FGN WB NUC

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

FINAL 2024 PROCUREMENT AUDIT REPORT

AFRICA CENTRE OF EXCELLENCE FOR 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.

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

1.3.2 Review Procedure

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

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

1.4 General Contract Packages

ACEITSE presented twenty-eight contracts as the procurement in 2024. Eighteen (18) of the procurements were goods; eight (8) were works and the remaining 2 were services. Twelve (12) of the procurements were procured using the National Competitive bidding method. Sixteen (16) were procured with the RFQ. Appendix 1 - Inventory of sampled and reviewed contracts.

The appropriate procurement methods to use for every contract based on the threshold were also stated; alongside the methods

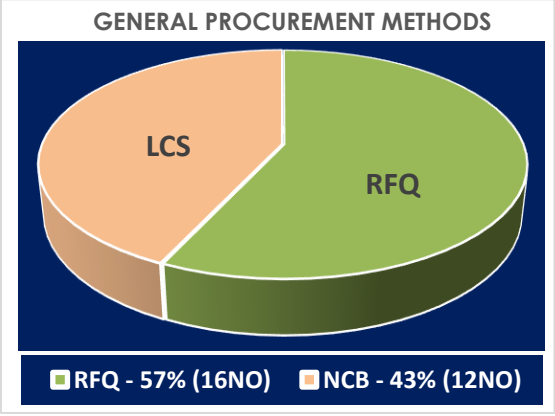
Table 1

VALUES OF PROCUREMENT METHODS AND TYPES (AMOUNT/%)						
	METHOD			TYPE		
No	Method	Total Method Procured (N)	% of Procured Method	Type	Total Type Procured (N)	% of Procured Type
1	**RFQ**	221,215,481.70	42.00	**GOODS**	318,023,204.83	60.00
2	**NCB**	308,092,694.92	58.00	**WORKS**	201,984,971.79	38.00
3	**DC**	0.00	0.00	**SERVICES**	9,300,000.00	2.00
3	**TOTAL**	**529,308,176.62**	**100%**	**TOTAL**	**529,308,176.62**	**100%**

1.4.1 General Procurement Methods

Sixteen (16) contracts were procured using Request for Quotation (RFQ). Twelve (12) were through NCB. The representations were 57 % and 43% respectively. Figure 1. Table 1 above shows the values of the procurement methods.

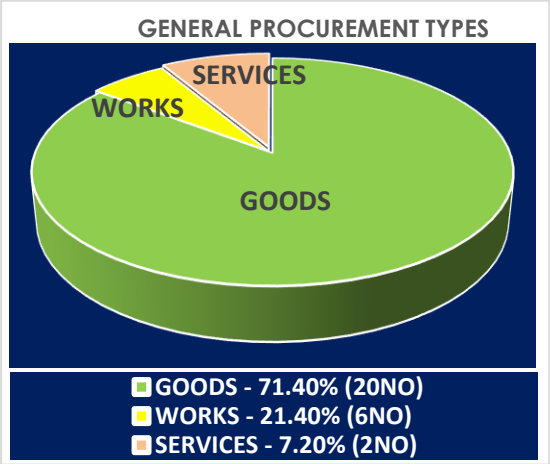
Figure 1



1.4.2 General Procurement Types

The procurement types were twenty (20) goods at 71.40%; six (6) work at 21.40% and two (2) services procured contracts at 7.20% as well Figure 2. Table 1 above shows the value representation of the procurement types

Figure 2



1.4.3 Sample Size

The six (6) reviewed contracts represent a sample size of 60% of the considered procured contracts by ACEITSE in 2024. All were procured with NCB.

TABLE 3 – FORM 3 - SELECTION OF REVIEW SAMPLE METHODS

	CONTRACTS	RFQ	NCB	DC	Total
		Post Review	Post Review	Post Review	Post Review
	Reviewed	1	6	0	7
	Population	out of 14	out of 12	out of 2	out of 28

TABLE 4 – FORM 3 - SELECTION OF REVIEW SAMPLE TYPES

	CONTRACTS	Goods	Works	Services	Total
		Post Review	Post Review	Post Review	Post Review
	Reviewed	5	2	0	7
	Population	out of 14	out of 12	out of 2	out of 28

Table 2

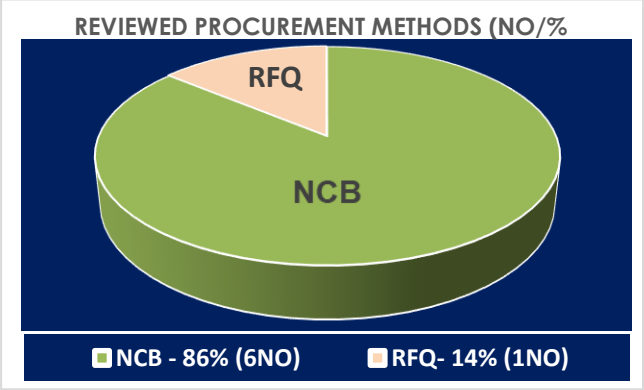
PROCURED/SAMPLE VALUES OF METHODS AND TYPES (AMOUNT/%)								
	METHOD				TYPE			
No	Method	Total Method Procured (N)	Reviewed Sample Method (N)	Review Sample (%)	Type	Total Type Procured (N)	Reviewed Sample Type (N)	Review Sample (%)
1	RFQ	221,215,481.70	19,749,000.00	3.70	GOODS	318,023,204.83	77,079,504.13	14.50
2	NCB	308,092,694.92	120,217,158.12	22.70	WORKS	201,984,971.79	62,886,653.99	11.90
3	DC	0.00	0.00	000	SERVICES	9,300,000.00	0.00	0.00
3	TOTAL	529,308,176.62	139,966,158.12	26.40%	TOTAL	529,308,176.62	139,966,158.12	26.40%

***NOTE**: REVIEW SAMPLES PERCENTAGES ARE THOSE OF THE REVIEWED CONTRACTS*

1.4.3.1 Sample Method

The NCB was used to procure the six (6) sampled contracts, while RFQ was used once. Figure 3

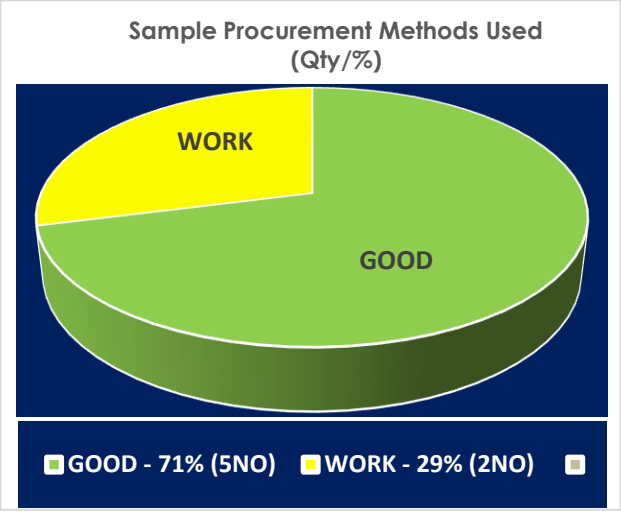
Figure 3



1.4.3.2 Sample Type

Five (5) of the procured samples were goods, while two (2) were works. They are at 71% and 29% respectively. Figure 4.

Figure 4



1.5 Findings

1. ACEITSE used the University's procurement guideline and the PPA 2007 as amended for the procurement activities in the year 202.
2. Standard Bidding Documents (SBD) were for used for the procurements.
3. The ACEITSE solicited for the Tax Clearance Certificate (TCC), PENCOM. ITF, NSITF and IRR compliance certificates in the advertisements.
4. Contract agreements were signed for all contracts.
5. Presentation of requested and available procurement documents were seamless.
6. Some advance payments were made and were backed up with Advance payment Guarantee (APG) from LASACO INSURANCE PLC.
7. Contracts were presented and approved by the appropriate approval authority. The analysis and evaluation of tenders were detailed.
8. Withholding Taxes (WHT) and Value Added Taxes (VAT) were deducted and evidently remitted to the relevant tax authorities.

1.6 Exit Meeting

At the exit meeting some of the issues were discussed with the procurement staff. They explained why some of these happened and assured that corrections have been taken. The exit meeting data table is as in the attached appendix iii.

1.7 Infractions

On the strength of the discussions with the procurement staff on the identified lapses, ACEITSE has no issues that require further explanations regarding the Center's 2024 procurement activities.

1.8 Procurement Process and Activities Assessment

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

Overall, the **ACEITSE** has a **"MEDIUM"** risk grading and a **"GOOD"** procurement performance score.

1.9 Rating and Classification

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

Table 5:

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

1.10 Audit Opinion

Based on the compliant ratings as shown in table 6; which basically is the interplay of the University's guideline, the procurement framework of the LSBPP and the Public Procurement Act, 2007, ACEITSE, Lagos state University's 2024 procurement activities of ACE-Impact project **NEEDS IMPROVEMENT** at seventy-two percent (72%) mark.

Table 6: Performance and Compliant Grading

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

1.8 Recommendations

1. It advised that the use of institution's procurement procedures and guidelines be reconsidered if certain processes with weaknesses that affect the general procurement principles should be improved upon.

2. The Centre should ensure that any bidder that does not comply with the solicitation should be disqualified and the bid should not be considered for evaluation.

3. The Centre should ensure that vendors are engaged, based on current and approved procurement methods and thresholds.

4. Continuous procurement training for staff of the Centre is still very important as it will improve the qualities of deliveries at every stage of the programme and enhance the staff understanding and application of the general procurement guidelines and principles.



QS. Okoye N. Ifeanacho *FNIQS*
(Team Leader)
February 11, 2025

SECTION 2 – INTRODUCTION

2.1 BACKGROUND

Due to the need to promote regional specialization amongst Universities in the West and Central Africa sub-region within disciplines that address 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 Governments of Nigeria, 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 seventeen (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) Cash Book

3. Visits to selected project sites were undertaken to determine the quality of materials and labour deployed to the works by the contractors. It also helps to determine the levels 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. The Centre Leader
2. The Accountant
3. The Procurement Officer
4. The Higher Executive Officer (Procurement unit)
5. The Procurement Officer II
6. The Accounts 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

ACEITSE presented their 2024 procurement plan and a list of twenty-eight (28) procurements in 2024.

Three (3) of these contracts are within the shopping threshold. Another four (4) were the same contracts and the procurements are the same in structure and amount. For this review, these four (4) are taken as one contract. Effectively twenty-two procurements are considered for this review. Seven procurements were selected for review and that is about Thirty-two (31.80%) of the procurements under consideration.

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

Table 7– ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	NO OF PROJECTS COMPLETED	NO OF PROJECTS ON-GOING	TOTAL
1	January 1, 2024 to December 31, 2024	27	1	28
	TOTAL	27	1	28

Table 8 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	PERCENTAGE	TOTAL
1	Completed (27No)	96%	96.00%
2	Uncompleted (1No)	4%	4.00%
	TOTAL	100.00%	**100.00%**

Table 9 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	VALUE (N)	TOTAL (N)
1	Completed (27No)	486,258,804.02	486,258,804.02
2	Uncompleted (1No)	43,049,372.60	43,049,372.60
	TOTAL	**529,308,176.62**	**529,308,176.62**

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 were also interviews and interactions with key personnel. The value of the seven (7) procurements was 1N39,966,158.12.

SECTION 4 -

SPECIFIC CONTRACTS/PROJECTS DETAILS

4.1 CONSTRUCTION OF MODERN TOILETS IN LAGOS STATE UNIVERSITY ACROSS VARIOUS CAMPUSES

4.1.1 This is the construction of a twenty-room modern toilet facility at LASU Main Campus. It is in the ACEITSE's 2024 procurement plan, and was procured through the National Competitive Bidding (NCB), with advertisement that was placed in the Guardian Newspaper on October 7, 2024 and a submission deadline of November 15, 2024.

Three (3) bidders responded to the advertisement. They were Messrs Jobod Unique Enterprises with a bid price of N55,554,441.25, Messrs. Luk "&" Square Nig. Limited with an offer price of N47,134,247.90, and Messrs Dowodu Nigeria Limited who quoted N43,049,372.60. After bid examination and evaluation that was done on November 15, 2024, the Procurement Committee recommendations for the award of the contract to be made to the lowest and best responsive bidder.

