



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

**FINAL PROCUREMENT
AUDIT REPORT**



**AFRICA CENTRE OF EXCELLENCE ON NEW
PEDAGOGIES IN ENGINEERING
EDUCATION (ACENPEE)**

**AHMADU BELLO UNIVERSITY
ZARIA, KADUNA STATE**

SUBMITTED BY

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**ABBREVIATIONS AND ACRONYMSS**

ABU - ACENPEE	Ahmadu Bello University, Zaria- Africa Centre of Excellence on New Pedagogies in Engineering Education
ACE	Africa Centre of Excellence.
ACE - IMPACT	Africa Centre of Excellence for Development Impact.
CL	Centre Leader.
CQS	Consultant Qualification Selection.
DC	Direct contract.
FGN	Federal Government of Nigeria.
FME	Federal Ministry of Education.
GPN	General Procurement Notice.
IC	Individual Consultant.
ICB	International Competitive Bidding.
IDA	International Development Association.
IS	International Shopping.
LIB	Limited International Bidding.
M&E	Monitoring and Evaluation.
NAPCU	National ACE Project Coordination Unit.
NCB	National Competitive Bidding.
NGN	Nigerian Naira.
NPM	National Procurement Manual.
NS	National Shopping.
NUC	National Universities Commission.
NUS	National University System.
PAD	Project Appraisal Document.
PIU	Project Implementation Unit.
PM	Procurement Manual
PPA	Public Procurement Act
QCBS	Quality and Cost Based Selection
RFP	Request for Proposal
SBD	Standard Bidding Document
SPN	Specific Procurement Notice
SSS	Single Source Selection
STEM	Science, Technology, Engineering and Mathematics.
TA	Technical Assistance
TOR	Terms of Reference
USD	United States Dollar
VFM	Value for Money
WB	World Bank

SECTION 1 - EXECUTIVE SUMMARY

1.1 General

Cosset Consultants was appointed by the National Universities Commission as Procurement auditors to review the procurement activities of the Africa Centre of Excellence on New Pedagogies in Engineering Education. (ACENPEE). 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 guiding principles. This audit also helps to identify non-compliances and deficiencies in the procurement activities and proffer appropriate corrective measures

1.3 Methodology and Review Procedure

1.3.1 Methodology

The methodology and approach adopted for this post review are in three phases:

- i. Inception activities.
- ii. Field works/activities.
- iii. Preparation and presentation of audit reports.

Generally, these phases included the determination of scope of assignment and selection of contracts to review. The study and evaluation of the Project/Contract files and other documents. Interactive meetings with the procurement staff. Data collection and analysis; physical site inspections; and the preparation of inception, draft and final procurement audit reports.

1.3.2 Review Procedure

The Terms of reference noted that the Borrower and Bank agreed that the ACE-Impact Centres should use the Institutional guidelines in the

implementation of the project'. That notwithstanding, the report considered the level of compliances to the Banks guiding principles.

1.4 Contract Packages and General Procured items

Africa Centre of Excellence on New Pedagogies in Engineering Education (ACENPEE) has a total contract package size of ten (10) procurements. This is made up of one (1) items of good, five (5) works and five (5) services.

1.4.1 Procurement Methods for Packaged Procurements

The procurement methods used by the Centre were shopping (SH) and National Competitive Bidding (NCB). The SH were carried out using Request for Quotation (RFQ) with six (6) items representing 54% of the procurements and Request for Proposal (RFP) of one (1) representing approximately 10%, while for NCB used Quality and Cost Based Selection (QCBS) with four (4) item representing 36% of the total procurement as shown on figure 1.

1.4 Contract 'Packages' and General Procured items

1. ACE-CEFOR has a total 'packaged' contracts of 45 procured items. This is made up of thirty (30) items of goods, nine (9) works and six (6) services. The appropriate methods to use based on the value and nature of the procurements are shown on the appropriate method column on appendix 1 - Inventory of sampled and reviewed contracts.
2. However, this report has been prepared based on the methods that the Centre used as shown on the "method used" column on appendix 1 - Inventory of sampled and reviewed contracts.

1.4.2 Procurement Types for Packaged Procurement

One (1) contracts of good were procured. This represent approximately 10% of the contracts procured. Works has five (5) contracts which translates to 45% of the activities procured. Five (5) services packages were procured representing 45% of the overall contracts as shown on figure 2. One of the services was procured through RFP, while the other four (4) were based on

QCBS process through Expression (EOI) of Interest and Request for Proposal (RFP).

Figure 1

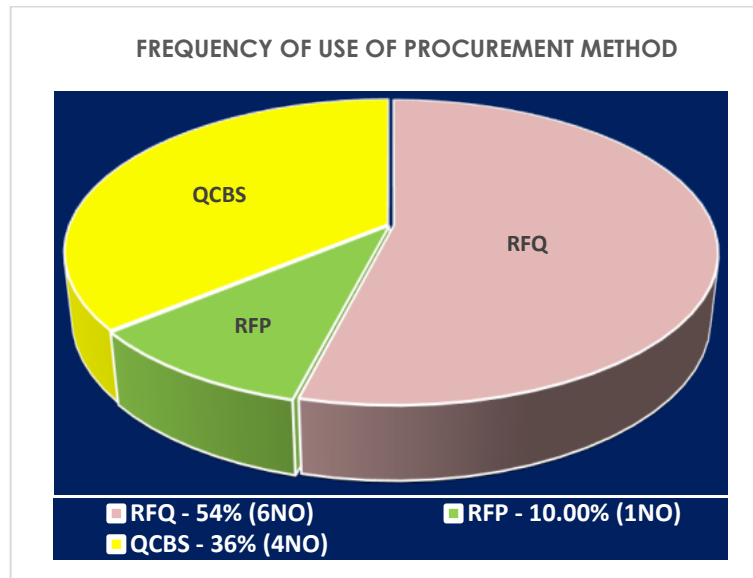
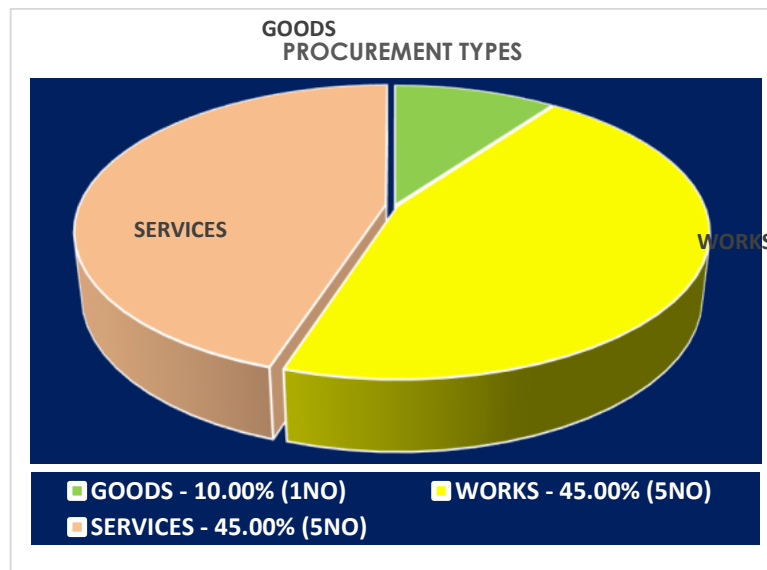


Figure 2



1.4.3 Sample Size

Random sampling was used to determine the sampled contracts, with consideration of the procurement methods and types of the procured contracts. The sample size of was 36% of the procured contracts. This is made up of one (1) good items procured through RFQ and is about 25% of the sample size. The one (1) work item was procured through RFQ and it

make up 25% of the sample size. Two (2) services were sampled and they represent 50% of the sample size. One of the services was procured using QCBS while RFP was used for the other.

TABLE 2 – FORM 3 - SELECTION OF REVIEW SAMPLES

CONTRACTS	Goods	Works	Services	Total
	Post Review	Post Review	Post Review	Post Review
Reviewed	1	1	2	4
	out of	out of	out of	out of
Population	1	5	5	11

The total value of awarded contracts was N141,870,580.79. The sample value was N114,641,745.13 being 80% of the total contract as stated in and shown by figures 3 and 4 below.

