



AHMADU BELLO UNIVERSITY, ZARIA
Africa Centre of Excellence on New Pedagogies
in Engineering Education
(ACENPEE)



Vice Chancellor: Professor Kabiru Bala B.Sc (Hons) Building, M.Sc (Bldg. Serv.), PhD (Const. Mgt), MBA, (ABU), FNIOB, MAPM, MCABE, C.Bldg E, MICIAA
Centre Director: Professor Raymond B. Bako B.A Ed (ABU), M.Ed., PhD (Univ. of), Fulbright Maryland, Eng. Educ. (Pulitzer) Course Design (MIT), IVLP, MPEAN

10th January, 2023

PU/ACENPEE/JO-PO/18/2022

The Centre Director,
Africa Centre of Excellence on New Pedagogies
in Engineering Education,
Ahmadu Bello University,
Zaria.

Dear Sir,

REQUEST FOR PAYMENT OF THE SUM OF ₦8,925,187.00 FOR THE SUPPLY OF 15 UNIT HP PAVILLION LAPTOPS

Sequel to your approval PU/ACENPEE/JO-PO/16/2022 dated 24th December 2022 to issue Purchase Order to Messrs Khemsafe & Communications Limited for the supply of 15 units HP Pavilion x360, Intel Core, i3, 8 GB Ram, 512 GB, SSD, 14 Inch Touch Screen to ACENPEE and our Purchase Order Number PU/ACENPEE/JO-PO/17/2022 dated 28th December 2022.

We therefore request for the payment of ₦8,925,187.75 (Eight Million, Nine Hundred and Twenty Five Thousand, One Hundred and Eighty Seven Naira, Seventy Five Kobo Only) to the supplier with the following details:

Name of Company: Khemsafe & Communication Limited

Bank: Stanbic IBTC Bank

Account Number: 9200515687

Tin Number: 01770651 -0001

Sort Code: 221110096

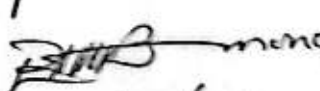
Please find attached the copy of the job order, signed agreement and other required documents required for (RFQ) request for quotation.

This is for your kind consideration and approval Sir.

Yours faithfully,


Aminu Aliyu, MCPSMN

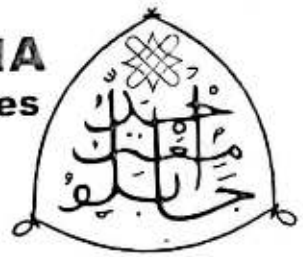
Procurement Officer

Acct.
Approved

11/01/23

Original copy
Received
by me
Radin Must
11/01/23



AHMADU BELLO UNIVERSITY, ZARIA
Africa Centre of Excellence on New Pedagogies
in Engineering Education
(ACENPEE)



Vice Chancellor: Professor Kabiru Bala B.Sc (Hons) Building, M.Sc (Bldg. Serv.), PhD (Const. Mgt), MBA, (ABU), FNIQB, MAPM, MCABE, C Bldg E, MICIArb
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PROCUREMENT UNIT

(Office of the Centre Director)
 Africa Centre of Excellence on New Pedagogies in Engineering Education
 Ahmadu Bello University, Zaria
PURCHASE/JOB ORDER COMPLETION AND CERTIFICATION FORM

I certify that the work, materials or services as stated in the purchase/job order has been received / certified as ordered in good condition.

Procurement Officer:

Name Aminu Aliyu Signature/Date [Signature] 9-1-2023

ICT Officer:

Name Dr. Sulaman Azubair Signature/Date [Signature] 9-1-2023

Internal Auditor:

Name Sani Saleh Dogans Signature/Date [Signature] 10/1/23

Central Store:

Name BISI ADEOME Signature/Date [Signature] 9/1/2023

Centre Director:

Name [Signature] Signature/Date Prof. R. B. Bako 10/1/23

Purchase order/Reference number: PU/ACENPEE/PO/17/2022

Date of Purchase/Job Order and delivery: 28th December, 2022

Users: Africa Centre of Excellence on New Pedagogies in Engineering Education



Computers, Communications, Scientific, Educational, Security & Office Equipment, Sales, Maintenance, Training, consultancy & Internet Services, Software & Hardware House.