The University Tenders Board approved the recommendation and an award was made to **Messrs Dowodu Nigeria Limited, No. 26, Banire Strret, off Ojuelegba, Surulere, Lagos** through an award letter dated November 19, 2024, at the contract sum of forty-three million, and forty-nine thousand three hundred and seventy-two-naira, sixty kobo (N43,049,372.60). The acceptance letter was dated November 21, 2024. The contract sum has a dollar equivalent of twenty-five thousand and twenty-four dollars, sixty-three cents (USD25,024.63) at an exchange rate of 1,720.28/$ as at November 19, 2024. This was about 0.42% of the Bank Financing.

The contract is still on-going but a 40% advance payment was made to the

The following observations were made regarding the procurement process of the contract.

4.1.2.1 Procurement Planning

This contract is in the 2024 procurement plan.

4.1.2.2 Advertisement

It was advertised in the Guardian Newspaper.

4.1.2.3 Pre/Post Qualification

There was no separate pre-qualification.

4.1.2.4 Competition

There was quality 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 Dowodu Nigeria Limited with an award letter dated November 19, 2024. The Acceptance letter was dated November 21, 2024.

4.1.2.9 Contract Documents

The contract documents include the contract drawings, the award letter, the acceptance letter and the Bills of Quantities (BOQ) and th signed Contract Agreement.

4.1.2.10 Procurement Duration

The procurement processes leading up to the issue of award letter was completed in 43 days.

4.1.2.11 Contract Implementation

The project monitoring and supervision is satisfactory and commendable.

4.1.2.12 Payments

The total of the net sum of N15,537,829.07 (40% advance payment) – was made with; PV/2023/LASU-1/000000754 of November 25,2024

4.1.2.13 Physical Inspection

The project was inspected, and the completion is practically completed at about 100%.

4.1.3 Recommendation

The Centre should always adopt a process that would help reduce the procurement process and construction duration.

4.1.4 Conclusion

The work is progressing satisfactorily.

4.2 SUPPLY OF ONE UNIT PLATFORM LIFT (HITECH) AT THE NEW ACEITSE STEM LABORATORY BUILDING - LASU-ACEITSE/AWARD/2024/001

4.2.1 Introduction

This contract is in the 2024 procurement plan of the Centre and was procured using RFQ that was issued to (3) selected bidders on February 14, 2024. The bids were returned on February 23, 2024. The Centre evaluated the quotations and on February 23, 2024 made recommendation for the award to be made to **Messrs Newform Consult Ltd, of No. 1, Kudirat Salami Street, Agungi Lekki, Lagos** who made the lowest and best responsive offer of N19,837,281.39 (about USD 12,355.98). This was about 0.21% of the Bank financing. The net sum of N15,325,000.00 was paid to the contractor on March 18, 2024 with PV/2024/LASU-1/000000195. Other quotations were Messrs. Dilems Resources Nig Ltd at N27,100,938.35 and Messrs. Dan- Beatrice Nig ltd with an offer of N 23,204,931.53.

4.2.2 Observations/ Findings

The review showed the following observation regarding the process;

4.2.2.1 Procurement Planning

This contract is in the ACEITSE 2024 procurement plan.

4.2.2.2 Advertisement

Advertisement was placed in the Lagos State University Bulletin. .

4.2.2.3 Pre/Post Qualification

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

4.2.2.4 Competition

The process was competitive.

4.2.2.5 Bid Opening

Formal bids opening was carried out by the Procurement unit.

4.2.2.6 Bidding Documents

Standard bidding documents were used.

4.2.2.7 Evaluation of Bids/ Proposals

There is a bid evaluation report dated February 23, 2024. The report was acceptable and stated the quotations received and made recommendations for approval of award to the lowest bidder.

4.2.2.8 Award of Contract

Award was appropriately issued to Messrs. Messrs Newform Consult Ltd.

4.2.2.9 Contract Documents

The contract documents sighted were the SBD, the quotation, the letter of award, the acceptance letter, and the signed contract agreement.

4.2.2.10 Procurement Duration

The procurement process duration was completed in 13 days

4.2.2.11 Contract Implementation

The contract implementation good.

4.2.2.12 Payments

Payment of the Net amount of N15,325,000.00 was made through PV/2024/LASU-1/000000195 of March 24, 2024.

4.2.2.13 Physical Inspection

The audit team undertook physical inspection of the toilet facility as shown in appendix v.

4.2.3 Recommendation

ACEITSE should ensure that payments are not delayed.

4.2.4 Conclusion

The procurement is commendable.

4.3 SUPPLY OF ICT LABORATORY EQUIPMENT – LOT 5B

LASU-ACEITSE/AWARD/2024/016

4.3.1 Introduction

This contract is in the 2024 procurement plan of the center and was executed using Request for Quotation (RFQ) method with quotations from three (3) contractors. The bids were evaluated August 7, 2024. After bid evaluation, the lowest submission of Seventeen Million, Six Hundred and Sixty-four Thousand, Naira (17,664,000.00) was recommended for the award of contract.

The contract was awarded to **Messrs Losam Grandeur limited, No. 9 Justina Oyara Avenue, Owode Bus -Stop, Ajah, Lagos**. on September 24, 2024 and the contractor issued an acceptance letter dated same September 24, 2024. The items were supplied and on October 30, 2024 and request for payment was sent to the Center on October 30, 2024 and payment was effected on November 6, 2024.

The dollar equivalent of this contract was USD10,561.81 at an exchange rate of N1,672.44/$. This was 0.10% of the Bank financing. A Net Payment of Seventeen Million, One Hundred and Seventy-one naira and fifty-one-naira Sixteen kobo (N17,171,051.16) was made to the contractor through a payment voucher no. PV/2024/LASU-1/000000681 of November 4, 2024.

4.3.2 Observations/ Findings

The review showed the following observation regarding the process;

4.3.2.1 Procurement Planning

This contract is in the ACEITSE'S 2024 procurement plan.

4.3.2.2 Advertisement

This contract does not require Advertisements

4.3.2.3 Pre/Post Qualification

Pre-Qualification exercise does not apply to this procurement.

4.3.2.4 Competition

There was a considerable competition with the process.

4.3.2.5 Bid Opening

Bid opening was carried out and documented.

4.3.2.6 Bidding Documents

Standard bidding documents were used for this contract.

4.3.2.7 Evaluation of Bids/ Proposals

Bid evaluation was done on September 24, 2024

4.3.2.8 Award of Contract

The contract was awarded to Messrs Losam Grandeur limited at a contract value of N17,664,000.00.

4.3.2.9 Contract Documents

The quotation, award letter, acceptance letter and signed contract agreement constitute the contract documents.

4.3.2.10 Procurement Duration

The procurement duration took a total of 89 days from the date of invitation to the date of signing the contract agreement.

4.3.2.11 Contract Implementation

The contract implementation was adjudged "Medium" risk based on the procurement process and efficiency was judged "Fair" considering the outcome.

4.3.2.12 Payments

Net payments of N17,171,051.16 was made with PV NO. PV/2024/LASU-1/000000681 of November 4, 2024.

4.3.2.13 Physical Inspection

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

4.3.3 Recommendation

Based on the audit process field work at the ACE-PUTOR the following recommendations are made:

The procurement process duration was high at 89 days. The Center should guard against such prolonged duration.

4.3.4 Conclusion

The procurement process for this contract is commendable.

4.4 SUPPLY OF OFFICE FURNITURE AND EQUIPMENT (AS CONTAINED IN LOT 1) AT THE NEW ACEITSE STEM LABORATORY BUILDING

4.4.1 Introduction

This contract is in the 2024 procurement plan of the center and was procured using National Competitive Bid (NCB) method. Due to the threshold, this contract does not require Advertisements. However, Advertisement was published on The Guardian Newspaper dated January 15, 2024 with a deadline for submission on February 23, 2024, which made it more competitive. The contractors responded by submitting their quotations before the deadline. Messrs. Lukester Ventures quoted 19,678,275.00, Messrs. Wellstocked Nigeria Limited quoted N21,055,293.00 and Messrs. D Lumfa Integrated Concept quoted N22,493,250.00. The Bids were opened and evaluated on February 26, 2024 in the presence of the Bidders, and independent Observers.

Aftrer evaluation, Messrs. Lukester Ventures was recommended for the contract award as the vendor with the most responsive, compliant and most competitive bid. An approval request was sent to the Tender's Board on February 27, 2024 through an Internal Memo requesting for the Approval of N19,678,275.00 as the value for the Contract Award. The memo was Approved on February 28, 2024 and a Notification of Award was Issued to **Messrs. Lukester Ventures located at 58, Market Street, Opposite Union Bank, Badagry, Lagos State** on February 29, 2024 with a contract value of Nineteen Million, Six Hundred and Seventy-Eight Thousand, Two Hundred and Seventy-Five Naira (N19,678,275.00) which is equal to Twelve Thousand, Four Hundred and Sixty-Eight Dollar, Ten Cents calculated using an exchange rate of One Thousand, Five Hundred and Seventy-Eight Naira Twenty-Nine Kobo per Dollar (N1,578.29/$1); thus accounting for 0.21% of the total Bank financing.

The contractor delivered the items on March 11, 2024 The payments were made in two (2) tranches and the first Net payment of Three Million, Five Hundred and Eighty-One Thousand, Five Hundred and Thirty-One Naira, Sixteen Kobo (N3,581,531.16) was made to the contractor. This payment was made through a Payment Voucher No. PV/2024/LASU-1/000000179 of March 13, 2024. While the second and final Net Payment of Thirteen Million, Six Hundred and Twenty-Five Thousand, Five Hundred and Eighteen Naira, Sixty-One Kobo (13,625,518.61 Net) was made through a Payment Voucher Number PV/2024/LASU-1/000000178 of March 13, 2024, bringing the total payment made to Seventeen Million, Two Hundred and Seven Thousand,

Forty-Nine Naira, Eighty Kobo (N17,207,049.80 Net). Following the payments, a Completion Certificate was issued to the Contractor on March 13, 2024 .

4.4.2 Observations/ Findings

The review showed the following observation regarding the process;

4.4.2.1 Procurement Planning

This contract is in the ACE-ITSE 2024 procurement plan.

4.4.2.2 Advertisement

Due to the Threshold, this contract does not require Advertisements. However, it was published on The Guardian Newspaper dated January 15, 2024.

4.4.2.3 Pre/Post Qualification

Pre-Qualification exercise does not apply to this procurement.

4.4.2.4 Competition

There was a considerable competition with the process.

4.4.2.5 Bid Opening

Bid opening was done on January 26, 2024

4.4.2.6 Bidding Documents

Since NCB procurement method was used, Standard bidding documents were used for this contract

4.4.2.7 Evaluation of Bids/ Proposals

Bid evaluation was done on January 26, 2024

4.4.2.8 Award of Contract

The contract was awarded to Messrs. Lukester Ventures at a contract value of N19,678,275.00

4.4.2.9 Contract Documents

The quotations, award letter, acceptance letter and signed contract agreement constitute the contract documents.

4.4.2.10 Procurement Duration

The procurement duration took a total of 22 Days from the date of solicitations to the date of contract Agreement.

4.4.2.11 Contract Implementation

The contract implementation was good considering the adherence to the procurement guideline and outcome of the processes.

4.4.2.12 Payments

Total Net payments of N17,207,049.80 Net made in two successions

First Payment: N3,581,531.16 net, through a Payment Voucher No. PV/2024/LASU-1/000000179 of March 13, 2024.

Second Payment: N13,625,518.61 net, though a Payment Voucher Number PV/2024/LASU-1/000000178 of March 13, 2024

4.4.2.13 Physical Inspection

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

4.4.3 Recommendation

Based on the audit process field work at the ACE-ITSE the procurement process was commendable. However, continuous improvements should be made to uphold already existing standard.

4.4.4 Conclusion

The procurement process for this contract was effectively executed, adhering to the required guidelines and ensuring transparency, competitiveness, and efficiency.

