SELECTION WAS REASONABLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD – LPO WAS ON FEBRUARY 20, 2022 AND THE ACCEPTANCE WAS ON FEBRUARY 20, 2022.	GOOD
SIGNED CONTRACT/DATE	NOT AVAILABLE	GOOD
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	DELIVERY NOTE ACCEPTED ON FEBRUARY 24, 2020	GOOD
EVIDENCE OF DELIVERY/COMPLETION	YES	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	GOOD	GOOD

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOOD:

PROCUREMENT DURATION FORM

Contract No: NOT AVAILABLE

Contract Name: QUOTATION FOR COMPUTER COMPONENTS

Date General Procurement Notice (GPN): NONE

Bid Validity Period: NOT AVAILABLE

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	Invitation for Quotation/Bids issued	February 12, 2020	0	0
10	Submission of Quotation/bids	February 12, 2020	1	1
11	Bid Evaluation Report preparation	Not Available	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	February 20, 2020	8	8
15	Contract Signed	Not Available	0	0
	TOTAL DAYS		DAYS	**9 DAYS**

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOODS

CHECK LIST

5 CONTRACT NAME: **SUPPLY OF 600 LUMEN PROJECTOR OPTIMA x600 WITH72 INCH 1NO. RECHARGABLE 15INCH PUBLIC ADDRESS SYSTEM**

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** June 9, 2023 to June 11, 2023		
CONTRACT NAME & NUMBER: NOT AVAILABLE	**TYPE OF CONTRACT: LUMP SUM**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N685,000.00
CONTRACTOR'S NAME & ADDRESS: MESSRS DEFAD ASSOCIATES; 153, APAPA ROAD, EBUTE-METTA, COSTAIN ROUNDABOUT, LAGOS.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **YES – 14/11/2019** Acceptance Letter dated: **14/11/2019** Contract Signature**: NOT AVAILABLE**		
NO. OF VENDORS: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT AVAILABLE BUT COMPLETED ON 15/11/2019		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY, OJO CAMPUS		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	**VARIOUS ITEMS**: 1NO. 600 LUMEN PROJECTOR OPTIMA x600 WITH72 INCH 1NO. RECHARGABLE 15INCH PUBLIC ADDRESS SYSTEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
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)	USD 1,700.00		
EXCHANGE RATE/DATE	USD 403 (AUGUST 2019).		
PRICE OF LOWEST EVALUATED BIDDER	N685,000.00		

CONTRACT VALUE AT AWARD	N685,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N685,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR QUOTATION/PROPOSAL (RFP)	NOT USED			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS/QUOTATION	NOT USED			
CONTRACT AWARD SIGNATURE	NOVEMBER 14, 2019.			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT AVAILABLE			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	None	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Final	Description	Date of Invoice	Date of Payment
	YES	VARIOUS ITEMS - 2NOS	15/11/2019	31/01/2020
TOTAL PAYMENT	N685,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.028%			
DISBURSEMENTS: AMOUNT & DATE:	N685,000.00 (BEING 100% OF GOODS)			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
	2 ITEMS: 1NO. 600 LUMEN PROJECTOR OPTIMA x600 WITH 72 INCHES. 1NO. RECHARGABLE 15INCH PUBLIC ADDRESS SYSTEM	100%	NOVEMBER 15, 2019	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	SELECTED VENDORS NOTIFIED TO COLLECT BIDS ON NOVEMBER 14, 2019	POOR
BIDS SUBMISSION	BIDS RETURNED AND RECEIVED ON CLOSING DATE – NOVEMBER 14, 2019.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	SUBSTANTIAL AS SELECTION WAS REASONABLY CREDIBLE	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD – LPO WAS ON NOVEMBER 14, 2019 AND THE ACCEPTANCE WAS NOVEMBER 14, 2019.	GOOD
SIGNED CONTRACT/DATE	NOT AVAILABLE	GOOD
CONTRACT AMENDMENTS, IF ANY	NONE	GOOD
STORE RECEIPT NOTE SIGHTED?	GOOD RECEIVED NOTE DATED NOVEMBER 18, 2019.	GOOD
EVIDENCE OF DELIVERY/COMPLETION	YES	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	GOOD	GOOD

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE CENTRE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- GOOD:

PROCUREMENT DURATION FORM

Contract No: NOT AVAILABLE

Contract Name: SUPPLY OF 600 LUMEN PROJECTOR OPTIMA x600 WITH 72 INCHES 1NO. RECHARGABLE 15 INCHES PUBLIC ADDRESS SYSTEM

Date General Procurement Notice (GPN): NONE

Bid Validity Period: NOT AVAILABLE

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	Invitation for Quotation/Bids issued	NOVEMBER 14, 2019	0	0
10	Submission of Quotation/bids	NOVEMBER 14, 2019	1	1
11	Bid Evaluation Report preparation	Not Available	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	NOVEMBER 15, 2019	1	1
15	Contract Signed	Not Available	0	0
	TOTAL DAYS		DAYS	**2 DAYS**

