



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

**FINAL PROCUREMENT
AUDIT REPORT**



**AFRICA CENTRE OF EXCELLENCE FOR
SUSTAINABLE POWER AND
ENERGY DEVELOPMENT (ACE-SPED)**

**UNIVERSITY OF NERIA, NSUKKA
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SUBMITTED BY

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JULY 2023

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**ABBREVIATIONS AND ACRONYMS**

ACE	Africa Centre of Excellence.
ACE - IMPACT	Africa Centre of Excellence for Development Impact.
ACE-SPED	Africa Centre of Excellence for Sustainable Power and Energy Development.
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.
LCS	Least Cost Selection.
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
UNN	University of Nigeria Nsukka.
USD	United States Dollar
VFM	Value for Money
WB	World Bank

SECTION 1 - EXECUTIVE SUMMARY

1.1 General

The National Universities Commission (NUC) appointed Cosset Consultants as consultants to carry out the Procurement Process Audit of the Africa Centre of Excellence for Sustainable Energy Development (ACE-SPED), University of Nigeria, Nsukka (UNN). UNN is one of the universities that are benefitting from 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 include 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'. However, the report considered the level of compliances to the Bank's procurement guiding principles.

1.4 Contract 'Packages' and General Procured items

1. ACE-SPED has a total contract package (with contract files) of 22 items This is made up of fourteen (14) items of goods, seven (7) works and one (1) services as shown in figure 2. 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.

1.4.1 Procurement Methods for Packaged Contracts

The dominant method used for the procured contracts was shopping (SH), using Request for Quotation (RFQ), that has 64% representation with fourteen (14) items, Request for Tender (RFT) has six (6) procurements at 27% and one (1) Request for Proposal (RFP) representing 4.50% of procured contracts. All three methods were implemented through selection. National Competitive Bidding (NCB) was used for one of the procurements and it represents 4.50% of the items procured. Figure 1

1.4.2 Procurement Types for Packaged Procurement

Goods had more dominance with fourteen (14) items representing 64% of the procurements. Works has seven (7) items at 32%, and services with one (1) item being 4% of the procured contracts as illustrated in figure 2.

Figure 1

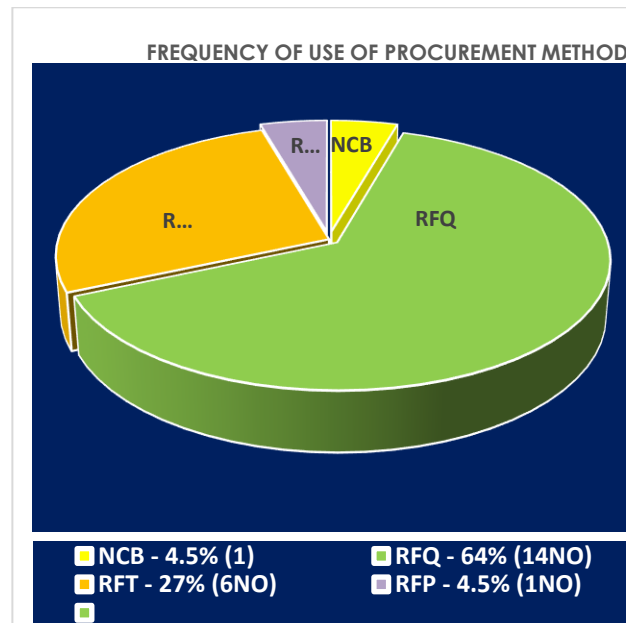
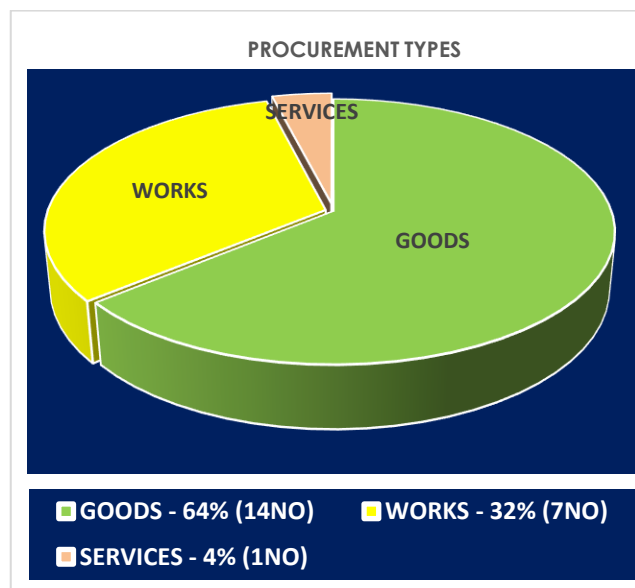


Figure 2



1.4.3 Sample Size

The audit sample size was determined by random sampling of the procured contracts. The selection considered the various procurement methods used as well as the procurement types.

www

TABLE 1 – FORM 3 - SELECTION OF REVIEW SAMPLES

	CONTRACTS	Goods	Works	Services	Total
		Post Review	Post Review	Post Review	Post Review
	Reviewed	4	3	0	7
		out of	out of	out of	out of
	Population	14	7	1	22

1.4.3.1 Sample Method

Most were using shopping (SH). The sample size of 32.00% is made up of seven (7) items. One (1) item being 14.00% of the sample size was procured using the National Competitive bidding (NCB). Four (4) items were procured through RFQ and they make up 57% of the sample size. Two (2) items were by RFT and it represents 29.00% of the sample size. Figure 3

1.4.3.2 Sample Type

Two (2) types of procurements were used by ACE_SPED. Four (4) of the sampled contracts were goods. It represents fifty-seven (57%) of the sampled procurement. Works contracts were three (3) in number and it is about 43% of the procured and sampled contracts. No services procurement was reviewed because the only one shown to the consultant has no details and was not conclusive. Figure 4.

Figure 3

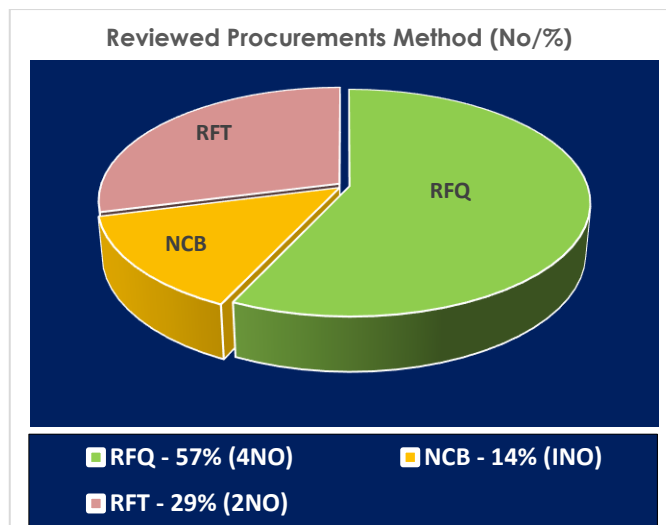
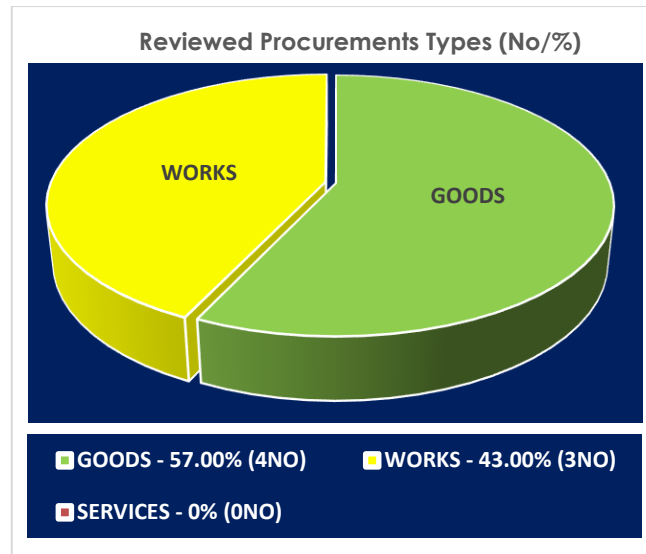


Figure 4



1.5 Findings

1. As at the period of the procurement audit, ACE-SPED has earned the sum of about USD2,801,173.11 (about N1,154,165,128.72) of the expected USD6,000,000.00 from the World Bank through the National Universities Commission (NUC).
2. About twenty-two (22) specific contracts were procured by ACE-SPED from inception of the ACE-Impact up to April 30, 2023.
3. The ACE-SPED, University of Nigeria, Nsukka used the University's procurement guideline and the Public Procurement Act (2007) as amended in the procurement activities.
4. The ACE-SPED service core building was advertised in the Guardian Newspaper of December 31, 2022 and the Blueprint Newspapers of December 30, 2022. It was also in the Federal Tenders Journal of January 23 to February 25, 2023 and on the school website on January 1, 2023.
5. The Center hosted most of its request for Quotation (RFQ), Request for Tender (RFT) on the school website.



6. The items procured are in the procurement plan.
7. The total package procurement was N703,839,371.70. however, from the data collected, the Centre have spent a gross amount of about N274,672,356.55 (about USD596,400.73) on the twenty-two (22) activities as at April 30, 2023. The two (2) ongoing projects were the ACESPED service core building, where no payment has been made as at the period of audit stated above. The Reconstruction and Correction of Structural Defects at Scholars Village Block C, UNN was at about sixty-five (65%) payment/completion. stage
8. The various approval boards and committees are well constituted and participated in the approval of the various contracts as presented by the procurement officer of the Centre. The various meetings were equally sighted. The analysis and evaluation of tenders were moderate.
9. Seven (7) procured contracts were sampled and reviewed (Appendix 2). The seven (5) contracts have a total value of N610,976,183.95. It consists of consisting of four (4) Goods and three (3) Works. The service award was not reviewed because of insufficient data on the procurement.
10. Documents for the engagement of consultants for the design and supervision of the ACE-SPED service core building were not shown to the consultant. ACE-SPED PIU said that award was made using DC but that no payment had been made. Consultants fees were said to be based on the FMW&H 1996 scale of fees.
11. The predominantly used procurement method was the Request for Quotation (RFQ). It was used fourteen (14) times. National Competitive Bidding (NCB) was used once. Request for Proposal (RFP) was used once.
12. Standard Bidding Documents (SBD) were used for most of the procurements. Some items were said to have been procured in 2019



and 2020 in which the Centre did not use the SBD. These items then were procured on credit. However, in-house models of Bills of Quantities and materials specifications for uniformity of bids and quotation were prepared and used for the affected lots.

