



BENUE STATE UNIVERSITY, MAKURDI.

REPORT ON

ANALYSIS OF PRE-QUALIFICATION/TENDER FOR

PROCUREMENT AND INSTALLATION OF

FURNISHING FOR THE CEFTER CENTER

LOT 6

MAY, 2019

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1.0: Introduction

This report reviews the pre-qualification documents and tender received by the Benue State University, Makurdi for LOT 6: PROCUREMENT AND INSTALLATION OF FURNISHING FOR THE CENTER CENTER

1.1: Invitation for the pre-qualification of tenders was placed in *The Federal Tenders Journal* (page 12), Volume 15, No. 5, Monday, March 11 – Sunday, March 24, 2019; *The Herald* newspaper (page 14) of Monday, March 11, 2019 and *The Pointer* newspaper (page 17) of Monday, March 11, 2019.

1.2: Responses from bidders were received through the Tender Box placed in the office of The Procurement Coordinator, Benue State University and a tender submission receipt issued. The tenders were opened on Tuesday, April 30, 2019 in The Senate Chambers of the University in the presence of the Tender Opening and Screening Committee; the tenderers; and two sets of observers.

1.3: Each set from tenderers contained pre-qualification and financial documents.

1.4: Five (5) bid documents were bought. The companies that bought were:-

- 1.41: Emchoney Global Ltd
- 1.42: Ave-Mik Enterprise Ltd
- 1.43: Rajab Enterprises Nig Ltd
- 1.44: Abovesun Resources Nig Ltd
- 1.45: Eminel Agencies Ltd

1.4: Five (5) bid documents were returned and receipted before the submission dateline. The bids that were received and opened were from:-

- 1.41: Emchoney Global Ltd
- 1.42: Ave-Mik Enterprise Ltd
- 1.43: Rajab Enterprises Nig Ltd
- 1.44: Abovesun Resources Nig Ltd

1.45: Eminel Agencies Ltd

1.5: The bid process was adjudged to be professionally conducted and fair according to the comments from bidders and observers.

2.0: Pre-qualification requirements

PRE-QUALIFICATION REQUIREMENTS

Interested and competent contractors with experience in executing works of similar nature are requested to submit pre-qualification documents, neatly bound, paginated and arranged in the following order for consideration:

- i. Evidence of registration and incorporation of company with Corporate Affairs Commission (CAC)*
- ii. Company Income Tax Certificate for the last three years (CTC) (2016, 2017 & 2018)*
- iii. Unabridged Company Audited Accounts for the last three years (CAA)(2016, 2017 & 2018)*
- iv. VAT Registration and evidence of VAT remittances.*
- v. Evidence of current compliance with the National Social Insurance Trust Fund (NSITF).*
- vi. Evidence of current PENCOM Compliance Certificate.*
- vii. Evidence of current Bureau of Public Procurement certification (BPP).*
- viii. Verifiable evidence of financial capability with an average annual turnover of not less than N10million naira in the last three years (2016, 2017 & 2018)*
- ix. Evidence of compliance with the provision of section 16 (c) of Industrial Training Fund (ITF) Act on 1% Contribution of any employer having 5 or more employees in his establishment. (Registration and Remittances).*
- x. List of key staff with CVs, photocopies of relevant academic and professional qualifications with attestation of availability and contact phone numbers and evidence of registration with relevant professional bodies and current practice license.*
- xi. Evidence of financial capacity and bank support.*
- xii. A statement indicating that the company does not at the time of this bid have any existing loan or financial liability with a bank, other*

financial institutions or third party that is classified as doubtful, non-performing, bad or whose repayment portion has been outstanding for the last three months.

- xiii. *Verifiable list of similar works as successfully completed in the last 3 (three) years with names of client, evidence of award and completion certificates.*
- xiv. *A sworn affidavit indicating the authenticity and verifiability of all submissions.*
- xv. *A sworn affidavit indicating that none of the directors of the company had been convicted for any criminal offence either at home and abroad.*

3.0 FINANCIAL BID REQUIREMENT

Interested bidders are to collect tender documents from the *Procurement Unit of the Benue State University* at a non-refundable tender fee of Ten Thousand Naira (N10, 000.00) only for each Lot payable to Benue State University in bank draft. A copy of payment receipt MUST be attached to the financial tender document.

4.0 SUBMISSION OF PREQUALIFICATION/TENDER DOCUMENTS

- a). Two copies of all Pre-qualification/Tender documents to be submitted must be in a sealed envelope and marked at the top-right hand corner of the envelope ***Pre-qualification for LOT No.***
- b). Two copies of Financial Tender documents (including priced bills of quantities or Schedules) to be submitted must be in a sealed envelope and marked at the top-rights corner of the envelope ***Financial Tender for LOT No.***

All envelopes for both the ***Pre-qualification Tender*** documents and ***Financial Tender*** documents should be placed in a bigger envelope and addressed to:

The Procurement Coordinator,
Benue State University
Makurdi

The tender document must be dropped into the Tender box in the Procurement Unit, Benue State University, Makurdi on or before **12: Noon, Tuesday, April 30, 2019**

Enquiries may be made on working days between the hours 9am to 4pm through the mobile number 07038928606.