LAGOS STATE UNIVERSITY, OJO, LAGOS

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

CHECK LIST

1. CONTRACT NAME: SUPPLY OF 8.4KVA HAIER THERMOCOOL GENERATOR TO ACEITSE

LOAN/CREDIT NO. 6510-NG	**REVIEW DATE: JUNE 9, 2023**		
CONTRACT NAME & NUMBER: SUPPLYOF 8.4KVA HAIER THERMACOOL GENERATOR TO ACEITSE No.:	**TYPE OF CONTRACT:**	Goods (X) Works () Service ()	**CONTRACT AMOUNT:** N413,850.00
CONTRACTOR'S NAME & ADDRESS: LUKESTER VENTURES: No 58, MARKET ROAD, OPP UNION BANK, BADAGRY, LAGOS	**DATE OF CONTRACT AWARD & SIGNATURE:** NOTIFICATION OF AWARD: **FEBRUARY 21, 2020 (LPO No. LPO/ACE/2020/FEB/000014)** CONTRACT SIGNATURE**: NOT AVAILABLE**		
NO. OF BIDS RECEIVED: THREE (3): OTHER BIDDERS: ii) ONOQUIP RESOURCES (N470,000.00), iii) DOTAM NIG. LTD (N425,000.00)	**DATE OF CONTRACT PERFORMANCE & COMPLETION: FEBRUARY 4, 2020**		
LOCATION OF GOODS, WORKS OR SERVICE:	ACEITSE, LAGOS STATE UNIVERSITY		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE PACKAGE: ONE ITEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
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)	$1,026.92			
EXCHANGE RATE/DATE	USD N403/$			
PRICE OF LOWEST EVALUATED BIDDER	N413,850.00			
CONTRACT VALUE AT AWARD	N413,850.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N413,850.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	JANUARY 16, 2020			
CONTRACT AWARD SIGNATURE	NOT AVAILABLE			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: FEBRUARY 4, 2020			
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	ONE PAYMT	04/02/2020	04/02/2020
TOTAL PAYMENT	N413,850.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.02%			
DISBURSEMENTS: AMOUNT & DATE: 1.	1. N413,850.00 (INCLUDING VAT, WHT, STAMP DUTY) PV/2020/MAR/000000048 OF FEBRUARY 4, 2020			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

ONE	ONE PAYMT	100%	04/02/2020	NONE

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS (RFQ)	JANUARY 16, 2020	GOOD
BIDS SUBMISSION (RFQ)	JANUARY 23, 2020	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	JANUARY 23, 2020	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD (LPO): FEBRUARY 21 2022. ACCEPTANCE: NOT AVAILABLE	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT AVAILABLE	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	FEBRUARY 4, 2020	GOOD
EVIDENCE OF DELIVERY/COMPLETION	DELIVERY NOTE: FEBRUARY 4, 2020 VIA DELIVERY NOTE	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	IN ORDER	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR IINOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: N/A

Contract Name: SUPPLY OF 8.4KVA HAIER THERMOCOOL GENERATOR FOR ACEITSE

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	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 (RFQ)	JANUARY 16, 2020	0	0
10	Submission of bids	JANUARY 23, 2020	7	7
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 (LPO)	FEBRUARY 2, 2020	10	10
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		17 DAYS	**17 DAYS**

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

CHECK LIST

2. CONTRACT NAME: SUPPLY OF 14No. EACH OF: 3' 6'' BED, MATTRESS & BEDDINGS

LOAN/CREDIT NO. 6510-NG	**REVIEW DATE: APRIL 1, 2022**		
CONTRACT NAME & NUMBER: SUPPLY OF 14No. EACH OF: 3' 6'' BED, MATTRESS & BEDDINGS. No.:	**TYPE OF CONTRACT:**	Goods (X) Works () Service ()	**CONTRACT AMOUNT:** N2,408,000.00
CONTRACTOR'S NAME & ADDRESS: LUKESTER VENTURES; No. 58, MARKET RD, BADAGRY	**DATE OF CONTRACT AWARD & SIGNATURE:** NOTIFICATION OF AWARD (LPO No. 0010725): **APRIL 1, 2022** CONTRACT SIGNATURE**: NOT AVAILABLE**		
NO. OF BIDS RECEIVED: TWO (2): OTHER BIDDERS: ii) SCEPTER CONCEPT ENTERPRISES (N2,750,000.00), ii	**DATE OF CONTRACT PERFORMANCE & COMPLETION: APRIL 1, 2022**		
LOCATION OF GOODS, WORKS OR SERVICE:	ACEITSE, LAGOS STATE UNIVERSITY		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE PACKAGE: 42 ITEMS		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING (RFQs)		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		

COST (USD EQUIVALENT)	$5,600.00			
EXCHANGE RATE/DATE	USD N430/$			
PRICE OF LOWEST EVALUATED BIDDER	N2,408,000.00			
CONTRACT VALUE AT AWARD	N2,408,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N2,408,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	FEBRUARY 28, 2022			
CONTRACT AWARD SIGNATURE	NOT AVAILABLE			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: APRIL 1, 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	ONE PAYMT	01/04/2022	08/04/2022
TOTAL PAYMENT	N			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.09%			
DISBURSEMENTS: AMOUNT & DATE: 1.	1. N2,408,000.00 PV/2022/LASU-1/000000074 (INCLUDING VAT, WHT, STAMP DUTY, ETC) OF APRIL 8, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

ONE	ONE PAYMT	100%	01/04/2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	FEBRUARY 28, 2022	GOOD
BIDS SUBMISSION	FEBRUARY 28, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FEBRUARY 28, 2022 GOOD	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD (LPO): APRIL 1, 2022. ACCEPTANCE: NOT AVAILABLE	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT AVAILABLE	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	APRIL 6, 2022 NOTE No. 0029405	GOOD
EVIDENCE OF DELIVERY/COMPLETION	APRIL 1, 2022 VIA DELIVERY NOTE	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: N/A

Contract Name: SUPPLY OF 14No. EACH OF 3' 6'' BEDS, MATRESS, BEDDINGS

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	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	FEBRUARY 28,2022	0	0
10	Submission of bids	FEBRUARY 28, 2022	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	APRIL 1, 2022	31	31
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		31 DAYS	**31 DAYS**