4.5 SUPPLY OF FIRE SUPPRESSION SYSTEM (CONTAINED IN LOT 2)

4.5.1 Introduction

This contract is in the 2024 procurement plan of the center and was procured using National Competitive Bid (NCB) method. Advertisement was published on The Guardian Newspaper dated January 15, 2024 with a deadline for submission on August 7, 2024. Three contractors responded to the advertisement by submitting their bids before the deadline. Messrs. Primetouch Technologies Ventures bided N19,804,479.00, Messrs, Zenaclove IT Solutions bided N21,465,635.00 and Messrs. Glaubig Nigeria Limited bidded N22,881,362.00. After bids evaluated and approval by the University's Tender's Board on September 23, 2024, a Notification of award was issued to **Messrs. Primetouch Technologies Ventures of 22, Neke Street, Unity Itaoluwo Road, Ikorodu, Lagos State,** valued at Nineteen Million, Eight Hundred and Four Thousand, Four Hundred and Seventy-Nine Naira (N19,804,479.00), equivalent to Twelve Thousand, Fifty-Seven Dollar, Ninety-Six Cents ($12,057.96) and based on an exchange rate of One Thousand, Six Hundred and Forty-Two Naira, Forty-Four Kobo (N1,642.44/$1) to the Dollar as at September 24, 2024, representing 0.20% Bank's financing. The contractor delivered the items on October 23, 2024 and a request for full payment was made on that same day. A Net payment of Seventeen Million, Eight Hundred and Seventy Thousand, Eighty-Eight Naira, Three Kobo (N17,870,088.03) – was made to the contractor through a payment voucher number PV/2024/LASU-1/000000633 of October 29, 2024.

4.5.2 Observations/ Findings

The review showed the following observation regarding the process;

4.5.2.1 Procurement Planning

This contract is in the ACE-ITSE 2024 procurement plan.

4.5.2.2 Advertisement

Due to the threshold, this contract does not require Advertisements. However, it was published on The Guardian Newspaper of August 12, 2024

4.5.2.3 Pre/Post Qualification

Pre-Qualification exercise does not apply to this procurement.

4.5.2.4 Competition

There was a considerable competition with the process.

4.5.2.5 Bid Opening

Bid opening was done on September 20, 2024

4.5.2.6 Bidding Documents

Since NCB procurement method was used, Standard bidding documents were used.

4.5.2.7 Evaluation of Bids/ Proposals

Bid evaluation was done on September 23, 2024

4.5.2.8 Award of Contract

The contract was awarded to Messrs. Primetouch Technologies Ventures at a contract value of N19,804,479.00

4.5.2.9 Contract Documents

The quotations, award letter, acceptance letter and signed contract agreement constitute the contract documents.

4.5.2.10 Procurement Duration

The procurement duration took a total of 47 days from the date of solicitations to the date of contract Agreement.

4.5.2.11 Contract Implementation

The contract implementation was good considering the adherence to the procurement guideline and outcome of the processes.

4.5.2.12 Payments

Net payments of N17,870,088.03) was made to the contractor through a payment voucher number PV/2024/LASU-1/000000633 of October 29, 2024

4.5.2.13 Physical Inspection

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

4.5.3 Recommendation

Based on the audit process field work at the ACE-ITSE the procurement process was commendable. However, continuous improvements should be made to uphold already existing standard.

4.5.4 Conclusion

The procurement process for this contract was effectively executed, adhering to the required guidelines and ensuring transparency, competitiveness, and efficiency.

4.6 SUPPLY OF FIRE SUPPRESSION SYSTEM (CONTAINED IN LOT 2)

4.6.1 Introduction

This contract is in the 2024 procurement plan of the center. Due to the threshold, it was supposed to be procured using Request for Quotation (RFQ) method. However, it was done using the National Competitive Bid (NCB) method. It was Advertisement on The Guardian Newspaper dated August 12, 2024, with a deadline for submission on September 20, 2024. Three (3) contractors submitted bids before the deadline. Messrs. Primetouch Technologies Ventures quoted N21,364,582.00, Messrs, Zenaclove IT Solutions bided N19,749,000.00 and Messrs. Glaubig Nigeria Limited bidded N23,576,757.00. The bids were evaluated on September 23, 2024 and Messrs, Zenaclove IT Solutions was recommended for the award of the contract.

A notification of contract Award was issued to **Messrs, Zenaclove IT Solutions whose business is located at 36, Suez Crescent, Zone 4, Wuse, Abuja**. The contract valued was Nineteen Mullion, Seven Hundred and Forty-Nine Thousand Naira (N19,749,000.00) which is equal to Twelve Thousand, Twenty-Four Dollar, Eighteen Cents ($12,024.18) based on an exchange rate of One Thousand, Six Hundred and Forty-Two Naira, Forty-Four Kobo per Dolla (N1,642.44/$1) as at September 24, 2024; representing 0.20% of the total Bank financing. The contractor accepted the contract award with an acceptance letter dated September 26, 2024. In his letter, he stated that the contract would be fulfilled in three (3) milestones. Milestone 1: Fittings and Accessories, Milestone 2: Network Gear and Milestone 3: Project completion. Following this, he entered into contract Agreement on September 27, 2024 marking it as the official start date of the contract.

On October 30, 2024, the contractor requested for payment. A Net payment of Seventeen Million, Eight Hundred and Twenty Thousand, Twenty-Seven Naira, Ninety Kobo (N17,820,027.90 Net) was made to the contractor through a Payment Voucher No. PV/2024/LASU-1/000000676 of October 31, 2024 and a certificate of completion was issued to the contractor.

4.6.2 Observations/ Findings

The review showed the following observation regarding the process;

4.6.2.1 Procurement Planning

This contract is in the ACE-ITSE 2024 procurement plan.

4.6.2.2 Advertisement

Due to the Threshold, this contract does not require Advertisements. However, it was published on The Guardian Newspaper of August 12, 2024.

4.6.2.3 Pre/Post Qualification

Pre-Qualification exercise does not apply to this procurement.

4.6.2.4 Competition

There was a considerable competition with the process.

4.6.2.5 Bid Opening

Bid opening was done on September 20, 2024

4.6.2.6 Bidding Documents

Standard bidding documents were used for this contract.

4.6.2.7 Evaluation of Bids/ Proposals

Bid evaluation was done on September 23, 2024

4.6.2.8 Award of Contract

The contract was awarded to Messrs. Zenaclove IT Solutions at a contract value of N19,749,000.00.

4.6.2.9 Contract Documents

The quotations, award letter, acceptance letter and signed contract agreement constitute the contract documents.

4.6.2.10 Procurement Duration

The procurement duration took a total of 46 Days from the date of solicitations to the date of contract Agreement.

4.6.2.11 Contract Implementation

The contract implementation was good considering the adherence to the procurement guideline and outcome of the processes.

4.6.2.12 Payments

Net payments of N17,820,027.90 Net - Being Payment for the supply of Network Equipment through a Payment Voucher No. PV/2024/LASU-1/000000676 of October 31, 2024

4.6.2.13 Physical Inspection

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

4.6.3 Recommendation

Based on the audit process field work at the ACE-ITSE the procurement process was commendable. However, continuous improvements should be made to uphold already existing standard.

4.6.4 Conclusion

The procurement process for this contract was executed within the expected timeframe.

4.7. SUPPLY OF LABORATORY TABLES AND ASSOCIATED EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY BUILDING (LOT 4)

4.7.1 Introduction

This contract was included in the procurement plan of the Centre for the year 2024 and was procured using National Competitive Bidding (NCB). It was advertisement in The Guardian Newspaper on January 15, 2024 with February 23, 2024 as the deadline for all submissions. Three (3) vendors submitted quotations with the details of their quotations as follows; Messrs. Greta Ventures Limited submitted N24,151,488.30, Messrs. 7th Plain Global Ventures submitted N23,710,005.46 and Messrs. Finlab Nigeria Limited submitted N19,988,229.13.

The examination and evaluation of bids was done on February 26, 2024 by the procurement committee. An award letter was issued on February 29, 2024 to Messrs. Finlab Nigeria Limited of 4 Alhaji Adejumo Avenue, Ilupeju Industrial Estate, Barracks Bus Stop, Off Anthony-Oshodi Expressway, Lagos State at a contract sum of Nineteen Million, Nine Hundred and Eighty-Eight Thousand, Two Hundred and Twenty-Nine Naira, Thirteen Kobo (N19,988,229.13) and this is the Dollar equivalent of Twelve Thousand, Six Hundred and Sixty-Four Dollars, Forty-Eight Cents (USD 12,664.48), at an exchange rate of One Thousand, Five Hundred and Seventy-Eight Naira, Twenty-Nine Kobo (1,578.29/$1) representing 0.21% of the Bank Financing. The contractor acceptance award with a letter dated March 4, 2024. The contract agreement was signed March 6, 2024. A net payment of N17,478,154.43 was made to the contractor through payment voucher no.: PV/2024/LASU-I/000000342 on June 28, 2024.

4.7.2 Observations/ Findings

The following observation in respect to the process were made during the review;

4.7.2.1 Procurement Planning

The contract was included in the procurement plan of the Centre.

4.7.2.2 Advertisement

This does not apply to this contract considering the threshold, regardless, advertisement was placed in The Guardian Newspaper on January 15, 2024.

4.7.2.3 Pre/Post Qualification

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

4.7.2.4 Competition

There was a considerable level of competition with the process as three (3) vendors submitted quotations for this contract.

4.7.2.5 Bid Opening

Bid opening was done on February 26, 2024.

4.7.2.6 Bidding Documents

Standard bidding documents were used for this procurement process.

4.7.2.7 Evaluation of Bids/ Proposals

Bid evaluation report was dated February 26, 2024.

4.7.2.8 Award of Contract

The contract was awarded to MESSRS. FINLAB NIGERIA LIMITED on February 29, 2024.

4.7.2.9 Contract Documents

The constituents of this contract documents include; the standard bidding documents, the award later, acceptance letter and the signed contract agreement.

4.7.2.10 Procurement Duration

The procurement duration for this contract took a period of 51 Days from the date of the invitation up to the date that the contract agreement. Was signed.

4.7.2.11 Contract Implementation

The contract implementation for this contract was commendable taking into consideration the outcome of the process and the procurement method used.

4.7.2.12 Payments

The net payment of N17,478,154.43 was made to the contractor through payment voucher no.: PV/2024/LASU-I/000000342 on June 28, 2024

4.7.2.13 Physical Inspection

The audit team made physical inspection of the goods procured by the centre and pictures were taken. Some are shown in the attached pictures in appendix v.

4.7.3 Recommendation

Based on the audit process field work at the ACE-ITSE the procurement process was commendable. However, continuous improvements should be made to uphold already existing standard.

4.7.4 Conclusion

The procurement process for this contract was commendable

APPENDICES

APPENDIX I

LIST OF 2023 PROCURED CONTRACTS BY ACEITSE

LAGOS STATE UNIVERSITY - ACEITSE										
APPENDIX 1 -INVENTORY OF PROCURED ITEMS/SAMPLED & REVIEWED PROJECT										
S/NO	**PACKAGE NO**	**DESCRIPTION**	**CONTRACTOR/ BENEFICIARY**	**AMOUNT (NAIRA)**	**DATE**	**TYPE**	**METHOD USED**	**APPROPRIATE METHOD**	**REVIEWED CONTRACTS**	**REMARKS**
		ACEITSE-LASU								
A		**GOODS**								
1	**LASU-ACEITSE/AWARD/2024/003**	**SUPPLY OF OFFICE FURNITURE AND EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY BUILDING**	**MESSRS. LUKESTER VENTURES**	**19,678,275.00**	**FEBRUARY 29. 2024**	**GOODS**	**NCB**	**RFQ**	**REVIEWED**	**COMPLETED**
2	LASU-ACEITSE/AWARD/2024/004	SUPPLY OF LABORATORY EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY BUILDING	MESSRS. ZARMAR INTERNATIONAL CONCEPT	19,203,750.00	FEBRUARY 29. 2024	GOODS	NCB	RFQ		COMPLETED
3	LASU-ACEITSE/AWARD/2024/005	SUPPLY OF CLASSROOMS/SEMINAR ROOMS TABLES AND CHAIRS AND LABORATORY TOOLS	MESSRS. IZRAR VENTURES	13,253,943.75	FEBRUARY 29. 2024	GOODS	RFQ	RFQ		COMPLETED
4	**LASU-ACEITSE/AWARD/2024/005**	**SUPPLY OF LABORATORY TABLES AND ASSOCIATED EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY BUILDING**	**MESSRS. FINLAB NIGERIA LIMITED**	**19,988,229.13**	**FEBRUARY 29. 2024**	**GOODS**	**NCB**	**RFQ**	**REVIEWED**	**COMPLETED**
5	LASU-ACEITSE/AWARD/2024/008	SUPPLY OF OFFICE LAPTOPS	MESSRS. D LUMFA INTEGRATED CONCEPT LIMITED	7,035,000.00	JULY 24. 2024	GOODS	RFQ	RFQ		COMPLETED
6	LASU-ACEITSE/AWARD/2024/010	SUPPLY AND INSTALLATION OF STEP-DOWN TRANSFORMER	MESSRS. FEDMAGIC NIGERIA ENTERPRISES	13,078,500.00	AUGUST 26. 2024	GOODS	RFQ	RFQ		COMPLETED