13. The ACE-SPED stated that most of the vendors were the ones that the university have used in the past, with appreciable and commendable performances.
14. Some vendors were observed to have won more than one contract. ACE-SPED project implementing unit (PIU) stated that those were procured before funds were made available to the Centre. ACE-SPED further stated that the vendors were the ones that were willing to deliver the items on credit at the time that they were required by the Centre in 2020.
15. The Centre has qualified procurement staff, most of whose primary assignment is with the University's procurement department.
16. The average number of bids received or invited for the RFQ and RFP were three (3) each.
17. Prices were checked and found to be competitive.
18. Some contract agreements were not sighted.
19. Filing, storage and retrieval of procurement documents and information was not seamless.
20. Withholding Taxes (WHT) and Value Added Taxes (VAT) were deducted and evidently remitted to the relevant tax authorities.
21. Construction work at the ACE-SPED service core Building was at the foundation stage. The delay was said to be due to the late approval to commence the procurement of the services of an ESMP consultant.
22. The award of the contract for the construction of the ACE-SPED service core building was made to the bidder with the second lowest



bid. ACE-SPED stated that the analysis indicated that the risk level was high if the award was made to the lowest bidder. However, the review of the bidders Bills of Quantities identified low rates for some

critical items like concrete, reinforcement and formwork as allowed by the lowest bidder.

- 23. Only three bidders were invited to submit quotations for the Sports Utility Vehicle (SUV).
- 24. Information and data on the engagement of the ESMP consultant was not provided.
- 25. The unsuccessful bidders were not seen to have been notified of the award of the various contracts.

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

The procurement activities of ACE-Impact projects, ACE-SPED, University of Nigeria Nsukka **NEEDS IMPROVEMENT**. The opinion is based on consideration of compliances to the institutional guidelines, the Public Procurement Act 2007 and the WB general procurement principles, where strongly required as shown in table 5. ACE-SPED is considered to have achieved seventy (70%) mark.

Table 5

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	Moderate
3	Procurement Method	Based on Institutional guideline and the PPA requirements.	Good
4	Bidding Processes	Based on Institutional guideline and the PPA requirements.	Moderate
5	Bid Evaluation & Reporting	Adherence to criteria	Moderate
6	Contract Award	Meeting awards requirements	Moderate
7	Documentations	Quality, filing, ease of retrieval and assessment	Good
8	Competition and Equal opportunity	Based on WB Guideline	Good
9	Value for money (VFM)	Based on the PPA 2007 and WB requirements	Moderate
10	Transparency	Based on WB Guideline	Moderate
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	Good

1.8 Recommendations

1. It is important that the use of institution's procurement guideline be reconsidered if certain practices of non-compliances and deficiencies as stated below are to be stopped. For instance, the award of more than one contract to vendors that are believed to



have performed excellently on previous contracts awarded to them by the University.

2. The non use of the standard bidding document (SBD) for some of the procurements should not be allowed subsequently. SBD is one of the means of checking procurement activities to reduce abuses and avenues for inconsistencies in procurement processes.
3. Agreements are very important documents in procurement contracts and the Centre should make it a priority to have one executed for every contract.
4. For subsequent procurements, the Centre is advised to invite not less than four (4) bidders for shopping contracts. This is to widen the scope and create more competition for better economic benefits and value for money (VFM).
5. The approved standard mode of engagement of the services of consultants must be used for subsequent procurements. The FMW&H 1996 scale of fees for engagement of consultant in the construction industry (which is based on consultant qualification selection (CQS)) should not be allowed, going forward.
6. ACE-SPED should endeavour to engage the services of consultants on individual firms' basis, with distinct areas of specialization rather than on consortium basis for future projects. Experience has shown that at times the consortium hires the services of unqualified individual practitioners.
7. It is advised that copies of all documents relating to the centre's procurement activities be domiciled with the Centre. This is to allow seamless retrieval and provision of documents and information. Furthermore, this would ensure the availability of necessary information and data, especially during such activities as the procurement process audit.



8. Every contract should have package numbers and other forms of identification.
9. Unsuccessful bidders should always be debriefed. This makes them to be aware of their lapses and would help to create a healthier procurement environment through improved levels of competition.
10. It was stated that direct awards for consultancy services contracts have been an occasional practice by the University. This should be stopped. By the nature of the project, the University is expected to use the PPA 2007 as amended without compromise.
11. Continuous procurement training for staff of the Centre will enhance the quality of deliveries at every stage of the programme. This will enhance their understanding of the general procurement guidelines and principles.
12. The performances of the reviewed contracts are detailed in the specific Contracts reviews below.
13. The performances of the reviewed contracts are detailed in the specific Contracts reviews below.



SECTION 2 – INTRODUCTION

2.1 BACKGROUND

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

1. Africa Centre of Excellence (ACE 1) Project

The Africa Centre of Excellence (ACE 1) project was instituted in 2013 by the 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) Project resulted from the successes achieved with the ACE 1. ACE-Impact project has 43 Centres in the 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 CENTER OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT.

ACE-SPED stated its vision as “to establish a regional hub, focused on addressing the energy and power challenges of sub-Saharan Africa through research, education, and collaboration with sectoral partners”.

Its objective is “to create a functional, problem-solving Center of Excellence with the capacity to impact meaningfully in power systems



and energy development, through knowledge transfer and human capital upgrade”.

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 guideline for the award and execution of contracts in Nigeria and promotes freedom of information that mandates all unclassified procurement records to be made available to appropriate public for inspection.

2.6 PROCUREMENT PROCESS AUDIT OF ACES

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

2.7 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 guiding principles.

2.8 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 ACE-SPED, University of Nigeria, Nsukka, Enugu State, Nigeria.

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 ACE-SPED that were involved in the various stages of the procurement process/activities. The opinions and clarifications from the ACE-SPED 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. 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 ACE-SPED 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 ACE-SPED Project).
 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 ACE-SPED Project who are directly involved in procurement and contracting activities).
 5. Optimized commercial performance and value for money (review related procurement procedures, guidelines and processes and determine the level to which value for money was achieved).
5. Exit meeting was held with the procurement staff of the Centre. The observed key weaknesses and non-compliances were brought to their notice. The explanation given by the Centre staff are considered in the report.
6. The personnel interacted with at the ACE-SPED, UNN during the field works were:
1. Deputy Centre Leader
 2. Procurement Officer.
 3. Director, Physical Planning Department
 4. Accountant.



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 ACE-SPED procurement unit conform to accepted procurement principles in accordance with the NUC/WB guidelines.
2. Whether they fairly represent the financial position of the ACE-SPED project.
- 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, ACE-SPED presented their procurement plan with a list of twenty-two (22) procured items. Twenty (20) were completed while two (2) were on-going.

Seven (7) procurements were selected for review. The selection was 32% of the procured items and amount to about 87% of the value of procured packaged contracts.

The field work at the ACE-SPED 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	Inception to April. 2023	20	2	22
	TOTAL	20	2	22

Table 7 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	PERCENTAGE
1	Completed	91%
2	Uncompleted	9%
	TOTAL	100%

Table 8 – ANALYSIS OF COMPLETED/UNCOMPLETED CONTRACTS

S/NO	DESCRIPTION	VALUE (N)	PERCENTAGE (%)
1	Completed	225,686,030.75	32.00
2	Uncompleted	478,153,340.95	68.00
	TOTAL	703,839,371.70	100%

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 ACE-SPED staff. There was also interviews and interactions with key personnel. The value of the twenty-two contracts was N703,839,371.70.



SECTION 4

SPECIFIC PROJECTS DETAILS

SECTION 4 - SPECIFIC CONTRACTS/PROJECTS DETAILS

4.1 CONSTRUCTION OF ACESPED SERVICE CORE BUILDING

4.1.1 Introduction

This contract was procured through National Competitive bidding (NCB). The award was made to MESSRS IVORY-LINK INTERNATIONAL NIG. LTD with an award letter dated April 25, 2023 at a contract price of N448,943,548.95 (four hundred and forty-eight million, nine hundred forty-three thousand five hundred and forty-eight-naira, ninety-five kobo). The award was made to the lowest bidder.

The award was made to the second lowest bidder because of the considered risk with low prices and rates quoted by the lowest bidder. Comparative analysis of key items indicated that allowances made by the lowest bidder for these key items could result to poor quality work, abandonment and requests for variations. The compare of concrete (mix 1:2:4) and reinforcement have average rates then, at N60,000.00/cubic meter and N620,000.00/ton. The lowest bidder priced these two key items at N47,000/m³ and N450,000.00/ton respectively while the winning bid priced them at N55,490.00 and N595,000.00 respectively.

4.1.2 Observations/ Findings

In line with the NCB procedure, the following are the major observations in the procurement process leading to the award of this contract.

4.1.2.1 Procurement Planning

This contract is in the 2022 procurement plan.

4.1.2.2 Advertisement

The contract was advertised in the in the Guardian Newspaper of December 31, 2022.and the Blueprint Newspapers of December 30, 2022. It was also in the Federal Tenders Journal of 23, January 2023 to 25 February 2023 and on the school website. On January 1, 2023.

4.1.2.3 Pre/Post Qualification

The contract amount is within the threshold for prequalification. Bidders were pre-qualified before proceeding to financial bids activities.

4.1.2.4 Competition

There was good competition in the process.

4.1.2.5 Bid Opening

The bids were opened publicly in the presence of the bidders, the Procurement Committee and some independent observers.

4.1.2.6 Bidding Documents

Standard bidding documents were used.