5.0 NOTE

- a) The technical and financial bids will be opened on the same day **Tuesday, April 30, 2019 at 12:00 noon** in the Senate Chamber of Benue State University in the presence of bidders/representatives.
- b) Late submission will be rejected.
- c) That this advertisement is not a commitment on the part of the Benue State University nor shall it entitle any person to make any claim whatsoever and or seek any indemnity from the University by virtue of such person having responded to the advertisement.
- d) That after the pre-qualification exercise, only tenders from pre-qualified Contractors for contracts and jobs will be used and the University shall not enter into any correspondence with unsuccessful applicants.
- e) The University may verify any or all claims made by bidders and shall disqualify any firm whose claim(s) are found to be false in addition to other sanctions that may be deemed lawful.
- f) Bidders who have worked for the University and have a history of poor performance, abandonment, termination and /or prolonged contract execution period need not to apply.
- g) Bid winners will be required to submit a performance bond before signing a contract.
- h) Not more than three (3) Lots will be awarded to one company.

Management

3.0: PRE-QUALIFICATION OF TENDERS FOR LOT 6(MANDATORY REQUIREMENTS)

Table 1: shows the pre-qualification (mandatory) documents as received from the bidders

Tenderer	CAC registration	current Tax clearance certificate with minimum average turnover of N10,000,000.00	Current BPP IRR	Current Pencom certification	Current NSITF	Current ITF	Substantial responsiveness	Acceptance for detailed examination
Emchoney Global Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ave-Mik Enterprise Ltd	Yes	No	No	No	No		No	No
Eminel Agencies Ltd	Yes	No	Yes	Yes	Yes	Yes	Yes	No
Rajab Enterprises Nig Ltd	Yes	No	No	No	No	No	No	No
Abovesun Resources Nig Ltd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Table 2: shows the list of (mandatory) substantially non-responsive tender(s)

No.	Tender	Reason(s) for rejection
1	Ave-Mik Enterprise Ltd	1. Most documents expired
2	Eminel Agencies Ltd	1. Most documents expired
3	Rajab Enterprises Nig Ltd	1. Most documents expired

Table 3 : shows the list of bidders accepted for further examination

No.	Tender	Reason(s) for acceptance
1	Emchoney Global Ltd	Has all mandatory requirements
2	Abovesun Resources Nig Ltd	Has all mandatory requirements

3.2: PRE-QUALIFICATION OF TENDERS FOR LOT 6(WEIGHTED REQUIREMENTS)

Table 4: shows the pre-qualification (weighted) documents as received from the bidders

Tenderer	VAT registration and remittances	List of key staff with experience 1. Project Manager 2. Purchaser	Bank support and attestation	Similar work in the last three years 3 completed	Affidavit verification & status of directors	Delivery schedule	Substantial responsiveness	Acceptance for detailed examination
Emchoney Global Ltd	satisfactory	satisfactory	satisfactory	satisfactory	satisfactory	Not supplied	Yes	Yes
Abovesun Resources Nig Ltd	satisfactory	satisfactory	satisfactory	satisfactory	satisfactory	Not supplied	Yes	Yes

Table 5: shows the list of (weighted) substantially non-responsive tender(s)

No.	Tender	Reasons for rejection
1	No Company	Nil

Table 6: shows the list of bidder(s) accepted for financial examination

Tender	Tender submission sheet completed and signed	Required validity period accepted	Substantially responsive and accepted for further examination.
Emchoney Global Ltd	Yes	Yes	Yes
Abovesun Resources Nig Ltd	Yes	Yes	Yes

Table 7: shows the list of bidder(s) rejected for further financial examination

No.	Tender	Reason(s) for rejection
1	Nil	

4.0: FINANCIAL BID EVALUATION FOR LOT 6

Table 9: shows the Read-out price at bid opening

Tenderer (a)	Read-out tender price (b)	Additions (c)	Modifications (d)	Discounts (e)	Duration (f)
Emchoney Global Ltd	N69,045,301.50	Nil	Nil	Nil	Eight (8) weeks
Abovesun Resources Nig Ltd	N73,095,750.00	Nil	Nil	Nil	Eleven (11) weeks

Table 10: shows the corrected financial bid

Tenderer (a)	Read-out tender price (b)	Computational error (c)	Corrected tender price (d) = (b) + (c)	Unconditional discounts (e)	Corrected tender price (f) = (d) - (e)
Emchoney Global Ltd	N69,045,301.50	Nil	N69,045,301.50	Nil	N69,045,301.50
Abovesun Resources Nig Ltd	N73,095,750.00	Nil	N73,095,750.00	Nil	N73,095,750.00

4.2: Basis of the tenders' analysis

Detailed appraisal was accorded only the bid(s) that met minimum pre-qualification requirements. The bid price therefore was of utmost importance. The tender corrected bid price, it will be noted, is within the budgeted sum.

Table 11: shows the corrected bid price arranged in ascending order as compared to the budgeted sum

Tenderer	Corrected bid price	% of Budgeted sum	Duration	Ranking
Emchoney Global Ltd	N69,045,301.50	98.13	8 weeks	1 st .
Abovesun Resources Ltd Nig	N73,095,750.00	117.48	11 weeks	2 nd .
Budgeted sum	N69,084,666.00		8 weeks	

4.3: Summary and conclusion

From the foregoing appraisal, it is clear that two (2) bidders satisfied the technical pre-qualification requirements and were responsive to the preliminary financial examination.

The corrected bid price of Emchoney Global Ltd is below the budgeted sum and so also is their completion period. Emchoney Global Ltd therefore is the lowest in price.

Having emerged as THE LOWEST MOST RESPONSIVE bid below the budgeted sum and with no previous awards therefore, we recommend the award of contract to Emchoney Global Ltd at the corrected bid price and the contract duration of eight (8) weeks.