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

CHECK LIST

3. CONTRACT NAME: PRINTING ON BOND PAPER, 150 SHEETS ON 70 GRAMMES WITH COVER 400 GRAM ARTCARD FOR ACEITSE

LOAN/CREDIT NO. 6510-NG	**DATE: JANUARY 10, 2020**		
CONTRACT NAME & NUMBER: PRINTING ON BOND PAPER, 150 SHEETS ON 70 GRAMMES WITH COVER 400 GRAM ARTCARD FOR ACEIRSE: No.:	**TYPE OF CONTRACT:**	Goods (X) Works () Service ()	**CONTRACT AMOUNT:** N375,000.00
CONTRACTOR'S NAME & ADDRESS: IB PRINTS: No. 137 IGBOSERE RD, OFF BEECROFT STREET, LAGOS.	**DATE OF CONTRACT AWARD & SIGNATURE:** NOTIFICATION OF AWARD (LPO): **JANUARY 10, 2020** CONTRACT SIGNATURE**: NOT AVAILABLE**		
NO. OF BIDS RECEIVED: THTEE (3): OTHER BIDDERS: ii) JUMOFAB PRINTS (N425,000.00), iii) CHERRY PRINTS (N400,000.00)	**DATE OF CONTRACT PERFORMANCE & COMPLETION: JANUARY 11, 2020**		
LOCATION OF GOODS, WORKS OR SERVICE:	ACEITSE, LAGOS STATE UNIVERSITY		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE PACKAGE: 500 No.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	DIRECT CONTRACTING (DC)		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	$930.52		

EXCHANGE RATE/DATE	USD N403/$			
PRICE OF LOWEST EVALUATED BIDDER	N375,000.00			
CONTRACT VALUE AT AWARD	N375,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N375,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	DECEMBER 30, 2019			
CONTRACT AWARD SIGNATURE	NOT AVAILABLE			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: JANUARY 11, 2020			
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	ONE PAYMT	14/01/2020	30/01/2020
TOTAL PAYMENT	N375,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.02%			
DISBURSEMENTS: AMOUNT & DATE: 1.	1. N375,000.00 –PV/2020/JAN/000000016 (INCLUDING VAT, WHT, STAMP DUTY) OF JANUARY 30, 2020			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
ONE	ONE PAYMT	100%	11/01/2020	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	DECEMBER 30, 2019	GOOD
BIDS SUBMISSION	DECEMBER 30, 2019	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	JANUARY 6, 2020	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD (RFQ): JANUARY 10, 2020: ACCEPTANCE: NOT AVAILABLE	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	GOOD
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	JANUARY 11, 2020 VIA DELIVERY NOTE	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: N/A

Contract Name: PRINTING ON BOND PAPER, 150 SHEETS ON 70 GRAMMES WITH COVER 400 GRAM ARTCARD FOR ACEITSE

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	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 (RFQ)	DECEMBER 30, 2019	0	0
10	Submission of bids	DECEMBER 30, 2019	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	JANUARY 10, 2020	11	11
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		11 DAYS	**11 DAYS**

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CONSULTANCY SERVICES

CHECK LIST

4. CONTRACT NAME: CONSULTANCY FOR ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN FOR STEM EDUCATION LAB CONSTRUCTION FOR LASU-ACEITSE

LOAN/CREDIT NO. 6510-NG	**REVIEW DATE: JUNE 10, 2023**		
CONTRACT NAME & NUMBER: CONSULTANCY FOR ESMP FOR STEM EDUCATION LAB CONSTRUCTION FOR LASU-ACEITSE No.:	**TYPE OF CONTRACT:**	Goods () Works () Service (X)	**CONTRACT AMOUNT:** N4,936,000.00
CONTRACTOR'S NAME & ADDRESS: DR. LINDA AKPAMI: SUITE I4I, BEFS PLAZA, UTAKO, ABUJA	**DATE OF CONTRACT AWARD & SIGNATURE:** NOTIFICATION OF AWARD: **AUGUST 16, 2022** CONTRACT SIGNATURE**: NOT AVAILABLE**		
NO. OF BIDS RECEIVED: THTEE (3): OTHER BIDDERS: ii) OGUNSAWE,DAVID ADEYEMI (N8,200,000.00), iii) EUGENE O. ITUA (N16,232,000.00)	**DATE OF CONTRACT PERFORMANCE & COMPLETION: MARCH 27, 2023**		
LOCATION OF GOODS, WORKS OR SERVICE:	ACEITSE, LAGOS STATE UNIVERSITY		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE PACKAGE		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	SERVICES		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	LEAST COST. THREE CONSULTANTS WERE INVITED TO SUBMIT BOTH TECHNICAL & FINANCIAL PROPOSALS		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	$10,223.26		
EXCHANGE RATE/DATE	USD N430/$		

PRICE OF LOWEST EVALUATED BIDDER	N4,936,000.00			
CONTRACT VALUE AT AWARD	N4,936,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N4,936,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	JULY 24, 2022			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (TECH & FINANCIAL)	JULY 24, 2022			
CONTRACT AWARD SIGNATURE	NOT AVAILABLE			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: MARCH 27, 2023			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	THREE	THREE STAGE PAYMT	NOT AVAILABLE	07/10/2022 08/12/2022 27/03/2023
TOTAL PAYMENT	N4,936,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.17%			
DISBURSEMENTS: AMOUNT & DATE:	1. N740,400.00 (15%) PV/2022/LASU-1/000000242 OF OCTOBER 7, 2022 2. N3,455,200.00 (70%) PV/2022/LASU-1/000000329 OF DECEMBER 8, 2022 **3.** N740,400.00 (15%) PV/2023/LASU-1/000000067 OF MARCH 27, 2023 (ALL PAYMENTS INCLUDE VAT, WHT, STAMP DUTY)			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

THREE	STAGES PAYMT (3)	100%	MARCH 27, 2023	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (TECH & FINANCIAL)	JULY 24, 2022	GOOD
BIDS SUBMISSION	JULY 28, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	AUGUST 3, 2022	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD: AUGUST 16, 2022. ACCEPTANCE: AUGUST 24, 2022	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT NIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NOT APPLICABLE	N/A
EVIDENCE OF DELIVERY/COMPLETION	NO SUCH DOCUMENT BUT APPROVALS FROM ACCOUNT DEPT SIGHTED	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	REASONABLY CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CONSULTANCY SERVICES