4.1.2.7 Evaluation of Bids/ Proposals

The bids were evaluated and analysed by the bid evaluation committee. There was minute of meeting where the approval was granted by the University Tenders Board before award letter was issued to the successful bidder.

4.1.2.8 Award of Contract

Notification of award was issued to Messrs. Ivory-Link International Nig. Ltd with an award letter dated April 25, 2023. The acceptance letter was made on April 4, 2023.

4.1.2.9 Contract Documents

Contract drawings and Bills of Quantities were sighted. Contract Agreement was executed on May 18, 2023. They form the contract documents, with the letter of award.

4.1.2.10 Procurement Duration

The procurement processes leading up to the signing of contract was completed in fifty (50) days. This is reasonably within limit.

4.1.2.11 Contract Implementation

The project is ongoing and the quality in terms of the materials and labour is commendable. The project supervision was satisfactory.

4.1.2.12 Payments



No payment has been made to the contractor as at the time that the team visited the Centre. The contractor did not request for mobilization.

4.1.2.13 Physical Inspection

The project was inspected, and the status of completion was about fifteen percent (15%).

4.1.3 Recommendation

Based on the procurement audit process field work at the ACESPED, this project execution is commendable.

4.1.4 Conclusion

In view of the above observations and recommendations, ACE-SPED should continue with adhering to the rules, regulations and principles guiding the Public Procurement Process Management.

4.2. PROCUREMENT OF MATERIALS FOR MINI GRID SYSTEM PROJECT

4.2.1 Introduction

The contract was procured using Request for Quotation (RFQ) method. Quotations were received from three (3) vendors and analysed. The award was made to MESSRS DALPHI DUNAMIS LTD who offered the lowest quotation of N9,727,567.00. The award letter was dated January 19, 2023.

4.2.2 Observations/ Findings

The RFQ 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 was not advertised. Bidders were selected for invitation based on recommendation and on past relationship with the University.

4.2.2.3 Pre/Post Qualification

There was no pre-qualification exercise.

4.2.2.4 Competition

There was appreciable competition. The prices were within the prevailing market average.

4.2.2.5 Bid Opening

The quotations were submitted and opened by the procurement committee in the presence of bidders. There was no evidence of the presence of independent observers.

4.2.2.6 Bidding Documents

Standard bidding documents were not used. Rather, standard schedules and specifications were issued to the bidders.

4.2.2.7 Evaluation of Bids/ Proposals

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

4.2.2.8 Award of Contract

The award was made to the vendor with lowest bid amount.

4.2.2.9 Contract Documents

The only contract documents were the award letter and the quotation.

4.2.2.10 Procurement Duration

The procurement process duration was 15 days.

4.2.2.11 Contract Implementation

The contract was said to have been completed. Evidence in the form of Store Receipt Voucher, delivery invoice and certification were not sighted.

4.2.2.12 Payments

Payment of N9,727,567.00 was said to have been made. Details of the payment were not sighted.

4.2.2.13 Physical Inspection

Physical Inspection was not carried out.

4.2.3 Recommendation

- (1) There is need for more documentation of procurement activities.
- (2) Claim of completion of any activity or process should be substantiated with evidence (e.g. payment and delivery details).
- (3) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.2.4 Conclusion

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

4.3. PROCUREMENT OF SETS OF OFFICE TABLE

4.3.1 Introduction

The contract was procured using Request for Quotation (RFQ) method. Quotations were received from three (3) vendors and analysed. The award was made to MESSRS SLOTS NIG. LTD who offered the lowest quotation of N7,339,455.00. The award letter was dated June 14, 2022.

4.3.2 Observations/ Findings

The RFQ method was used, and the following are the major observations in the procurement process.

4.3.2.1 Procurement Planning

This contract is in the procurement plan.

4.3.2.2 Advertisement

It was not advertised. Bidders were selected for invitation based on recommendation and on past relationship with the University.

4.3.2.3 Pre/Post Qualification

There was no pre-qualification exercise.

4.3.2.4 Competition

There was appreciable competition. The prices were within the prevailing market average.

4.3.2.5 Bid Opening

The quotations were submitted and opened by the procurement committee in the presence of bidders. There was no evidence of the presence of independent observers.

4.3.2.6 Bidding Documents

Standard bidding documents were not used. Rather, standard schedules and specifications were issued to the bidders.

4.3.2.7 Evaluation of Bids/ Proposals

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

4.3.2.8 Award of Contract



The award was made to the vendor with lowest bid amount.

4.3.2.9 Contract Documents

The only contract documents were the award letter and the quotation.

4.3.2.10 Procurement Duration

The procurement process duration was 13 days; up to the date of award.

4.3.2.11 Contract Implementation

The contract was said to have been completed on July 14, 2022. Cash invoice from the supplier was dated July 14, 2022.

4.3.2.12 Payments

Payment of N7,339,455.00 was said to have been made. Details of the payment were not sighted.

4.3.2.13 Physical Inspection

Physical Inspection was not carried out.

4.3.3 Recommendation

- (1) There is need for more documentation of procurement activities.
- (2) the Centre should endeavor to provide details of completion of any activity or process (e.g. payment details).
- (3) The Centre should always use the SBD in all procurements. It helps to achieve value for money and robust competition.

4.3.4 Conclusion

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

4.4 SUPPLY OF LAPTOP COMPUTERS (3 NOS.) FOR ACE-SPED, UNIVERSITY OF NIGERIA, NSUKKA

4.4.1 Introduction

This was a GOODS contract for the supply of 3 nos. laptop computers (Core i5, OS Windows 11, 15.6", 500GB HDD, RAM 8GB, Touchscreen Backlit keyboard, Finger print) for ACE-SPED, University of Nigeria, Nsukka. It was procured through National Shopping and awarded to NATECH COMPUTER STATIONERY STORE on April 25, 2022 at the sum of N2,499,375.00.

4.4.2 Observations/ Findings

This was a NS procured contract and the following were observed under this procurement:

4.4.2.1 Procurement Planning

The procurement was in the signed 2022 Procurement Plan

4.4.2.2 Advertisement

The method and value of procurement do not require advertisement.

4.4.2.3 Pre/Post Qualification

The procurement does not require prequalification.

4.4.2.4 Competition

There was relative competition as evaluation of the three (3) bidders saw the lowest bidder as the most responsive.

4.4.2.5 Bid Opening

Three bids were opened, and quoted sums announced in the presence of the bidders.

4.4.2.6 Bidding Documents

Standard Bidding Documents were not used during the process.

4.4.2.7 Evaluation of Bids/ Proposals

Evaluation Report of April 21, 2022 recommended the lowest bidder, NATECH COMPUTER AND STATIONERY STORE as the most responsive.

4.4.2.8 Awards of Contract

Notification of Award Letter was issued to NATECH COMPUTER AND STATIONERY SORES on April 25, 2022 at the contract sum of N2,499,375.00.

4.4.2.9 Contract Documents

Letter of Award and the quotation were the only Contract Document available.

4.4.2.10 Contract Implementation

The implementation of the contract was completed on June 1, 2022 with Supplier's Invoice No. 1192.

4.4.2.11 Payments

Contract have been completed and supplier paid, but payment details of N2,499,375.00 was not sighted.

4.4.2.12 Physical Inspection

Physical Inspection was not carried out by the team.

4.4.3 Recommendation

From the procurement audit exercise, the following were recommended:

1. Dully signed Contract Agreement to always accompany every contract.
2. Procurement durations to be reduced to the barest minimum.

4.4.4 Conclusion

Sticking to the above observations and recommendations would pave way for good and more better procurement process experience.



4.5 SUPPLY AND DELIVERY OF 1NO. BRAND NEW TOYOTA PRADO VXL, 4.0 LITRE ENGINE

4.5.1 Introduction

This was a GOODS contract for the supply and delivery of 1no. brand new Toyota Prado VXL, 4.0 litre engine, leather seat with a/c, radio/cd layer, cup holder, central lock, alloy rims, abs, air bags, keyless start, 2022 model, for ACE-SPED, University of Nigeria, Nsukka. It was procured through Selection and awarded to M/S GLOBE MOTORS HOLDING NIG. LTD on March 24, 2023 at the sum of N83,850,000.00.

4.5.2 Observations/ Findings

The following observations were made were made on this procurement.

4.5.2.1 Procurement Planning

The procurement was in the signed 2022 Procurement Plan.

4.5.2.2 Advertisement

Not advertised. The university sent invitation to selected and credible dealers that have been doing business of supply of such vehicles to the university over the years.

4.5.2.3 Pre/Post Qualification

There was no pre-qualification exercise. The Centre used the vendors that have been doing business with the university creditably over the years.

4.5.2.4 Competition

There was relative competition as the three bidders submitted their independent quotations from which the lowest was awarded the contract.

4.5.2.5 Bid Opening

After the end of bids submission on February 17, 2023, the bids were opened in the presence of the bidders and some independent observers.



4.5.2.6 Bidding Documents

Standard Bidding Documents were not used. However, standard specifications and description were issued to the bidders.

4.5.2.7 Evaluation of Bids/ Proposals

There was evaluation report prepared by the procurement committee, which was presented to, and approved by the University Tenders Board before award letter was issued.

4.5.2.8 Awards of Contract

Notification of Award Letter was issued to M/S GLOBE MOTORS HOLDING NIG, LTD on March 24, 2023 at the contract sum of 83,850,000.00.

4.5.2.9 Contract Documents

The Letter of Award, the letter of Acceptance and the terms of supply as stated in the quotation form the contract documents available. Contract Agreement was not sighted.

4.5.2.10 Contract Implementation

The procurement was completed and evidently sighted and confirmed by the audit team, as in the attached picture.

4.5.2.11 Payments

A total of N83,850,000.00 (including VAT, WHT), on completion, was paid to the supplier on May 4, 2023 with PV/2023/UNN-1/000000064.

4.5.2.12 Physical Inspection

The vehicle was physically sighted.

4.5.3 RECOMMENDATION

1. Contract Agreement must always accompany every contract.
2. Dates of all critical activities in the procurement process must always be recorded.
3. All indices/actions connoting completion of projects must always be seen to exist.