The power house of information technology

HEAD OFFICE: 6A/7A, Constitution Road,
P.O. Box 305, Kaduna.
Tel: 0803 311 3087, 0813 360 7905

ABUJA OFFICE: Top Rank Hotels,
Area II Garki, Abuja.
Tel: 0803 311 3087, 0813 360 7905

OVERSEA OFFICE: 259, West Forest Avenue,
Englewood, New Jersey NJ 07631, USA.
Tel: 201 816 0432, Fax: 201 541 9744

LAGOS OFFICE: 17, Orenija Street,
Ikeja, Lagos Tel: 0803 311 3087,
0802 819 2060

ZARIA BRANCH: 15, Sokoto Rd., Kuquara
House, Shop 5, by Samaru Flyover Bridge,
Hanwa, Zaria. Tel: 0803 311 3087

JAJI BRANCH: AFCSC Cyber Café,
Jaji. Tel: 0803 311 3087

4TH January 2023

The Centre Director,
Africa Centre of Excellence on Pedagogies
In Engineering Education (ACENPEE)
Ahmadu Bello University, Zaria.

Sir,

REQUEST FOR PAYMENT

We wish to request the payment of **₦8,925,187.50 (Eight Million Nine Hundred and Twenty-Five Thousand One Hundred and Eighty-Seven Naira Fifty kobo)** only, having completed the procurement and delivery of all goods on your Purchase/Job Order letter we received.

Please find attached a copy of purchase/job order and our invoice.

Our Bank Details are as follows: -

Bank Name: Stanbic-IBTC-Bank
Account No: 9200515687
Account Name: Khemsafe Computers & Communication Ltd.
Sort Code: 221110096
TIN No: 01770651-0001

Thanks for your anticipated cooperation.

Yours faithfully,

For: Khemsafe Computers & Communication Ltd.


For; DR. D.U. OBIORA
MD/CEO

... a team of professionals dedicated to service

Website: www.khemsafe.com E-mail: info@khemsafe.com, khemsafe@yahoo.com

DIRECTORS: Dr. Dalhatu Sarki Talida MFR (Chairman), Dr. Dave Obiore (MD), Dr. Ikechukwu Ezekor, Dr. Rufai Ibrahim, Alh. Magaji Shehu

ORIGINAL

P4/Acentee/PO/17/2022

Attach to payment copy of invoice

20153

AHMADU BELLO UNIVERSITY
STORES RECEIPT VOUCHER B

Acentee

Code Item for Auth

Received From KhemSafe

the items listed below

Date 9/1/2023

L.P.O. or Indent No.	Quantity	Description	UNIT PRICE	Total	Folio No
	15	HP Pavilion X360 Intel Core i3 Laptop 8GB RAM 512GB SSD Touch Screen S/N 8CG22747P; BL, BN, BO, 9K 44, 8Q 18G, 94, 9Z, 180G, 145SW9S, 8CG145SWBB, 8CG145S WEP, 8CG14693SN, 8CG14693SV	553,500	8,302,500 =	
				8,302,500	
				7.90	
				622,687.50	
			TOTAL	8,925,187.50	

Certified that the mentioned articles have been taken on charge Store

Amount in words:

Eight million Nine hundred and twenty five thousand one hundred and eighty seven and fifty

Signature of Storekeeper & Date

Signature of Chief Stores & Supplies Officer & Date

Bursary Department
Central Purchasing Unit,
Ahmadu Bello University,
Zaria.

Date: 9/11/2023

The Principal /Head of Department

Alesanpee
A B Y
Zaria

CERTIFYING INVOICE FOR PAYMENT

Enclosed herewith invoice No. 30693 of 4/1/2023
From ChemSafe for you to certify for payment.

The item(s) has/have been received by the Central Purchasing Unit.