PROCUREMENT DURATION FORM

Contract No: N/A

Contract Name: CONSULTANCY FOR ESMP FOR THE STEM EDUCATION LAB CONSTRUCTION FOR LASU-ACEITSE

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	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	JULY 24, 2022	0	0
10	Submission of bids	JULY 28, 2022	4	4
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	AUGUST 16, 2022	19	19
15	Contract Signed	NOT SIGHTED	0	0
	TOTAL DAYS		23 DAYS	**23 DAYS**

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

CHECK LIST

5. CONTRACT NAME: PURCHASE OF 2No. 8'x 4' FT MAGNENTIC WHITE BOARD WITH KNEELING STAND, 1No. 6' x 4' FT MAGNETIC WHITE BOARD, 1No. 65" TV KNEELING STAND

LOAN/CREDIT NO. 6510-NG	**REVIEW DATE: JUNE 10, 2023**		
CONTRACT NAME & NUMBER: PURCHASE OF 2No. 8' x 4' WITH KNEELING STAND, 1No. 6'x4' FT MAGNETIC WHITE BOARD, 1No. 65" TV KNEELING STAND No.:	**TYPE OF CONTRACT:**	Goods (X) Works () Service ()	**CONTRACT AMOUNT:** N227,550.00
CONTRACTOR'S NAME & ADDRESS: DILEMS RESOURCES NIG LTD: No. 3 MBA STREET, OFF TAFAWA BALEWA CRESCENT, SURULERE, LAGOS	**DATE OF CONTRACT AWARD & SIGNATURE:** NOTIFICATION OF AWARD (LPO): **JANUARY 8, 2020** CONTRACT SIGNATURE**: NOT AVAILABLE**		
NO. OF BIDS RECEIVED: THTEE (3): OTHER BIDDERS: ii) DAFAITH GLOBAL INVESTMENT LTD (N200,000.00), iii) ID-NIKEDIVINE CONCEPT (N245,000.00)	**DATE OF CONTRACT PERFORMANCE & COMPLETION: JANUARY 8, 2020**		
LOCATION OF GOODS, WORKS OR SERVICE:	ACEITSE, LAGOS STATE UNIVERSITY		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE PACKAGE: FOUR (4) ITEMS		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	DIRECT CONTRACTING (DC)		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		

COST (USD EQUIVALENT)	$688.71			
EXCHANGE RATE/DATE	USD N403/$			
PRICE OF LOWEST EVALUATED BIDDER	N200,000.00			
CONTRACT VALUE AT AWARD	N227,550.00			
CONTINGENCIES IN PAD	NOT APPLICABLE			
FINAL CONTRACT PRICE	N227,550.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	DECEMBER 21, 2019			
CONTRACT AWARD SIGNATURE	NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: JANUARY 8, 2020			
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	ONE PAYMENT	08/01/2020	30/01/2020
TOTAL PAYMENT	N227,550.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.01%			
DISBURSEMENTS: AMOUNT & DATE: 1.	1. N227,50.00 –PV/2020/JAN/000000017 (INCLUDING VAT, WHT) OF JANUARY 30, 2020			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

ONE	ONE PAYMT	100%	08/01/2020	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	DECEMBER 21, 2019	GOOD
BIDS SUBMISSION (RFQ)	DECEMBER 30, 2019	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	DECEMBER 30, 2019	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD (LPO): JANUARY 8, 2020. ACCEPTANCE: NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	JANUARY 8, 2020 VIA WAYBILL No. 0001287	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: N/A

Contract Name: PURCHASE OF 2No. 8'X4' FTMAGNETIC WHITE BOARD WITH KNEELING STAND, 1No. 6'X4' FTMAGNETIC BOARD & 1No. 65"TV STAND

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	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 (RFQ)	DECEMBER 21, 2019	0	0
10	Submission of bids (RFQ)	DECEMBER 30, 2019	9	9
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	JANUARY 8, 2020	9	9
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		18 DAYS	**18 DAYS**

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

CHECK LIST

6. CONTRACT NAME: SUPPLY OF OFFICE EQUIPMENT & STATIONARIES

LOAN/CREDIT NO. 6510-NG	**REVIEW DATE: JUNE 10, 2023**		
CONTRACT NAME & NUMBER: SUPPLY OF OFFICE EQUIPMENTS & STATIONARIES: No.:	**TYPE OF CONTRACT:**	Goods (X) Works () Service ()	**CONTRACT AMOUNT:** N1,050,060.00
CONTRACTOR'S NAME & ADDRESS: IZRAR VENTURES: No. 4 ISOLO ROAD, MUSHIN, LAGOS STATE.	**DATE OF CONTRACT AWARD & SIGNATURE:** NOTIFICATION OF AWARD: **MARCH 29, 2023** CONTRACT SIGNATURE**: NOT AVAILABLE**		
NO. OF BIDS RECEIVED: THTEE (3): OTHER BIDDERS: ii) ZARMAR INT'L CONCEPT (N1,108,755.00), iii) DARATOSH INT'L (N1,761,387.00)	**DATE OF CONTRACT PERFORMANCE & COMPLETION: APRIL 3, 2023**		
LOCATION OF GOODS, WORKS OR SERVICE:	ACEITSE, LAGOS STATE UNIVERSITY		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE PACKAGE: 13 ITEMS.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING (MARKET SURVEY) RFQ		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	$2,442.00		
EXCHANGE RATE/DATE	USD N430/$		
PRICE OF LOWEST EVALUATED BIDDER	N1,050,060.00		
CONTRACT VALUE AT AWARD	N1,050,060.00		
CONTINGENCIES IN PAD	N/A		