4.4: Recommendation

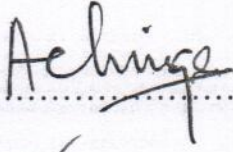


Our report has clearly appraised and analyzed each of the respective tenders and this has enabled us to identify and select the responsive tenders for further examination.

In view of findings and conclusions therefore, we recommend Emchoney Global Ltd as the preferred bid at the contract price of *sixty nine million and forty five thousand and three hundred and one (N69,045,301.50) naira and fifty kobo only* for a contract duration of eight (8) weeks.

5.0 RESULT OF FINANCIAL EVALUATION OF BIDS FOR THE
PROCUREMENT AND INSTALLATIONG OF FURNISHING FOR THE
CEFTER CENTER

Rank	Company	Recommendation	Recommended contract price	Recommended contract duration
1 st .	Emchoney Global Ltd	<i>Recommended for the award of contract for the PROCUREMENT AND INSTALLATIONG OF FURNISHING FOR THE CEFTER CENTER</i>	N69,045,301.50	<i>eight(8) weeks</i>

FOR TENDERS OPENING AND SCREENING COMMITTEE:

1. Prof. Godwin Ior Achinge, Chairman..... 
2. Engr. Tyungu Aki, Member..... 
3. Andrew Kaseamo Adejir, Esq, Secretary..... 

How voters' apathy affected state elections

continued from Page 11

of violence in some parts of the city, urging security agencies to nip it in the bud.

A chieftain of the APC in the state, Mallam Lukman Olayiwola Mustapha, who addressed reporters shortly after casting his vote at Aiyebasan One 024 of Alanamu Ward, Ilorin West local government area, alleged that supporters of the party were being intimidated in some polling units.

Mustapha appealed to the people to be law abiding and avoid being provoked just as he also urged security agencies to arrest the situation.

"I want to urge all Kwarans to please, be peaceful and be law abiding. The era of change is here, and we need to accept it. This is the will of the Almighty Allah. We have to accept it, and know that no amount of violence or intimidation can deter our people from coming out to vote and from exercising their civic responsibilities.

Another APC stalwart, Mallam Saliu Mustapha, acknowledged that the elections were peaceful nationwide and expressed optimism that his party would win in the state.

He said, "We thank Almighty Allah that the elections have come and gone. By and large, it is very peaceful from the report we gathered, not just in Kwara but all over the federation. Basically, from our own constituency here, as you can see from firsthand information, it has been a very peaceful conduct, and we on our side, we are looking forward to victory, that is APC.

"Weeks before now, we all thought the election was going to be either with irregularities or violence just because of the initial postponement. But like I said earlier, it has come and gone in a very peaceful and conducive atmosphere".

While justifying heavy presence of security personnel in the state, Mustapha said only people with evil plot could feel threatened.

He added that no one has accused the security agents of aiding or abetting

electoral malpractices, saying their presence built confidence in the electorate.

"Anybody that feels intimidated or threatened, that means that person has something he or she is hiding. Elections have come and it has been conducted in a very peaceful atmosphere. The security men were here to create a conducive atmosphere. Since nobody is accusing them that they rigged the election or involved in upturning ballot boxes, their presence alone has given security and also it has given some level of confidence to the electorate, to come out to vote.

"So, if anybody be it PDP or any other party are crying foul that the presence of security men was to intimidate them. Intimidate them for what? That means they have something they are hiding or either they are hoodlums or they are the people who want to foment problem in the state. For me, nobody should open his or her mouth to say such a thing. Because from all indications, the international observers were also present in Kwara. I was shocked to see a lot of them moving around, and nobody has complained or cried that the agencies were working for APC or another party.

"No, they were around and they were far from the polling units just to show their presence and to also give that confidence and to give a secured environment to everybody. So, I think we should be looking forward to next level of how the state will be put on positive trajectory", he said.

Also speaking, the National Publicity Secretary of the APC, Mallam Lanre Issa-Onilu, said the deployment of security personnel was to avoid repeat of lapses of the previous elections.

"I think they must have learnt some lessons from what happened previously by making some adjustment in their operational models. If the presence of security personnel is scaring somebody, then the person is actually suggesting that he is not coming out to obey the rule of the game", the APC spokesman said.



BENUE STATE UNIVERSITY

PMB 102119, Makurdi
(Procurement Unit)

TENDER No: 18-D02

INVITATION FOR THE PRE-QUALIFICATION/TENDER OF CONTRACTORS FOR PRESIDENTIAL NEEDS ASSESSMENT REVITALISATION FUND PROJECTS AND CEFTER PROJECTS

1.0 INTRODUCTION

The Benue State University, Makurdi has received Allocation from the Presidential Needs Assessment Revitalization Fund and the World Bank and desires to apply the funds for projects for Lot1 to Lot 5 and Lot 6 to Lot 8 respectively. The projects are:-

- a. **Lot 1:** Furnishing of the Department of Economics.
- b. **Lot 2:** Furnishing of the Post Graduate School annex.
- c. **Lot 3:** Rehabilitation and equipping of a weather station.
- d. **Lot 4:** Procurement, installation and commissioning of selected laboratory equipment.
- e. **Lot 5:** Hands-on training and maintenance of selected laboratory equipment.
- f. **Lot 6:** Furnishing of the Cefter Center.
- g. **Lot 7:** Construction of coffee bar; laboratory floor drains; and introduction of floor and wall sockets.
- h. **Lot 8:** Landscaping of the Cefter Center.