4. Only specifications of products/vehicles need to be stated and not a particular brand name as this would edge out some potential bidders.

4.5.4 CONCLUSION

Compliance with the above observations and recommendations would guarantee better and more transparent procurement process.



4.6 RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS' VILLAGE, BLOCK C, UNIVERSITY OF NIGERIA, NSUKKA.

4.6.1 Introduction

This was classified by the procurement officer as Institutional Impact Project DLI, that was earned by the University. This was a WORKS contract for the reconstruction and correction of structural defects at Scholars' village, Block C, (a block of 1 no. suspended floor), University of Nigeria, Nsukka. It was procured through Selection and awarded to VISTA CONCEPTS CONSULTANTS on JANUARY 1, 2023 at the sum of N29,209,792.00.

4.6.2 Observations/ Findings

This was stated as part of the University Institutional Impact earning. The following were observed with the procurement of the project.

4.6.2.1 Procurement Planning

This procurement is in the 2022 World Bank approved Procurement.

4.6.2.2 Advertisement

It was not advertised. The University extended invitation to tender to selected vendors with proven track records.

4.6.2.3 Pre/Post Qualification

There was no prequalification, but the technical and financial bid were solicited from the bidders.

4.6.2.4 Competition

The procurement process was competitive.

4.6.2.5 Bid Opening

A the close of bids submission on December 7, 2022.

4.6.2.6 Bidding Documents

Standard bidding documents were not used during the period.

4.6.2.7 Evaluation of Bids/ Proposals

The lowest responsive bidder, VISTA CONCEPTS CONSULTANTS was recommended for the award.

4.6.2.8 Awards of Contract

Contract Award Letter was issued to VISTA CONCEPTS CONSULTANTS on January 11, 2023 at the sum of N29,209,792.00 with the acceptance letter dated January 16, 2023.

4.6.2.9 Contract Documents

Award and Acceptance letters were the only Contract Documents available.

4.6.2.10 Procurement Duration

Procurement process duration was 49 days.

4.6.2.10 Contract Implementation

Contract implementation was satisfactory as the works has been practically at about 85% completion.

4.6.2.11 Payments

Payments (including VAT, WHT) for the works have been made to the contractor in three (3) stages starting with the Mobilization Advance of 15% on January 23, 2023. PVs for the payments were all sighted.

4.6.2.12 Physical Inspection

The works were inspected, and the status is as in the attached pictures.

4.6.3 Recommendation

It is recommended as follows:

The Procurement process was good. However, it did not follow the PPA 2007 as amended and the World Bank Guidelines.

4.6.4 Conclusion

1. The contract is being procured from the loan for the ACE-Impact project under the Institutional Impact DLI. It therefore falls under the projects to be audited under this procurement audit.
2. The issues raised above should be taken seriously in future procurement exercises to ensure a competitive process in line with Public Procurement Process Management.



4.7 RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS' VILLAGE, BLOCK D, UNIVERSITY OF NIGERIA, NSUKKA

4.7.1 Introduction

This was classified by the procurement officer as Institutional Impact Project that was earned by the University. This is a WORKS contract procured through Selection for the reconstruction and correction of structural defects in 1no. block (Block D) of one suspended floor as hostel for foreign students at Scholars village, University of Nigeria, Nsukka. It was awarded to BROEI ENGINEERING (WA) LTD on January 11, 2023 at the contract sum of N29,398,896.00.

4.7.2 Observations/ Findings

This was stated as part of the University Institutional Impact earning. The following were observed with the procurement of the project.

4.7.2.1 Procurement Planning

This procurement is in the 2022 World Bank approved Procurement.

4.7.2.2 Advertisement

It was not advertised. The University extended invitation to tender to selected vendors with proven track records.

4.7.2.3 Pre/Post Qualification

There was no prequalification, but the technical and financial bid were solicited from the bidders.

4.7.2.4 Competition

The procurement process was competitive.

4.7.2.5 Bid Opening

A the close of bids submission on December 6, 2022.

4.7.2.6 Bidding Documents

Standard bidding documents were not used during the period.

4.7.2.7 Evaluation of Bids/ Proposals

Evaluation Report of December 15, 2022, recommended the lowest bidder as also the most responsive and he eventually won the contract.

4.7.2.8 Awards of Contract

Notification of Award Letter was issued to BROEI ENGINEERING (WA) LTD on January 11, 2023 at the sum of N29,398,896.00. Acceptance letter was received on January 16, 2023 but no Contract Agreement.

4.7.2.9 Contract Documents

Letters of Award and Acceptance were the available Contract Documents as Contract Agreement was not sighted.

4.7.2.10 Procurement Duration

The procurement process duration of 50 days was long and should be discouraged.

4.7.2.11 Contract Implementation

Contract implementation was satisfactory

4.7.2.12 Payments

Payments were made in stages starting with Mobilization Advance (15%) on February 1, 2023. Upon inspection and certification of works completed at each stage, valuations were carried out and payments subsequently made (including VAT, WHT). PVs of all the payments were sighted.

4.7.2.13 Physical Inspection

Physical Inspections, certifications and valuations were carried out at every stage of the works before payments.

4.7.3 Recommendation

It is recommended as follows:

The Procurement process was good. However, it did not follow the PPA 2007 as amended and the World Bank Guidelines.

4.7.4 Conclusion

1. The contract is being procured from the loan for the ACE-Impact project under the Institutional Impact DLI. It therefore falls under the projects to be audited under this procurement audit.



2. The issues raised above should be taken seriously in future procurement exercises to ensure a competitive process in line with Public Procurement Process Management.



APPENDIX

APPENDIX 1 LIST OF PROCUREMENTS BY ACE-SPED

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

S/NO	CODE	DESCRIPTION	CONTRACTOR/ BENEFICIARY	AMOUNT (NAIRA)	DATE	TYPE	METHOD USED	APPROPRIATE METHOD	REVIEWED	REMARKS
	ACE-SPED - UNN									
	GOODS									
1	UNN/ACESPED/GDS/02/2021/1A	LAPTOP COMPUTER - 7 PCS	NATECH COMPUTERS AND STATIONARY STORES	2,083,887.50	20/02/2020	GOODS	RFQ	SH		COMPLETED
2	UNN/ACESPED/GDS/02/2021/1B	32 INCHES SMART TV	NATECH COMPUTERS AND STATIONARY STORES	1,326,550.00	8/4/2020	GOODS	RFQ	SH		COMPLETED
3	UNN/ACESPED/GDS/02/2021/15	55 INCHES TV	NATECH COMPUTERS AND STATIONARY STORES	1,671,625.00	28/04/2020	GOODS	RFQ	SH		COMPLETED
4	UNN/ACESPED/GDS/02/2021/1D	AIR CONDITIONERS - 7PCS	NATECH COMPUTERS AND STATIONARY STORES	1,849,000.00	19/05/2020	GOODS	RFQ	SH		COMPLETED
5	UNN/ACESPED/GDS/02/2021/1E	LAPTOP COMPUTER - 1 PC	NATECH COMPUTERS AND STATIONARY STORES	308,525.00	29/04/2021	GOODS	RFQ	DC		COMPLETED
6	UNN/ACESPED/GDS/05/2021/13A	SET OF 1.2 OFFICE TABLE (4 IN 1) - 2 PCS	SLOTS NIGERIA LTD	1,728,600.00	20/12/2021	GOODS	RFQ	SH		COMPLETED
7	UNN/ACESPED/GDS/02/2021/XX	LAPTOP COMPUTER - 3 PCS	NATECH COMPUTERS AND STATIONARY STORES	2,499,375.00	25/04/2022	GOODS	RFQ	SH	REVIEWED	COMPLETED
8	UNN/ACESPED/GDS/05/2021/13B	(1) SET OF 1.4 OFFICE TABLE (4 IN 1) - 4 PCS (2)SET OF 1.2 OFFICE TABLE (4 IN 1) - 4 PCS	SLOTS NIGERIA LTD	7,348,005.00	14/06/2022	GOODS	RFQ	RFQ	REVIEWED	COMPLETED

9	UNN/ACESPED/GDS/02/2021/1G	(1) LAPTOP COMPUTER - CORE i7 - 1 PC (2) LAPTOP COMPUTER - CORE i5 - 3 PCS (3) BLACK AND WHITE PRINTER WITH SANNER - 1 PC (4) ALL IN ONE DESKTOP - 1 PC (5) COLOURED PRINTER - 1 PC	DALPHIL DUNAMIS LTD	4,595,625.00	22/07/2022	GOODS	RFQ	SH		COMPLETED
10	UNN/ACESPED/GDS/05/2021/13C	ICT MATERIALS FOR UNEC TRAINING PROJECT	FIRST ROW ASSOCIATES	2,076,335.63	22/11/2022	GOODS	RFQ	SH		COMPLETED
11	UNN/ACESPED/GDS/05/2021/1A	MATERIALS FOR MINI GRID SYSTEM PROJECT	DALPHIL DUNAMIS LTD	9,727,567.00	19/01/2023	GOODS	RFQ	RFQ	REVIEWED	COMPLETED
12	UNN/ACESPED/GDS/02/2021/XX	TOYOTA PRADO	GLOBE MOTORS	83,850,000.00	24/03/2023	GOODS	RFQ	NCB	REVIEWED	COMPLETED
13	UNN/ACESPED/GDS/02/2021/1H	(1) LAPTOP COMPUTER - CORE i5 - 5 PCS (2) BLACK AND WHITE PRINTER - 5 PCS	RETOTECH	4,705,879.69	9/6/2022	GOODS	RFQ	SH		COMPLETED
14	NOT SIGHTED	PARTITIONING, SECURITY DOORS, TABLES AND CHAIRS MATERIALS TO ACE-SPED CENTRE	FAXCO NIGERIA LIMITED	9,996,971.70	12./1/2023	GOODS	RFQ	SH		COMPLETED
WORKS										
15	UNN/ACESPED/WKS/01/2021/1A	CONSTRUCTION OF ACESPED SERVICE CORE BUILDING	IVORY LINK INTL NIG LTD	448,943,548.95	10/3/2023	WORKS	NCB	NCB	REVIEWED	ONGOING