7	LASU-ACEITSE/AWARD/2024/011	SUPPLY OF LABORATORY EQUIPMENT, MATERIALS AND CONSUMABLES - PHYSICS LABORATORY (LOT 6)	MESSRS. BELMARK INVESTMENT LIMITED	19,856,700.00	AUGUST 5. 2024	GOODS	NCB	RFQ		COMPLETED
8	LASU-ACEITSE/AWARD/2024/012	SUPPLY OF LABORATORY EQUIPMENT, MATERIALS AND CONSUMABLES - PHYSICS LABORATORY (LOT 7)	MESSRS. BELMARK INVESTMENT LIMITED	18,545,500.00	AUGUST 5. 2024	GOODS	RFQ	RFQ		COMPLETED
9	LASU-ACEITSE/AWARD/2024/013	SUPPLY OF LABORATORY EQUIPMENT, MATERIALS AND CONSUMABLES - BIOLOGY LABORATORY (LOT 8)	MESSRS. BELMARK INVESTMENT LIMITED	18,867,550.00	AUGUST 5. 2024	GOODS	RFQ	RFQ		COMPLETED
10	LASU-ACEITSE/AWARD/2024/014	SUPPLY OF LABORATORY EQUIPMENT, MATERIALS AND CONSUMABLES - CHEMISTRY LABORATORY (LOT 9)	MESSRS. BELMARK INVESTMENT LIMITED	19,570,450.00	AUGUST 5. 2024	GOODS	RFQ	RFQ		COMPLETED
11	LASU-ACEITSE/AWARD/2024/015	SUPPLY OF ICT LABORATORY EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY (LOT 5A)	MESSRS. LOSAM GRANDEUS LIMITED	16,374,000.00	SEPTEMBER 25. 2024	GOODS	RFQ	RFQ		COMPLETED

12	**LASU-ACEITSE/AWARD/2024/016**	**SUPPLY OF ICT LABORATORY EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY (LOT 5B)**	**MESSRS. LOSAM GRANDEUS LIMITED**	**17,664,000.00**	**SEPTEMBER 25. 2O24**	**GOODS**	**NCB**	**RFQ**	**REVIEWED**	**COMPLETED**
13	LASU-ACEITSE/AWARD/2024/017	SUPPLY OF ICT LABORATORY EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY (LOT 5C)	MESSRS. LOSAM GRANDEUS LIMITED	12,516,412.00	SEPTEMBER 25. 2O24	GOODS	RFQ	RFQ		COMPLETED
14	LASU-ACEITSE/AWARD/2024/018	SUPPLY AND INSTALLATION OF CLEAN ENERGY BACKUP POWER SYSTEM (LOT 1)	MESSRS. ZENACLOVE IT SOLUTIONS	19,666,969.00	OCTOBER 2. 2024	GOODS	NCB	RFQ		COMPLETED
15	**LASU-ACEITSE/AWARD/2024/019**	**SUPPLY OF FIRE SUPPRESSION SYSTEM (LOT 2)**	**MESSRS. PRIMETOUCH TECHNOLOGIES VENTURES**	**19.804,479.00**	**OCTOBER 2. 2024**	**GOODS**	**NCB**	**RFQ**	**REVIEWED**	**COMPLETED**
16	LASU-ACEITSE/AWARD/2024/020	SUPPLY OF DATA CENTER CONTROL SYSTEM (LOT 3)	MESSRS. PRIMETOUCH TECHNOLOGIES VENTURES	19,822,500.00	OCTOBER 2. 2024	GOODS	RFQ	RFQ		COMPLETED
17	**LASU-ACEITSE/AWARD/2024/021**	**SUPPLY AND INSTALLATION OF NETWORK EQUIPMENT (LOT 4)**	**MESSRS. ZENACLOVE IT SOLUTIONS**	**19,749,000.00**	**OCTOBER 2. 2024**	**GOODS**	**RFQ**	**RFQ**	**REVIEWED**	**COMPLETED**
18	LASU-ACEITSE/AWARD/2024/022	SUPPLY OF DATA CENTER SECURITY AND MONITORING (LOT 5)	MESSRS. PRIMETOUCH TECHNOLOGIES VENTURES	19,912,888.00	OCTOBER 2. 2024	GOODS	RFQ	RFQ		COMPLETED
19	LASU-ACEITSE/AWARD/2024/024	SUPPLY OF OFFICE EQUIPMENT	MESSRS. HEPTAGONAL TEN LIMITED	3,717,893.95	NOVEMBER 7. 2024	GOODS	RFQ	SH		COMPLETED

20	LASU-ACEITSE/AWARD/2024/029	SUPPLY AND INSTALLATION OF NETWORK EQUIPMENT FOR DATA CENTRE UPGRADE FROM TIER 2TO TIER 3	MESSRS. PRIMETOUCH TECHNOLOGIES VENTURES	19,521,644.00	FEBRUARY 29. 2024	GOODS	RFQ	RFQ		COMPLETED
B		**WORKS**								
21	**LASU-ACEITSE/AWARD/2024/001**	**INSTALLATION OF ONE UNIT PLATFORM LIFT AT THE NEW ACEITSE STEM LABORATORY**	**MESSRS. NEWFORM CONSULT LIMITED**	**19,837,281.39**	**FEBRUARY 13. 2024**	**WORKS**	**NCB**	**RFQ**	**REVIEWED**	**COMPLETED**
22	LASU-ACEITSE/AWARD/2024/006	LAYING OF FIBRE FROM ICT TO THE NEW ACEITSE BUILDING FOR IMPROVED INTERNET	MESSRS. GREAT GRACE INTEGRATED TECHNOLOGY	9,950,200.00	JULY 3. 2024	WORKS	RFQ	RFQ		COMPLETED
23	**LASU-ACEITSE/AWARD/2024/025**	**CONSTRUCTION OF TWENTY (20) ROOMS MODERN TOILET FACILITY AT LAGOS STATE UNIVERSITY (FACULTY OF SCIENCE) - FIRST TOILET**	**MESSRS. H O DAWODU NIGERIA LIMITED**	**43,049,372.60**	**NOVEMBER 29. 2024**	**WORKS**	**NCB**	**NCB**	**REVIEWED**	**ONGOING**
24	LASU-ACEITSE/AWARD/2024/026	CONSTRUCTION OF TWENTY (20) ROOMS MODERN TOILET FACILITY AT LAGOS STATE UNIVERSITY (SCHOOL OF COMMUNICATION) - SECOND TOILET	MESSRS. H O DAWODU NIGERIA LIMITED	43,049,372.60	NOVEMBER 29. 2024	WORKS	NCB	NCB		COMPLETED

25	LASU-ACEITSE/AWARD/2024/027	CONSTRUCTION OF TWENTY (20) ROOMS MODERN TOILET FACILITY AT LAGOS STATE UNIVERSITY (EPE CAMPUS) - THIRD TOILET	MESSRS. H O DAWODU NIGERIA LIMITED	43,049,372.60	NOVEMBER 29. 2024	WORKS	NCB	NCB		COMPLETED
26	LASU-ACEITSE/AWARD/2024/028	CONSTRUCTION OF TWENTY (20) ROOMS MODERN TOILET FACILITY AT LAGOS STATE UNIVERSITY (SCHOOL OF TRANSPORTATION) - FOURTH TOILET	MESSRS. H O DAWODU NIGERIA LIMITED	43,049,372.60	NOVEMBER 29. 2024	WORKS	NCB	NCB		COMPLETED
C		**SERVICES**								
27	LASU-ACEITSE/AWARD/2024/009	CONDUCT OF AUDIT OF ICT FACILITIES AND SERVICES.	MESSRS. ZENACLOVE IT SOLUTIONS	4,800,000.00	JULY 30. 2024	SERVICES	RFQ	SH		COMPLETED
28	LASU-ACEITSE/AWARD/2024/023	ENGAGEMENT OF ESMP CONSULTANT FOR THE CONSTRUCTION OF TOILET FACILITIES AT LASU	MESSRS. KAYODE ADEJARE OLUWAGBUYI	4,500,000.00	NOVEMBER 7. 2024	SERVICES	RFQ	SH		COMPLETED
				529,308,176.62					**31.80% REVIEW SAMPLE**	

APPENDIX II

CHECKLISTS & PROCUREMENT DURATION FORMS

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

LAGOS STATE UNIVERSITY

WORKS

CHECK LIST

1. CONSTRUCTION OF MODERN TOILETS IN LAGOS STATE UNIVERSITY ACROSS VARIOUS CAMPUSES

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** FEBRUARY 10, 2025			
CONTRACT DATA				
Contract Name Construction of modern toilets in Lagos State University across various campuses **Number:** LASU-ACEITSE/AWARD/2024/025	**Type of Contract: Lump Sum**			**Contract Amount: N**
	Goods ( )	Works **(X)**	Services ( )	43,049,372.60
Contractor's Name & Address: Messrs Dowodu Nigeria Limited, No. 26, Banire Strret, off Ojuelegba, Surulere, Lagos	**Notification of Award & Date**			November 19, 2024
	Acceptance Letter & Date			November 21, 2024
No. of Bids Received: Three (3)	**Date of Contract Performance**			December 21, 2024
	Date of Contract Agreement:			December 21, 2024
Location of Goods, Works or Service:	ACEITSE, Lagos State University, Ojo			
TOPIC	**COMMENTS & FINDINGS:**			
PRFOCUREMENT AND CONTRCTING				
Contract Package (Items & Quantity	LASU-ACEITSE/AWARD/2024/025 - Construction of modern toilets in Lagos State University across various campuses			
	One (1) Item			
Contract Type {Goods, Works (S&L) Services}	Works			
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	NCB			
Prequalification (Yes/No)	Yes			
Single Stage/Two Stage	Single Stage			
Domestic Preference (Yes/No)	No			
Bank Review (PRIOR, POST, SOL)	Prior			
COSTS				

USD Equivalent	25,024.63			
Exchange Rate/Date	USD 1,720.28 (November 19, 2024).			
Price of Lowest Evaluated Bidder (N)	43,049,372.60			
Contract Value at Award (N)	43,049,372.60			
Contingencies in PAD	N/A			
Final Contract Price (N)	43,049,372.60 (gross) including TAX and VAT			
TIME (DATE)				
General Procurement Notice (GPN)	Not applicable – advertisement placed in the Guardian Newspaper on October 7, 2024.			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids/Quotation	October 7, 2024			
Submission of Bids	November 15, 2024			
Contract Award Signature	November 19, 2024			
Start date of Contract Performance	December 21, 2024			
Completion Period Offered by the Contractor	December 21, 2024			
Date of Contract Completion	Not Completed - ongoing			
CONTRACT ADMINISTRATION:				
Changes to Contract	**Description**	**Date**	**Price Impact**	
	None	Not Applicable	Not Applicable	
Final Payment	**Description**	**Date of Invoice**	**Date of Payment**	
	Construction of modern toilets in Lagos State University across various campuses	Not Due	Not Due	
Total Payment (N)	43,049,372.60 (gross)			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	0.42%			
Disbursements: Amount & Date:	1.N15,537,829.07 (Net); PV/2023/LASU-1/000000754 of November 25,2024 (WHT=320,367.42; VAT=1,201,377.84; S.D=160,183.71 (40% advance payment)			
DELIVERABLES:				
Contract Package	**Reference/**	**Quantity/%**	**Date**	**Remarks** *(Note any*

	Description	**Completed**	**Delivered/ Completed**	*Discrepancies from Contract)*
LASU-ACEITSE/AWARD/2024/025	Construction of modern toilets in Lagos State University across various campuses	About 80% - ongoing	ongoing	None

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

LAGOS STATE UNIVERSITY

PROCUREMENT DURATION FORM

WORKS

Contract No: LASU-ACEITSE/AWARD/2024/025
Contract Name: Construction of modern toilets in Lagos State University across various campuses.
Date General Procurement Notice (GPN): Not Used