Figure 3

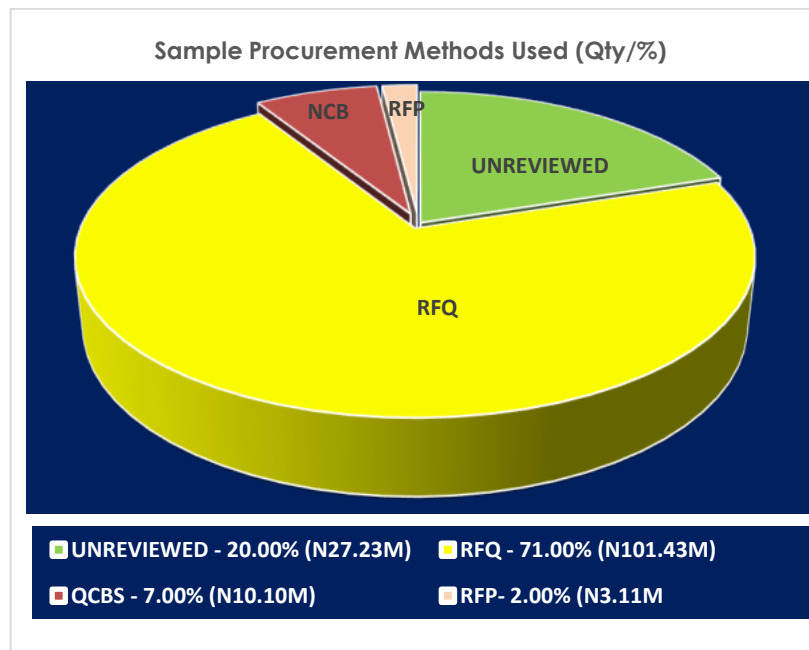
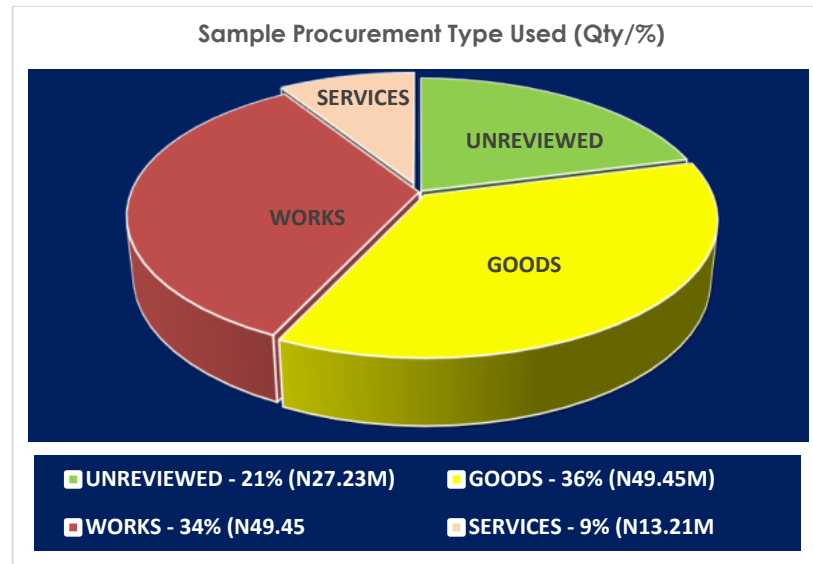


Figure 4



1.5 Findings

1. The ACENPEE, Ahmadu Bello University used the University's procurement guideline and the Public Procurement Act (2007) as amended in the procurement of some of the goods, works and services.
2. The items procured are in the procurement plan.
3. Appropriate method was not used for the procurements of the Sport Utility Vehicle (SUV). The Centre used RFQ when the value requires the use of NCB. The Centre stated that the lapses was because some of the procurement processes have gone to advanced stage before they received information to strictly use the PPA (2007) as amended.
4. Contract for the ACENPEE Centre building has not been awarded as at the date of field work at the Centre.
5. Standard Bidding Documents (SBD) were used for the QCBS services procurement.



6. About eleven (11) procurement activities were carried out by the Centre from inception of the ACE-Impact up to April 30, 2023.

7. From the data collected, the Centre has awarded contract with gross amount of N141,870,580.79 (about USD333,810,131.00) for the eleven (11) activities as at April 30, 2023.

8. No firm bided for more than one (1) lot.

9. The Centre has qualified procurement staff, most of whose primary assignment is with the University's procurement department.

10. The average number of bids received or invited for the RFQ and RFP were three (3) each.

11. Prices were checked and found to be competitive.

12. Filing, storage and retrieval of procurement documents and information was not seamless.

13. The contract for the renovation of classrooms and supply of classroom furniture and fittings was a combination of works and goods procurement. The contractor was paid a total mobilization advance of fifty (50%) on his request. This is above the allowed percentage. The first advance was 20% and there was no evidence of work done before the 30% was paid. The Centre noted this to be an incentive to the contractor. It would be noted that works on this procurement was stopped, re-evaluated and awarded at a higher amount. This was attributed to insufficient allowances in the Bill of Quantities (BOQ) that was used for the initial award.

14. The redesign, redevelopment and content development of the ACENPEE website had a new award because the previous one had some deficiencies and defect.



15. The contract for internal audit of the Centre was awarded at N1,350,000.00. however, payment made was N2,040,000.00 because the auditor submitted other bills for non-taxable reimbursement of N150,000.00 and six (6) extra copies at N540,000.00.

16. Withholding Taxes (WHT) and Value Added Taxes (VAT) were deducted and evidently remitted to the relevant tax authorities.

17. Contracts were presented and approved by the appropriate approval authorities. The analysis and evaluation of tenders were poor.

1.6. Rating and Classification

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

Table 4:

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

1.7 Audit Opinion

Based on the observed weaknesses and the level of compliances to the institutional guidelines, the Public Procurement Act 2007 and the WB general procurement principles as shown in table 4, the ACENPEE, Ahmadu Bello University procurement activities of ACE-Impact project **NEEDS IMPROVEMENT. It** attracts a mark of sixty percent (60%).

Table 4

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

1.8 Recommendations

- (i) It is important that the use of institution's procurement guideline be reconsidered if certain processes with weaknesses and limited compliances are to be improved upon.
- (ii) The Centre should endeavour to engage the services of qualified consultants that would prepare proper contract documents before any contract award is made. This would help mitigate risks as the delays and lapses with the revaluation of the renovation of



classrooms and supply of classroom furniture and fittings. As well as the redesign, redevelopment and content development of the ACENPEE website.

- (iii) Proper agreements should always be executed to clearly define the expectations from all parties. Such agreement would make the additional submission from the internal auditor to be easily understood.
- (iv) The Centre should be commended for using QCBS in the engagement of consultants for the ACENEE office building.
- (v) As observed, the renovation of the ten (10) classrooms and supply of classroom furniture and fittings was a combination of good and works contract. This should be stopped because the processes and conditions of awards of goods contracts are different from that of works.
- (vi) The Consultant was made to understand that the procurement officer was not with the Centre from inception; and that the issue of use of wrong process for the acquisition of the SUV would not have occurred.
- (vii) The Centre should improve on document filling and retrieval. It would be advised that all procurement processes and documents should be known by the procurement officer for adequate record keeping.
- (viii) Continuous procurement training for staff of the Centre will improve the qualities of deliveries at every stage of the programme. This will enhance their understanding of general procurement guidelines and principles.

SECTION 2 – INTRODUCTION

2.1 BACKGROUND

Due to the need to promote regional specialization amongst Universities in the West and Central Africa sub-region within disciplines that address particular common regional challenges, the Africa Center of Excellence (ACE) Project aims at strengthening the capacities of these Universities to enable them deliver high quality training and applied research.

1. Africa Centre of Excellence (ACE 1) Project

The Africa Centre of Excellence (ACE 1) project was instituted in 2013 by the Government of Nigerian, Ghana, Benin Republic, Togo, Burkina Faso, Cameroun and Senegal with support from the World Bank.

The Federal Government of Nigeria (FGN) entered into a credit agreement (Credit Number 5415-NG) after securing US\$70.0 million with the International Development Agency (IDA) of the World Bank (WB) to finance the ACEs project in 10 Nigerian Universities.

2. The Second Africa Higher Education Centres of Excellence for Development Impact (ACE- Impact) Project

The Second Africa Higher Education Centres of Excellence for Development Impact (ACE- Impact) Projects resulted from the successes achieved with the ACE 1. ACE-Impact project has 43 Centres in the Africa sub-region, with 17 of them being run by Nigeria Universities.

ACE-Impact project (Credit Number 6510-NG) was designed to inject \$115 million to the Nigeria University System (NUS).