16	NOT SIGHTED	RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS VILLAGE BLOCK D, UNN (BLOCK D)	BROEI ENGINEERING (WA) LTD	29,397,896.00	11/1/2023.	WORKS	RFT	NCB	REVIEWED	COMPLETED
17	NOT SIGHTED	CONSTRUCTION OF GASIFICATION PLANT HOUSE AT UNN	MESSRS SLOTS NIG. LTD	17,180,048.00	20/12/2022	WORKS	RFT	RFT		COMPLETED
18	NOT SIGHTED	COMPLETION OF OUTSTANDING WORKS FOR THE ONGOING REHABILITATION (STRUTURAL STABILISATION WORK) OF CEC SEMMINAR BUILDING UNN	SIGEV GLOBAL RESOURCES LTD	25,722,985.70	14/12/2022	WORKS	RFT	RFT		COMPLETED
19	NOT SIGHTED	RECONSTRUCTION OF THE VERTICAL OVERHEAD TANK, STEEL PLATFORM AND THE GROUND WATER STEEL TANK AT SCHOLARS VILLAGES	BROEI ENGINEERING (WA) LTD	6,582,153.00	11/1/2023.	WORKS	RFT	RFT		COMPLETED
20	NOT SIGHTED	RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS VILLAGE BLOCK D, UNN.	VISTA CONCEPTS CONSULTANTS	29,209,792.00	11/01/2023.	WORKS	RFT	NCB	REVIEWED	ONGOING



21	NOT SIGHTED	CONSTRUCTION AND INSTALLATION OF OVERHEAD TANK STAND, WATER SUPPLY AND PIPE MATERIALS TO ACE-SPED	MESSRS BETHIYKE NIG LTD	9,942,801.53	27/04/2023	WORKS	RFT	RFT		COMPLETED
SERVICES										
22	UNN/ACESPED/GDS/02/2021/XX	DEVELOPMENT OF ACESPED WEBSITE AND PORTAL, PURCHASE OF CLOUD, HOSTING OF WEBSITE, DEVELOPMENT OF PORTAL, PURCHASE OF CLOUD, HOSTING OF WEBSITE, DEVELOPMENT OF PORTAL, DOMAIN TRANSFER	TINTREL INTEGRATED SERVICES LTD	3,092,200.00	31/02/2020	SERVICES	RFP	LCS		COMPLETED
				703,839,371.70					32% REVIEW SAMPLE	



APPENDIX 2 CHECKLIST AND PROCUREMENT DURATION FORMS



UNIVERSITY OF NIGERIA NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS

CHECK LIST

1 CONTRACT NAME: **CONSTRUCTION OF ACE-SPED CORE SERVICE BUILDING**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: August 8, 2023 to August 11, 2023		
CONTRACT NAME & NUMBER: CONSTRUCTION OF ACE-SPED CORE SERVICE BUILDING.	TYPE OF CONTRACT: LUMP SUM	Goods () Works (X) Services ()	CONTRACT AMOUNT: N448,943,548.95
CONTRACTOR'S NAME & ADDRESS: MESSRS IVORY-LINK INTERNATIONAL NIG. LTD: HOUSE 146, ZONE A, APO RESSETLEMENT BY TOWN HALL, APO, ABUJA.	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: 25/04/2023 Acceptance Letter dated: 4/05/2023. Contract Signature: MAY 18, 2023.		
NO. OF BIDS RECEIVED: SIX (6)	DATE OF CONTRACT PERFORMANCE & COMPLETION: 1. CONTRACT PERFORMANCE = MAY 18, 2023 2. COMPLETION = ONGOING		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF NIGERIA NSUKKA, ENUGU STATE		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	CONSTRUCTION OF ACE-SPED CORE SERVICE BUILDING		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	NCB		
PREQUALIFICATION (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	974,798.72		
EXCHANGE RATE/DATE	USD 460.55 (MARCH 2023).		
PRICE OF LOWEST EVALUATED BIDDER	N355,702,826.56		
CONTRACT VALUE AT AWARD	N448,943,548.95		
CONTINGENCIES IN PAD	N/A		
FINAL CONTRACT PRICE	ONGOING – NOT YET FINALISED		

TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	YES - IN THE GUARDIAN NEWSPAPER OF DECEMBER 31, 2022.			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS	DECEMBER 31, 2022			
CONTRACT AWARD SIGNATURE	APRIL. 25, 2023			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE: MAY 18, 2023 COMPLETION: NOT YET, IN PROGRESS			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	NOT YET	CONSTRUCTION OF ACE-SPED CORE SERVICE BUILDING	NOT YET	NOT YET
TOTAL PAYMENT	NO PAYMENT AS AT APRIL 25, 2023.			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.00%			
DISBURSEMENTS: AMOUNT & DATE:	NONE AS AT APRIL 25, 2023			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered / Completed	Remarks (Note any discrepancies from Contract)
	CONSTRUCTION OF ACE-SPED CORE SERVICE BUILDING UNIPORT	0%	NONE	NONE

PROCESS COMPLIANCE	REMARK	RATING
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INVITATION FOR BIDS	ADVERTISED IN THE GUARDIAN NEWSPAPER OF DECEMBER 31 2023, BLUEPRINT NEWSPAPERS OF DECEMBER 30, 2023 AND THE FEDERAL TENDERS' JOURNAL OF JANUARY 23 TO FEBRUARY 25, 2023.THE ACE-SPED WEBSITE ONJANUARY 1,2023.	GOOD
BIDS SUBMISSION	YES, ON THE DAYS SOLICITED (JANUARY 27, 2023) WITHOUT EXTENSION	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	EVALUATION WAS NOT DETAILED	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON APRIL 25, 2023 AND THE ACCEPTANCE WAS MAY 4, 2023	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE MAY 18, 2023	GOOD
CONTRACT AMENDMENTS, IF ANY	NONE SO FAR	GOOD
STORE RECEIPT NOTE SIGHTED?	N/A	N/A
EVIDENCE OF DELIVERY/COMPLETION	PROCUREMENT PROCESS UP TO AWARD OF CONTRACT WAS GOOD. SITE WORK ONGOING	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	SUBSTANTIAL	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SUBSTANTIAL	GOOD

UNIVERSITY OF NIGERIA NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS

PROCUREMENT DURATION FORM

Contract No:

Contract Name: CONSTRUCTION OF ACE-SPED CORE SERVICE BUILDING

Date General Procurement Notice (GPN): DECEMBER 31, 2022

Bid Validity Period: 90 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	PREQUALIFICATION DOCUMENTS RECEIVED BY BANK	Not Applicable	0	0
2	BANK'S NO OBJECTION	Not Applicable	0	0
3	INVITATION FOR PREQUALIFICATION ISSUED	Not Applicable	0	0
4	SUBMISSION OF PREQUALIFICATION APPLICATIONS	Not Applicable	0	0
5	PQ EVALUATION REPORT RECEIVED BY BANK	Not Applicable	0	0
6	BANK'S NO OBJECTION	Not Applicable	0	0
7	BID DOCUMENTS RECEIVED BY BANK	Not Applicable	0	0
8	BANK'S NO OBJECTION	Not Applicable	0	0
9	INVITATION FOR BIDS ISSUED	DECEMBER 31, 2022	0	0
10	SUBMISSION OF BIDS	JANUARY 27, 2023	27	27
11	BID EVALUATION REPORT PREPARATION	YES	0	0
12	REQUEST FOR CLARIFICATION	Not Applicable	0	0
13	BANK'S NO OBJECTION	Not Applicable	0	0
14	CONTRACT AWARD NOTICE	APRIL 25, 2023	2	2
15	CONTRACT SIGNED	MAY 18 2023	23	23
	TOTAL DAYS		50	50 DAYS

UNIVERSITY OF NIGERIA NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS

CHECK LIST

2. CONTRACT NAME: **PROCUREMENT OF MATERIALS FOR MINI GRID SYSTEM PROJECT.**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: August 8, 2023 to August 11, 2023		
CONTRACT NAME & NUMBER: PROCUREMENT OF MATERIALS FOR MINI GRID SYSTEM PROJECT	TYPE OF CONTRACT: LUMP SUM	Goods (X) Works () Services ()	CONTRACT AMOUNT: N9,727,567.00
CONTRACTOR'S NAME & ADDRESS: MESSRS DALPHI DUNAMIS LTD. NO, 14 FADEYI ALADURA STREET, IKEJA, LAGOS	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: 19/01/2023 Acceptance Letter dated: 21/01/2023 Contract Signature: NOT SIGHTED.		
NO. OF BIDS RECEIVED: THREE (3)	DATE OF CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: YES – DATE NOT AVAILABLE		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF NIGERIA NSUKKA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	UNN/ACESPED/GDS/05/2021/1A – VARIOUS ITEM 41 NO		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING/SELECTION		
EXPRESSION OF INTEREST (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	21,376.45		
EXCHANGE RATE/DATE	USD 455.06 (JANUARY 2023).		