Original LPO(s) P4/Alesanpee/PO/17/2023 and SRV No. 20153 of 9/11/2023
ARE ATTACHED.

Chief Stores & Supplies Officer



J



Computers, Communications, Scientific, Educational, Security & Office Equipment, Sales, Maintenance, Training, Consultancy & Internet Services, Software & Hardware House

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HEAD OFFICE: 41, A. C. Williams Road, P.O. Box 205, Kaduna. Fax: 080 234527 Tel: 042 041001
210004, 0800 211 2007, 0810 200 7000

OVERSEA OFFICE: 208, West Forest Avenue, Englewood, New Jersey NJ 07031 USA, Tel: 201 818 0400, Fax: 201 541 8744

LAGOS BRANCH: 15, Sakoto Rd, Kurupara House, Shop 5, by Samaru Flyover Bridge, Lagos, Zaria Tel: 0700 525 0514, 0800 211 2007

ABUJA OFFICE: Top Rank Centre, Area 1 Garki, Abuja Tel: 09 214 830
210004, 0800 211 2007, 0810 200 7000

LAGOS OFFICE: 17, Oronjo Street, Ikeja, Lagos Tel: 0800 211 2007, 0800 819 2000

IADU BRANCH: APCDC Cyber Cafe, Ajal. Tel: 0800 211 2007, 0800 204 5074

CASH/CREDIT INVOICE

Way Bill No.

No. 30693

LPO / Job Order No. _____

Date: 04/1/2022

NAME: Ahmadu Bello
ADDRESS: University, Zaria
(ACENPEE)

S/NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT	
				N	K
1-	HP Pavilion X360 Intel Core i3 Laptop 8GB RAM 512GB SSD Touch screen S/N: 8CG227407P, BL, BN, BO, 9K, 9Y, 8Q, 8G, 9T, 9Z, 8CG145SW9S, 8CG145SWBB, 8CG145SWCP, 8CG14693SN, 8CG14693SW	15	55350	8,302,500	
<i>Items sighted by me</i> <i>Demmande</i> <i>4/1/2022</i>					

For on-line technical support,
Call 08033 113087, 24hrs. Hot line

Gross Total		8,302,500
Vat/Tax	7-5%	622,687.50
Net	TOTAL N	8,925,187.50

Amount in words Eight million Nine hundred and twenty five thousand One hundred and eighty-seven naira and fifty Kobo.

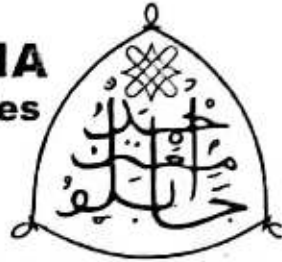
Customer's Signature

Manager's Signature

Thanks for your patronage



AHMADU BELLO UNIVERSITY, ZARIA
Africa Centre of Excellence on New Pedagogies
in Engineering Education
(ACENPEE)



Vice Chancellor: Professor Kabiru Bala B Sc (Hons) Building, M Sc (Bldg Serv), PhD (Const Mgt), MBA, (ABU), FNIQB, MAPM, MCABE, C Bldg E, MICIArb
 Centre Director: Professor Raymond B Bako B A Ed (ABU), MEd, PhD (Unijos), Fulbright Maryland, Eng. Educ. (Pullman) Course Design (MIT), IVLP, MPEAN

AGREEMENT

This AGREEMENT made on the 29-12-2022 between Africa Centre of Excellence on New Pedagogies in Engineering Education Ahmadu Bello University, Samaru Zaria (hereinafter called "the Purchaser") and Khemsafe Computer and Communication Limited, of 6A/7A Constitution Road, Kaduna, Nigeria. ("the Supplier") WHEREAS the Purchaser invited quotations for the Supply of 15 Units Hp Pavilion Laptops Intel Core and has accepted a quotation by supplier for the supply, in the sum of ₦8,925,187.75 (Eight Million, Nine Hundred and Twenty Five Thousand, One Hundred and Eighty Seven Naira. Seventy Five Kobo Only) (hereinafter called the "Contract Price).