2.0 PRE-QUALIFICATION REQUIREMENTS

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- viii. Verifiable evidence of financial capability with an average annual turnover of not less than N10million naira in the last three years (2016, 2017 & 2018)
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Signed:
Management

Education

How PPEB Conducted Induction Course For 174 New Principals in Delta State

BY SUNDAY EGEDE

IN line with its core mandate aimed at stimulating operational efficiency in the Unified Teaching Service (UTS) in Delta State, the Post Primary Education Board (PPEB) recently organized an induction course for 174 principals that were appointed into vacant schools in the state.

Speaking during the ceremony which was held at the NUT Hall in Asaba, the Chairman of the Board, Chief (Mrs.) Christiana Etaluku disclosed that the induction course was organized for the new principals to properly equip them with what is expected of them "because we do not want them to start learning on the job."

Etaluku stated that "each time we go on monitoring of schools, we discover that there are some lapses, we want to close the gap and it is for this reason that we organize this induction course for the newly appointed principals so as to stimulate enhanced productivity in public secondary schools in the state."

The PPEB Boss added that the induction was, also, aimed at guiding them (principals) against any form of illegal collection while preparing them to become real super principals that would drive the process that will ultimately produce sound and well behaved future leaders of the country.

She, therefore, urged the newly appointed principals in public secondary schools in the state not to see their appointment as an opportunity to make money but as a call for greater responsibilities in the education sector of the state.

According to her, principals of schools in the state should uphold ethical professional standard in line with the educational policies and programmes of the state government, adding that they should do the needful with a view to developing any school that they were posted to so that such schools would become the envy of the society.

In his paper presentation during the ceremony titled "The Roles and Responsibilities of School Principals," the second member of PPEB, Hon. Chief Henry OgheneochukwoOfa (Ph.D) said all the accounting books, records and other documents mentioned or implied in the Financial Memoranda are important. However, he said the main books of accounts required to be kept and maintained by the Board or schools are clearly spelt out in Financial Memorandum 24 which he listed to include daily cash book, advances ledger, deposit ledger, departmental vote revenue account book (DVRA) revenue abstract, departmental vote expenditure account book (DVEA) and expenditure abstract among

others. "Presently, government is not charging fees in schools but whereby it becomes necessary to do so, the following accounting procedures have to be recommended. Monies that may be due to the Delta State Government from schools are registration/admission fees, school fees and examination fees.

"Government expects the principals of schools to take appropriate steps to collect these fees from all students where necessary and account for it. The estimated proceeds from these revenue sources form part of the overall annual estimated revenue of government.

"Financial Memoranda numbers 10 and 11 clearly spelt out the accounting records and books to be kept and properly maintained by those charged with the responsibilities for collecting and accounting for fees in the UTS," Ofasaid, adding that a class teacher is expected to keep and properly maintain class attendance register and fees which should show the names of all the students in that class, the record of their attendance and fees paid where necessary.

On the other hand, he said, a principal of a school is expected to keep and maintain admission register showing names of students admitted or transferred in or withdrawn during each year, pointing out that a Bursar/Principal is expected to maintain a fees analysis register which should contain the details of tuition fees, examination fees, boarding fees and any other fees or levies paid by each student.

Speaking further, he noted that the following accounting books and records were prescribed in Financial Memorandum number 10 which he listed to include a register of all students/pupils class by class, an official printed receipt form (Treasury 6A for school fees and admission/registration fees, bank tellers and PPEB receipt (Form Edu. C1/1) for all revenue other than school fees and registration/admission fees.

On the relationship between the Principal and the Bursar, the second member of the PPEB said that the former is the accounting officer while the latter is the accounting or finance officer of the school, pointing out that their relationship is better explained from their duties and responsibilities as spelt out in the Financial Memoranda.

Also presenting a paper titled "Financial Management with Emphasis on Principal/Bursar Relationship" the Director of Finance and Supplies, PPEB, Asaba, Mr. M.O. Okpue identified sources of finance in government schools to include government grants and subvention; donations from old



The Chairman, Delta State Post Primary Education Board, (PPEB), Chief (Mrs.) Christiana Etaluku (sitting at the middle) in a group photograph with officials of PPEB and some of the newly appointed principals of schools in the state shortly after the induction course.

BENUE STATE UNIVERSITY

PMB 102119, Makurdi
(Procurement Unit)

TENDER No: 18-D02

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4.0 SUBMISSION OF PREQUALIFICATION/TENDER DOCUMENTS
a) Two copies of all Pre-qualification/Tender documents to be submitted must be in a sealed envelope and marked at the top-right hand corner of the envelope Pre-qualification for LOT No. b) Two copies of Financial Tender documents (including priced bills of quantities or Schedules) to be submitted must be in a sealed envelope and marked at the top-right corner of the envelope Financial Tender for LOT No. All envelopes for both the Pre-qualification Tender documents and Financial Tender documents should be placed in a bigger envelope and addressed to:

The Procurement Coordinator,
Benue State University
Makurdi

The tender document must be dropped into the Tender box in the Procurement Unit, Benue State University, Makurdi on or before 12: Noon, Tuesday, April 30th, 2019. Enquiries may be made on working days between the hours 9am to 4pm through the mobile number: 07038928606.