FINAL CONTRACT PRICE	N1,050,060.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLICABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	NOT AVAILABLE			
CONTRACT AWARD SIGNATURE	NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: APRIL 3, 2023			
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	ONE PAYMT	03/04/2023	17/04/2023
TOTAL PAYMENT	N1,050,060.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.04%			
DISBURSEMENTS: AMOUNT & DATE: 1.	1. N1,050,060.00–PV/2023/LASU-1000000101 (INCLUDING VAT, WHT, STAMP DUTY) OF APRIL 17, 2023			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
ONE	ONE PAYMENT	100%	03/04/2023	NONE

PROCESS COMPLIANCE	REMARK	RATING

INVITATION FOR BIDS	DATE NOT SIGHTED	POOR
BIDS SUBMISSION (RFQ)	MARCH 16, 2023	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	MARCH 16, 2023	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD: MARCH 29, 2023. ACCEPTANCE: NOT AVAILABLE	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	APRIL 3, 2023 VIA WAYBILL No. 0003001	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	REASONABLY CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD

LAGOS STATE UNIVERSITY

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE TRANSFORMATIVE STEM EDUCATION (ACEITSE)

GOODS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: N/A

Contract Name: SUPPLYOF OFFICE EQUIPMENT AND STATIONARIES

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	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 (RFQ)	MARCH 2, 2023	0	0
10	Submission of bids	MARCH 16, 2023	14	14
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	MARH29, 2023	13	13
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		27 DAYS	**27 DAYS**

7. CONTRACT NAME: SUPPLY OF PROJECTOR WITH ITS COMPLETE ASSESSORIES AND TELEVISION

LOAN/CREDIT NO. N/A6510	**REVIEW DATE:** JUNE 9, 2023		
CONTRACT NAME & NUMBER: SUPPLY OF PROJECTOR WITH ITS COMPLETE ASSESSORIES AND TELEVISION	**TYPE OF CONTRACT:**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N845,000.00
CONTRACTOR'S NAME & ADDRESS: D0TAM NIG. LTD.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **YES-JANUARY 8, 2020 (LPO)** Acceptance Letter dated: **NOT SIGHTED** Contract Signature**: NOT SIGHTED**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT SIGHTED		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY (LASU)		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	SUPPLY OF PROJECTOR WITH ITS COMPLETE ASSESSORIES AND TELEVISION : 1NO. 120" X 120" PROECTOR SCREEN, 1NO. 72" X 72" TRIPOD PROJECTOR STAND, 1NO.ACCER 36000 LUMENS PROJECTOR AND 65" SAMSUMG TELEVISION FLAT SCREEN.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	DIRECT CONTRACTING (DC)		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	$2,096.77		
EXCHANGE RATE/DATE	USD 403 (JANUARY 2020).		
PRICE OF LOWEST EVALUATED BIDDER	N845,000.00		
CONTRACT VALUE AT AWARD	N845,000.00		
CONTINGENCIES IN PAD	N/A		
FINAL CONTRACT PRICE	N845,000.00		

TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLIACABLE			
REQUEST FOR PROPOSAL (RFP)	MARKET SURVEY			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	NOT APPLICABLE			
CONTRACT AWARD SIGNATURE	-JANUARY 8, 2020			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT SIGHTED			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ONCE	SUPPLY OF PROJECTOR WITH ITS COMPLETE ASSESSORIES AND TELEVISION	11/01/2020 & NO.0000080	31/01/2020 PV/2020/JAN/00 0000020
TOTAL PAYMENT	N845,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.001%			
DISBURSEMENTS: AMOUNT & DATE:	N845,000.00 PV/2020/JAN/000000020 OF JANUARY 31, 2020			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)
ONCE	1NO. 120" X 120" PROECTOR SCREEN, 1NO. 72" X 72" TRIPOD PROJECTOR STAND, 1 NO.ACCER 36000 LUMENS PROJECTOR AND 65" SAMSUMG	100%	11/01/2020	NO

	TELEVISION FLAT SCREEN			

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	DECEMBER 18, 2019	NOT APPLICABLE
BIDS SUBMISSION	JANUARY 1, 2020	
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIR	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	JANUARY,8 2020.	GOOD
SIGNED CONTRACT/DATE	N/A	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	NA
STORE RECEIPT NOTE SIGHTED?	N/A	POOR
EVIDENCE OF DELIVERY/COMPLETION	N/A	N/A
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	FAIRY	FAIR

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: N/A

Contract Name: SUPPLY OF PROJECTOR WITH ITS COMPLETE ASSESSORIES AND TELEVISION

Date General Procurement Notice (GPN):

Bid Validity Period: 45 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	NOT APPLICABLE	0	0
2	Bank's No Objection	NOT APPLICABLE	0	0
3	Invitation for Prequalification issued	NOT APPLICABLE	0	0
4	Submission of Prequalification applications	NOT AVAILABLE	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	DECEMBER 18, 2019	0	0
10	Submission of bids	JANUARY 1, 2020	14	14
11	Bid Evaluation Report preparation	NOT AVAILABLE	0	0
12	Request for Clarification	NOT AVAILABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	JANUARY 8, 2020	7	7
15	Contract Signed	NOT SIGHTED	0	0
	TOTAL DAYS		21 **DAYS**	**21 DAYS**

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

CHECK LIST

8. CONTRACT NAME: PROCUREMENT OF CONFERENCE TABLE TO 20 SEATER

LOAN/CREDIT NO. N/A6510	**REVIEW DATE: JUNE 10, 2023**		
CONTRACT NAME & NUMBER: PROCUREMENT OF CONFERNCE TABLE WITH 20 SEATER	**TYPE OF CONTRACT:**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** 680,000.00
CONTRACTOR'S NAME & ADDRESS: DE-BEST ULTRA SOUND FURNITURE NIG.LTD.	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **JANUARY 8, 2020 (LPO)** Acceptance Letter dated: **NOT AVAILABLE** Contract Signature: **NOT AVAILABLE**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT SIGHTED		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY (LASU)		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	PROCUREMENT OF CONFERNCE TABLE WITH 20 SEATER : CONFERNCE TABLE (4.8M LENGTH)		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	DIRECT CONTRACTING (DC)		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	$1,687.34		
EXCHANGE RATE/DATE	USD 403 (JANUARY 2020).		
PRICE OF LOWEST EVALUATED BIDDER	N680,000.00		

