



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, MICI Arb
Centre Director: Professor Raymond B. Bako *B.A Ed. (ABU), M.Ed., PhD (UniJos), Fulbright Maryland, Eng. Educ. (Pullman) Course Design (MIT), IVLP, MPEAN*

INTERNAL MEMO

To: Centre Director

From: The Procurement Officer

Subject: *Procurement of equipment for the DRI.*

Date: 5th February, 2024.

Sir,

This is to request for your approval to undertake the procurement of electronics, and ICT equipment for the of Directorate of Research and Innovation of Ahmadu Bello University, Zaria in line with DLI 7.5 milestone 2 requirement.

Thank you.

Yours faithfully,

Aminu Aliyu
Procurement Officer (ACENPEE)

P.O.
Approved.
Pls treat.

05/02/24



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

The Manager,
ZAKKY INT GLOBAL RESOURCES
Muhammads Bukhari Way
Kaduna state

6th February, 2024

Dear Sir,

REQUEST FOR QUOTATION FOR THE SUPPLY OF COMPUTING AND ELECTRONICS EQUIPMENTS.

We write to request for a quotation of the above subject matter for the Africa Centre of Excellence on New Pedagogies in Engineering Education (ACENPEE), Ahmadu Bello University Zaria.

S/N	ITEMS	QUANTITY	UNIT PRICE	AMOUNT
1	Hp Branded Desktop Computers: Intel Pentium, 4GB ram, 1tb Hard drive, Blue tooth, Wireless, Lan and Flat Screen	8		
2	55" inch TV	1		
3	43" inch TV	2		
4	Fridge	4		
5	Photo Copier (Sharp)	1		
6	Printers	3		
7	Routers	3		
8	Wall fans	3		
9	Waiting Chairs	6		
12	Sub Total			
13	7.5% VAT			
14	Grant Total			

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

Yours sincerely,

Aminu Aliyu
Aminu Aliyu MCIPSMN
Procurement Officer



ZAKKY INTEGRATED GLOBAL RESOURCES LIMITED

1st Floor Suit 117 & 118 N.I.D.B. Building
Muhammadu Buhari Way, Kaduna. ☎ +234-62-887225 Office Line,
☎ +234-8037032217 D/L, +234-8023615077, +234-8073136988

PROFORMA

INVOICE

Name: ACENPEE

Address: A.B.U Zaria

No. 190

Date 12th Feb 2024

Qty	Description	Rate	Amount	
			N	K
8	HP Branded Desktop Computers	550,000	4,400,000	
1	55" Inch Television	780,000	780,000	
2	43" Inch Television	600,000	1,200,000	
4	Fridges	250,000	1,000,000	
1	Photocopier (SHARP)	1,500,000	1,500,000	
3	Printers	450,000	1,350,000	
3	Routers	200,000	600,000	
3	Wall fans	50,000	150,000	
6	Warding Plastic chairs	45,000	270,000	
SUB TOTAL			11,290,000	00
5.9% VAT			849,750	00
TOTAL N			12,136,750	00

No refund of Money after payment
Thanks for your patronage

Amount in Words: Twelve million, One hundred and thirty six thousand, Seven hundred and fifty Naira Only.

Customer's Signature

Manager's Signature

TRAMONLINKS

Head Office: No. 1 Makarfi Crescent, G.R.A Layout Hanwa, Zaria

Mobile: 08089538639

The Procurement Officer

9/February/2024

ACENPEE

Ahmadu Bello University

Zaria.

Dear sir

RE: Request for Quotation

Please find attached for the supply of ICT and Electronic Equipments as per your request for quotation dated 6th February, 2024.

Thank you

Yours sincerely



Faruk Ahmad



AHMADU BELLO UNIVERSITY, ZARIA

Africa Centre of Excellence on New Pedagogies in Engineering Education (ACENPEE)



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

6th February, 2024

The Manager,
Raymond Bako
Makarfi Circuit, GBA Zaria
Kaduna State

Dear Sir,

REQUEST FOR QUOTATION FOR THE SUPPLY OF COMPUTING AND ELECTRONICS EQUIPMENTS.