2.2. THE AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION, ACENPEE, AHMADU BELLO UNIVERSITY, ZARIA

The Africa Centre of Excellence on New Pedagogies in Engineering Education, ACENPEE of the Ahmadu Bello University, Zaria has its vision



as to “to become a renown regional Centre of excellence in the advancement of new pedagogies in engineering education”. The mission being “to provide a world class teaching and learning environment that stimulates and promotes innovation in techno-pedagogical skills and competencies for engineering education and practice”.

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 THE ACES

The purpose of the Procurement Audit of ACEs is to study, verify, interpret, and critically analyze all data, documents and Procurement statement collected/received and form true, fair and independent opinion on the Procurement Statements of the Procurement operation of ACE (Nigeria) for the period under review and to report findings to the National Universities Commission (NUC).

2.7 ENGAGEMENT OF COSSET CONSULTANTS

The NUC engaged Cosset Consultants to carry out post review of procurement activities of the 17 ACE-Impact Centres in fourteen (14) Nigeria Universities, including the ACENPEE of the Ahmadu Bello University, Zaria, Kaduna State.

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 ACENPEE that were involved in the various stages of the procurement process/activities. The opinions and clarifications from the ACENPEE 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. Some solicitation documents used before award.
3. Contract files.
4. Payment Vouchers.

3. Visits to selected project sites were undertaken to determine the quality of materials and labour deployed to the work by the contractor. It also helps to determine the level of supervision from the ACENPEE procurement staff.

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 ACENPEE PIU).
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 ACENPEE 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 the ACENPEE, Ahmadu Bello University, Zaria during the field works were:

1. Centre Leader
2. Accountant
3. Procurement Officer.

SECTION 3 – SCOPE AND REVIEW SAMPLES

3.1 AUDIT SCOPE

The procurement audit covers the review of all the procurement transactions, limited to the samples selected for audit, including prices reviews and compares of similar rates as at the time of award. Selected project site and inspection of procured goods, works and services are expected to be taken into consideration. The scope includes determining the following:

1. Whether the procurement statements from the ACENPEE procurement unit conform to accepted procurement principles in accordance with the NUC/WB guidelines.
2. Whether they fairly represent the financial position of the ACENPEE activities
3. Whether the result of operations for a given period are accurately represented.
4. Whether the procurement statements have been altered.

3.2 REVIEW SAMPLE

During the field work, ACENPEE presented their procurement plan with a list of eleven (11) procured items. Six (6) were completed while five (5) were on-going.

Four (4) procurements were selected for review. The selection was 36% of the procured items and amount to about 81% of the value of procured contracts.

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



Table 6– ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	NO OF PROJECTS COMPLETED	NO OF PROJECTS ON-GOING	TOTAL
1	October 2021 to April. 2023	6	5	11
	TOTAL	6	5	11

Table 7 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	PERCENTAGE
1	Completed (6No)	54%
2	Uncompleted (5No)	46%
	TOTAL	100%

Table 8 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	VALUE (N)	TOTAL (N)
1	Completed (6No)	63,153,677.95	63,153,677.95
2	Uncompleted (5No)	78,716,902.84	78,716,902.84
	TOTAL	141,870,580.79	141,870,580.79

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 ACENPEE staff. There were also interviews and interactions with key personnel. The value of the eleven (11) contracts was N141,870,580.79

SECTION 4 - SPECIFIC CONTRACTS/PROJECTS DETAILS

4.1 RENOVATION OF TEN CLASSROOMS AND SUPPLY OF CLASSROOM FURNITURE AND FITTINGS

4.1.1 Introduction

The contract is a combination of goods and works contract. It was for the renovation and the furnishing of the ten (10) classrooms at the Ahmadu Bello University. Three bids were received. The contract was procured using National Shopping and it was awarded to the lowest bidder, MESSRS SADCO GLOBAL RESOURCES NIG. LTD at the sum of N47,643,991.25 through an award letter dated June 6, 2022. There was re-evaluation and review that pegged the final contract sum at N49,445,307.63.

The contractor was paid a total mobilization advance of fifty (50%) on his request. This was above the allowed percentage. The first advance was 20% and there was no evidence of work done before the 30% was paid. The reason for request for the additional mobilization of 30 % was because the contract was combination of goods and works. The Centre noted this to be an incentive to the contractor. It would also be noted that works on this procurement was stopped, re-evaluated and awarded at a higher amount. This was attributed to insufficient allowances in the Bill of Quantities (BOQ) that was used for the initial award.

4.1.2 Observations/ Findings

(1) No approval was obtained from the Bureau of Public Procurement (BPP) not to use the National Competitive Bidding (NCB) for this procurement. The National Shopping (NS) method was used and the following are the major observations in the procurement process.

(2) the effect of the re-evaluation was the additional sum of N1,981,316.38 that brought the contract sum to N49,445,307.63.



4.1.2.1 Procurement Planning

This contract is in the procurement plan.

4.1.2.2 Advertisement

The procurement should have been procured using National Competitive Bidding (NCB). However) It was not advertised, and it was within the threshold for advertisement.

4.1.2.3 Pre/Post Qualification

There was no Pre/Post Qualification. Bidders were invited to bid based on their credible past records with the University.

4.1.2.4 Competition

There was competition. The various submissions were not seen to determine price compares.

4.1.2.5 Bid Opening

The bids were received and seem to have been opened in the presence of the bidders but there was no evidence of the presence independent observers.

4.1.2.6 Bidding Documents

Standard bidding documents were not used for the procurement, but uniform schedules were issued to the bidders.

4.1.2.7 Evaluation of Bids/ Proposals

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

4.1.2.8 Award of Contract

The award was made with a JOB ORDER (JO) ref: PU/ACENPEE/JO/4B/2022, to the lowest bidder at the sum of N49,445,307.63. There was a previous JO dated March 4, 2022 which was replaced with the new one.

4.1.2.9 Contract Documents

The Job Order was considered as the Contract documents. There was an acceptance of offer dated March 1, 2022 which was based on the previous JO.

4.1.2.10 Procurement Duration

The procurement duration was quite long (at 129 days) because the contractor could not be mobilized due to the unavailability of funds.

4.1.2.11 Contract Implementation

The building renovation was completed on June 22, 2022 while the supply of the furniture was completed on December 2, 2022. The project implementation is not commendable.

4.1.2.12 Payments

The total of N40,901,618.43 has been paid to the supplier as at the date of the team's visit to the Centre, as stated below:

1. N9,492,798.25 – (being 20% advance based on APG from STERLING ASSURANCE NIG. LTD; Policy No SAN/APB/05481/2022/KAD) of 3/03/2022, and PV/2022/ABU-1/000000080 of 9/3/2022.

2. N15,229,855.57 – (being 30% another advance based on APG from STERLING ASSURANCE NIG. LTD; Policy No. SAN/APB/05481/2022/KAD of 3/03/2022 with PV/2022/ABU-1/000000155 of 14/6/2022.

2. N16,178,964.61 – (being 30% advance based on APG from STERLING ASSURANCE NIG. LTD; POLICY NO SAN/APB/05481/2022/KAD) 3/03/2022; (PV/2022/ABU-1/000000305) OF 16/12/2022)

Withholding (WHT) Tax of 5% and 7.5% VAT were seen to have been deducted and remitted to the Federal Inland Revenue Service (FIRS).

4.1.2.13 Physical Inspection

Physical Inspection was not carried out.

4.1.3 Recommendation

(1) JO contain contract conditions, but it is not proper for use on a contract like this. There is need for agreement to be signed for such contract with adequate penalty clauses stated.

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

4.1.4 Conclusion

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

4.2. REDESIGN, REDEVELOPMENT AND CONTENT DEVELOPMENT OF ACENPEE WEBSITE (PROVISION OF ENHANCED INTERNET CONNECTIVITY FACILITY-PROCUREMENT PLAN).

4.2.1 Introduction

The contract for website development is in the procurement plan. The existing internet connectivity was having glitches, including migrating to strange websites, hence the desire to redesign it to enhance the connectivity. National Shopping (NS) was used to procure the contract. Three (3) vendors were invited to bid. MESSRS OPEN-NG TECHNOLOGY SYSTEM LTD had the lowest and best responsive bid and was awarded the contract at the sum of N3,106,750.00. The award letter was dated June 27, 2022.

4.2.2 Observations/ Findings

The National Shopping (NS) method was used and the following are the major observations in the procurement process.