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. The following documents shall be deemed to form, be read and construed as part of this agreement, viz:
 - (a) The Request for quotations sent to the Supplier;
 - (b) The price Schedule submitted by the Supplier delivery period is two weeks and
 - (c) Schedule of Requirements as in the request for quotation (technical specification)
2. In consideration of the payments to be made by the purchaser to the supplier as in hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services to remedy defects therein in conformity with the provisions of the contract.
- 3.
4. The purchaser hereby covenants to pay the Supplier in consideration of the goods and services and the remedying of defects therein, the contract price or such other sum as they become payable under the provisions of the Contract at the times and in the manner prescribed by the contract by bank transfer on satisfactory supply, installation and provision of awareness.

IN WITNESS whereof the parties hereto have caused his Agreement to be executed in accordance with their respective laws the day and year first above written.

In the presence of:

Signed, sealed, delivered by Amunoyi Muzya the Procurement Officer (For the purchaser) 29-12-22

Signed, sealed, delivered by Shedach Al the Khemsafe Computers (For the Supplier) 29/12/22



Original copy collected by me;
 Shedach Amone I
 29/12/2022



RC: 225142

Computers, Communications, Scientific, Educational, Security & Office Equipment, Sales, Maintenance, Training, consultancy & internet Services, Software & Hardware House

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ABUJA OFFICE: Top Rank Hotel, Area 8 Garki, Abuja
Tel: 0803 311 3087, 0813 369 7925

OVERSEA OFFICE: 259, West Forest Avenue, Englewood, New Jersey NJ 07631 USA,
Tel: 201 816 0432, Fax: 201 541 8744

LAGOS OFFICE: 17, Oronija Street, Ikeja, Lagos Tel: 0803 311 3087, 0802 819 2068

ZARIA BRANCH: 16, Sokoto Rd., Kuqura House, Shop 5, by Samaru Flyover Bridge, Harwa, Zaria. Tel: 0803 311 3087

JAR BRANCH: APCDC Cyber Cafe, Jaji. Tel: 0803 311 3087

To: Ahmadu Bello
UNIVERSITY ZARIA
(CACENPER)

WAYBILL

NO: 2082
Date: 4/1/2023

QTY	DESCRIPTION OF GOODS
15	HP Pavilion x360 Intel
	Core i3 Laptop
	8GB Ram
	512GB SSD
	Touch screen.

The above goods are checked and received in good condition

Supplied by: Shedrick
Date: 4/01/2023

Received by: Amos Ojima
Date: 4-1-2023



RC: 225142

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Ibeja, Lagos Tel: 0803 311 3087,
0802 819 2060

ZARIA BRANCH: 15, Sokoto Rd., Kuquara
House, Shop 5, by Samaru Flyover Bridge,
Mamwa, Zaria. Tel: 0803 311 3087

JAJI BRANCH: AFCSC Cyber Café,
Jaji. Tel: 0803 311 3087

29TH December 2022

The Centre Director,
Africa Centre of Excellence on Pedagogies
In Engineering Education (ACENPEE)
Ahmadu Bello University, Zaria.

Sir,

RE: PURCHASE/JOB ORDER

This is to convey our acceptance to supply 15 units of hp Pavilion x360 laptop computer for a contract sum of N8,925,187.50 (Eight Million, Nine Hundred & Twenty-Five Thousand, One Hundred & Eighty-Seven Naira, Fifty kobo) only.

We pledge to supply as per specification and within the expected delivery period.

Thanks for your patronage.

Yours faithfully,

For: Khemsafe Computers & Communication Ltd.