We write to request for a quotation of the above subject matter for the Africa Centre of Excellence on New Pedagogies in Engineering Education (ACENPEE), Ahmadu Bello University Zaria.

S/N	ITEMS	QUANTITY	UNIT PRICE	AMOUNT
1	Hp Branded Desktop Computers: Intel Pentium, 4GB ram, 1tb Hard drive, Blue tooth, Wireless, Lan and Flat Screen	8	675,000	5,400,000
2	55" inch TV	1	800,000	800,000
3	43" inch TV	2	650,000	1,300,000
4	Fridge	4	270,000	1,080,000
5	Photo Copier (Sharp)	1	1,650,000	1,650,000
6	Printers	3	470,000	1,410,000
7	Routers	3	230,000	690,000
8	Wall fans	3	53,000	159,000
9	Waiting Chairs	6	32,000	192,000
12	Sub Total			12,681,000
13	7.5% VAT			951,075
14	Grant Total			<u>13,632,075</u>

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

Yours sincerely,


Aminu Aliyu MCIPSMN
Procurement Officer



Procurement Officer
ACENPEE
Ahmadu Bello University
Zaria.
12/2/2024

Dear Sir,

SUBMISSION OF QUOTATION

We therefore submit the attached quotation for kind consideration, we promised to give highest and qualitative products

We are greatfull.

Yours faithfully

Aliyu Usman
For management

Directors:

S.I. Dabo,
Director,
Nigerian
08030753880

Mariya Mansur,
Director,
Nigerian
07026888584

Dabo I. Ibrahim,
Director,
Nigerian
07037924935

08032476720, 08029647442
sididabow17@gmail.com
No. 381 Kofar Doka, Opp. AlhudahudaCollege,
Zaria, Kaduna State





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The Manager,
Sadco Global Resource
Kofar Dats, Zaria
Kaduna State.

6th February, 2024

Dear Sir,

REQUEST FOR QUOTATION FOR THE SUPPLY OF COMPUTING AND ELECTRONICS EQUIPMENTS.

We write to request for a quotation of the above subject matter for the Africa Centre of Excellence on New Pedagogies in Engineering Education (ACENPEE), Ahmadu Bello University Zaria.

S/N	ITEMS	QUANTITY	UNIT PRICE	AMOUNT
1	Hp Branded Desktop Computers: Intel Pentium, 4GB ram, 1tb Hard drive, Blue tooth, Wireless, Lan and Flat Screen	8	680,000	5,440,000
2	55" inch TV	1	850,000	850,000
3	43" inch TV	2	655,000	1,310,000
4	Fridge	4	285,000	1,140,000
5	Photo Copier (Sharp)	1	1,700,000	1,700,000
6	Printers	3	478,000	1,434,000
7	Routers	3	245,000	735,000
8	Wall fans	3	55,000	165,000
9	Waiting Chairs	6	33,500	201,000
12	Sub Total			12,975,000
13	7.5% VAT			973,125
14	Grant Total			13,948,125

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

Yours sincerely,

Aminu Aliyu MCIPSMN
Procurement Officer



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

14th February, 2024

Dear Sir,

Request for Approval to Issue Purchase Order for the supply of computing and electronics Equipments
I wish to request for your kind approval to issue job order for 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	ZIG Resources Limited	₦12,136,750.00	First responsive quotation
2	Tramon Links	₦13,632,075.00	Second Responsive quotation
3	Sadco Global Resources Limited	₦13,948,125.00	Third Responsive quotation

Zakky Integrated Global Resources Limited with ₦12,136,750.00 (**Twelve Million, One Hundred and Thirty Six Thousands, Seven Hundred and Fifty Naira Only**) is recommended for the purchase order having satisfied the condition of being the lowest evaluated responsive quotation.

Please find attached details of the quotations and other document.