4.2.2.1 Procurement Planning

This contract is in the procurement plan.

4.2.2.2 Advertisement

It does not merit advertisement due to the value and method of procurement.

4.2.2.3 Pre/Post Qualification

This is not applicable; bidders were invited to bid based on their credible past records with the University.

4.2.2.4 Competition

There was appreciable competition.

4.2.2.5 Bid Opening

The bids were submitted and opened in the presence of bidders. The presence of independent observers could not be ascertained.

4.2.2.6 Bidding Documents

Standard bidding documents for use for consultancy services was not used.

4.2.2.7 Evaluation of Bids/ Proposals

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

4.2.2.8 Award of Contract

The award was made to the lowest bidder. Notification of award letter was dated June 27,2022.

4.2.2.9 Contract Documents

The only Contract documents that was sighted was the award letter.

4.2.2.10 Procurement Duration

The procurement duration is commendable at 21 days.

4.2.2.11 Contract Implementation

The contract was completed long before the team's visit, but it was observed to have been working perfectly.

4.2.2.12 Payments

Payment details for the contract were not sighted. Promises to provide them for were not kept.

4.2.2.13 Physical Inspection

Physical Inspection was not carried out.

4.2.3 Recommendation

(1) There is need for agreement to be signed for such contract with adequate penalty clause stated.

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

(3) There is need for the continuous exposure of the staff to procurement trainings and workshops to enhance the procurement activities of the Centre generally.

4.2.4 Conclusion

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

4.3 CONSULTANCY SERVICES (ARCHITECT) FOR THE DESIGN AND SUPERVISION OF THE CONSTRUCTION OF ACENPEE CENTRE BUILDING, AHMADU BELLO UNIVERSITY, ZARIA.

4.3.1 Introduction

This was a CONSULTANCY SERVICES contract for the Design and Supervision of the construction of ACENPEE Centre Building, Ahmadu Bello University, Zaria procured through QCBS method. It was awarded to APEX TRIO-VERVE CONSULTANTS LTD on June 3, 2022 at the sum of N10,100,000.00.

4.3.2 Observations/ Findings

During the audit process, the following observations were made:

- i) Only two of the bidders scaled through the QCBS evaluation to submit Financial bids.
- ii) Procurement Duration took 92 days but the project is still on-going.

4.3.2.1 Procurement Planning

The consultancy service was in the signed Procurement Plan.

4.3.2.2 Advertisement

There was General Procurement Notice advert in the National Dailies on December 27, 2021 inviting consultants for Expression of Interest (EOI).

4.3.2.3 Expression of Interest/Request for Proposal

General Procurement Notice (GPN) of December 27, 2021 invited consultants to submit Expression of Interest (EOI) for the project.

4.3.2.4 Competition

There was reasonable competition as three (3) consultants bided for the project with their independent quotations.

4.3.2.5 Bid Opening

Only two bids which scaled through QCBS assessment were opened.

4.3.2.6 Bidding Documents

Standard Bidding Documents were hardly sighted



4.3.2.7 Evaluation of Bids/ Proposals

Evaluation Report of April 26, 2022 recommended the lowest bidder for award.

4.3.2.8 Awards of Contract

Notification of Award Letter was then issued to APEX TRIO-VERVE CONSULTANTS LTD on June 3, 2022 at the sum of N10,100,000.00. Acceptance letter was received on June 6, 2022 and Contract Agreement signed on June 27, 2022.

4.3.2.9 Contract Documents

Contract Documents comprising of Award and Acceptance letters and Contract Agreement were all sighted.

4.3.2.10 Contract Implementation

The Consultant as at time of audit has completed stages 1 & 2 and the project is still on-going.

4.3.2.11 Payments

On completion of stages 1 & 2 of the works, the consultant (APEX-TRIO-VERVE CONSULTANTS LTD) was to be paid a total of N5,355,688.55 (53% of contract sum) (inclusive of VAT, WHT) on September 14, 2022 but the payment was domiciled to MIYI AND ASSOCIATES. PVs not sighted.

4.3.2.12 Physical Inspection

Not applicable

4.3.3 OBSERVATIONS

1. Procurement Duration of 92 days was long.
2. Apart from the long procurement duration, the process seemed commendable.
3. Consultancy fee (for stages 1 & 2) due to the consultant (APEX-TRIO-VERVE CONSULTANTS LTD) was domiciled to MIYI AND ASSOCIATES on the ground that APEX-TRIO-VERVE issued a power of attorney to that effect.



4.3.4 RECOMMENDATION

1. Though the procurement process was commendable, the Team still need to reduce procurement durations.
2. The Team still need to avail themselves of opportunities for capacity building in procurement process.
3. Domiciling payments due to a consultant/contractor to someone else should never be encouraged but payments should always go to the person/company engaged.

4.3.5 CONCLUSION

Compliance with the above recommendations gives room for still better services.

4.4 PROCUREMENT OF 1NO. SPORT UTILITY VEHICLE (TOYOTA FORTUNER) FOR ACENPEE, AHMADU BELLO UNIVERSITY, ZARIA.

4.4.1 Introduction

This was a GOODS contract for the supply of 1no. Sport Utility Vehicle (Toyota Fortuner) to ACENPEE, Ahmadu Bello University, Zaria. It was procured through Selection and awarded to ZAKKY INTEGRATED GLOBAL RESOURCES LTD on February 21, 2022 at the contract sum of N51,989,687.50.

4.4.2 Observations/ Findings

The following observations were made on this procurement.

4.4.2.1 Procurement Planning

The procurement was in 2022 procurement plan

4.4.2.2 Advertisement

No advertisement. The centre invited credible dealers known to them to submit quotations.

4.4.2.3 Pre/Post Qualification

There was no prequalification exercise. The centre used the dealers they were used to.

4.4.2.4 Competition

There was reasonable competition as four (4) independent suppliers submitted their individual quotations and contract eventually awarded to the lowest bidder.

4.4.2.5 Bid Opening

At the close of bids submission on February 15, 2022, bids were opened.

4.4.2.6 Bidding Documents

Standard bidding documents were not used. Standard specifications and descriptions were, however, issued to the bidders.

4.4.2.7 Evaluation of Bids/ Proposals

Evaluation report of February 21, 2022 as sighted recommended the lowest bidder for the award.

4.4.2.8 Awards of Contract

Notification of award letter was issued on February 21, 2022 to ZAKKY INTEGRATED GLOBAL RESOURCES LTD at the sum of N51,989,687.50.

4.4.2.9 Contract Documents

Award letter and contract agreement were the contract documents available for the contract.

4.4.2.10 Procurement Durations

Procurement duration WAS 11 days.

4.4.2.11 Contract Implementation

Contract implementation was credible as the vehicle was delivered on March 15, 2022.

4.4.2.12 Payments

On completion and certification on March 15, 2022 payment was made direct to the contractor but no much evidence of payment apart from request for payment made by the contractor. PV was not sighted.

4.4.2.13 Physical Inspection

The vehicle was physically sighted.

4.4.3 Recommendation

The following recommendations were made:

1. Advertisements should precede procurements of this magnitude to enable (National Competitive Bidding) more bidders partake in the process.



2. To still reduce as, far as possible, procurement duration in all procurements.
3. Evidences of all payments should be visible.

4.4.4 Conclusion

The Centre should adhere to the above observations and recommendations and to general rules and regulations guiding the public procurement.