Bid Validity Period: Not Sighted

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	**Between Events**	**Overall** (No of Days)
1	**Prequalification documents received by Bank**	Not Applicable	0	0
2	**Bank's No Objection**	Not Applicable	0	0
3	**Invitation for Prequalification issued**	Not Applicable	0	0
4	**Submission of Prequalification applications**	Not Applicable	0	0
5	**PQ Evaluation Report received by Bank**	Not Applicable	0	0
6	**Bank's No Objection**	Not Applicable	0	0
7	**Bid documents received by Bank**	Not Applicable	0	0
8	**Bank's No Objection/BPP No Objection**	None	0	0
9	**Invitation for Bids issued**	October 7, 2024	0	0
10	**Submission of bids**	November 15, 2024	39	39
11	**Bid Evaluation Report preparation (financial)**	November 15, 2024	0	0
12	**Request for Clarification**	Not Applicable	0	0
13	**Bank's No Objection**	Not Applicable	0	0
14	**Contract Award Notice**	November 19, 2024	4	4
15	**Contract Signed**	December 21, 2024	**0**	0
	TOTAL DAYS		DAYS	**43 DAYS**

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

LAGOS STATE UNIVERSITY

GOODS

CHECK LIST

2. SUPPLY OF ONE UNIT PLATFORM LIFT (HITECH) AT THE NEW ACEITSE STEM LABORATORY BUILDING

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** FEBRUARY 10, 2025			
CONTRACT DATA				
Contract Name Supply of one unit platform lift (HITECH) at the new ACEITSE stem laboratory building **Number:** LASU-ACEITSE/AWARD/2024/001	**Type of Contract: Lump Sum**			**Contract Amount: N**
	Goods **(X)**	Works ( )	Services ( )	19,837,281.39
Contractor's Name & Address: Messrs Newform Consult Ltd, No. 1, Kudirat Salami Street, Agungi Lekki, Lagos.	**Notification of Award & Date**			February 23, 2024
	Acceptance Letter & Date			February 27, 2024
No. of Bids Received: Three (3)	**Start date of Contract Performance**			February 27, 2024
	Date of Contract Agreement:			February 27, 2024
Location of Goods, Works or Service:	ACEITSE, Lagos State University, Ojo			
TOPIC	**COMMENTS & FINDINGS:**			
PRFOCUREMENT AND CONTRCTING				
Contract Package (Items & Quantity	LASU-ACEITSE/AWARD/2024/001- Supply of one unit platform lift (HITECH) at the new ACEITSE stem laboratory building			
	One (1) Item			
Contract Type {Goods, Works (S&L) Services}	Works			
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	RFQ			
Prequalification (Yes/No)	Yes			
Single Stage/Two Stage	Single Stage			
Domestic Preference (Yes/No)	No			
Bank Review (PRIOR, POST, SOL)	Prior			
COSTS				
USD Equivalent	12,355.98			
Exchange Rate/Date	USD 1,605.48 (February 23, 2024).			

Price of Lowest Evaluated Bidder (N)	19,837,281.39			
Contract Value at Award (N)	19,837,281.39			
Contingencies in PAD	N/A			
Final Contract Price (N)	19,837,281.39 (gross) including TAX and VAT			
TIME (DATE)				
General Procurement Notice (GPN)	Not applicable			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids/Quotation	February 14, 2024			
Submission of Bids	February 23, 2024			
Contract Award Signature	February 23, 2024			
Start date of Contract Performance	February 27, 2024			
Completion Period Offered by the Contractor	The agreement stated four (4) weeks (from the date of receipt of award letter).			
Date of Contract Completion	Not sighted			
CONTRACT ADMINISTRATION:				
Changes to Contract	**Description**	**Date**	**Price Impact**	
	None	Not Applicable	Not Applicable	
Final Payment	**Description**	**Date of Invoice**	**Date of Payment**	
	Supply of one unit platform lift (HITECH) at the new ACEITSE stem laboratory building	Not paid yet	Not paid yet	
Total Payment (N)	19,837,281.39 (gross)			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	0.21%			
Disbursements: Amount & Date:	N15,325,000.00 (Net); PV/2024/LASU-1/000000195 of March 18, 2024 (WHT=320,367.42; VAT=1,126,875.00; S.D=160,183.71.			

DELIVERABLES:				
Contract Package	**Reference/ Description**	**Quantity/% Completed**	**Date Delivered/ Completed**	**Remarks** *(Note any Discrepancies from Contract)*
LASU-ACEITSE/AWARD/2024/001	Supply of one unit platform lift (HITECH) at the	100%	Not sighted	None

	new ACEITSE stem laboratory building			

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

LAGOS STATE UNIVERSITY

PROCUREMENT DURATION FORM

WORKS

Contract No: LASU-ACEITSE/AWARD/2024/001
Contract Name: SUPPLY OF ONE UNIT PLATFORM LIFT (HITECH) AT THE NEW ACEITSE STEM LABORATORY BUILDING
Date General Procurement Notice (GPN): Not Used
Bid Validity Period: 14 days

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	**Prequalification documents received by Bank**	Not Applicable	0	0
2	**Bank's No Objection**	Not Applicable	0	0
3	**Invitation for Prequalification issued**	Not Applicable	0	0
4	**Submission of Prequalification applications**	Not Applicable	0	0
5	**PQ Evaluation Report received by Bank**	Not Applicable	0	0
6	**Bank's No Objection**	Not Applicable	0	0
7	**Bid documents received by Bank**	Not Applicable	0	0
8	**Bank's No Objection/BPP No Objection**	None	0	0
9	**Invitation for Bids issued**	February 14, 2024	0	0
10	**Submission of bids**	February 23, 2024	9	9
11	**Bid Evaluation Report preparation (financial)**	February 23, 2024	0	0
12	**Request for Clarification**	Not Applicable	0	0
13	**Bank's No Objection**	Not Applicable	0	0
14	**Contract Award Notice**	February 23, 2024	0	0
15	**Contract Signed**	February 27, 2024	4	4
	TOTAL DAYS		DAYS	**13 DAYS**

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

LAGOS STATE UNIVERSITY

GOODS

CHECK LIST

3. SUPPLY OF ICT LABORATORY EQUIPMENT – LOT 5B

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** FEBRUARY 10, 2025			
CONTRACT DATA				
Contract Name Supply of ICT laboratory equipment – lot 5b **Number:** LASU-ACEITSE/AWARD/2024/016	**Type of Contract: Lump Sum**			**Contract Amount: N**
	Goods **(X)**	Works ( )	Services ( )	17,664,000.00
Contractor's Name & Address: Messrs Losam Grandeur limited, No. 9 Justina Oyara Avenue, Owode Bus -Stop, Ajah, Lagos.	**Notification of Award & Date**			September 24, 2024
	Acceptance Letter & Date			September 24, 2024
No. of Bids Received: Three (3)	**Date of Contract Performance**			September 24, 2024
	Date of Contract Agreement:			September 24, 2024
Location of Goods, Works or Service:	ACEITSE, Lagos State University, Ojo			
TOPIC	**COMMENTS & FINDINGS:**			
PRFOCUREMENT AND CONTRCTING				
Contract Package (Items & Quantity	LASU-ACEITSE/AWARD/2024/016- Supply of ICT laboratory equipment – lot 5b			
	Four (4) Items i. Hp Elitdesk 705 SFF, AMD Ryzen Quad Core, 8GB Ram, 512 SSD Win 11 and MS office 2016. – 25 no ii. Network Printer Hp Laserjet Mfp 137fnw – 1no iii. Microphones Jbl Professional Wired Microphone – 5no iv. Vaccum Pump or Air Blower Ingco 2 in 1 etc – 1no			
Contract Type {Goods, Works (S&L) Services}	Works			
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	NCB			
Prequalification (Yes/No)	Yes			
Single Stage/Two Stage	Single Stage			
Domestic Preference (Yes/No)	No			
Bank Review (PRIOR, POST, SOL)	Prior			
COSTS				

USD Equivalent	10,561.81			
Exchange Rate/Date	USD 1,672.44 (September 24, 2024).			
Price of Lowest Evaluated Bidder (N)	17,664,000.00			
Contract Value at Award (N)	17,664,000.00			
Contingencies in PAD	N/A			
Final Contract Price (N)	17,664,000.00 (gross) including TAX and VAT			
TIME (DATE)				
General Procurement Notice (GPN)	Not applicable – But advertisement for the contract was placed in the Guardian Newspaper of June 27, 2024.			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids/Quotation	June 27, 2024			
Submission of Bids	August 7, 2024			
Contract Award Signature	September 24, 2024			
Start date of Contract Performance	September 24, 2024			
Completion Period Offered by the Contractor	The agreement stated four (4) weeks (from the date of receipt of award letter).			
Date of Contract Completion	October 30, 2024			
CONTRACT ADMINISTRATION:				
Changes to Contract	**Description**	**Date**	**Price Impact**	
	None	Not Applicable	Not Applicable	
Final Payment	**Description**	**Date of Invoice**	**Date of Payment**	
	Supply of ICT laboratory equipment – lot 5b	October 30, 2024	November 4, 2024	
Total Payment (N)	17,664,000.00 (gross)			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	0.18%			
Disbursements: Amount & Date:	N17,171,051.16 (Net); PV/2024/LASU-1/000000681 of November 4, 2024			

DELIVERABLES:				
Contract Package	**Reference/ Description**	**Quantity/% Completed**	**Date Delivered/ Completed**	**Remarks** *(Note any Discrepancies from Contract)*
LASU-ACEITSE/AWARD/2024/016	Supply of ICT laboratory equipment – lot 5b	100%	October 30, 2024	None

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

LAGOS STATE UNIVERSITY

PROCUREMENT DURATION FORM

WORKS

Contract No: LASU-ACEITSE/AWARD/2024/001
Contract Name: SUPPLY OF ICT LABORATORY EQUIPMENT – LOT 5B
Date General Procurement Notice (GPN): Not Used
Bid Validity Period: 14 days

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	**Prequalification documents received by Bank**	Not Applicable	0	0
2	**Bank's No Objection**	Not Applicable	0	0
3	**Invitation for Prequalification issued**	Not Applicable	0	0
4	**Submission of Prequalification applications**	Not Applicable	0	0
5	**PQ Evaluation Report received by Bank**	Not Applicable	0	0
6	**Bank's No Objection**	Not Applicable	0	0
7	**Bid documents received by Bank**	Not Applicable	0	0
8	**Bank's No Objection/BPP No Objection**	None	0	0
9	**Invitation for Bids issued**	June 27, 2024	0	0
10	**Submission of bids**	August 7, 2024	41	41
11	**Bid Evaluation Report preparation (financial)**	September 24, 2024	48	48
12	**Request for Clarification**	Not Applicable	0	0
13	**Bank's No Objection**	Not Applicable	0	0
14	**Contract Award Notice**	September 24, 2024	0	0
15	**Contract Signed**	September 24 2024	**0**	0
	TOTAL DAYS		DAYS	**89 DAYS**