CONTRACT VALUE AT AWARD	N680,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N680,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLIACABLE			
REQUEST FOR PROPOSAL (RFP)	MARKET SURVEY			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	NOT APPLICABLE			
CONTRACT AWARD SIGNATURE	JANUARY 8, 2020			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT SIGHTED			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
1	ONCE	PROCUREMENT OF CONFERNCE TABLE TO 20 SEATER	13/01/01/2020 2 NO.00330	31/01/202 PV/2020/JAN/00 0000014
TOTAL PAYMENT	N680,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.001%			
DISBURSEMENTS: AMOUNT & DATE:	N680,000.00 PV/2020/JAN/000000014 OF JANUARY 31, 2020			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

ONCE	PROCUREMENT OF CONFERNCE TABLE WITH 20 SEATER PS-20, W4800XD1800XH760	100%	13/01/2020	NO

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	DECEMBER 18, 2019	GOOD
BIDS SUBMISSION	JANUARY 1, 2020	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIR	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	JANUARY 8, 2020.	GOOD
SIGNED CONTRACT/DATE	N/A	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	NA
STORE RECEIPT NOTE SIGHTED?	N/A	POOR
EVIDENCE OF DELIVERY/COMPLETION	JANUARY 13, 2020	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	FA1R	FAIR

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG-N/A

Contract Name: PROCUREMENT OF CONFERNCE TABLE WITH 20 SEATER
Date General Procurement Notice (GPN): N/A

Bid Validity Period: 25 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	Prequalification documents received by Bank	NOT APPLICABLE	0	0
2	Bank's No Objection	NOT APPLICABLE	0	0
3	Invitation for Prequalification issued	NOT APPLICABLE	0	0
4	Submission of Prequalification applications	NOT AVAILABLE	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	DECEMBER 18, 2019	0	0
10	Submission of bids	JANUARY 1, 2020	14	14
11	Bid Evaluation Report preparation	NOT AVAILABLE	0	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	JANUARY 8, 2020	7	7
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		21 **DAYS**	**21 DAYS**

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

CHECK LIST

9. CONTRACT NAME: PROCUREMENT OF CLERICAL TABLES 3.5" X 2FT WITH 2 DRAWER

LOAN/CREDIT NO. N/A6510	**REVIEW DATE: JUNE10, 2023**		
CONTRACT NAME & NUMBER: PROCUREMENT OF CLERICAL TABLES 3.5" X 2FT DRAWER	**TYPE OF CONTRACT:**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N175,000.00
CONTRACTOR'S NAME & ADDRESS: ARSAL FURNITURE CONSTRCTION CO.LTG	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **JANUARY 8,2020 (LPO)** Acceptance Letter dated: **NOT AVAILABLE** Contract Signature**: NOT AVAILABLE**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT AVALABLE		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY (LASU)		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	PROCUREMENT OF CLERICAL TABLES 3.5" X 2FT DRAWER : CONFERNCE TABLE (4.8M LENGTH)		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	DIRECTING CONTRACTING (DC)		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	$ 434.24		
EXCHANGE RATE/DATE	USD 403 (JANUARY 2020).		
PRICE OF LOWEST EVALUATED BIDDER	N175,000.00		

CONTRACT VALUE AT AWARD	N175,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N175,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLIACABLE			
REQUEST FOR PROPOSAL (RFP)	MARKET SURVEY			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	NOT APPLICABLE			
CONTRACT AWARD SIGNATURE	JANUARY 8, 2020			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT SIGHTED			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
1	ONCE	PROCUREMENT OF CLERICAL TABLES 3.5" X 2FT DRAWER	20/01/01/2020 2 NO.00209	31/01/2020 PV/2020/JAN/00 0000012
TOTAL PAYMENT	N175,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.001%			
DISBURSEMENTS: AMOUNT & DATE:	N175,000.00 PV/2020/JAN/000000012 OF JANUARY 31, 2020			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

ONCE	PROCUREMENT OF CLERICAL TABLES 3.5" X 2FT DRAWER	100%	13/01/2020	NO

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	DECEMBER 18, 2019	GOOD
BIDS SUBMISSION	JANUARY 1, 2020	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIR	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	JANUARY 8, 2020.	GOOD
SIGNED CONTRACT/DATE	NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	NA
STORE RECEIPT NOTE SIGHTED?	N/A	POOR
EVIDENCE OF DELIVERY/COMPLETION	JANUARY 13, 2020	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	FAIR	FAIR

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG-N/A

Contract Name: PROCUREMENT OF CLERICAL TABLES 3.5" X 2FT WITH 2 DRAWER
Date General Procurement Notice (GPN): N/A

Bid Validity Period: 25 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	NOT APPLICABLE	0	0
2	Bank's No Objection	NOT APPLICABLE	0	0
3	Invitation for Prequalification issued	NOT APPLICABLE	0	0
4	Submission of Prequalification applications	NOT AVAILABLE	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	DECEMBER 18, 2019	0	0
10	Submission of bids	JANUARY 1, 2020	14	14
11	Bid Evaluation Report preparation	NOT AVAILABLE	0	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	JANUARY 8,2020	**7**	7
15	Contract Signed	NOT AVAILABLE	**0**	0
	TOTAL DAYS		21 **DAYS**	**21 DAYS**