DR. D.U. OBIORA
MD/CEO

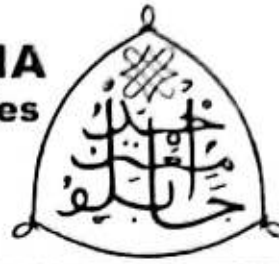
... a team of professionals dedicated to service

Website: www.khemsafe.com E-mail: info@khemsafe.com, khemsafe@yahoo.com

DIRECTORS: Dr. Dalhatu Sarki Tafida MFR (Chairman), Dr. Dave Obiora (MD), Dr. Ikechukwu Ezekor, Dr. Rufai Ibrahim, Aih. Magaji Shehu



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Centre Director: Professor Raymond B. Bako B.A Ed (ABU), M.Ed., Ph.D (Unijos), Fulbright Maryland, Eng. Educ. (Pullman) Course Design (MIT), IVLP, MPEAN

PURCHASE/JOB ORDER

Date: 28th December, 2022

Company Name: Chemsafe Computer and Com. LTD,

Address: 6A/7A Constitution Road, Kaduna, Nigeria,

Phone No: 08033113087

Email:

P.O Number: PU/ACENPEE/PO/17/2022

Beneficiary: ACENPEE

Address: Ahmadu Bello University, Zaria

Procurers: Procurement Unit

Email No: acenpee@gmail.com

Dear Sir,

Thank you for your quotation and the price list, we are glad to place order with you for the following supply:

S/N	Quantity	Description	Rate	AMOUNT(N)
1.	15 Units	Laptops: HP Pavilion x360, Intel Core, i3, 8 GB Ram, 512 GB, SSD, 14 Inch Touch Screen.	553,500.00	8,302,500.00
			7.5% VAT	622,687.50
			Total	₦8,925,187.50

The above supply is required immediately. We request you to send all documents needed for your payment immediately after the completion of the supply. We reserved the right to reject the item if not in line with the specification.

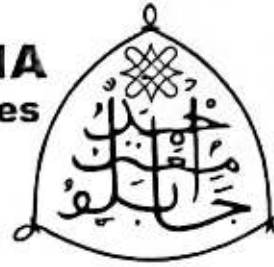
Thank you.

Prof. Raymond B. Bako
Centre Director

Original copy
collected by me;
Shekachi, Anne ()
Anne 29/12/2022



AHMADU BELLO UNIVERSITY, ZARIA
Africa Centre of Excellence on New Pedagogies
in Engineering Education
(ACENPEE)



Vice Chancellor: Professor Kabiru Bala B.Sc (Hons) Building, M.Sc (Bldg. Serv.), PhD (Const. Mgt), MBA. (ABU), FNIQB, MAPM, MCABE, C.Bldg E, MICIArb
Centre Director: Professor Raymond B. Bako B.A Ed. (ABU), M.Ed., PhD (Unijos), Fulbright Maryland), Eng. Educ. (Pullman) Course Design (MIT), IVLP, MPEAN

PU/ACENPEE/JO-PO//2022

24th December, 2022

The Director,
Africa Centre of Excellence on New Pedagogies
in Engineering Education,
Ahmadu Bello University,
Zaria.

Dear Sir,

Request for Approval to Issue Purchase Order for the Supply of 15 Units Hp Pavilion Laptops

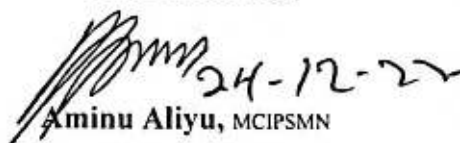
I wish to request for your kind consideration and Approval to issue out Purchase order for the supply of the above mentioned. Three reviewed quotations were received from different suppliers and analyzed for arithmetic error. The table below is the list of the quotations received in order of responsiveness after analysis and VAT.

S/N	CONTRACTOR	AMOUNT	RANKING
1	Chemsafe Computers and Communications Limited	₦8,925,187.75	First responsive quotation
2	Blessed Obinno Computers	₦8,957,437.50	Second responsive quotation
3	Eze Bookshops and Computers	₦9,191,250.00	Third Responsive quotation

Chemsafe Computers and Communications Limited with ₦ 8,925,187.75 (Eight Million, Nine Hundred and Twenty Five Thousand, One Hundred and Eighty Seven Naira. Seventy Five Kobo Only) is recommended for the Purchase Order having satisfied the condition of being the lowest evaluated responsive quotation.

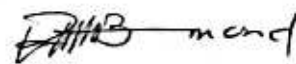
Thank you.