PRICE OF LOWEST EVALUATED BIDDER	N9,727,567.00			
CONTRACT VALUE AT AWARD	N9,727,567.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N9,727,567.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
EXPRESSION OF INTEREST (EOI)	NOT APPLICABLE			
REQUEST FOR QUOTATION(RFQ)	JANUARY. 4, 2023			
CONTRACT AWARD SIGNATURE	JANUARY. 19, 2023			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE = NOT SIGHTED/COMPLETION: NOT SIGHTED			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT NONE	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
YES	ONE	PROCUREMENT OF MATERIALS FOR MINI GRID SYSTEM PROJECT	NOT SIGHTED	NOT SIGHTED
TOTAL PAYMENT	N9,727,567.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.36%			
DISBURSEMENTS: AMOUNT & DATE:	1. N9,727,567.00 PV/2022/UNN (DETAILS NOT SIGHTED)			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
	PROCUREMENT OF MATERIALS FOR MINI GRID SYSTEM PROJECT	100%	NOT SIGHTED	NONE

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PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	YES, QUALITY AND PROCESS	GOOD
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITH THE RFQ	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	REASONABLY CREDIBLE	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JANUARY 19,2023 AND THE ACCEPTANCE WAS JANUARY 22, 2023	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	GOOD
STORE RECEIPT NOTE SIGHTED?	NOT SIGHTED	POOR
EVIDENCE OF DELIVERY/COMPLETION	DELIVERED (EVIDENCE NOT SIGHTED)	POOR
CONSULTANTS OPINION ON VALUE FOR MONEY	SATISFACTORY	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD



UNIVERSITY OF NIGERIA NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS

PROCUREMENT DURATION FORM

Contract No: UNN/ACESPED/GDS/05/2021/1A

Contract Name: PROCUREMENT OF MATERIALS FOR MINI GRID SYSTEM PROJECT

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: 90 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	PREQUALIFICATION DOCUMENTS RECEIVED BY BANK	Not Applicable	0	0
2	BANK'S NO OBJECTION	Not Applicable	0	0
3	INVITATION FOR PREQUALIFICATION ISSUED	Not Applicable	0	0
4	SUBMISSION OF PREQUALIFICATION APPLICATIONS	Not Applicable	0	0
5	PQ EVALUATION REPORT RECEIVED BY BANK	Not Applicable	0	0
6	BANK'S NO OBJECTION	Not Applicable	0	0
7	BID DOCUMENTS RECEIVED BY BANK	Not Applicable	0	0
8	BANK'S NO OBJECTION	Not Applicable	0	0
9	INVITATION FOR BIDS/QUOTATION ISSUED	JANUARY 4, 2023	0	0
10	SUBMISSION OF BIDS/QUOTATION	JANUARY 12, 2023	8	8
11	BID EVALUATION REPORT PREPARATION	JANUARY 17, 2023	5	5
12	REQUEST FOR CLARIFICATION	Not Applicable	0	0
13	BANK'S NO OBJECTION	Not Applicable	0	0
14	CONTRACT AWARD NOTICE	JANUARY 19, 2023	2	2
15	CONTRACT SIGNED	Not Sighted		
	TOTAL DAYS			15 DAYS



UNIVERSITY OF NIGERIA NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS

CHECK LIST

2. CONTRACT NAME: **PROCUREMENT OF SETS OF OFFICE TABLE**

LOAN/CREDIT NO.6510-NG	REVIEW DATE: August 8, 2023 to August 11, 2023		
CONTRACT NAME & NUMBER: PROCUREMENT OF SETS OF OFFICE TABLE; UNN/ACESPED/GDS/05/2021/13B	TYPE OF CONTRACT: LUMP SUM	Goods (X) Works () Services ()	CONTRACT AMOUNT: N7,339,455.00
CONTRACTOR'S NAME & ADDRESS: MESSRS SLOTS NIG. LTD; KM2 NEKEDE-IHIAGWA ROAD, UMUDIBA, IMO STATE.	DATE OF CONTRACT AWARD & SIGNATURE: Notification of Award: 14/06/2022 Acceptance Letter dated: NOT SIGHTED. Contract Signature: NOT SIGHTED.		
NO. OF BIDS RECEIVED: THREE (3)	DATE OF CONTRACT PERFORMANCE: NOT SIGHTED COMPLETION: YES – 14/07/2022		
LOCATION OF GOODS, WORKS OR SERVICE:	UNIVERSITY OF NIGERIA NSUKKA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	UNN/ACESPED/GDS/05/2021/13B – TABLES – 8 ITEMS		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SHOPPING/SELECTION		
EXPRESSION OF INTEREST (YES/NO)	NO		
SINGLE STAGE/TWO STAGE	SINGLE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	PRIOR		
COST (USD EQUIVALENT)	17,696.65		
EXCHANGE RATE/DATE	USD 415.22 (JUNE 2022).		
PRICE OF LOWEST EVALUATED BIDDER	N7,339,455.00		



CONTRACT VALUE AT AWARD	N7,339,455.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N7,339,455.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
EXPRESSION OF INTEREST (EOI)	NOT APPLICABLE			
REQUEST FOR QUOTATION(RFQ)	JUNE. 01, 2022			
CONTRACT AWARD SIGNATURE	JUNE. 14, 2022			
DATE OF CONTRACT PERFORMANCE/COMPLETION	CONTRACT PERFORMANCE = NOT SIGHTED/COMPLETION: JULY 14, 2022			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT NONE	Number NONE	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
YES	ONE	PROCUREMENT OF SETS OF OFFICE TABLE	NOT SIGHTED	NOT SIGHTED
TOTAL PAYMENT	N7,339,455.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.29%			
DISBURSEMENTS: AMOUNT & DATE:	1. N7,339,455.00 PV/2022/UNN...			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
	PROCUREMENT OF SETS OF OFFICE TABLE	100%	JULY 14, 2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS	YES, QUALITY AND PROCESS	GOOD
BIDS SUBMISSION	PROCESS CARRIED OUT AS SOLICITED WITH THE RFQ	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	FAIRLY CREDIBLE	FAIR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	NOTIFICATION OF AWARD LETTER WAS ON JUNE 14,2022 AND THE ACCEPTANCE NOT SIGHTED	GOOD
SIGNED CONTRACT/DATE	CONTRACT SIGNATURE NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	GOOD
STORE RECEIPT NOTE SIGHTED?	N/A	POOR
EVIDENCE OF DELIVERY/COMPLETION	YES, CASH INVOICE – JULY 14, 2022	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	MODERATE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	MODERATE	GOOD

UNIVERSITY OF NIGERIA NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS

PROCUREMENT DURATION FORM

Contract No: UNN/ACESPED/GDS/05/2021/13B

Contract Name: PROCUREMENT OF SETS OF OFFICE TABLE

Date General Procurement Notice (GPN): NOT USED

Bid Validity Period: 90 DAYS

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall (No of Days)
1	PREQUALIFICATION DOCUMENTS RECEIVED BY BANK	NOT APPLICABLE	0	0
2	BANK'S NO OBJECTION	NOT APPLICABLE	0	0
3	INVITATION FOR PREQUALIFICATION ISSUED	NOT APPLICABLE	0	0
4	SUBMISSION OF PREQUALIFICATION APPLICATIONS	NOT APPLICABLE	0	0
5	PQ EVALUATION REPORT RECEIVED BY BANK	NOT APPLICABLE	0	0
6	BANK'S NO OBJECTION	NOT APPLICABLE	0	0
7	BID DOCUMENTS RECEIVED BY BANK	NOT APPLICABLE	0	0
8	BANK'S NO OBJECTION	NOT APPLICABLE	0	0
9	INVITATION FOR BIDS/QUOTATION ISSUED	JUNE 01, 2022	0	0
10	SUBMISSION OF BIDS/QUOTATION	JUNE 06, 2022	5	5
11	BID EVALUATION REPORT PREPARATION	JUNE 10, 2022	4	4
12	REQUEST FOR CLARIFICATION	NOT APPLICABLE	0	0
13	BANK'S NO OBJECTION	NOT APPLICABLE	0	0
14	CONTRACT AWARD NOTICE	JUNE 14, 2022	4	4
15	CONTRACT SIGNED	NOT SIGHTED		
	TOTAL DAYS			13DAYS

APPENDIX 3
PROCUREMENT PLANS
UNIVERSITY OF NIGERIA, NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS-CAPITAL

CHECK LIST

4 CONTRACT NAME: SUPPLY AND DELIVERY OF 1NO. BRAND NEW TOYOTA PRADO VXL, 4.0 LITRES ENGINE.

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: AUGUST 9, 2023		
CONTRACT NAME & NUMBER: SUPPLY & DELIVERY OF A BRAND NEW TOYOTA PRADO VXL 4.0 LITRE ENGINE	TYPE OF CONTRACT:	Goods (X) Works () Service ()	CONTRACT AMOUNT: N83,850,000.00
CONTRACTOR'S NAME & ADDRESS: M/S GLOBE MOTORS HOLDING NIGERIA LIMITED: PLOT 641, AKIN ADESOLA STREET, VICTORIA ISLAND, LAGOS	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: MARCH 24, 2023 ACCEPTANCE: MARCH 31, 2023 CONTRACT SIGNATURE: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3).	DATE OF CONTRACT PERFORMANCE & COMPLETION: COMPETION: NOT SIGHTED		
LOCATION OF GOODS, WORKS OR SERVICE:	ACE-SPED, UNIVERSITY OF NIGERIA, NSUKKA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	ONE PACKAGE: 1 No. TOYOTA PRADO VXL 4.0 LITR ENGINE, LEATHER SEATS WITH A/C RADIO/CD PLAYER, CUP HOLDER, CENTRAL LOCK, ALLOY RIMS, ABS, AIR BAGS, KEYLESS START, 2022 MODEL		
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)	POST		
COST (USD EQUIVALENT)	\$182,124.24		



EXCHANGE RATE/DATE	USD N460.40/\$			
PRICE OF LOWEST EVALUATED BIDDER	N83,850,000.00			
CONTRACT VALUE AT AWARD	N83,850,000.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N83,850,000.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NO			
REQUEST FOR PROPOSAL	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	JANUARY13, 2023			
CONTRACT AWARD SIGNATURE	AGREEMENT: NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: NOT SIGHTED			
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	ONE PAYMENT		MAY 4, 2023
TOTAL PAYMENT	N83,850,000.00 (INCLUDING VAT, WHT) PV/2023/UNN-1/000000064			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	3.04%			
DISBURSEMENTS: AMOUNT & DATE:	1. N83,850,000.00 (INCLUDING VAT, WHT) PV/2023/UNN-1/000000064 OF MAY 4, 2023			
	1.			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	ONE PAYMENT	100%		NONE

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PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	JANUARY 13, 2023	GOOD
BIDS SUBMISSION	FEBRUARY 17, 2023	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	NOT SIGHTED	POOR
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD: MARCH 24, 2023	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NOT SIGHTED	POOR
EVIDENCE OF DELIVERY/COMPLETION	NOT SIGHTED	POOR
CONSULTANTS OPINION ON VALUE FOR MONEY	FAIR	FAIR
OVERALL RATING OF PROCUREMENT EFFICIENCY	FAIR	FAIR