- 5.0 NOTE
- a) The technical and financial bids will be opened on the same day Tuesday, April 30th, 2019 at 12:00 noon in the Senate Chamber of Benue State University in the presence of bidders/representatives.
 - b) Late submission will be rejected.
 - c) That this advertisement is not a commitment on the part of the Benue State University nor shall it entitle any person to make any claim whatsoever and or seek any indemnity from the University by virtue of such person having responded to the advertisement.
 - d) That after the pre-qualification exercise, only tenders from pre-qualified Contractors for contracts and jobs will be used and the University shall not enter into any correspondence with unsuccessful applicants.
 - e) The University may verify any or all claims made by bidders and shall disqualify any firm whose claim(s) are found to be false in addition to other sanctions that may be deemed lawful.
 - f) Bidders who have worked for the University and have a history of poor performance, abandonment, termination and/or prolonged contract execution period need not to apply.
 - g) Bid winners will be required to submit a performance bond before signing a contract.
 - h) Not more than three (3) Lots will be awarded to one company.

Signed:
Management



NIGERIAN INSTITUTE OF LEATHER AND SCIENCE TECHNOLOGY (NILEST) ZARIA.
FEDERAL MINISTRY OF SCIENCE AND TECHNOLOGY,
PMB 1034 ZARIA, KADUNA STATE.

INVITATION FOR TENDER FOR PROJECTS UNDER 2018 CAPITAL APPROPRIATION

1.0 INTRODUCTION
Nigerian Institute of Leather and Science Technology intends to execute some capital projects in the 2018 fiscal year. As a result of this, the Agency hereby invites submissions from experienced and competent companies with proven records to indicate interest in the project below.

2.0 SCOPE OF WORK

2.1 WORKS

LOT 1 Establishment of pilot models and deployment of appropriate technological infrastructure for integrated waste-to-wealth system at the facility site at Cross River State.

2.2 ELIGIBILITY CRITERIA

3.1 MANDATORY REQUIREMENTS

The interested bidders must possess the following:

- Evidence of Certificate of Incorporation with the Corporate Affairs Commission (CAC) including Form CAC2 and CAC3;
- Evidence of Company's Tax Clearance Certificate for the last three (3) years (2015, 2016 and 2017) valid till 31st December 2018;
- Evidence of current Pension Compliance Certificate valid till 31st December 2018;
- Evidence of current Industrial Training Fund (ITF) Compliance Certificate valid till 31st December 2018;
- Evidence of current Nigeria Social Insurance Trust Fund (NSITF) valid till 31st December 2018;
- Evidence of Registration on the National Database of Federal Contractors, Consultants and Service Providers by submission of Intern Registration Report (IRR) expiring on 30/6/2019 or valid Certificate issued by BPP;
- Sworn Affidavit disclosing whether or not any other relevant committees of NILEST or BPP is a former or present Director, shareholder or has any pecuniary interest in the bidder and to confirm that all information presented in its bid are true and correct in all particulars;
- Company's Audited Accounts for the last three (3) years (2015, 2016 and 2017);

3.2 ADDITIONAL REQUIREMENTS

- Evidence of financial capability to execute the project including Reference Letter from a reputable commercial bank indicating willingness to provide credit facility for the execution of the project when required;
- Company profile with the curriculum vitae of key staff to be deployed for the project, including copies of their Academic/Professional qualifications (for construction: COREN, QRBN, ARCON, CORCON etc) (For works);
- Verifiable documentary evidence of at least three (3) similar jobs executed in the last five (5) years including Letters of Awards, Valuation Certificates, Job Completion Certificates and Photographs of the projects;
- List of Plants/Equipment with proof of Ownership/Lease (where applicable);
- For Joint Venture/Partnership, Memorandum of Understanding (MoU) should be provided (all the eligibility requirements are compulsory for each JV partner);
- All submissions must be transmitted with a Covering/Forwarding letter under the Company/Firm's Letter Head Paper bearing amongst others, the Registration Number (RC) as issued by the Corporate Affairs Commission (CAC), Contact Address, Telephone Number (preferably GSM No.), and e-mail address. The Letterhead Paper must bear the Names and Nationalities of the Directors of the Company at the bottom of the page, duly signed by the authorized officer of the firm.

4.0 COLLECTION OF TENDER DOCUMENTS
The prospective contractors will purchase a complete set of Bidding Document upon payment of a non-refundable tender fees of N10,000.00. You are expected to pay this said amount above as detailed below:

- ✓ Account Name: NILEST formerly CHELITECH
- ✓ Account Number: 02280500191;
- Bank: Any Commercial Bank.

You are to take the Tender from the Bank to Department of Finance and Account so as to collect official receipt and bring photocopies of the receipt to the Procurement Unit to obtain bid.

5.0 SUBMISSION OF TENDER DOCUMENTS
Contractors are expected to deposit their tender documents in two (2) hard copies and each of the technical and financial bids with soft copy of financial bid only in MS Excel format, packaged separately in sealed envelopes and clearly marked as "Technical Bid" or "Financial Bid" with the project title. Thereafter, put the two sealed envelopes together in a bigger sealed envelope addressed to the Director General/Civil Executive Head of Procurement Unit of the Agency's National Headquarters at Sokofo Road, Ahmadu Bello University, Zaria, Kaduna State. The closing date for the submission of tender documents is on or before 12:00 Noon of Thursday, 25th April 2019. Late submission of application shall not be accepted.
Please, ensure that you sign the Bid Submission Register in the Procurement Unit as the NILEST will not be held liable for misplaced or wrongly submitted bids.

6.0 OPENING OF TENDER DOCUMENTS
The technical documents will be opened following the deadline for the submission of bid at 12:00 Noon of Thursday, 25th April 2019 at the NILEST Board Room PMB 1034 ZARIA, KADUNA STATE.