Yours faithfully

Aminu Aliyu
Procurement Officer

P.O.
Approved

14/02/24



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

JOB ORDER

Date: 15th February, 2024
Company Name: ZIG Resources Limited
Address: Muhammad Buhari Way, Kaduna
Phone No: 08082988889
Email:


P.O Number: PU/ACENPEE/JO-PO/25/2024
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 jobs:

S/N	ITEMS	QUANTITY	UNIT PRICE	AMOUNT
1	Hp Branded Desktop Computers: Intel Pentium, 4GB ram, 1tb Hard drive, Blue tooth, Wireless, Lan and Flat Screen	8	550,000	4,440,000
2	55" inch TV	1	780,000	780,000
3	43" inch TV	2	600,000	1,200,000
4	Fridge	4	250,000	1,000,000
5	Photo Copier (Sharp)	1	1,500,000	1,500,000
6	Printers	3	450,000	1,350,000
7	Routers	3	200,000	600,000
8	Wall fans	3	50,000	150,00
9	Waiting Chairs	6	30,000	270,000
12	Sub Total			11,290,000.00
13	7.5% VAT			849,750.00
14	Grant Total			12,136,750

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

 15/02/24

Prof Raymond B. Bako
Centre Director



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1st Floor Suit 117 & 118 N.I.D.B. Building
Muhammadu Buhari Way, Kaduna. ☎ +234-62-887225 Office Line,
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The Director,
Africa Centre of Excellence on New Pedagogies in Engineering Education,
Ahmadu Bello University,
Zaria.

19th February, 2024

Dear Sir,

LETTER OF ACCEPTANCE OF PURCHASE ORDER FOR THE SUPPLY OF SUPPLY OF
COMPUTING AND ELECTRONICS EQUIPMENTS

Your Purchase Order No PU/ACENPEE/JO-PO/2024 dated 15th February on the above subject matter refers.

We therefore wish to convey our acceptance of the offer. We promise to provide high quality Equipments and to ensure your satisfaction.

Thank you for the opportunity given to us.

Yours faithfully

Ahmad Salisu (Secretary)
For the Managing Director



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*

CONTRACT AGREEMENT

This AGREEMENT made on the 19th day of February, 2024 between Africa Centre of Excellence on New Pedagogies in Engineering Education Ahmadu Bello University, Samaru Zaria (hereinafter called "the Purchaser") and Zakky Integrated Global Resources Limited. ("the Supplier") WHEREAS the Purchaser invited quotations for the supply of computing and electronics Equipments and has accepted a quotation by supplier for the work, in the sum of ₦12,136,750.00 (Twelve Million, One Hundred and Thirty-Six Thousands, Seven Hundred and Fifty Naira Only) (hereinafter called the "Contract Price").
NOW THIS AGREEMENT WITNESS AS FOLLOWS:

- The following documents shall be deemed to form, be read and construed as part of this agreement, viz:
 - The Request for quotations sent to the Supplier;
 - The price Schedule submitted by the Supplier delivery period is two weeks and
 - Schedule of Requirements as in the request for quotation (technical specification)
 - 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.
 -
 - 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 Aminu Tijun the Proc Officer (For the purchaser) 19-2-24

Signed, sealed, delivered by Ahmed Balisu the Secretary (For the Supplier) 19-02-2024



ZAKKY INTEGRATED GLOBAL RESOURCES LIMITED

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The Director,

Africa Centre of Excellence on New Pedagogies in Engineering Education,

Ahmadu Bello University,

Zaria.

29th February, 2024

Dear Sir,

NOTIFICATION OF COMPLETION OF SUPPLIES AND REQUEST FOR PAYMENT

Your Purchase Order No PU/ACENPEE/JO-PO/2024 dated 15th February on the above subject matter and our letter of acceptance dated 19th February refers.

We are happy to inform you that we have completed the supply of all the items contracted to us to supply.

We are therefore requesting for the payment of the sum of:

₦12,136,750.00 (Twelve Million, One Hundred and Thirty-Six Thousands, Seven Hundred and Fifty Naira Only) being the total contract sum.