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

CHECK LIST

10. CONTRACT NAME: PROCUREMENT OF BRAND NEW 2021 TOYOTA CORROLLA AUTOMATIC TRANSMISSION

LOAN/CREDIT NO. N/A6510	**REVIEW DATE:** JUNE 9, 2023		
CONTRACT NAME & NUMBER: PROCUREMENT OF BRAND NEW 2021 TOYOTA CORROLLA AUTOMATIC TRANSSION.	**TYPE OF CONTRACT:**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N25,230,250.00
CONTRACTOR'S NAME & ADDRESS: GERMAINE AUTO CENTRE LTD OTHER BIDDERS 2.ELIZADE NIGERIA LTD=25,800,000.00 3.ASHIRU MOTORS AUTOCARE SERVICE=N26,500,000.00	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **NOT SIGHETD** Acceptance Letter dated: **NOT SIGHETD** Contract Signature**: NOT SIGHETD**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** NOT SIGHTED		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY (LASU)		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	PROCUREMENT OF BRAND NEW 2021 TOYOTA CORROLLA AUTOMATIC TRANSSION (1 NO)		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	NCB		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	$ 82,451.79		
EXCHANGE RATE/DATE	USD 306 (MARCH 2022).		
PRICE OF LOWEST EVALUATED BIDDER	N25,230,,250.00		

CONTRACT VALUE AT AWARD	N25,230,,250.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N25,230,,250.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT SIGHTED			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	FFEBRUARY 4, 2022			
CONTRACT AWARD SIGNATURE	NOT AVAILABLE			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT AVAILABLE			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
1	ONCE	PROCUREMENT OF BRAND NEW 2021 TOYOTA CORROLLA AUTOMATIC TRANSSION	N/A	MARCH 14, 2022 PV/2022/LASU/000000045
TOTAL PAYMENT	N25,230,250.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.014 %			
DISBURSEMENTS: AMOUNT & DATE:	N25,230,,250.00 (INCLUDING VAT, WHT) PV/2022/LASU/000000045 OF MARCH14, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

ONCE	PROCUREMENT OF BRAND NEW 2021 TOYOTA CORROLLA AUTOMATIC TRANSSION	100%	N/A	NO

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	FEBRUARY 4, 2022	GOOD
BIDS SUBMISSION	FEBRUARY 28, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	AVERAGE	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	N/A	POOR
SIGNED CONTRACT/DATE	N/A	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	NA
STORE RECEIPT NOTE SIGHTED?	N/A	POOR
EVIDENCE OF DELIVERY/COMPLETION	N/A	POOR
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	AVERAGE	FAIR

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG-N/A

Contract Name: PROCUREMENT OF BRAND NEW 2021 TOYOTA CORROLLA AUTOMATIC TRANSMISSION

Date General Procurement Notice (GPN): N/A

Bid Validity Period: 25 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	NOT APPLICABLE	0	0
2	Bank's No Objection	NOT APPLICABLE	0	0
3	Invitation for Prequalification issued	NOT APPLICABLE	0	0
4	Submission of Prequalification applications	NOT AVAILABLE	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	FEBRUARY4, 2022	0	0
10	Submission of bids	FEBRUARY 28, 2022	24	24
11	Bid Evaluation Report preparation	NOT AVAILABLE	0	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	NOT AVAILABLE	**0**	0
15	Contract Signed	NOT AVAILABLE	**0**	0
	TOTAL DAYS		**24 DAYS**	**24 DAYS**

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

CHECK LIST

11. CONTRACT NAME: SUPPLY OF HP AIR CONDITIONER (HISENSE), FITTINGS WITH COMPLETON INSTALLATION AND OTHER RELATED ITEMS.

LOAN/CREDIT NO.N/A6510	**REVIEW DATE:** JUNE9, 2023		
CONTRACT NAME & NUMBER: SUPPLY OF HP AIR CONDITIONERS (HISENSE), FITTINGS WITH COMPLETION INSTALLATIONA AND OTHER RELATED ITEMS	**TYPE OF CONTRACT:**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N4,937,000.00
CONTRACTOR'S NAME & ADDRESS: LUKESTER VENTURES. OTHER BIDDERS 2.DOTAM NIG.LTD=5,696,000.00 3.ANZTY ENTERPRISES=6,288,000.00	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **APRIL 1, 2022** Acceptance Letter dated: **NOT SIGHETD** Contract Signature**: NOT SIGHETD**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** 01/04/2022-08/04/2022		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY (LASU)		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	SUPPLY OF HP AIR CONDITIONERS (HISENSE), FITTINGS WITH COMPLETION INSTALLATION.		
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)	$ 16,133.98		
EXCHANGE RATE/DATE	USD 306 (FEBRUARY 2022).		
PRICE OF LOWEST EVALUATED BIDDER	N4,937,000.00		

CONTRACT VALUE AT AWARD	N4,937,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N4,937,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLIACABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	FEBRUARY 22, 2022			
CONTRACT AWARD SIGNATURE	NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	APRIL 1, 2022/APRIL 8, 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
1	ONCE	SUPPLY OF HP AIR CONDITIONERS (HISENSE), FITTINGS WITH COMPLETION INSTALLATION AND OTHER RELATED ITEMS	06/04/2022 & 00032-00034	APRIL 8, 2022 PV/2022/LASU/000000070
TOTAL PAYMENT	N4,937,000.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.003%			
DISBURSEMENTS: AMOUNT & DATE:	N4,937,000.00 (INCLUDING VAT,WHT) PV/2022/LASU/000000070 OF APRIL 8, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

1	1 HP AC 6NO. , 1.5 HP AC1NO. , 22" OX STANDING FAN 12NO. 43" TV NO., 32" TV 1NO. , 250L REFRIDGERATOR 1NO. 319 FREEZER, WATER DISPENSER 1NO. , 12.5KG GAS COOKER 1NO. , DINNER CUTLARIES 1SET, MICROWAVE 2NO. BLENDER 2NO. , SET OF POTS 2NO.	100%	06/04/2022 — 08/04/2022	NO