7.0 GENERAL INFORMATION:

- Bids must be in English Language and signed by an official authorized by the bidder.
- For further enquiries, contact Procurement Unit, NILEST, Telephone: +234803785485.
- This tender exercise shall not be construed as a commitment on the part of NILEST to award the contracts to anyone or even award of a contract at all.
- Only successful contractors for the technical bidding will be contacted for the opening of the financial bidding.

Signed
O. Olatunji Gabriel D. RGS, PHD, FIMC, FIMC, FIMC, MNIC, MPPA, MNM, CMC
Secretary, NILEST Procurement Tender Board
For Management

FEDERAL REPUBLIC OF NIGERIA
THE PRESIDENCY
OFFICE OF THE SECRETARY TO THE GOVERNMENT OF THE FEDERATION
SPECIAL DUTIES OFFICE
FEDERAL SECRETARIAT COMPLEX, PHASE II,
AHMADU BELLO WAY, CENTRAL BUSINESS AREA, ABUJA
EXPRESSION OF INTEREST/INVITATION TO TENDERS FOR TH

1.0 INTRODUCTION
The Office of the Secretary to the Government of the Federation (OSGF), Special Duties Office (SDO) Abuja hereby draws the attention of the General Public to the Invitation to Tender and request for Expression of Interest for the supply of Goods, Works and Services for the Special Duties Office (SDO), Office of the Secretary to the Government of the Federation (OSGF) under the 2018 Zonal Intervention/Capital Projects, published in the Daily Trust and The Sun Newspapers dated Monday, January 28, 2019 and Federal Tenders Journal of Monday 28th January, 2019 to Sunday 10th February, 2019.

2.0 In view of the request for clarifications from prospective Suppliers and Contractors who had obtained the Tender Documents, the deadlines for submission have been extended to Monday 18th March, 2019.

NOTE: That all other conditions in the advertisement in paragraph 2.0 above remains unchanged.

Signed,
Permanent Secretary
Special Duties Office (SDO),
Office of the Secretary to the Government
of the Federation (OSGF).



BENUE STATE UNIVERSITY

PMB 102119, Makurdi
(Procurement Unit)

TENDER No: 18-D02

INVITATION FOR THE PRE-QUALIFICATION/TENDER OF CONTRACTORS FOR PRESIDENTIAL NEEDS ASSESSMENT REVITALISATION FUND PROJECTS AND CEFER PROJECTS

1.0 INTRODUCTION
The Benue State University, Makurdi has received Allocation from the Presidential Needs Assessment Revitalization Fund and the World Bank and desires to apply the funds for projects for Lot 1 to Lot 5 and Lot 6 to Lot 8 respectively. The projects are:-

- Lot 1:** Furnishing of the Department of Economics.
- Lot 2:** Furnishing of the Post Graduate School annex.
- Lot 3:** Rehabilitation and equipping of a weather station.
- Lot 4:** Procurement, installation and commissioning of selected laboratory equipment.
- Lot 5:** Hands-on training and maintenance of selected laboratory equipment.
- Lot 6:** Furnishing of the Cefcer Center.
- Lot 7:** Construction of coffee bar; laboratory floor drains; and introduction of floor and wall sockets.
- Lot 8:** Landscaping of the Cefcer Center.

2.0 PRE-QUALIFICATION REQUIREMENTS
Interested and competent contractors with experience in executing works of similar nature are requested to submit pre-qualification documents, neatly bound, paginated and arranged in the following order for consideration:

- Evidence of registration and incorporation of company with Corporate Affairs Commission (CAC)
- Company Income Tax Certificate for the last three years (CTC) (2016, 2017 & 2018)
- Unbridged Company Audited Accounts for the last three years (CAA) (2016, 2017 & 2018)
- VAT Registration and evidence of VAT remittances.
- Evidence of current compliance with the National Social Insurance Trust Fund (NSITF).
- Evidence of current PENCOM Compliance Certificate.
- Evidence of current Bureau of Public Procurement certification (BPP).
- Verifiable evidence of financial capability with an average annual turnover of not less than N10million naira in the last three years (2016, 2017 & 2018)
- Evidence of compliance with the provision of section 16 (c) of Industrial Training Fund (ITF) Act on 1% Contribution of any employer having 5 or more employees in his establishment. (Registration and Remittances).
- List of key staff with CVs, photocopies of relevant academic and professional qualifications with attestation of availability and contact phone numbers and evidence of registration with relevant professional bodies and current practice license.
- Evidence of financial capacity and bank support.
- A statement indicating that the company does not at the time of this bid have any existing loan or financial liability with a bank, other financial institutions or third party that is classified as doubtful, non-performing, bad or whose repayment portion has been outstanding for the last three months.
- Verifiable list of similar works as successfully completed in the last 3 (three) years with names of client, evidence of award and completion certificates.
- A sworn affidavit indicating the authenticity and verifiability of all submissions.
- A sworn affidavit indicating that none of the directors of the company had been convicted for any criminal offence either at home and abroad.

3.0 FINANCIAL BID REQUIREMENT
Interested bidders are to collect tender documents from the Procurement Unit of the Benue State University at a non-refundable tender fee of Ten Thousand Naira (N10, 000.00) only for each Lot payable to Benue State University in bank draft. A copy of payment receipt MUST be attached to the financial tender document.

4.0 SUBMISSION OF PREQUALIFICATION/TENDER DOCUMENTS

- Two copies of all Pre-qualification/Tender documents to be submitted must be in a sealed envelope and marked at the top-right hand corner of the envelope Pre-qualification for LOT No.
- Two copies of Financial Tender documents (including priced bills of quantities or Schedules) to be submitted must be in a sealed envelope and marked at the top-right corner of the envelope Financial Tender for LOT No.