APPENDIX 1

APPENDIX 1 LIST OF PROCURED ITEMS BY ACENPEE

APPENDIX 1

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

S/NO	DESCRIPTION	CONTRACTOR/ BENEFICIARY	AMOUNT (NAIRA)	DATE	TYPE	METHOD USED	APPROPRIATE METHOD	REVIEWED	REMARKS
ACENPEE - ABU									
GOODS									
1	SUPPLY OF TOYOTA FORTUNER 2021	ZAKKY INTEGRATED GLOBAL	51,989,687.50	21/02/2022	GOODS	RFQ	NCB	REVIEWED	COMPLETED
2	SUPPLY OF 15NO LAPTOPS	KHEMSAFE COMMUNICATION LTD	8,925,187.00	28/12/2022	GOODS	RFQ	RFQ		
WORKS									
3	RENOVATION OF TEN CLASSROOMS AND SUPPLY OF CLASSROOM FURNITURE AND FITTINGS.	MESSRS SADCO GLOBAL RESOURCES NIG. LTD	49,445,307.63	22/06/2022	WORKS/ GOODS	RFQ	NCB	REVIEWED	ONGOING
4	CONSTRUCTION OF CAR PARK	SIM ACCESS LTD	811,496.00	05/01/2022	WORKS	RFQ			COMPLETED
5	SCREEDING AND PAINTING OF ACENPEE CENTRE OFFICE BUILDING	ASO COAT NIGERIA LIMITED	629,160.00	28/01/2022	WORKS	RFQ	SS		COMPLETED
6	CONSTRUCTION OF CAR PARK	SIM ACCESS LTD	2,359,000.00	02/02/2022	WORKS	RFQ	SH		COMPLETED
7	CONSTRUCTION OF PERIMETER FENCE AND LANSCAPING	YOUKAS & SONS	4,257,584.45	02/02/2022	WORKS	RFQ	SH		COMPLETED
SERVICES									
8	ARCHITECT FOR THE DESIGN AND SUPERVISION OF THE PROPOSED CONSTRUCTION OF ACENPEE CENTRE BUILDING	APEX TRIO-VERVE CONSULTANTS LTD	10,100,000.00	3/6/2022.	SERVICES	QCBS	QCBS	REVIEWED	ONGOING
9	STRUCTURAL ENGINEERING SERVICES FOR THE DESIGN AND SUPERVISION OF THE PROPOSED CONSTRUCTION OF ACENPEE CENTRE BUILDING	JADEOSIMI RESOURCES	6,316,734.22	6/06/22.	SERVICES	QCBS	QCBS		ONGOING



10	QUANTITY SURVEYOR FOR THE DESIGN AND SUPERVISION OF THE PROPOSED CONSTRUCTION OF ACENPEE CENTRE BUILDING	KABOLA ASSOCIATES:	4,764,750.00	6/06/22.	SERVICES	QCBS	QCBS		ONGOING
11	MECHANICAL AND ELECTRICAL ENGINEERS FOR THE DESIGN AND SUPERVISION OF THE PROPOSED CONSTRUCTION OF ACENPEE CENTRE BUILDING	ALIMS AND ASSOCIATES LTD	8,090,110.99	6/06/22.	SERVICES	QCBS	QCBS		ONGOING
12	REDESIGN, REDEVELOPMENT AND CONTENT DEVELOPMENT OF ACENPEE WEBSITE (PROVISION OF ENHANCED INTERNET CONNECTIVITY FACILITY- PROCUREMENT PLAN).	MESSRS OPEN-NG TECHNOLOGY SYSTEM LTD:	3,106,750.00	27/06/2022	SERVICES	RFP	LCS	REVIEWED	COMPLETED
			150,795,767.79					33% REVIEW SAMPLE	



APPENDIX 2

CHECKLIST AND PROCUREMENT DURATION FORMS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION (ACENPEE)

CAPITAL- WORKS AND GOODS

CHECK LIST

1. CONTRACT NAME: **RENOVATION OF TEN CLASSROOMS AND SUPPLY OF CLASSROOM FURNITURE AND FITTINGS.**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: May 10, 2023 to May 15, 2023		
CONTRACT NAME & NUMBER: ACENPEE/ABU/WORKS/0013	TYPE OF CONTRACT: LUMP SUM	Goods (X) Works (X) Services ()	CONTRACT AMOUNT: N49,445,307.63
CONTRACTOR'S NAME & ADDRESS: 1. MESSRS SADCO GLOBAL RESOURCES NIG. LTD: NO.381 KOFAR DOKA, OPP. ALHUDAHUDA COLLEGE, ZARIA – KADUNA STATE	DATE OF CONTRACT AWARD & SIGNATURE: 22/06/2022 NOTIFICATION OF AWARD: YES – JOB ORDER – PU/ACENPEE/JO/4B/2022 DATED 22/06/2022 ACCEPTANCE LETTER DATED: 04/03/2022 (BASED ON OLD JOB ORDER DATED 01/03/2022) CONTRACT SIGNATURE: YES – 23/06/2022		
NO. OF BIDS RECEIVED: THREE (3)	DATE OF CONTRACT PERFORMANCE & COMPLETION: 23/06/2022		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ZARIA, KADUNA STATE		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	RENOVATION AND SUPPLY OF FURNITURE WORKS – 1 ITEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS AND GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING, RFQ)	SHOPPING		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	USD 120,000		
EXCHANGE RATE/DATE	USD 430 (AUGUST 2022).		



PRICE OF LOWEST EVALUATED BIDDER	N47,643,991.25			
CONTRACT VALUE AT AWARD	N47,643,991.25			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N49,445,307.63			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NOT USED			
REQUEST FOR PROPOSAL (RFP)	NOT USED			
REQUEST FOR QUOTATION	FEBRUARY 14, 2022			
SUBMISSION OF REQUEST FOR QUOTATION	FEBRUARY 25, 2022			
CONTRACT AWARD SIGNATURE	JUNE 22, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	JANUARY 26, 2023 (FROM STORES RECEIPT VOUCHER OF SUPPLIED ITEMS)			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number YES	Description REVIEW OF BOQ (THE INITIAL WAS SAID NOT TO BE COMPREHENSIVE ENOUGH	Date: JUNE 20, 2022	Price impact: N1,981,316.38 DIFFERENCE
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	NOT YET MADE (RETENTION OUTSTANDING)	NA	NA	NA
TOTAL PAYMENT	N40,901,618.43			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	2%			
DISBURSEMENTS: AMOUNT & DATE:	<ol style="list-style-type: none"> 1. N9,492,798.25 – (BEING 20% ADVANCE BASED ON APG FROM STERLING ASSURANCE NIG. LTD; POLICY NO SAN/APB/05481/2022/KAD) 2. 3/03/2022; PV/2022/ABU-1/000000080 OF 9/3/2022 			



	<p>2. N15,229,855.57 – (BEING 30% ANOTHER ADVANCE BASED ON APG FROM STERLING ASSURANCE NIG. LTD; POLICY NO SAN/APB/05481/2022/KAD) 3/03/2022; PV/2022/ABU-1/000000155 OF 14/6/2022</p> <p>2. N16,178,964.61 – (BEING 30% ADVANCE BASED ON APG FROM STERLING ASSURANCE NIG. LTD; POLICY NO SAN/APB/05481/2022/KAD) 3/03/2022; (PV/2022/ABU-1/000000305) OF 16/12/2022)</p> <p>TOTAL PAID = N40,901,618.43</p>
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DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
1.	RENOVATION WORKS AND SUPPLY OF FURNITURE COMPLETED	100%	26/01/2023	EXCEPT THE REVIEW OF THE BOQ – NONE OTHER.

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	NOT USED	
BIDS SUBMISSION	NOT USED	Good
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	NUMBER OF QUOTATIONS RECEIVED WAS 3. EVALUATION REPORT WAS PREPARED AND SEEMS TRANSPARENT	Good
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	<p>NOTIFICATION OF AWARD LETTER WAS ON JUNE 22, 2022.</p> <p>ACCEPTANCE WAS ON MARCH 3, 2022. (BASED ON OLD JOB ORDER DATED 01/03/2022) – (NEW ACCEPTANCE LETTER SHOULD HAVE BEEN SUPPLIED)</p>	FAIR
SIGNED CONTRACT/DATE	CONTRACT SIGNED ON JUNE 23, 2022.	Good
CONTRACT AMENDMENTS, IF ANY	NONE APART FROM REVIEW OF CONTRACT BOQ	FAIR
STORE RECEIPT NOTE SIGHTED?	YES; DATED JANUARY 26, 2023	GOOD



EVIDENCE OF DELIVERY/COMPLETION	YES- JOB ORDER, COMPLETION AND CERTIFICATION FORM DATED 16/12/2022 STATING DELIVERIES TO BE 22/6/22 & 2/12/22	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	NEED TO IMPROVE ON DOCUMENTATION. OMBINING WORKS AND GOODS CONTRACT DOES SEEM VER IDEAL.	FAIR

**AHMADU BELLO UNIVERSITY, ZARIA**AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION
(ACENPEE)**CAPITAL- WORKS/GOODS -RENOVATION OF TEN CLASSROOMS AND SUPPLY OF
CLASSROOM FURNITURE AND FITTINGS****PROCUREMENT DURATION FORM****Contract No:** ACENPEE/ABU/WORKS/0013**Contract Name:** RENOVATION OF TEN CLASSROOMS AND SUPPLY OF CLASSROOM
FURNITURE AND FITTINGS.**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 Used	0	0
4	Submission of Prequalification applications	Not Used	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Invitation for Quotation/Bids issued	February 14, 2022	0	0
10	Submission of Quotation/bids	February 25, 2022	11	11
11	Bid Evaluation Report preparation	Not Available	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	June 22, 2022	117	117
15	Contract Signed	June 23, 2022	1	1
	TOTAL DAYS		DAYS	129 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

**AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION
(ACENPEE)**

CAPITAL- CONSULTANCY

CHECK LIST

2. CONTRACT NAME: REDESIGN, REDEVELOPMENT AND CONTENT DEVELOPMENT OF ACENPEE WEBSITE (PROVISION OF ENHANCED INTERNET CONNECTIVITY FACILITY- PROCUREMENT PLAN).