UNIVERSITY OF NIGERIA, NSUKKA
AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: 6510-NG

Contract Name: SUPPLY AND DELIVERY OF 1NO. BRAND NEW TOYOTA PRADO VXL, 4.0 LITRE ENGINE

Date General Procurement Notice (GPN): NO

Bid Validity Period: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	N/A	0	0
2	Bank's No Objection	N/A	0	0
3	Invitation for Prequalification issued	N/A	0	0
4	Submission of Prequalification applications	N/A	0	0
5	PQ Evaluation Report received by Bank	N/A	0	0
6	Bank's No Objection	N/A	0	0
7	Bid documents received by Bank	N/A	0	0
8	Bank's No Objection	N/A	0	0
9	Invitation for Bids issued (RFQ)	JANUARY 13, 2023	0	0
10	Submission of bids	FEBRUARY 17, 2023	35	35
11	Bid Evaluation Report received by Bank	N/A	0	0
12	Request for Clarification	N/A	0	0
13	Bank's No Objection	N/A	0	0
14	Contract Award Notice	MARCH 24, 2023	35	35
15	Contract Signed	NOT SIGHTED	0	0
	TOTAL DAYS		70 DAYS	70 DAYS



UNIVERSITY OF NIGERIA, NSUKKA
AFRICA CENTRE OF EXCELLENCE FOR DRYLAND AGRICULTURE (CDA)

GOODS-CAPITAL

CHECK LIST

5. CONTRACT NAME: SUPPLY OF LAPTOP COMPUTERS (3 NOS.) FOR ACE-SPED, UNIVERSITY OF NIGERIA, NSUKKA

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: AUGUST 9, 2023		
CONTRACT NAME & NUMBER: SUPPLY OF LAPTOP COMPUTERS (3 NOS.) FOR ACE-SPED, UNN, NSUKKA: NO: UNN/ACE- SPED/GDS/02/2021/IF.	TYPE OF CONTRACT:	Goods (X) Works () Service ()	CONTRACT AMOUNT: N2,499,375.00
CONTRACTOR'S NAME & ADDRESS: NATECH COMPUTER & STATIONERY STORE: D2/13 MAIN MARKET, NSUKKA, ALONG UNIVERSITY MARKET ROAD, NSUKKA	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: APRIL 25, 2022 (PURCHASE ORDER NO. 250422) CONTRACT SIGNATURE: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3). OTHER BIDDERS: i	DATE OF CONTRACT PERFORMANCE & COMPLETION: JUNE 1, 2022 (VIA SUPLIER'S INVOICE NO. 1192)		
LOCATION OF GOODS, WORKS OR SERVICE:	OFFICE OF THE DIRECTOR, ACE-SPED, ELECTRICAL ENGINEERING DEPARTMENT, (LIEPNES), UNN, NSUKKA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY	ONE: 3 NOS. (PROCESSOR; CORE i5, OS WNMOWS 11, SCREEN SIZE:15.6" STORAGE: NOT BELOW 500GB, HDD, RAM: NOTBELOW 8GB RAM, TOUCHSCREEN, BACKLIT KEYBOARD, FINGERPRINT.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	GOODS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	NATIONAL SHOPPING		
PREQUALIFICATION (YES/NO)	N/A		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	\$6,019.40		
EXCHANGE RATE/DATE	USD N415.22/\$		
PRICE OF LOWEST EVALUATED	N2,499,375.00		

BIDDER				
CONTRACT VALUE AT AWARD	N2,499,375.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N2,499,375.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	N/A			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	N/A			
INVITATION FOR BIDS (RFQ)	APRIL 12, 2022			
CONTRACT AWARD SIGNATURE	NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: JUNE 1, 2022 (VIA SUPPLIER'S INVOICE NO. 1192)			
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 PAYMT		JUNE 1, 2022 (NO. 1192)	
TOTAL PAYMENT	N2,499,375.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.10%			
DISBURSEMENTS: AMOUNT & DATE:				
1.	1. N2,499,375.00 (INCLUDING VAT, WHT)			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	ONE STAGE	100%	JUNE 1, 2022	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	APRIL 12, 2022	GOOD
BIDS SUBMISSION	APRIL 13, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	APRIL 21, 2022	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD: APRIL 25, 2022. ACCEPTANCE: NOT SIGHTED	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NOT SIGHTED	POOR
EVIDENCE OF DELIVERY/COMPLETION	JUNE 1, 2022 (VIA SUPPLIER'S INVOICE NO. 1192)	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	GOOD	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD



UNIVERSITY OF NIGERIA, NSUKKA
AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

GOODS-CAPITAL

PROCUREMENT DURATION FORM

Contract No:

Contract Name: SUPPLY OF LAPTOP COMPUTERS (3 NOS.) TO ACE-SPED, UNN, NSUKKA

Date General Procurement Notice (GPN): NO

Bid Validity Period: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	N/A	0	0
2	Bank's No Objection	N/A	0	0
3	Invitation for Prequalification issued	N/A	0	0
4	Submission of Prequalification applications	N/A	0	0
5	PQ Evaluation Report received by Bank	N/A	0	0
6	Bank's No Objection	N/A	0	0
7	Bid documents received by Bank	N/A	0	0
8	Bank's No Objection	N/A	0	0
9	Invitation for Bids issued (RFQ)	APRIL 12, 2022	0	0
10	Submission of bids	APRIL 13, 2022	1	1
11	Bid Evaluation Report received by Bank	N/A	0	0
12	Request for Clarification	N/A	0	0
13	Bank's No Objection	N/A	0	0
14	Contract Award Notice	APRIL 25, 2022	12	12
15	Contract Signed	N/A	0	0
	TOTAL DAYS		13 DAYS	13 DAYS

UNIVERSITY OF NIGERIA, NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

WORKS-CAPITAL

CHECK LIST

6 CONTRACT NAME: RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS VILLAGE BLOCK C, UNIVERSITY OF NIGERIA, NSUKKA.

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: AUGUST 10, 2023		
CONTRACT NAME & NUMBER: RECONSTRUCTION & CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS VILLAGE BLOCK C, UNN, NSUKKA.	TYPE OF CONTRACT:	Goods () Works (X) Service ()	CONTRACT AMOUNT: N29,209,792.00
CONTRACTOR'S NAME & ADDRESS: VISTA CONCEPTS CONSULTANTS: 3 EZEKWESILI STREET, ABAKPA NIKE, ENUGU.	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: JANUARY 11, 2023 ACCEPTANCE: JANUARY 16, 2023 CONTRACT SIGNATURE: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3).	DATE OF CONTRACT PERFORMANCE & COMPLETION: COMPETION: APRIL 19, 2023		
LOCATION OF GOODS, WORKS OR SERVICE:	SCHOLARS' VILLAGE, UNIVERSITY OF NIGERIA, NSUKKA		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	ONE PACKAGE: RECONSTRUCTION & CORRECTION OF STRUCTURAL DEFECTS OF 1NO. BLOCK OF BUILDING.		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS		
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)	POST		
COST (USD EQUIVALENT)	\$63,444.38		

EXCHANGE RATE/DATE	USD N460.40/\$			
PRICE OF LOWEST EVALUATED BIDDER	N29,209,792.00			
CONTRACT VALUE AT AWARD	N29,209,792.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N29,209,792.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NON			
REQUEST FOR PROPOSAL	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	NOVEMBER 23, 2022			
CONTRACT AWARD SIGNATURE	AGREEMENT: NOT SIGHTED			
DATE OF CONTRACT PERFORMANCE/COMPLETION	COMPLETION: APRIL 28, 2023			
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	STAGE PAYMENT	21/06/2022	JAN. 23, 2023 FEB. 9, 2023 APR. 28, 2023
TOTAL PAYMENT	N29,209,792.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	1.06%			
DISBURSEMENTS: AMOUNT & DATE:	1. N4,381,468.80 (INCLUDING VAT, WHT) MOB. ADV-PV/2023/UNN-1/000000041 OF JANUARY 23, 2023 2. N13,989,200.16 (EXCLUDING VAT, WHT) 2 ND STAGE—PV/2023/UNN-1/000000085 OF FEBRUARY 9, 2023 3. N8,265,556.32 (EXCLUDING VAT, WHT) 3RD STAGE—PV/2023/UNN-1/000000050 OF APRIL 28, 2023			
DELIVERABLES:				

Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)
ONE	STAGE PAYMENT	100%	APRIL 19, 2023	NONE

PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	NOVEMBER 23, 2022	GOOD
BIDS SUBMISSION	DECEMBER 7, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	DECEMBER 15, 2022	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD: JANUARY 11, 2023	GOOD
SIGNED CONTRACT/DATE	CONTRACT AGREEMENT: NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NOT APPLICABLE	N/A
EVIDENCE OF DELIVERY/COMPLETION	APRIL 19,2023	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD



UNIVERSITY OF NIGERIA, NSUKKA
AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

WORKS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: 6510-NG

Contract Name: RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS VILLAGE BLOCK C, UNN, NSUKKA

Date General Procurement Notice (GPN): NON

Bid Validity Period: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	N/A	0	0
2	Bank's No Objection	N/A	0	0
3	Invitation for Prequalification issued	N/A	0	0
4	Submission of Prequalification applications	N/A	0	0
5	PQ Evaluation Report received by Bank	N/A	0	0
6	Bank's No Objection	N/A	0	0
7	Bid documents received by Bank	N/A	0	0
8	Bank's No Objection	N/A	0	0
9	Invitation for Bids issued (RFQ)	NOVEMBER 23, 2022	0	0
10	Submission of bids	DECEMBER 7, 2022	14	14
11	Bid Evaluation Report received by Bank	NOT AVAILABLE	0	0
12	Request for Clarification	N/A	0	0
13	Bank's No Objection	N/A	0	0
14	Contract Award Notice	JANUARY 11, 2023	35	35
15	Contract Signed	NOT AVAILABLE	0	0
	TOTAL DAYS		49 DAYS	49 DAYS

UNIVERSITY OF NIGERIA, NSUKKA

AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-SPED)

WORKS-CAPITAL

CHECK LIST

7. CONTRACT NAME: RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS VILLAGE BLOCK D, UNIVERSITY OF NIGERIA, NSUKKA.