All envelopes for both the Pre-qualification Tender documents and Financial Tender documents should be placed in a bigger envelope and addressed to:

The Procurement Coordinator,
Benue State University
Makurdi

The tender document must be dropped into the Tender box in the Procurement Unit, Benue State University, Makurdi on or before **12: Noon, Tuesday, April 30th, 2019** Enquiries may be made on working days between the hours 9am to 4pm through the mobile number 07038928606.

5.0 NOTE

- The technical and financial bids will be opened on the same day **Tuesday, April 30th, 2019** at **12:00 noon** in the Senate Chamber of Benue State University in the presence of bidders/representatives.
- Late submission will be rejected.
- That this advertisement is not a commitment on the part of the Benue State University nor shall it entitle any person to make any claim whatsoever and or seek any indemnity from the University by virtue of such person having responded to the advertisement.
- That after the pre-qualification exercise, only tenders from pre-qualified Contractors for contracts and jobs will be used and the University shall not enter into any correspondence with unsuccessful applicants.
- The University may verify any or all claims made by bidders and shall disqualify any firm whose claim(s) are found to be false in addition to other sanctions that may be deemed lawful.
- Bidders who have worked for the University and have a history of poor performance, abandonment, termination and/or prolonged contract execution period need not to apply.
- Bid winners will be required to submit a performance bond before signing a contract.
- Not more than three (3) Lots will be awarded to one contractor.

BENUE STATE UNIVERSITY, MAKURDI

(Tender Opening and Screening Committee)



ATTENDANCE FOR THE 41ST MEETING OF THE TENDER OPENING AND SCREENING COMMITTEE: TUESDAY, 30TH APRIL, 2019

S/NO	NAMES	PHONE NUMBER	SIGNATURE
1.	Prof. Godwin Ior Achinge (Chairman)	08035778786	Achinge
2.	Mrs. Catherine Terlumun Bur (Member)	08065629254	Bur 30/4/19
3.	Mr. Orinya Onazi (Member)	09037719944	Orinya
4.	Engr. Tyungu Aki Member	07035928606	
5.	Engr. Iangba Kapu (Member)	08032061818	Kapu 30/04/19
6.	Engr. Terhamba Agber (Member)	07035505280	Agber 30-4-19
7.	Kaseamo Andrew Adejir, Esq. (Secretary)	08065582294	Adejir
In attendance			
8.	Lucy Mbapuun Aese, Esq. (Office of the Registrar)	07038602135	Aese
9.	Mr. Alexander Anyande (Office of the Registrar)	08177146298	Anyande 30/4/19

BENUE STATE UNIVERSITY, MAKURDI

(Procurement Unit)


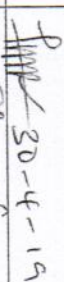





FORM PU 03

Register of attendance at tender opening (TENDERERS)

Date: Thursday, April, 30, 2019

Lot No. & Name: 6: Furnishing of the CEFTER Center

S/No.	Tenderer:	Represented by:	Signature:
1	Eminel Agencies Ltd	Accor Jule Tiyoma	
2	Emchoney Global Ltd	Arudi Loveth	 30-4-19
3	Rajab Enterprises Nig. Ltd.	Akon fueda Tiyoma	 for
4	Abovesun Resources Nig. Ltd	Okechuku Kingsley	 A.
5	Ave-Milk Enterprise Ltd.	Okey Uzodigwe	 Okey

BENUE STATE UNIVERSITY, MAKURDI

(Procurement Unit)



FORM PU 02

Date: Tuesday, April 30, 2019

Register of attendance at tender opening (OBSERVERS)

**TENDER OPENING FOR PRESIDENTIAL NEEDS ASSESSMENT AND CENTER FOR
FOOD TECHNOLOGY AND RESEARCH (CEFTER) PROJECTS**

TENDER NO: 19- D02

S/N	Organization:	Represented by:	Phone Number	Signature:
1.	NIGERIAN INSTITUTION OF CIVIL ENGRS.	ENGR. PAUL AMEH	08068530853	<i>Paul</i>
2.	" "	ENGR MATTHEW T. A	08065653096	<i>Matthew</i>
3	" "	ENGR. PAUL ADIWE	09096212362	<i>Paul</i>
4	THE NIGERIAN INSTITUTE OF ELECTRICIENES & TELECOMUNICATIONS	ENGR. ENKAITER. N. MAKURDI	08069 681085	<i>Enkaiter</i>
5	GEN. DEPT. BSV, MKD	MONDAY AKPEAI ONAH	08136827726	<i>Monday</i>
6	CEFTER BSV	Dr. Bamabas JKO	0885069529	<i>Bamabas</i>
7	DEPT OF ECONOMICS	Dr Naomi Doki	07085945857	<i>Naomi</i>
8				

BENUE STATE UNIVERSITY, MAKURDI

(Procurement Unit)