LOAN/CREDIT NO.6510-NG	REVIEW DATE: May 10, 2023 to May 15, 2023		
CONTRACT NAME & NUMBER: REDESIGN, REDEVELOPMENT AND CONTENT DEVELOPMENT OF ACENPEE WEBSITE; ACENPEE/ABU/WORKSS/0016	TYPE OF CONTRACT: LUMP SUM	Goods () Works () Services (X)	CONTRACT AMOUNT: N3,106,750.00
CONTRACTOR'S NAME & ADDRESS: 1. MESSRS OPEN-NG TECHNOLOGY SYSTEM LTD: NO.9 SAMBRIERO CRESCENT, MAITAMA, ABUJA.	DATE OF CONTRACT AWARD & SIGNATURE: 27/06/2022 NOTIFICATION OF AWARD: YES – 27/06/2022 ACCEPTANCE LETTER DATED: NOT SIGHTED CONTRACT SIGNATURE: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3)	DATE OF CONTRACT PERFORMANCE & COMPLETION: NOT SIGHTED		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ZARIA, KADUNA STATE		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	UPGRADE OF INTERNET CONNECTIVITY – 1 ITEM		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		



COST (USD EQUIVALENT)	USD 25,000.00			
EXCHANGE RATE/DATE	USD 430 (JUNE 2022).			
PRICE OF LOWEST EVALUATED BIDDER	N3,106,750.00 (FOKALBITS TECH LTD=N5,686,750.00; E-SPOTLESSONE NIG. LTD=N6,660,060.00)			
CONTRACT VALUE AT AWARD	N3,106,750.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N3,106,750.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO (NO OBJECTION FROM BPP)			
REQUEST FOR QUOTATION (RFQ)	JUNE 6, 2022			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
RETURN OF QUOTATION	JUNE 22, 2022			
CONTRACT AWARD SIGNATURE	JUNE 27, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	NOT SIGHTED			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	None	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Final	Description	Date of Invoice	Date of Payment
	YES	PROVISION OF SERVICE COMPLETE WITH TESTING	NOT SIGHTED	NOT SIGHTED
TOTAL PAYMENT	N3,106,750.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.42%			
DISBURSEMENTS: AMOUNT & DATE:	This was not provided by the Centre.			
DELIVERABLES:				



Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
	COMPLETION OF PROVISION OF SERVICE	1	30/1/2023	NONE

PROCESS COMPLIANCE	REMARK	RATING
REQUEST FOR QUOTATION	REQUEST MADE ON JUNE 6, 2022.	GOOD
QUOTATION SUBMISSION	QUOTATIONS RETURNED AND RECEIVED ON CLOSING DATE – JUNE 22, 2022.	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	NOT SIGHTED	POOR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JUNE 27, 2022 BUT THE ACCEPTANCE WAS NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	GOOD
STORE RECEIPT NOTE SIGHTED?	NOT APPLICABLE	POOR
EVIDENCE OF DELIVERY/COMPLETION	NOT SIGHTED	POOR
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	PROCESS REASONABLE	FAIR

**AHMADU BELLO UNIVERSITY, ZARIA**AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION
(ACENPEE)**CAPITAL- CONSULTANCY: REDESIGN, REDEVELOPMENT AND CONTENT
DEVELOPMENT OF ACENPEE WEBSITE (PROVISION OF ENHANCED INTERNET
CONNECTIVITY FACILITY- PROCUREMENT PLAN).****PROCUREMENT DURATION FORM****Contract No:** ACENPEE/ABU/WORKSS/0016**Contract Name:** PROCUREMENT AND INSTALLATION OF ULTRA HIGH PERFORMANCE
LIQUID CHROATOGRAPHY AND IMMUNO-AFFINITY COLUMN (UHDLC) LOT 1**Date General Procurement Notice (GPN):** NONE**Bid Validity Period:** 60DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	Prequalification documents received by Bank	Not Applicable	0	0
2	Bank's No Objection	Not Applicable	0	0
3	Invitation for Prequalification issued	Not Applicable	0	0
4	Submission of Prequalification applications	Not Applicable	0	0
5	PQ Evaluation Report received by Bank	Not Applicable	0	0
6	Bank's No Objection	Not Applicable	0	0
7	Bid documents received by Bank	Not Applicable	0	0
8	Bank's No Objection	Not Applicable	0	0
9	Request for Quotation issued	June 6, 2022	0	0
10	Submission of Quotations	June 24, 2022	18	18
11	Bid Evaluation Report preparation	Not Sighted	0	0
12	Request for Clarification	Not Applicable	0	0
13	Bank's No Objection	Not Applicable	0	0
14	Contract Award Notice	June 27, 2022	3	3
15	Contract Signed	Not Sighted	0	0
	TOTAL DAYS		DAYS	21 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION (ACENPEE)

APPOINTMENT OF CONSULTANT ARCHITECT FOR THE DESIGN AND SUPERVISION OF THE PROPOSED CONSTRUCTION OF ACENPEE PERMANENT CENTRE BUILDING, ABU, ZARIA.

CHECK LIST

2. CONTRACT NAME: ARCHITECTURAL CONSULTANCY FOR THE DESIGN AND SUPERVISION OF THE CONSTRUCTION OF ACENPEE CENTRE BUILDING, ABU, ZARIA.

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: JUNE 13, 2022		
CONTRACT NAME & NUMBER: NAME AS ABOVE. NO.: ACENPEE- CB/No.1/ARCH/2021	TYPE OF CONTRACT:	Goods () Works () Service (X)	CONTRACT AMOUNT: N10,100,000.00
CONTRACTOR'S NAME & ADDRESS: APEX TRIO-VERVE CONSULTANTS LTD; 006B, APC PLAZA, CAPE TOWN STREET, ZONE 4, WUSE, ABUJA.	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: YES – JUNE 3, 2022 Acceptance Letter dated: YES—JUNE 6, 2022 Contract Signature: JUNE 27, 2022		
NO. OF BIDS RECEIVED: Two (2)	DATE OF CONTRACT PERFORMANCE & COMPLETION: ON-GOING		
LOCATION OF GOODS, WORKS OR SERVICE:	AHMADU BELLO UNIVERSITY, ACENPEE, ZARIA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	ONE STAGE		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	SERVICES (CONSULTANCY)		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	QCBS		
PREQUALIFICATION (YES/NO)	EVALUATION OF EOI SUBMITTED QUALIFIED ONE TO THE NEXT STAGE		
SINGLE STAGE/TWO STAGE	TWO STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	\$23,488.37		
EXCHANGE RATE/DATE	USD N430/\$		



PRICE OF LOWEST EVALUATED BIDDER	N8,324,270.31. (SELECTION BASED ON QCBS APPLICATION)			
CONTRACT VALUE AT AWARD	N10,100,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N10,100,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	DECEMBER 27, 2021			
REQUEST FOR PROPOSAL (RFP)	MARCH 4, 2022			
INVITATION FOR PREQUALIFICATION	DECEMBER 27, 2021. EOI EVALUATION ACTED AS PREQUALIFICATION			
INVITATION FOR BIDS	JANUARY 17, 2022 (EOI OPENING/EVALUATION)			
CONTRACT AWARD SIGNATURE	JUNE 27, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	ON-GOING			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	ON-GOING	NA	-	14/09/22
TOTAL PAYMENT	N5,355,688.55			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	PAYMENT WAS DOMICILED TO MIYI AND ASSOCIATES ACCOUNT			
PERCENTAGE OF BANK FINANCING (%)	0.39%			
DISBURSEMENTS: AMOUNT & DATE:				
1.	1. N5,355,688.55 (EXCLUDING VAT, WHT, STAMP DUTIES) OF SEPTEMBER 14, 2022			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	ONE	60%	14/09/22	NONE