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	FEBRUARY 22, 2022	GOOD
BIDS SUBMISSION	FEBRUARY 28,2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	NOT SIGHTED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOT AVAILABLE	POOR
SIGNED CONTRACT/DATE	NOT AVAILABLE	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	NA
STORE RECEIPT NOTE SIGHTED?	APRIL 6, 2022	GOOD
EVIDENCE OF DELIVERY/COMPLETION	APRIL 8, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	FAIR	FAIR

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG-N/A

Contract Name: SUPPLY OF HP AIR CONDITIONER (HISENSE), FITTINGS WITH COMPLETON INSTALLATION AND OTHER RELATED ITEMS

Date General Procurement Notice (GPN): N/A

Bid Validity Period: N/A

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 AVAILABLE	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	FEBRUARY 22, 2022	0	0
10	Submission of bids	FEBRUARY 28, 2022	6	6
11	Bid Evaluation Report preparation	NOT AVAILABLE	0	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	APRIL 1, 2022	32	32
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		**38 DAYS**	**38 DAYS**

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

CHECK LIST

12. CONTRACT NAME: PROCURENENT OF 100KVA SOUNDPROOF PERKINS GENERATOR

LOAN/CREDIT NO. N/A6510	**REVIEW DATE:** JUNE 10, 2023		
CONTRACT NAME & NUMBER: PROCUREMENT OF 100KVA GENERATOR	**TYPE OF CONTRACT:**	Goods (**X**) Works () Services ()	**CONTRACT AMOUNT:** N15,630,500.00
CONTRACTOR'S NAME & ADDRESS: ZAMAR INTERNAL CONCEPT=N15,630,500.00 2.1ZAR VENTURS =N16,103,500.00 3. DILEMS RESOURCES NIG. LTD.=N19,027,500.00	**DATE OF CONTRACT AWARD & SIGNATURE:** Notification of Award: **DECEMBER 1, 2022** Acceptance Letter dated: **NOT SIGHETD** Contract Signature**: NOT SIGHETD**		
NO. OF BIDS RECEIVED: THREE (3)	**DATE OF CONTRACT PERFORMANCE & COMPLETION:** 01/12/2022 - 31/12/2022.		
LOCATION OF GOODS, WORKS OR SERVICE:	LAGOS STATE UNIVERSITY (LASU)		
TOPIC:	**COMMENTS & FINDINGS:**		
CONTRACT PACKAGE (ITEMS & QUANTITY	PROCUREMENT OF 100KVA SOUNDPROOF PARKINS GENERATOR. I NO.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	REQUEST FOR QUOTATIONS		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	$ 51,094.77		
EXCHANGE RATE/DATE	USD 306 (DECEMBER 2022).		
PRICE OF LOWEST EVALUATED BIDDER	N15,630,500.00		

CONTRACT VALUE AT AWARD	N15,630,500.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N15,630,500.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT APPLIACABLE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	NOVEMBER 30,2022			
CONTRACT AWARD SIGNATURE	NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPETION: DECEMBER 31, 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
1	ONCE	PROCUREMENT OF 100KVA SOUNDPROOF PARKINS GENERATOR. I NO.	DECEMBER 21, 2022 & 0002012	DECEMBER 31, 20223 PV/2022/LASU/ 000000350
TOTAL PAYMENT	N15,630,500.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.009%			
DISBURSEMENTS: AMOUNT & DATE:	N15,630,500.00 (INCLUDING VAT, WHT) PV/2022/LASU/000000350 OF DECEMBER 31, 2022			
DELIVERABLES:				
Number	**Description**	**Quantity/% Completed**	**Date delivered/ Completed**	**Remarks** (Note any discrepancies from Contract)

1	PROCUREMENT OF 100KVA SOUNDPROOF PARKINS GENERATOR. I NO.	100%	22/12/2022 — DECEMBER 31, 2022	NO

PROCESS COMPLIANCE	**REMARK**	**RATING**
INVITATION FOR BIDS	JULY 1,2022	GOOD
BIDS SUBMISSION	NOVEMBER 25, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	AVERAGE	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	DECEMBER 1, 2022	GOOD
SIGNED CONTRACT/DATE	NOT AVAILABLE	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	NA
STORE RECEIPT NOTE SIGHTED?	DECEMBER 28, 2022	GOOD
EVIDENCE OF DELIVERY/COMPLETION	COMPLETION: DECEMBER 31, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	GOOD	GOOD

LAGOS STATE UNIVERSITY (LASU)

AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDUCATION (ACEITSE)

CAPITAL- WORKS

PROCUREMENT DURATION FORM

Contract No: NG-N/A

Contract Name: PROCURENENT OF 100KVA SOUNDPROOF PERKINS GENERATOR
Date General Procurement Notice (GPN): N/A

Bid Validity Period: N/A

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 AVAILABLE	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	JULY 1, 2022	3	3
10	Submission of bids	NOVEMBER 25, 2022	148	148
11	Bid Evaluation Report preparation	NOT AVAILABLE	0	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	DECEMBER 1, 2022	6	6
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		**154 DAYS**	**154 DAYS**

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APPENDIX 3

PROCUREMENT PLAN

APPENDIX 4

PICTURES


PROPOSED S.T.E.M LABORATORY
LOCATION: LASU OJO CAMPUS, OJO, LAGOS STATE.
THE WORLD BANK (WORLD BANK GROUP)
ARCBASE INTEGRATED SERVICES LTD
BIM TAUREN NIGERIA LTD.
ARCBASE INTEGRATED SERVICES LTD.
NEWFORM CONSULT LTD
SITE SAFETY
Warning!
HARD HAT MUST BE WORN
HIGH VISIBILITY JACKETS MUST BE WORN
PROTECTIVE FOOTWEAR MUST BE WORN
EAR PROTECTORS MUST BE WORN









APPENDIX 3

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;