Yours Faithfully,


Aminu Aliyu, MCIPSMN

Procurement Officer

P.O
Approved


24/12/22



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HEAD OFFICE: BATA , Constitution Road, P.O. Box 305, Kaduna. Fax: 082 234837 Tel: 082 241381 210064, 0803 311 3087, 0813 268 7905	ABUJA OFFICE Top Rank Hotels Area 8 Garki Abuja Tel: 09 314 830 210064, 0803 311 3087, 0813 268 7905
OVERSEA OFFICE 259, West Forest Avenue, Englewood, New Jersey NJ 07631 USA, Tel: 201 816 0432, Fax: 201 541 9744	LAGOS OFFICE 17, Orenjia Street, Ikeja, Lagos Tel: 0803 311 3087, 0802 819 2060
ZARIA BRANCH 15, Sokoto Rd., Kuquara House, Shop 5, by Samaru Flyover Bridge, Hanwa, Zaria Tel: 0703 525 0514, 0803 311 3087	LAGI BRANCH AFCSC Cyber Cafe, Jaji, Tel: 0803 311 3087, 0805 204 5974

PROFORMA INVOICE

NAME: Africa Center of Excellence
 ADDRESS: on new pedagogies in Engineering Education
ABU ZARIA

Way Bill No. no No. 2019 **6263**

LPO / Job Order No. _____
 Date: 23/12/2022

S/NO	DESCRIPTION	QTY	RATE	TOTAL AMOUNT	
				N	K
1.	HP Pavilion x 360 Intel Core i3 8GB Ram, 512GB SSD Touch Screen 14 inch screen	15	553,500	8,302,500	00
.....					

For on-line technical support, Call 08033 113087, 24hrs. Hot line
 Price Validity _____

Gross Total	8,302,500
Vat/Tax 7.5%	622,687.5
Net TOTAL N	8,925,187.5

Amount in words Eight million, nine hundred and twenty five thousand, one hundred and eighty seven naira

[Signature]
 23/12/22
 Customer's Signature

[Signature]
 Manager's Signature

Thanks for your patronage



**AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING
EDUCATION (ACENPEE) Ahmadu Bello University, Zaria**

15th December, 2022

The Manager,
Khemsafe Computer and Communication Limited,
6A/7A Constitution Road,
Kaduna,
Nigeria.

Dear Sir,

REQUEST FOR QUOTATION FOR THE SUPPLY OF 15 UNITS HP PAVILION LAPTOPS

We write to request for a quotation of the above subject matter with the following specification:

HP Pavilion x360, Intel Core, i3, 8 GB Ram, 512 GB, SSD, 14 Inch Touch Screen.

For the Africa Centre of Excellence on New Pedagogies in Engineering Education (Acenpee), Ahmadu Bello University Zaria.

Please indicate the prices of the item and the validity of your quotation should not be less than 60days.

Thank you.

Yours sincerely,

Aminu Aliyu MCIPSM
Procurement Officer (ACENPEE)



**AFRICA CENTRE OF EXCELLENCE ON NEW PEDAGOGIES IN ENGINEERING
EDUCATION (ACENPEE) Ahmadu Bello University, Zaria**

15th December, 2022

The Manager,
Blessed Obinno Computera,
68 Sokoto Road,
Samaru,
Zaria
Nigeria.

Dear Sir,

REQUEST FOR QUOTATION FOR THE SUPPLY OF 15 UNITS IIP PAVILION LAPTOPS

We write to request for a quotation of the above subject matter with the following specification:

IIP Pavilion x360, Intel Core, i3, 8 GB Ram, 512 GB, SSD, 14 Inch Touch Screen.

For the Africa Centre of Excellence on New Pedagogies in Engineering Education (Acenpee), Ahmadu Bello University Zaria.

Please indicate the prices of the item and the validity of your quotation should not be less than 60days.

Thank you.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Aminu Aliyu', is written over a printed name and title.

Aminu Aliyu MCIPSM
Procurement Officer (ACENPEE)