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PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	17/01/22 (AFTER EOI OPENING)	GOOD
BIDS SUBMISSION	APRIL 26, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	APRIL 26, 2022.	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER SEEN 03/06/22 AND THE ACCEPTANCE WAS ON JUNE 6, 2022	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT JUNE 27, 2022	GOOD
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	SEPTEMBER 6, 2022 (60%) VIA REQUEST FOR PAYMENT BY PROCUREMENT OFFICER	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	IN ORDER	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	VERY GOOD



AHMADU BELLO UNIVERSITY, ZARIA
AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION (ACENPEE)

CONSULTANCY SERVICES (ARCHITECTURE)

PROCUREMENT DURATION FORM

Contract No: CB/No. 1/ARC/2021

Contract Name: ARCHITECTURAL CONSULTANCY SERVICES FOR THE DESIGN AND SUPERVISION OF THE PROPOSED CONSTRUCTION OF ACEPEE CENTRE BUILDING

Date General Procurement Notice (GPN): DECEMBER 27, 2021

Bid Validity Period: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	NOT APPLICABLE	0	0
2	Bank's No Objection	NOT APPLICABLE	0	0
3	Invitation for Prequalification issued	DECEMBER 27, 2021	0	0
4	Submission of Prequalification applications	NOT SIGHTED	0	0
5	PQ Evaluation Report received by Bank	NOT SIGHTED	0	0
6	Bank's No Objection	NOT APPLICABLE	0	0
7	Bid documents received by Bank	NOTAPPLICABLE	0	0
8	Bank's No Objection	NOT APPLICABLE	0	0
9	Invitation for Bids issued	JANUARY 17, 2022	21	21
10	Submission of bids	APRIL 26, 2022	99	99
11	Bid Evaluation Report received by Bank	APRIL 26, 2022	99	0
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	JUNE 3, 2022	38	38
15	Contract Signed	JUNE 27, 2022	24	24
	TOTAL DAYS		182 DAYS	182 DAYS



AHMADU BELLO UNIVERSITY, ZARIA

AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION (ACENPEE)

GOODS SUPPLY

CHECK LIST

1. CONTRACT NAME: PROCUREMENT OF A SPORT UTILITY VEHICLE (TOYOTA FORTUNER)

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: MAY 13, 2023		
CONTRACT NAME & NUMBER: NAME AS ABOVE. No: ACENPEE/ABU/21/012	TYPE OF CONTRACT:	Goods (X) Works () Service ()	CONTRACT AMOUNT: N51,989,687.50
CONTRACTOR'S NAME & ADDRESS: ZAKKY INTEGRATED GLOBAL RESOURCES LTD: 1 ST FLOOR, SUITE 17 & 18, NIDB BUILDING, KADUNA.	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: YES – FEBRUARY 21, 2022 ACCEPTANCE LETTER DATED: NOT SIGHTED CONTRACT SIGNATURE: FEBRUARY 23, 2022		
NO. OF BIDS RECEIVED: FOUR (4)	DATE OF CONTRACT PERFORMANCE & COMPLETION: 31/01/2023		
LOCATION OF GOODS, WORKS OR SERVICE:	ACENPEE CENTRE, BELLO UNIVERSITY, ZARIA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	ONE (TOYOTA FORTUNER SUV)		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION (RFQ)		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	\$120,906.25		
EXCHANGE RATE/DATE	USD N430/\$		
PRICE OF LOWEST EVALUATED BIDDER	N51,989,687.50		
CONTRACT VALUE AT AWARD	N51,989,687.50		



CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N51,989,687.50			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	N/A			
REQUEST FOR PROPOSAL (RFP)	RFQ FEBRUARY 14, 2022			
INVITATION FOR PREQUALIFICATION	N/A			
INVITATION FOR BIDS	FEBRUARY 21, 2022			
CONTRACT AWARD SIGNATURE	AGREEMENT SIGNING NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	MARCH 15, 2022			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	One		28/02/22	NOT AVAILABLE
TOTAL PAYMENT	NOT SIGHTED			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	2.02%			
DISBURSEMENTS: AMOUNT & DATE:	NOT SIGHTED			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	ONE PAYMENT	100%	15/03/22	NONE



PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	RFQ FROM 3 SUPPLIERS ON FEBRUARY 14, 2022	GOOD
BIDS SUBMISSION	FEBRARY 15, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FEBRARY 21, 2022 (ANALYSIS OF QUOTATIONS RECEIVED)	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD (PURCHASE/JOB ORDER) SEEN FEBRUARY 21, 2022 AND THE ACCEPTANCE NOT SIGHTED	FAIR
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT SIGNING FEBRUARY 23, 2022	GOOD
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	MARCH 16, 2022	GOOD
EVIDENCE OF DELIVERY/COMPLETION	PURCHASE/JOB ORDER COMPLETION & CERTIFICATION FORM FROM PROCUREMENT UNIT OF MARCH 15, 2022 SIGHTED	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	VALUE FOR MONEY ACHIEVED AS CONTRACT WAS AWARDED TO LOWEST BIDDER	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	VERY GOOD

**AHMADU BELLO UNIVERSITY, ZARIA**

AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING EDUCATION (ACENPEE)

SUPPLY OF GOODS**PROCUREMENT DURATION FORM****Contract No:** ACENPEE/ABU/21/012**Contract Name:** PROCUREMENT OF A SPORT UTILITY VEHICLE (TOYOTA FORTUNER)**Date General Procurement Notice (GPN):** N/A**Bid Validity Period:** NA

S/No.	STEPS	DURATION (DAYS)		
		ACTUAL DATE	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	NOT APPLICABLE	0	0
2	Bank's No Objection	NOT APPLICABLE	0	0
3	Invitation for Prequalification issued	NOT APPLICATION	0	0
4	Submission of Prequalification applications	NOT APPLICABLE	0	0
5	PQ Evaluation Report received by Bank	NOT APPLICABLE	0	0
6	Bank's No Objection	NOT APPLICABLE	0	0
7	Bid documents received by Bank		0	0
8	Bank's No Objection	NOT APPLICABLE	0	0
9	Invitation for Bids issued (RFQ)	FEBRUARY 14, 2022	0	0
10	Submission of bids	FEBRUARY 15, 2022	1	1
11	Bid Evaluation Report received by Bank	FEBRUARY 21, 2022	6	6
12	Request for Clarification	NOT APPLICABLE	0	0
13	Bank's No Objection	NOT APPLICABLE	0	0
14	Contract Award Notice	FEBRUARY 21, 2022	1	1
15	Contract Signed	FEBRUARY 23, 2022	3	3
	TOTAL DAYS		11 DAYS	11 DAYS



APPENDIX 3
PROCUREMENT PLAN



PROCUREMENT AUDIT OF ACE-IMPACT PROJECT OF ACEITSE, LAGOS STATE UNIVERSITY, LAGOS

CONTRACT NO. 001/001/001/001/001

PROJECT: ACE Impact

NAME OF INSTITUTION: Amuloh Bank, Lagos State

WORKS

Activity	Description	Package Number	Lot Number	Estimated Amount in US\$	BANK 2013 A			Bank 2013 B			Bank 2013 C			Bank 2013 D			Bank 2013 E			Bank 2013 F			Bank 2013 G			
					Program	Sub-Program	Project	Program	Sub-Program	Project	Program	Sub-Program	Project	Program	Sub-Program	Project	Program	Sub-Program	Project	Program	Sub-Program	Project	Program	Sub-Program	Project	
1	Supply of...																									
2	Supply of...																									
3	Supply of...																									
TOTAL AMOUNT																										

Notes



Consistency

Sl. No.	Description of Item	Quantity		Unit Price		Total Price		Remarks
		Original	Revised	Original	Revised	Original	Revised	
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Procurement Plan/Cont