FORM PU 06

Tender Pre-Qualifications Checklist

Lot Name and No. 6: FURNISHING OF THE CENTER CENTER

S/N	TENDERER	MANDATORY										TENDERER'S SIGNATURE		
		CAC	TCC	BPP	ITF	PENCOM	VAT REG	STAFF LIST WITH PROFICIENCY	BANK SUPPORT	LIST OF SIMILAR WORKS	AFFIDAVIT VERACITY		AFFIDAVIT CONVICTION	
1	Eminel Agencies Ltd	✓	✓	✓	✓	✓								<i>[Signature]</i> 30-04-19
2	Emchoney Global Ltd	✓	✓	✓	✓	✓								<i>[Signature]</i> 30-04-19
3	Rajab Enterprises Nig. Ltd.	✓	EXPIRED	✓	✓									<i>[Signature]</i> 30-04-19
4	Abovesun Resources Nig. Ltd.	✓	✓	✓	✓	✓								<i>[Signature]</i> 30-04-19
5	Ave-Mik Enterprise Ltd.	✓	EXPIRED	✓	✓									<i>[Signature]</i> 30-04-19

BENUE STATE UNIVERSITY, MAKURDI

(Procurement Unit)



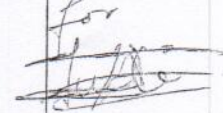
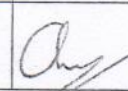


FORM PU 05

April 30, 2019

Bid Return Form

Lot Name and No. 6: Supply and installation of printing press equipment.

S/No.	Tenderer	Read-out Price	Discounts	Duration	Tenderer's sign.
1	Eminel Agencies Ltd	₦70,516,950.00	NIL	8 wks	
2	Emchoney Global Ltd	₦69,045,301.50	NIL	8 wks	 30-4-19
3	Rajab Enterprises Nig. Ltd.				for 
4	Abovesun Resources Nig. Ltd	₦73,095,750.00	NIL	11 wks	Ok. 30/04/19
5	Ave-Mik Enterprise Ltd.				 30-02-19

Employer's price: _____

Employer's Duration: _____

PROCUREMENT UNIT

FURNITURE PRICE SCHEDULE FOR CENTER OFFICE COMPLEX

SETS:

Items	Qty	Unit	Rate	Amount
foldable wall mirror 1,200mmx1,800mm	12	no	18,500	222,000
coat hangers Stainless steel 550mm	12	no	6,500	78,000
hand wash dispensers	12	no.	10,000	120,000
hand warmers	12	no.	60,000	720,000
trash bins medium size for toilet and offices 20l	100	no.	5,000	500,000
trash bins 100l	30	no.	7,000	210,000
Carry to collection A				1,850,000

LECTURE HALLS:

Items	Qty	Unit	Rate	Amount
multifilm 2-seater foldable rectangular plastic table	300	no.	45,000	13,500,000
overhead projectors (1 for each lecture hall)	10	no.	350,000	3,500,000
magnetic white Board (2 for each lecture hall)	20	no.	330,000	6,600,000
lecture stands with cable control (1 for each lecture hall) 600mmx500mm	10	no.	300,000	3,000,000
executive banquet goldenflame chair	600	no.	14,600	8,760,000
Carry to collection B				35,360,000

AUDITORIUM:

Items	Qty	Unit	Rate	Amount
multifilm 2-seater foldable rectangular plastic table	126	no.	45,000	5,670,000
multimedia Interactive projector with screen	1	no.	650,000	650,000
magnetic white boards	2	no.	330,000	660,000
lecture stand with cable control	12	no.	300,000	3,600,000
executive banquet goldenflame chair	250	no.	14,600	3,650,000
Carry to collection C				14,230,000

4 OFFICES:

No	Items	Qty	Unit	Rate	Amount
1	Small Executive tables with cable control	15	no.	40,000	600,000
2	Swing Office Chairs	15	no.	40,000	600,000
3	21 inches Television	15	no.	80,000	1,200,000
4	Office Cabinets 4-door steel	15	no.	65,000	975,000
	Carry to collection D				3,375,000

5 EXECUTIVE OFFICES

S/No	Items	Qty	Unit	Rate	Amount
1	Big Executive Offices 1,600mm	4	no.	200,000	800,000
2	Big Swing Office Chairs	4	no.	150,000	600,000
3	Three Seater Couch	4	no.	180,000	720,000
4	One Seater Couch	4	no.	100,000	400,000
5	Two Seater Couch	4	no.	130,000	520,000
6	Center Tables	4	no.	60,000	240,000
7	Center Rugs	4	no.	30,000	120,000
8	Table Reading Lamps	4	no.	15,000	60,000
9	Book Shelves 1,800mmx900mm glass door	4	no.	180,000	720,000
10	Visitors Seats	8	no.	35,000	280,000
	Carry to collection E				4,460,000

6 EXECUTIVE SECRETARY OFFICE

S/No	Items	Qty	Unit	Rate	Amount
1	Small Executive Tables with Cable Control 1,200mm	2	no.	70,000	140,000
2	Swing Office Chairs	2	no.	40,000	80,000
3	Visitors Seats (4 for each office)	8	no.	12,000	96,000
4	Office Cabinet (2 for each office)	4	no.	45,000	180,000
	Carry to collection F			-	496,000

7 MEETING ROOM:

S/No	Items	Qty	Unit	Rate	Amount
1	Conference Table to fit the size of room	1	no.	2,076,430	2,076,430
2	Smart Projector	1	no.	350,000	350,000
3	Small Executive Swing Chairs	14	no.	40,000	560,000
	Carry to collection G				2,986,430

Collection A	1,850,000
Collection B	35,360,000
Collection C	14,230,000
Collection D	3,375,000
Collection E	4,460,000
Collection F	11,960,000
Collection G	2,986,430
Subtotal	62,757,430
Add N3,000,000.00 contingency	

3,000,000.00

Add 5% VAT 3,287,871.50
 GRAND TOTAL 69,045,301.50