Name of Company: **Zakky Integrated Global Resources Limited**

Bank: **Jaiz Bank**

Account Number: **0030800641**

Tin Number: **05452722 -0001**

Sort code: **215882327**

Thank you for the opportunity given to us.

Yours faithfully

Ahmad Salisu (Secretary)
For the Managing Director



ZAKKY INTEGRATED GLOBAL RESOURCES LIMITED

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☎ +234-8037032217 D/L, +234-8023615077, +234-8073136988

DELIVERY NOTE

No 0091

Name: ACEAPEE
Address: AHMADU BELLO UNIVER
SITY, ZARIA

L.P.O No/Work Order _____
Date: 29th Feb 2024

ITEM	DESCRIPTION	UNIT	QUANTITY	REMARKS
1	HP Branded Desk Top Comp	No	2 ✓	
	Intel Pentium, 4GBR, Hb hdd	No	1 ✓	
2	55" Inch Smart TV	No	2 ✓	
3	43" Inch TV	No	4 ✓	
4	Fridges	No	1 ✓	
5	Photocopier [SHARP]	No	3 ✓	
6	Printers	No	3 ✓	
7	Router	No	3 ✓	
8	Wall fans	No	6 ✓	
9	Waiting chairs	No		
		No		
		No		
		No		
		No		
		No		
		No		

Handwritten note:
Received
by
Kabiru Labai
on
29-2-24

Lorry No: KD 323 DK
Driver's Name: KABIRU LABAI

Driver's Sign: _____
I will be responsible for any lost or damage while conveying the goods, I shall then forfeit my balance also may be requested to pay additional balance

[Signature]
Customer's Sign

[Signature]
Manager's Sign



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INVOICE

Name: ACEOPEE

No. 185

Address: ABU ZARIA

Date 27th Feb, 2024

Qty	Description	Rate	Amount	
			N	K
8	HP Branded Desktop Computers	550,000	4,400,000	
1	55" Inch Televisions	780,000	780,000	
2	43" Inch Televisions	600,000	1,200,000	
4	Fridges	250,000	1,000,000	
1	Photocopier (Sharp)	1,500,000	1,500,000	
3	Printers	450,000	1,350,000	
3	Routers	200,000	600,000	
3	Wall fans	50,000	150,000	
6	Waiting plastic chair	45,000	270,000	
SUB TOTAL			11,290,000.00	
5.7% VAT			649,750.00	
TOTAL N			12,136,750.00	

No refund of Money after payment
Thanks for your patronage

Amount in Words: Twelve Million One Hundred and Thirty Six Thousand Seven Hundred and fifty Naira Only.

Customer's Signature

Manager's Signature

STORE RECEIPT VOUCHER

ICICT No. 0249

Received from ZAKKY Integrated Global Resources LTD firm Code..... L.P.O. No and Date 3-3-2024

To the Store-keeper ACCUIPEC

[Signature]
Signature of Ledger Clerk

Received the Store itemised below

Item	UNIT	Quantity	Description	Rate	Value N K	Folio	Condition
No		8	HP Brandel Desktop Comp	550,000	4,400,000		
No		1	55" Television	780,000	780,000		
No		2	43" Television	100,000	200,000		
No		4	Fridges	250,000	1,000,000		
No		1	Photo Copier (SHARP)	1,500,000	1,500,000		
No		3	Printers	450,000	1,350,000		
No		3	Routers	200,000	600,000		
No		3	Wall fans	50,000	150,000		
No		6	Electrostatic chair	45,000	270,000		
				VAT 7.5%		849.75	
				Invoice Number			
				0185			
				attached			
				for details			
				TOTAL		12,136,750.00	

Received the above stores correctly and in good condition. ADD ALIHA
(Name in capital)

[Signature]
Signature of Store-keeper
Date 3-3-2024

- Notes (1) Original sent together with Invoice to Invoice Section
- (2) Duplicate sent to the ledger clerk
- (3) Triplicate retained in the Stores
- (4) Quadruplicate to remain in this book

[Signature]
Administrative Officer (Accts.)