Sl. No	Particulars	Budget	Actuals		Percentage		Variance	Remarks
			Actual	Percentage	Actual	Percentage		
Summary								
1	Total Budget	100.00	100.00	100.00	100.00	0.00		
Itemized								
2	1.00	10.00	10.00	100.00	10.00	0.00		
3	2.00	20.00	20.00	100.00	20.00	0.00		
4	3.00	30.00	30.00	100.00	30.00	0.00		
5	4.00	40.00	40.00	100.00	40.00	0.00		
6	5.00	50.00	50.00	100.00	50.00	0.00		
7	6.00	60.00	60.00	100.00	60.00	0.00		
8	7.00	70.00	70.00	100.00	70.00	0.00		
9	8.00	80.00	80.00	100.00	80.00	0.00		
10	9.00	90.00	90.00	100.00	90.00	0.00		
11	10.00	100.00	100.00	100.00	100.00	0.00		
12	11.00	110.00	110.00	100.00	110.00	0.00		
13	12.00	120.00	120.00	100.00	120.00	0.00		
14	13.00	130.00	130.00	100.00	130.00	0.00		
15	14.00	140.00	140.00	100.00	140.00	0.00		
16	15.00	150.00	150.00	100.00	150.00	0.00		
17	16.00	160.00	160.00	100.00	160.00	0.00		
18	17.00	170.00	170.00	100.00	170.00	0.00		
19	18.00	180.00	180.00	100.00	180.00	0.00		
20	19.00	190.00	190.00	100.00	190.00	0.00		
21	20.00	200.00	200.00	100.00	200.00	0.00		
22	21.00	210.00	210.00	100.00	210.00	0.00		
23	22.00	220.00	220.00	100.00	220.00	0.00		
24	23.00	230.00	230.00	100.00	230.00	0.00		
25	24.00	240.00	240.00	100.00	240.00	0.00		
26	25.00	250.00	250.00	100.00	250.00	0.00		
27	26.00	260.00	260.00	100.00	260.00	0.00		
28	27.00	270.00	270.00	100.00	270.00	0.00		
29	28.00	280.00	280.00	100.00	280.00	0.00		
30	29.00	290.00	290.00	100.00	290.00	0.00		
31	30.00	300.00	300.00	100.00	300.00	0.00		
32	31.00	310.00	310.00	100.00	310.00	0.00		
33	32.00	320.00	320.00	100.00	320.00	0.00		
34	33.00	330.00	330.00	100.00	330.00	0.00		
35	34.00	340.00	340.00	100.00	340.00	0.00		
36	35.00	350.00	350.00	100.00	350.00	0.00		
37	36.00	360.00	360.00	100.00	360.00	0.00		
38	37.00	370.00	370.00	100.00	370.00	0.00		
39	38.00	380.00	380.00	100.00	380.00	0.00		
40	39.00	390.00	390.00	100.00	390.00	0.00		
41	40.00	400.00	400.00	100.00	400.00	0.00		
42	41.00	410.00	410.00	100.00	410.00	0.00		
43	42.00	420.00	420.00	100.00	420.00	0.00		
44	43.00	430.00	430.00	100.00	430.00	0.00		
45	44.00	440.00	440.00	100.00	440.00	0.00		
46	45.00	450.00	450.00	100.00	450.00	0.00		
47	46.00	460.00	460.00	100.00	460.00	0.00		
48	47.00	470.00	470.00	100.00	470.00	0.00		
49	48.00	480.00	480.00	100.00	480.00	0.00		
50	49.00	490.00	490.00	100.00	490.00	0.00		
51	50.00	500.00	500.00	100.00	500.00	0.00		
52	51.00	510.00	510.00	100.00	510.00	0.00		
53	52.00	520.00	520.00	100.00	520.00	0.00		
54	53.00	530.00	530.00	100.00	530.00	0.00		
55	54.00	540.00	540.00	100.00	540.00	0.00		
56	55.00	550.00	550.00	100.00	550.00	0.00		
57	56.00	560.00	560.00	100.00	560.00	0.00		
58	57.00	570.00	570.00	100.00	570.00	0.00		
59	58.00	580.00	580.00	100.00	580.00	0.00		
60	59.00	590.00	590.00	100.00	590.00	0.00		
61	60.00	600.00	600.00	100.00	600.00	0.00		
62	61.00	610.00	610.00	100.00	610.00	0.00		
63	62.00	620.00	620.00	100.00	620.00	0.00		
64	63.00	630.00	630.00	100.00	630.00	0.00		
65	64.00	640.00	640.00	100.00	640.00	0.00		
66	65.00	650.00	650.00	100.00	650.00	0.00		
67	66.00	660.00	660.00	100.00	660.00	0.00		
68	67.00	670.00	670.00	100.00	670.00	0.00		
69	68.00	680.00	680.00	100.00	680.00	0.00		
70	69.00	690.00	690.00	100.00	690.00	0.00		
71	70.00	700.00	700.00	100.00	700.00	0.00		
72	71.00	710.00	710.00	100.00	710.00	0.00		
73	72.00	720.00	720.00	100.00	720.00	0.00		
74	73.00	730.00	730.00	100.00	730.00	0.00		
75	74.00	740.00	740.00	100.00	740.00	0.00		
76	75.00	750.00	750.00	100.00	750.00	0.00		
77	76.00	760.00	760.00	100.00	760.00	0.00		
78	77.00	770.00	770.00	100.00	770.00	0.00		
79	78.00	780.00	780.00	100.00	780.00	0.00		
80	79.00	790.00	790.00	100.00	790.00	0.00		
81	80.00	800.00	800.00	100.00	800.00	0.00		
82	81.00	810.00	810.00	100.00	810.00	0.00		
83	82.00	820.00	820.00	100.00	820.00	0.00		
84	83.00	830.00	830.00	100.00	830.00	0.00		
85	84.00	840.00	840.00	100.00	840.00	0.00		
86	85.00	850.00	850.00	100.00	850.00	0.00		
87	86.00	860.00	860.00	100.00	860.00	0.00		
88	87.00	870.00	870.00	100.00	870.00	0.00		
89	88.00	880.00	880.00	100.00	880.00	0.00		
90	89.00	890.00	890.00	100.00	890.00	0.00		
91	90.00	900.00	900.00	100.00	900.00	0.00		
92	91.00	910.00	910.00	100.00	910.00	0.00		
93	92.00	920.00	920.00	100.00	920.00	0.00		
94	93.00	930.00	930.00	100.00	930.00	0.00		
95	94.00	940.00	940.00	100.00	940.00	0.00		
96	95.00	950.00	950.00	100.00	950.00	0.00		
97	96.00	960.00	960.00	100.00	960.00	0.00		
98	97.00	970.00	970.00	100.00	970.00	0.00		
99	98.00	980.00	980.00	100.00	980.00	0.00		
100	99.00	990.00	990.00	100.00	990.00	0.00		
101	100.00	1000.00	1000.00	100.00	1000.00	0.00		



Item No.	Description of Goods/Services	Quantity	Unit	Unit Price	Total Price	Contract Reference	Contract Value		Contract Duration		Contract Status		Contract Award Date		Contract Award Value		Contract Award Date		
							Actual	Contracted	Start	End	Actual	Contracted	Actual	Contracted	Actual	Contracted	Actual	Contracted	
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APPENDIX 4

PICTURE

RENOVATED ACENPEE OFFICE BUILDING





RENOVATED HOSTELS







ACENPEE VEHICLES – TOYOTA FORTUNER AND HIACE BUS





RENOVATED CLASSROOMS



APPENDIX 5

TERMS OF REFERENCE

3.1 TERMS OF REFERENCE

The Terms of Reference (TOR), the WB Procurement Guideline, the Public Procurement Act 2007 and the Public Service circular relating to the Procurement practice within the University is the guiding framework for the post procurement review. Key procurement processes were considered including:

- Client's Capacity, Adequacy of Staff; Role of Procurement Agents/Consultants; Implementation Arrangements;
- Procurement Plans and Monitoring;
- Advertising;
- Pre/Post-Qualification ;
- Bid Opening;
- Bidding Documents;
- Evaluation and Awards;
- Bid Validity Extensions;
- Signed Contracts;
- Contract Amendments and Change/Variation Orders;
- Actual Contract Payments vs. Contract Award Amount
- Securities (for Bid, Performance, Advances, Insurance, Liability, etc.);
- Contractors' Claims;
- Damages and Penalties for Delays, non-compliance with Functional Guarantees, etc.;
- Payment certificates, payments made (date and value), final price;
- Withdrawals from the Loan/Credit Agreement (date and value);
- Protests from Bidders/Contractors;
- Reasons for Slow Progress of Completion;
- Delays in Payments, Imports, Customs, etc. if any;
- Shipping documents
- Test certificates, quality certificates etc.
- List of deliverables and completion (date, description, quantity, location of goods or works);
- Contractual Disputes and their Resolution;
- Bank Comments/Reviews/Interventions at each stage; Turnaround time and Efficiency;