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

LAGOS STATE UNIVERSITY OJO, LAGOS STATE

GOODS

CHECK LIST

4. Supply of Office Furniture and Equipment (as Contained in Lot 1) at the New ACEITSE STEM Laboratory Building

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="4">REVIEW DATE: FEBRUARY 10, 2025</td></tr>
<tr><td colspan="5">CONTRACT DATA</td></tr>
<tr><td></td><td colspan="3"></td><td></td></tr>
<tr><td rowspan="2">Contract Name:
Supply of Office Furniture and Equipment (as Contained in Lot 1) at the New ACEITSE STEM Laboratory Building
Contract Number:
LASU-ACEITSE/Award/2024/003 LOT 1</td><td colspan="3">Type of Contract: Lump Sum</td><td>Contract Amount:
N</td></tr>
<tr><td>Goods
(X)</td><td>Works
( )</td><td>Services
( )</td><td>19,678,275.00</td></tr>
<tr><td rowspan="2">Contractor's Name:
Messrs. Lukester Ventures
Contractor's Address:
58, Market Street,
Opposite Union Bank,
Badagry,
Lagos State.</td><td colspan="3">Notification of Award & Date</td><td>February 29, 2024</td></tr>
<tr><td colspan="3">Acceptance Letter & Date</td><td>March 2, 2024</td></tr>
<tr><td rowspan="2">No. Of Bids Received: Three (3)</td><td colspan="3">Start Date of Contract Performance:</td><td>March 6, 2024</td></tr>
<tr><td colspan="3">Date of Contract Agreement:</td><td>March 6, 2024</td></tr>
<tr><td>Location of Goods, Works or Service:</td><td colspan="4">ACE-ITSE – University of Lagos</td></tr>
<tr><td></td><td colspan="4"></td></tr>
<tr><td>TOPIC</td><td colspan="4">COMMENTS & FINDINGS:</td></tr>
<tr><td colspan="5">PRFOCUREMENT AND CONTRCTING</td></tr>
<tr><td rowspan="2">Contract Package (Items & Quantity</td><td colspan="4">Item: Supply of Office Furniture and Equipment (as Contained in Lot 1) at the New ACEITSE STEM Laboratory Building</td></tr>
<tr><td colspan="4">- Quantity: Various</td></tr>
<tr><td>Contract Type {Goods, Works (S&L) Services}</td><td colspan="4">Goods</td></tr>
<tr><td>Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)</td><td colspan="4">NCB</td></tr>
<tr><td>Prequalification (Yes/No)</td><td colspan="4">No</td></tr>
<tr><td>Single Stage/Two Stage</td><td colspan="4">Single Stage</td></tr>
<tr><td>Domestic Preference (Yes/No)</td><td colspan="4">No</td></tr>
<tr><td>Bank Review (PRIOR, POST, SOL)</td><td colspan="4">Prior</td></tr>
<tr><td colspan="5">COSTS</td></tr>
</table>

USD Equivalent	$12,468.10		
Exchange Rate/Date	USD 1578.29 (As at February 29, 2024).		
Price of Lowest Evaluated Bidder (N)	19,678,275.00		
Contract Value at Award (N)	19,678,275.00		
Contingencies in PAD	N/A		
Final Contract Price (N)	19,678,275.00		
TIME (DATE)			
General Procurement Notice (GPN)	Not Applicable		
Request for Proposal (RFP)	Not Applicable		
Invitation for Prequalification	Not Applicable		
Invitation for Bids	January 15, 2024		
Submission of Bids/Quotation	January 23, 2024		
Contract Award Signature	January 29, 2024		
Start Date of Contract Performance	March 6, 2024		
Completion Period Offered by the Contractor	Not stated		
Date of Contract completion	March 11, 2024		
CONTRACT ADMINISTRATION:			
Changes to Contract	**Description**	**Date**	**Price Impact**
	None	Not Applicable	Not Applicable
Final Payment	**Description**	**Date of Invoice**	**Date of Payment**
	Payment for the Supply of Air conditioners, Refrigerators & Others	March 11, 2024	March 13, 2024
Total Payment	N19,678,275.00 (Gross)		
DISBURSEMENT			
Disbursement Method (Direct, SOE, Special Account)	Direct		
Percentage of Bank Financing (%)	0.21%		
Disbursements: Amount & Date	N3,581,531.16 Net - Being Payment for the supply of Furniture and Fittings through a Payment Voucher No. PV/2024/LASU-1/000000179 of March 13, 2024. N13,625,518.61 Net - Being Payment for the Supply of Air conditioners, Refrigerators & Others - though a Payment Voucher Number PV/2024/LASU-1/000000178 of March 13, 2024		
DELIVERABLES:			

Contract Package	**Reference/ Description**	**Quantity/% Completed**	**Date Delivered/ Completed**	**Remarks** *(Note any Discrepancies from Contract)*
LASU-ACEITSE/Award/2024/003 LOT 1	Supply of Office Furniture and Equipment (as Contained in Lot 1) at the New ACEITSE STEM Laboratory Building	100%	March 11, 2024	None

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

LAGOS STATE UNIVERSITY OJO, LAGOS STATE

GOODS

PROCUREMENT DURATION FORM

Contract No: LASU-ACEITSE/Award/2024/003 (LOT 1)
Contract Name Supply of Office Furniture and Equipment (as Contained in Lot 1) at the New ACEITSE STEM Laboratory Building
Date General Procurement Notice (GPN): Not Used
Bid Validity Period: 20 Days

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	**Prequalification documents received by Bank**	Not Applicable	0	0
2	**Bank's No Objection**	Not Applicable	0	0
3	**Invitation for Prequalification issued**	Not Applicable	0	0
4	**Submission of Prequalification applications**	Not Applicable	0	0
5	**PQ Evaluation Report received by Bank**	Not Applicable	0	0
6	**Bank's No Objection**	Not Applicable	0	0
7	**Bid documents received by Bank**	Not Applicable	0	0
8	**Bank's No Objection/BPP No Objection**	None	0	0
9	**Invitation for Bids issued**	January 15, 2024	0	0
10	**Submission of bids**	January 23, 2024	8	8
11	**Bid Evaluation Report preparation (financial)**	February 26, 2024	3	3
12	**Request for Clarification**	Not Applicable	0	0
13	**Bank's No Objection**	Not Applicable	0	0
14	**Contract Award Notice**	January 29, 2024	3	3
15	**Contract Signed**	March 6, 2024	8	8
	TOTAL DAYS		DAYS	**22 DAYS**

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

LAGOS STATE UNIVERSITY OJO, LAGOS STATE

GOODS

CHECK LIST

5. Supply of Fire Suppression System (Contained in LOT 2)

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** FEBRUARY 10, 2025			
CONTRACT DATA				
Contract Name: Supply of Fire Suppression System (Contained in LOT 2) **Contract Number:** LASU-ACEITSE/Award/2024/019 LOT 2	**Type of Contract: Lump Sum**			**Contract Amount:** N
	Goods **(X)**	Works ( )	Services ( )	19,804,479.00
Contractor's Name: Messrs. Primetouch Technologies Ventures **Contractor's Address:** 22, Neke Street, Unity Itaoluwo Road, Ikorodu, Lagos State.	**Notification of Award & Date**			September 24, 2024
	Acceptance Letter & Date			September 28, 2024
No. Of Bids Received: Three (3)	**Start Date of Contract Performance:**			September 28, 2024
	Date of Contract Agreement:			September 28, 2024
Location of Goods, Works or Service:	ACE-ITSE – University of Lagos			
TOPIC	**COMMENTS & FINDINGS:**			
PRFOCUREMENT AND CONTRCTING				
Contract Package (Items & Quantity	Item: Supply of Fire Suppression System (Contained in LOT 2)			
	- Quantity: Various			
Contract Type {Goods, Works (S&L) Services}	Goods			
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	NCB			
Prequalification (Yes/No)	No			
Single Stage/Two Stage	Single Stage			
Domestic Preference (Yes/No)	No			
Bank Review (PRIOR, POST, SOL)	Prior			
COSTS				
USD Equivalent	$12,057.96			
Exchange Rate/Date	USD 1,642.44 (As at September 24, 2024).			

Price of Lowest Evaluated Bidder (N)	19,804,479.00			
Contract Value at Award (N)	19,804,479.00			
Contingencies in PAD	N/A			
Final Contract Price (N)	19,804,479.00			
TIME (DATE)				
General Procurement Notice (GPN)	Not Applicable			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids	August 12, 2024			
Submission of Bids/Quotation	September 20, 2024			
Contract Award Signature	September 24, 2024			
Start Date of Contract Performance	September 28, 2024			
Completion Period Offered by the Contractor	Not stated			
Date of Contract completion	October 23, 2024			
CONTRACT ADMINISTRATION:				
Changes to Contract	**Description**	**Date**	**Price Impact**	
	None	Not Applicable	Not Applicable	
Final Payment	**Description**	**Date of Invoice**	**Date of Payment**	
	Payment for supply of fire suppression system (LOT 2)	October 23, 2024	October 29, 2024	
Total Payment	N19,804,479.00 (Gross)			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	0.20%			
Disbursements: Amount & Date	N17,870,088.03) – Being Payment for supply of fire suppression system (LOT 2) through a payment voucher number – PV/2024/LASU-1/000000633 of October 29, 2024			

DELIVERABLES:				
Contract Package	**Reference/ Description**	**Quantity/% Completed**	**Date Delivered/ Completed**	**Remarks** *(Note any Discrepancies from Contract)*
LASU-ACEITSE/Award/2024/019 LOT 2	Supply of Fire Suppression System (Contained in LOT 2)	100%	October 23, 2024	None

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

LAGOS STATE UNIVERSITY OJO, LAGOS STATE

GOODS

PROCUREMENT DURATION FORM

Contract No: LASU-ACEITSE/Award/2024/019 (LOT 2)
Contract Name Supply of Fire Suppression System (Contained in LOT 2)
Date General Procurement Notice (GPN): Not Used
Bid Validity Period: Not Stated

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	**Prequalification documents received by Bank**	Not Applicable	0	0
2	**Bank's No Objection**	Not Applicable	0	0
3	**Invitation for Prequalification issued**	Not Applicable	0	0
4	**Submission of Prequalification applications**	Not Applicable	0	0
5	**PQ Evaluation Report received by Bank**	Not Applicable	0	0
6	**Bank's No Objection**	Not Applicable	0	0
7	**Bid documents received by Bank**	Not Applicable	0	0
8	**Bank's No Objection/BPP No Objection**	None	0	0
9	**Invitation for Bids issued**	August 12, 2024	0	0
10	**Submission of bids**	September 20, 2024	39	39
11	**Bid Evaluation Report preparation (financial)**	September 23, 2024	3	3
12	**Request for Clarification**	Not Applicable	0	0
13	**Bank's No Objection**	Not Applicable	0	0
14	**Contract Award Notice**	September 24, 2024	1	1
15	**Contract Signed**	September 28, 2024	4	4
	TOTAL DAYS		DAYS	**47 DAYS**

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

LAGOS STATE UNIVERSITY OJO, LAGOS STATE

GOODS

CHECK LIST

6. Supply and Installation of Network Equipment (Contained in LOT 4)

LOAN/CREDIT NO.6510-NG	**REVIEW DATE:** FEBRUARY 10, 2025			
CONTRACT DATA				
Contract Name: Supply and Installation of Network Equipment (Contained in LOT 4) **Contract Number:** LASU-ACEITSE/Award/2024/021 LOT 4	**Type of Contract: Lump Sum**			**Contract Amount:** N
	Goods **(X)**	Works ( )	Services ( )	19,749,000.00
Contractor's Name: Messrs. Zenaclove IT Solutions **Contractor's Address:** 36, Suez Crescent, Zone 4, Wuse, Abuja.	**Notification of Award & Date**			September 24, 2024
	Acceptance Letter & Date			September 26, 2024
No. Of Bids Received: Three (3)	**Start Date of Contract Performance:**			September 27, 2024
	Date of Contract Agreement:			September 27, 2024
Location of Goods, Works or Service:	ACE-ITSE – University of Lagos			
TOPIC	**COMMENTS & FINDINGS:**			
PRFOCUREMENT AND CONTRCTING				
Contract Package (Items & Quantity	Item: Supply and Installation of Network Equipment (Contained in LOT 4)			
	- Quantity: Seven (7) -Items 1. M2U Mega Rack (Qty 2) 2. Hp ProLiant server HPE DL380 Gen 10 Intel Xeon-Silver 4210R (Qty 1) 3. Cisco Catalyst Switch 9200 (Qty 2) 4. Cisco Router 4300 Series (Qty 2) 5. Cat 6 regular UTP cable (Qty 1) 6. Patch Cables (1m, 3m, & 5m) (Qty 1) 7. Accessories (Miscellaneous hardware and tools) (Qty 1)			
Contract Type {Goods, Works (S&L) Services}	Goods			
Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)	NCB			
Prequalification (Yes/No)	No			
Single Stage/Two Stage	Single Stage			