LOAN/CREDIT NO. 6510-NG	REVIEW DATE: AUGUST 10, 2023		
CONTRACT NAME & NUMBER: RECONSTRUCTION & CORRECTION OF STRUCTURAL DEFECTS AT SCHOLARS VILLAGE BLOCK D, UNN, NSUKKA.	TYPE OF CONTRACT:	Goods () Works (X) Service ()	CONTRACT AMOUNT: N29,398,896.00
CONTRACTOR'S NAME & ADDRESS: BROEI ENGINEERING (WA) LTD: 114, BROAD STREET, LAGOS.	DATE OF CONTRACT AWARD & SIGNATURE: NOTIFICATION OF AWARD: JANUARY 11, 2023 CONTRACT SIGNATURE: NOT SIGHTED		
NO. OF BIDS RECEIVED: THREE (3).	DATE OF CONTRACT PERFORMANCE & COMPLETION: MAY 11, 2023		
LOCATION OF GOODS, WORKS OR SERVICE:	SCHOLARS VILLAGE, UNIVERSITY OF NIGERIA, NSUKKA.		
TOPIC:	COMMENTS & FINDINGS:		
CONTRACT PACKAGE (ITEMS & QUANTITY)	ONE: RECONSTRUCTION & CORRECTION OF DEFECTS IN ONE BLOCK		
CONTRACT TYPE {GOODS, WORKS (S&L) SERVICES}	WORKS		
PROCUREMENT METHOD (ICB, LIB, NCB, SHOPPING)	SELECTION		
PREQUALIFICATION (YES/NO)	N/A		
SINGLE STAGE/TWO STAGE	ONE STAGE		
DOMESTIC PREFERENCE (YES/NO)	NO		
BANK REVIEW (PRIOR, POST, SOL)	POST		
COST (USD EQUIVALENT)	\$63,852.94		
EXCHANGE RATE/DATE	USD N460.40/\$		
PRICE OF LOWEST EVALUATED BIDDER	N29,397,896.00		

CONTRACT VALUE AT AWARD	N29,397,896.00			
CONTINGENCIES IN PAD	N/A			
FINAL CONTRACT PRICE	N29,397,896.00			
TIME (DATE)				
GENERAL PROCUREMENT NOTICE (GPN)	NONE			
REQUEST FOR PROPOSAL (RFP)	NOT APPLICABLE			
INVITATION FOR PREQUALIFICATION	NOT APPLICABLE			
INVITATION FOR BIDS (RFQ)	NOVEMBER 22, 2022			
CONTRACT AWARD SIGNATURE	NOT AVAILABLE			
DATE OF CONTRACT PERFORMANCE/COMPLETION	STAGES COMPLETION: MAY 11, 2023			
CONTRACT ADMINISTRATION:				
CHANGES TO CONTRACT	Number NO	Description NA	Date NA	Price impact NA
FINAL PAYMENT	Number	Description	Date of Invoice	Date of Payment
	STAGE PAYMENT	STAGES OF COMPLETION		FEB. 1, 2023 FEB. 9, 2023 MAY 11, 2023
TOTAL PAYMENT	N29,398,896.00			
DISBURSEMENT				
DISBURSEMENT METHOD (DIRECT, SOE, SPECIAL ACCOUNT)	DIRECT			
PERCENTAGE OF BANK FINANCING (%)	0.16%			
DISBURSEMENTS: AMOUNT & DATE:	<ol style="list-style-type: none"> 1. N4,409,684.40 (INCLUDING VAT, WHT) MOB. ADV—PV/2023/UNN-1/000000066 OF FEBRUARY 1, 2023. 2. N14,058,489.45 (INCLUDING VATM WHT) 2ND STAGE—PV/2023/UNN-1/000000020 OF FEBRUARY 9, 2023 3. N8,273,051.43 (INCLUDING VAT, WHT) 3RD STAGE—PV/2023/ UNN-1/000000075 OF MAY 11, 2023 			
DELIVERABLES:				
Number	Description	Quantity/% Completed	Date delivered/ Completed	Remarks (Note any discrepancies from Contract)



ONE	THREE STAGES OF COMPLETION	100%	11/05/23	NONE
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PROCESS COMPLIANCE	REMARK	RATING
INVITATION FOR BIDS (RFQ)	NOVEMBER 22, 2022	GOOD
BIDS SUBMISSION	DECEMBER 6, 2022	GOOD
QUALITY OF BID EVALUATION PROCEDURE, BID EVALUATION REPORT AND TRANSPARENCY	DECEMBER 15, 2022	GOOD
NOTIFICATION OF AWARD OF CONTRACT /ACCEPTANCE	AWARD: JANUARY 11, 2023. ACCEPTANCE: SIGHTED BUT NO DATE	GOOD
SIGNED CONTRACT/DATE	NOT SIGHTED	POOR
CONTRACT AMENDMENTS, IF ANY	NONE	N/A
STORE RECEIPT NOTE SIGHTED?	NOT SIGHTED	POOR
EVIDENCE OF DELIVERY/COMPLETION	MAY 11, 2023	GOOD
CONSULTANTS OPINION ON VALUE FOR MONEY	REASONABLY CREDIBLE	GOOD
OVERALL RATING OF PROCUREMENT EFFICIENCY	SATISFACTORY	GOOD



UNIVERSITY OF NIGERIA, NSUKKA
AFRICA CENTRE OF EXCELLENCE FOR SUSTAINABLE POWER AND ENERGY DEVELOPMENT (ACE-
SPED)

WORKS-CAPITAL

PROCUREMENT DURATION FORM

Contract No: 6510-NG

Contract Name: RECONSTRUCTION AND CORRECTION OF STRUCTURAL DEFECTS AT
SCHOLARS VILLAGE, UNN, NSUKKA.

Date General Procurement Notice (GPN): NON

Bid Validity Period: NA

S/No.	STEPS	DURATION (DAYS)		
		Actual Date	Between Events	Overall(No of Days)
1	Prequalification documents received by Bank	N/A	0	0
2	Bank's No Objection	N/A	0	0
3	Invitation for Prequalification issued	N/A	0	0
4	Submission of Prequalification applications	N/A	0	0
5	PQ Evaluation Report received by Bank	N/A	0	0
6	Bank's No Objection	N/A	0	0
7	Bid documents received by Bank	N/A	0	0
8	Bank's No Objection	N/A	0	0
9	Invitation for Bids issued (RFQ)	NOVEMBER 22, 2022	0	0
10	Submission of bids	DECEMBER 6, 2022	14	14
11	Bid Evaluation Report received by Bank	DECEMBER 15, 2022	9	9
12	Request for Clarification	N/A	0	0
13	Bank's No Objection	N/A	0	0
14	Contract Award Notice	JANUARY 11, 2023	27	27
15	Contract Signed	NOT SIGHTED	0	0
	TOTAL DAYS		50 DAYS	50 DAYS



APPENDIX 3 PROCUREMENT PLAN



PROCUREMENT AUDIT OF ACE-IMPACT PROJECT – ACESPED UNIVERSITY OF NIGERIA NSUKKA

Country: Nigeria		Program: Africa Centre of Power and Energy Studies		Date: December 07, 2022		Project ID: 57190 January - December 2022		Implementing Agency: University of Nigeria, Nsukka												
Description	Package Number	Lot Number	Lumpsum or Bill of Material	Estimated Amount in US\$	Pre-qualification	Offer Bid Document, quantities, start and end		Bidding Period		Bid Evaluation		Contract Finalization		Contract Implementation						
						Start	End	Start	End	Start	End	Start	End	Start	End					
List of Contents Renovation of intermodal appropriate furnishings (fittings and backup power)	ES/PROJ/RK-01/20	1	BPO	70,000.00	1	17/02/2022	17/02/2022	N/A	N/A	24/02/2022	03/03/2022	17/02/2022	N/A	24/02/2022	07/03/2022	14/02/2022	09/06/2022	08/12/2022	70,000.00	
						1	1.45 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 3 m/s	1 s/s	1.5 - 3 m/s	14/02/2022	09/06/2022	08/12/2022	70,000.00		
						1	1.45 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 3 m/s	1 s/s	1.5 - 3 m/s	14/02/2022	09/06/2022	08/12/2022	70,000.00		
Renovation of 5 m/s classroom including the provision of teaching aids and backup power	ES/PROJ/1	2	BPO	30,000.00	1	17/02/2022	17/02/2022	N/A	N/A	24/02/2022	03/03/2022	17/02/2022	N/A	24/02/2022	07/03/2022	14/02/2022	09/06/2022	08/12/2022	30,000.00	
						1	1.45 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 3 m/s	1 s/s	1.5 - 3 m/s	14/02/2022	09/06/2022	08/12/2022	30,000.00		
						1	1.45 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 3 m/s	1 s/s	1.5 - 3 m/s	14/02/2022	09/06/2022	08/12/2022	30,000.00		
Construction of ACE-ESPPO Services for building complex	ES/PROJ/2	3	NFB	1,400,000.00	1	15/09/2021	22/09/2021	30/09/2021	10/10/2021	17/11/2021	19/01/2022	06/02/2021	N/A	15/02/2021	16/02/2021	27/02/2021	02/03/2021	03/05/2021	30/03/2021	1,400,000.00
						1	1.45 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 3 m/s	1 s/s	1.5 - 3 m/s	14/02/2022	09/06/2022	08/12/2022	1,400,000.00		
						1	1.45 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 2 m/s	1.5 - 3 m/s	1 s/s	1.5 - 3 m/s	14/02/2022	09/06/2022	08/12/2022	1,400,000.00		
Total Cost				1,400,000.00															1,400,000.00	
File ref: 016.00167				1,400,000.00																1,400,000.00

NB: Submission of Bids under NFA implies submission by the Evaluation Committee to Management for Approval, and not for the Bank.

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15/02/2022



APPENDIX 4 PICTURES









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;