Domestic Preference (Yes/No)	No			
Bank Review (PRIOR, POST, SOL)	Prior			
COSTS				
USD Equivalent	$12,024.18			
Exchange Rate/Date	USD 1,642.44 (As at September 24, 2024).			
Price of Lowest Evaluated Bidder (N)	19,749,000.00			
Contract Value at Award (N)	19,749,000.00			
Contingencies in PAD	N/A			
Final Contract Price (N)	19,749,000.00			
TIME (DATE)				
General Procurement Notice (GPN)	Not Applicable			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids	August 12, 2024			
Submission of Bids/Quotation	September 20, 2024			
Contract Award Signature	September 24, 2024			
Start Date of Contract Performance	September 27, 2024			
Completion Period Offered by the Contractor	Not stated			
Date of Contract completion	October 30, 2024			
CONTRACT ADMINISTRATION:				
Changes to Contract	**Description**		**Date**	**Price Impact**
	None		Not Applicable	Not Applicable
Final Payment	**Description**		**Date of Invoice**	**Date of Payment**
	Payment for the supply of Network Equipment		October 30, 2024	October 31, 2024
Total Payment	N19,749,000.00 (Gross)			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	0.20%			
Disbursements: Amount & Date	N17,820,027.90 Net - Being Payment for the supply of Network Equipment through a Payment Voucher No. PV/2024/LASU-1/000000676 of October 31, 2024.			
DELIVERABLES:				
Contract Package	**Reference/ Description**	**Quantity/% Completed**	**Date Delivered/ Completed**	**Remarks** *(Note any Discrepancies*

				from Contract)
LASU-ACEITSE/Award/2024/021 LOT 4	Supply and Installation of Network Equipment (Contained in LOT 4)	100%	October 30, 2024	None

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

LAGOS STATE UNIVERSITY OJO, LAGOS STATE

GOODS

PROCUREMENT DURATION FORM

Contract No: LASU-ACEITSE/Award/2024/021 (LOT 4)
Contract Name Supply and Installation of Network Equipment (Contained in LOT 4)
Date General Procurement Notice (GPN): Not Used
Bid Validity Period: Not Stated

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	**Prequalification documents received by Bank**	Not Applicable	0	0
2	**Bank's No Objection**	Not Applicable	0	0
3	**Invitation for Prequalification issued**	Not Applicable	0	0
4	**Submission of Prequalification applications**	Not Applicable	0	0
5	**PQ Evaluation Report received by Bank**	Not Applicable	0	0
6	**Bank's No Objection**	Not Applicable	0	0
7	**Bid documents received by Bank**	Not Applicable	0	0
8	**Bank's No Objection/BPP No Objection**	None	0	0
9	**Invitation for Bids issued**	August 12, 2024	0	0
10	**Submission of bids**	September 20, 2024	39	39
11	**Bid Evaluation Report preparation (financial)**	September 23, 2024	3	3
12	**Request for Clarification**	Not Applicable	0	0
13	**Bank's No Objection**	Not Applicable	0	0
14	**Contract Award Notice**	September 24, 2024	1	1
15	**Contract Signed**	September 27, 2024	3	3
	TOTAL DAYS		DAYS	**46 DAYS**

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

LAGOS STATE UNIVERSITY, OJO.

GOODS

CHECK LIST

7. SUPPLY OF LABORATORY TABLES AND ASSOCIATED EQUIPMENT AT THE NEW ACEITSE STEM LABORATORY BUILDING (LOT 4)

<table>
<tr><td>LOAN/CREDIT NO.6510-NG</td><td colspan="4">REVIEW DATE: FEBRUARY 10, 2025</td></tr>
<tr><td colspan="5">CONTRACT DATA</td></tr>
<tr><td></td><td colspan="3"></td><td></td></tr>
<tr><td rowspan="2">Contract Name:
Supply of laboratory tables and associated equipment at the new ACEITSE STEM laboratory building (LOT 4)
Contract Number:
LASU-ACEITSE/Award/2024/006</td><td colspan="3">Type of Contract: Lump Sum</td><td>Contract Amount: N</td></tr>
<tr><td>Goods
(X)</td><td>Work
()</td><td>Services
()</td><td>19,988,229.13</td></tr>
<tr><td rowspan="2">Contractor’s Name:
Messrs. Finlab Nigeria Limited
Contractor’s Address:
4 Alhaji Adejumo Avenue, Ilupeju Industrial Estate, Barracks Bus Stop, Off Anthony-Oshodi Expressway, Lagos State.</td><td colspan="3">Notification of Award & Date</td><td>February 29, 2024</td></tr>
<tr><td colspan="3">Acceptance Letter & Date</td><td>March 4, 2024</td></tr>
<tr><td rowspan="2">No. Of Bids Received: Three (3)</td><td colspan="3">Start Date of Contract Performance:</td><td>March 6, 2024</td></tr>
<tr><td colspan="3">Date of Contract Agreement:</td><td>March 6, 2024</td></tr>
<tr><td>Location of Goods, Works or Service:</td><td colspan="4">ACEITSE, Lagos State University.</td></tr>
<tr><td>TOPIC</td><td colspan="4">COMMENTS & FINDINGS:</td></tr>
<tr><td colspan="5">PRFOCUREMENT AND CONTRCTING</td></tr>
<tr><td rowspan="2">Contract Package (Items & Quantity</td><td colspan="4">Contract package: LASU-ACEITSE/Award/2024/006 - Supply of laboratory tables and associated equipment at the new ACEITSE STEM laboratory building (LOT 4)</td></tr>
<tr><td colspan="4">Quantities: Various.</td></tr>
<tr><td>Contract Type {Goods, Works (S&L) Services}</td><td colspan="4">GOODS</td></tr>
<tr><td>Procurement Method (ICB, LIB, NCB, SHOPPING-RFQ/RFT)</td><td colspan="4">RFQ</td></tr>
<tr><td>Prequalification (Yes/No)</td><td colspan="4">No</td></tr>
<tr><td>Single Stage/Two Stage</td><td colspan="4">Single stage</td></tr>
<tr><td>Domestic Preference (Yes/No)</td><td colspan="4">No</td></tr>
<tr><td>Bank Review (PRIOR, POST, SOL)</td><td colspan="4">Post</td></tr>
</table>

COSTS				
USD Equivalent	USD 12,664.48			
Exchange Rate/Date	N1,578.29 (as at February 29, 2024)			
Price of Lowest Evaluated Bidder (N)	19,988,229.13			
Contract Value at Award (N)	19,988,229.13			
Contingencies in PAD	None			
Final Contract Price (N)	19,988,229.13 (Gross)			
TIME (DATE)				
General Procurement Notice (GPN)	Not Applicable			
Request for Proposal (RFP)	Not Applicable			
Invitation for Prequalification	Not Applicable			
Invitation for Bids/Quotation	January 15, 2024			
Submission of Bids/Quotation	February 23, 2024			
Contract Award Signature	September 24, 2024			
Start Date of Contract Performance	September 27, 2024			
Completion Period Offered by the Contractor	Not sighted.			
Date of Contract Completion	June 28, 2024.			
CONTRACT ADMINISTRATION:				
Changes to Contract	**Description**	**Date**	**Price Impact**	
	None	None	None	
Final Payment	**Description**	**Date of Invoice**	**Date of Payment**	
	Supply of laboratory tables and associated equipment at the new ACEITSE STEM laboratory building (LOT 4)	June 28, 2024.	June 28, 2024.	
Total Payment (N)	17,478,154.43 (Net)			
DISBURSEMENT				
Disbursement Method (Direct, SOE, Special Account)	Direct			
Percentage of Bank Financing (%)	0.21%			
Disbursements: Amount & Date	N17,478,154.43 - being net payment for the Supply of laboratory tables and associated equipment at the new ACEITSE STEM laboratory building (LOT 4), through voucher no.: PV/2024/LASU-I/000000342 on June 28, 2024.			
DELIVERABLES:				
Contract Package	**Reference/**	**Quantity/%**	**Date**	**Remarks**

	Description	**Completed**	**Delivered/ Completed**	*(Note any Discrepancies from Contract)*
LASU-ACEITSE/Award/2024/006	Supply of laboratory tables and associated equipment at the new ACEITSE STEM laboratory building (LOT 4)	100%	June 28, 2024.	None

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

PROCUREMENT DURATION FORM

GOODS

Contract No: LASU-ACEITSE/Award/2024/011

Contract Name: Supply of laboratory tables and associated equipment at the new ACEITSE STEM laboratory building (LOT 4)

Date General Procurement Notice (GPN): Not Applicable.

Bid Validity Period: Not Sighted.

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	**Prequalification documents received by Bank**	Not Applicable	0	0
2	**Bank's No Objection**	Not Applicable	0	0
3	**Invitation for Prequalification issued**	Not Applicable	0	0
4	**Submission of Prequalification applications**	Not Applicable	0	0
5	**PQ Evaluation Report received by Bank**	Not Applicable	0	0
6	**Bank's No Objection**	Not Applicable	0	0
7	**Bid documents received by Bank**	Not Applicable	0	0
8	**Bank's No Objection/BPP No Objection**	None	0	0
9	**Invitation for Bids issued**	January 15, 2024	0	0
10	**Submission of bids**	February 23, 2024	39	39
11	**Bid Evaluation Report preparation (financial)**	February 26, 2024	3	3
12	**Request for Clarification**	Not Applicable	0	0
13	**Bank's No Objection**	Not Applicable	0	0
14	**Contract Award Notice**	February 29, 2024	3	3
15	**Contract Signed**	March 6, 2024	6	6
	TOTAL DAYS		DAYS	**51 DAYS**

APPENDIX IV

EXIT MEETING SHEET

LAGOS STATE UNIVERSITY, OJO

ISSUES AND EXIT CONFERENCE – WITH CENTRE RESPONSES

S/NO	ISSUES RECORDED/CLAUSES	CLAUSE	NATURE OF INFRACTION	CENTRE RESPONSE	REMARK
1	Not in the Procurement Plan	18(a-g)			
2	Debriefing	19(e)	The unsuccessful bidders were not debriefed.	The Centre stated this to be an oversight that would be corrected going forward.	This should be done even when not requested.
3	Invitation to Bid	25.2(ii)			
4	Mandatory Compliances	16(6)b			
5	Bids after deadline	27.5			
6	Bid opening register	30(d)			
7	Collusive Practice	58.4(a)			
8	Coercion and undue influence *(Directly, indirectly or attempting to influence in any manner the procurement process)*	58.4(b & c)			
9	Contract Splitting	58.4(d)			
10	Bid Rigging	58.4(e); 58.10(a & b)			
11	Competition, transparency	24			
12	Observers	19(b)			
13	Refusal to provide Requested Document(s)	58(4)h			
14	Non-remittance of Tax	**40*** FIRS			

		(Establishment) Act 2007			
15	Direct Procurement	42			
16	Expression of Interest	44			
17	Request for Quotation	41			
18	Request for Proposal	45			
19	Bid Validity Period	29			
20	Procurement Planning Committee	21			
21	Tenders Board	22			

APPENDIX IV

PROCUREMENT PLAN

PROCUREMENT PLAN – GOODS

COUNTRY: NIGERIA
PROJECT: AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDICATION (ACEITSE)
LOAN NO:
NAME OF INSTITUTION: LAGOS STATE UNIVERSITY, LAGOS, NIGERIA.
GOODS
YEAR: 2024

		BASIC DATA						Draft Bid Documents, including specs and quantities, draft SPN		If Post-Review, No-objection Dates are not needed									Contract Implementation		
Description*	**Package Number**	**Lot Number**	**Estimated Amount in US $**	**Procurement Method**	**Pre-or Post Qualification**	**Prior or Post Review**	**Plan vs. Actual**	**Prep & Submission by Ex Agency**	**No-objection Date**	**On-line UNDB Gateway Nat Press**	**Bid Invitation Date**	**Bid Closing-Opening**	**Submission Bid Eval Rpt**	**No-objection Date**	**Plan vs. Actual**	**Date Contract Award**	**Date Contract Advert**	**Date Contract Signature**	**Opening of Let of Credit**	**Arrival of Goods**	**Inspection Final Acceptance**
Norm Duration of Proc Steps				If Prequalification			Plan		NA	NA	6 to	12 wks	1.5 - 3 wks	1 - 1.5 wks	Plan	1 wk		1.5-3 wks			
				add 7-13 wks			Actual								Actual						
Design and procure souvenirs for the ACEITSE	LASU-ACEITSE/GP/NS/001/024	01	$ 5,818.49	NS	NA	ost Revie	Plan		NA	NA	5/4/2024	7/6/2024	21/06/2024	28/06/2024	Plan	5/7/2024	NA	18/07/2024	NA	26/07/2024	4/8/2024
							Actual								Actu						
Print banners, flyers, posters, certificates for PG programmes, advertise PG programmes in print and	LASU-ACEITSE/GP/NS/002/024	02	$ 3,656.00	NS	NA	Post Review	Plan		NA	NA	21/04/2024	1/6/2024	13/06/2024	21/06/2024	Plan	28/06/2024	NA	7/7/2024	NA	13/07/2024	18/07/2024
							Actual								Actu						
Produce Centre prospectus	LASU-ACEITSE/GP/NS/003/024	03	$ 768.00	NS	NA	Post Review	Plan		NA	NA	12/4/2024	22/05/2024	31/07/2024	15/08/2024	Plan	21/08/2024	NA	8/9/2024	NA	15/09/2024	22/09/2024
							Actual								Actu						
Purchase consumable (reagents and other consumables) for laboratories in Science and Education	LASU-ACEITSE/GP/NS/004/024	04	$ 15,000.00	NS	NA	Post Review	Plan		NA	NA	7/4/2024	17/05/2024	28/07/2024	10/8/2024	Plan	14/08/2024	NA	4/9/2024	NA	11/9/2024	21/09/2024
							Actual								Actu						
Procure uniform & protective wears	LASU-ACEITSE/GP/ST/005/024	05	$ 2,171.00	ST	NA	Post Review	Plan		NA	NA	21/04/2024	1/6/2024	13/06/2024	21/06/2024	Plan	28/06/2024	NA	7/7/2024	NA	13/07/2024	18/07/2024
							Actual								Actu						
Further furnish and equip newly completed ACEITSE STEM laboratory building	LASU-ACEITSE/GP/NS/006/024	06	$ 20,000.00	NS	NA	Post Review	Plan		NA	NA	1/11/2024	6/11/2024	13/11/2024	20/11/2024	Plan	27/11/2024	NA	4/12/2024	NA	11/12/2024	18/12/2024
							Actual								Actu						
Procurement of equipment consumables and maintenance of ACEITSE office equipment	LASU-ACEITSE/GP/NS/007/024	07	$ 4,342.00	NS	NA	Post Review	Plan		NA	NA	17/05/2024	31/05/2024	8/8/2024	22/08/2024	Plan	5/9/2024	NA	20/09/2024	NA	26/09/2024	5/10/2024
							Actual								Actu						
Procurement of Equipment	LASU-ACEITSE/GP/NS/008/024	08	$ 10,000.00	NS	NA	Post Review	Plan		NA	NA	27/04/2024	1/6/2024	13/06/2024	21/06/2024	Plan	28/06/2024	NA	7/7/2024	NA	13/07/2024	18/07/2024
							Actual								Actu						
Procure Identity card materials and other identification items	LASU-ACEITSE/GP/NS/009/024	09	$ 1,550.00	ST	NA	Post Review	Plan		NA	NA	18/04/2024	17/05/2024	29/07/2024	10/8/2024	Plan	14/08/2024	NA	6/9/2024	NA	11/9/2024	20/09/2024
							Actual								Actu						
	TOTAL		$ 63,305.49																		
TOTAL	Dollar Rate		$ 859.33																		
	TOTAL IN NAIRA:		₦ 54,400,306.72																		

PROCUREMENT PLAN – WORKS

Country: NIGERIA																								
Program: LASU-ACEITSE																								
Date:																								
Applicable Period: YEAR 2024																								
Project ID:																								
Implementing Agency: Lagos State University									**Draft Bid Documents, including specs and quantities, draft SPN**		No-objection Dates are not needed												
		Basic Data									**Spec Proc Notice Advert**	**Bidding Period**		**Bid Evaluation**			**Contract Finalization**					**Contract Implementation**			
Description*	**Package Number**	**Lot Number**	**Lumpsum or Bill of Quantities**	**Procurement Method**	**Estimated Amount in US $**	**Pre-or Post Qualification**	**Prior or Post Review**	**Plan vs. Actual**	**Prep & Submission by Ex Agency**	**No-objection Date**	**On-line UNDB Gateway Nat Press**	**Bid Invitation Date**	**Bid Closing-Opening**	**Submission Bid Eval Rpt**	**No-objection Date**	**Plan vs. Actual**	**Contract Amount in US$**	**Date Contract Award**	**Date Contract Advert**	**Date Contract Signature**		**Mobilization Advance Payment**	**Substantial Completion**	**Final Acceptance**	**Final Cost**
Norm Duration of Proc Steps						If Prequalification		Plan	4 - 7 wks	1 - 1.5 wks	1.5 - 2 wks	1.5 - 2 wks	6 to	12 wks	1.5 - 3 wks										
						add 7-13 wks		Actual								Plan		1 wk		1.5-3 wks					
																Actual									
List of Contracts																									
Construct four modern toilets	LASU-ACEITSE/WP/NCB/001/024	N/A	BOQ	Selective Tendering	116,369.73	Post Qualification	Post Review	Plan	N/A			30-Jan-2024	21-Feb-24	28-Feb-24	N/A	Plan	116,369.73	23-Feb-24		10-Mar-24		17-Mar-24	10-Jun-24	25-Jun-24	
								Actual								Actual									
								Plan								Plan									
								Actual								Actual									
								Plan								Plan									
								Actual								Actual									
					850.33																				
Total Cost					**100,000,000.00**			Plan									**#REF!**								
								Actual																	
Fill gray cells only!																									
NB: Submission of BER under NCB implies submission by the Evaluation Committee to Management for Approval, and not to the Bank																									

PROCUREMENT PLAN – TRAINING

COUNTRY: NIGERIA
PROJECT: AFRICA CENTRE OF EXCELLENCE FOR INNOVATIVE AND TRANSFORMATIVE STEM EDICATION (ACEITSE)
LOAN NO:
YEAR: 2024
NAME OF INSTITUTION: LAGOS STATE UNIVERSITY, LAGOS, NIGERIA.
TRAINING/CAPACITY BUILDING

S/N	DESCRIPTION	NAMES OF PARTICIPANTS	OBJECTIVES	TRAINING LOCATION	COST
1	Attend in-house seminars and workshops	To be Determined	Capacity Building	To be Determined	$ 2,115.00
2	Provide sponsorship for students to attend conferences	To be Determined	Capacity Building for Students	To be Determined	$ 26,500.00
3	Train academic staff on grant application, teaching, collaboration and PG supervision	To be Determined	Capacity Building	To be Determined	$ 2,860.00
4	Train students on STEM- and ICT-related entrepreneurial skills	To be Determined	Capacity Building	To be Determined	$ 5,000.00
5	Conduct special entrepreneurial workshop for women on campus on selected household use items such as production of soap, antiseptic and cosmetics	To be Determined	Capacity Building	To be Determined	$ 5,000.00
6	Establish workshop on phone and computer system repairs	To be Determined	Capacity Building	To be Determined	$ 15,000.00
7	Attend relevant professional improvement trainings	To be Determined	Capacity Building	To be Determined	$ 28,947.00
8	Attend two ACE-Impact workshops	To be Determined	Capacity Building	To be Determined	$ 68,400.00
13	Assist Faculties/PG students in training e.g., grant-proposal writing, publication	To be Determined	Capacity Building	To be Determined	$ 2,909.00
14	In-House Training for HoDs and Human Resources Personnel on Data Analytics, Big	To be Determined	Capacity Building	To be Determined	$ 2,500.00
15	Attend relevant professional improvement trainings	To be Determined	Capacity Building	To be Determined	$ 81,527.00
16	Attend management trainings for management team	To be Determined	Capacity Building	To be Determined	$ 84,808.00
17	Attend NUC/AAU/WB ACE-related meetings/workshops	To be Determined	Capacity Building	To be Determined	$ 85,902.00
	Train academic staff on grant application				$ 6,600.00
				TOTAL	$ 418,068.00
				DOLLAR RATE	$ 859.33
				TOTAL IN NAIRA	₦ 359,258,374.44

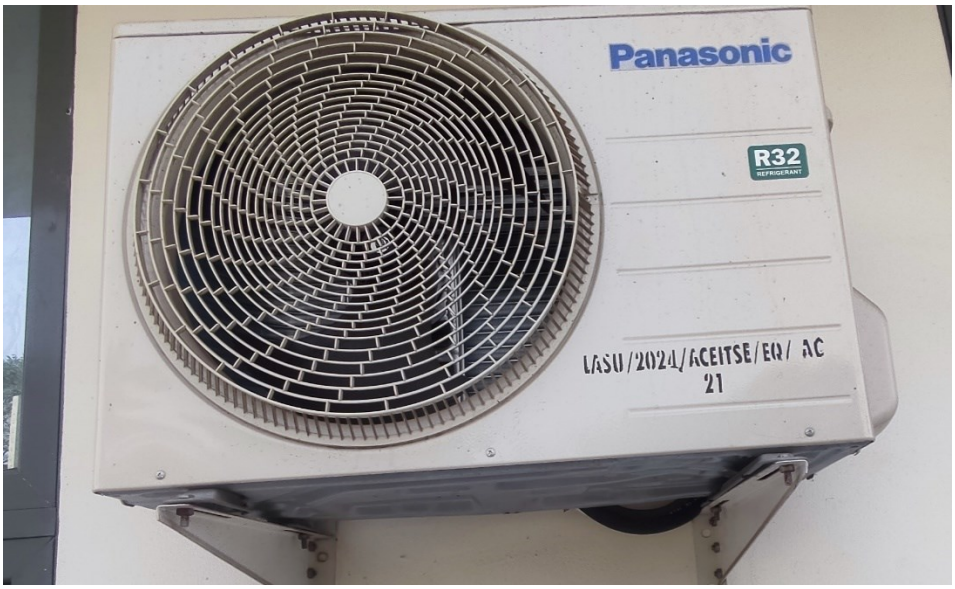
APPENDIX V

PICTURES


Hisense
REFRIGERATOR
List of Items Procured
for Chemistry Lab


List of Items Procured
For Biology Lab


Wadbros WAD IL Series Ventilation
/Exhaust Fan

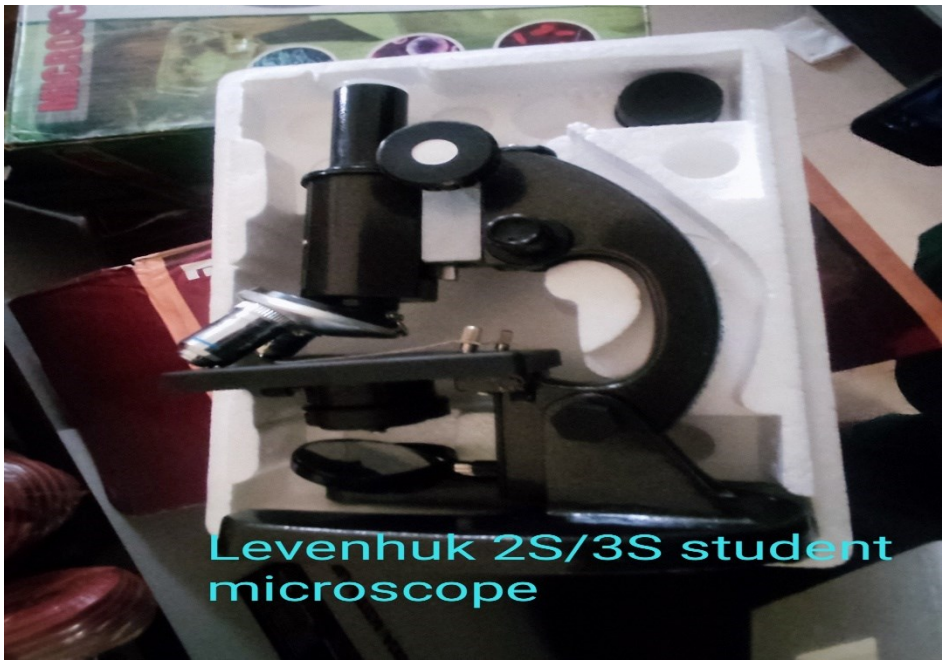

Panasonic
R32
REFRIGERANT
LASU/2024/ACEITSE/EQ/ AC
21


Labtech fume hood


Lecture Room with Furnitures


White Board


Travelling Microscope
LASU/Y2024/ACEITSE/LAB/EQ/TM3


Levenhuk 2S/3S student
microscope


HISENSE REFRIGERATOR


acer
Acer Projector


Procured Items for Physics Lab


MicoroComputer PH METER


Lift Shaft with the Lift Motor


Desktop USB UHF RFID (Ultra-High Frequency Radio-Frequency Identification) Reader


Centrifuge


Interactive flat panel, similar to a la
rge smart TV


Procured Furnitures


LIST OF ITEMS PROCURED
FOR ICT

APPENDIX VI
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;