



UNIVERSITY OF BENIN

P.M.B 1154

BENIN CITY, NIGERIA

1.0. PREAMBLE

The World Bank has allocated funds to the Centre of Excellence for Reproductive Health Innovation (CERHI) for the Development Impact (ACM-IMPACT) Project.

The University of Benin (UoB) has been selected as the lead partner for the project. The UoB is a member of the Public Procurement Act, 2007, hereby invites interested, competent and reliable bidders with proven experience and good track record of performance for the execution of this Project.

2.0. SCOPE OF TENDERS:

The Projects for which the bids are invited are as follows:

LOT NO	PROJECT DESCRIPTION
1.01	PROCUREMENT OF EQUIPMENT AND FURNITURE

3.0. ELIGIBILITY REQUIREMENTS

Prospective bidders should submit the following documents:

- Evidence of Certificate of Incorporation issued by the Corporate Affairs Commission (CAC) including Form CAC 1.1 or CAC 2 and CAC 7;
- Evidence of Company's Income Tax Clearance Certificate for the last three (3) years valid till 31st December, 2022, with minimum average annual turnover of N100 million;
- Evidence of Pension Clearance Certificate valid till 31st December, 2022 (this requirement is only applicable to bidders whose number of staff is 15 and above);
- Evidence of Industrial Training Fund (ITF) Compliance Certificate valid till 31st December, 2022 (this requirement is only applicable to bidders whose number of staff is 5 and above or the bidder's annual turnover is N50m and above);
- Evidence of Nigeria Social Insurance Trust Fund (NSITF) Clearance Certificate valid till 31st December, 2022;
- Evidence of Registration on the National Database of Federal Contractors, Consultants and Service Providers by submission of Interim Registration Report (IRR) expiring on 31st December, 2022 or valid Certificate issued by BPP;
- Sworn Affidavit:
 - disclosing whether or not any officer of the relevant committees of the Centre of Excellence for Reproductive Health Innovation or the Bureau of Public Procurement is a former or present Director, shareholder or has any pecuniary interest in the bidder and to confirm that all information presented in its bid are true and correct in all particulars;
 - that no Director has been convicted in any Country for any criminal offence relating to fraud or financial impropriety or criminal misrepresentation or falsification of facts relating to any matter;
 - that the Company is not in receivership, the subject of any form of insolvency or bankruptcy proceedings or the subject of any form of winding up petition or proceedings;
 - that the company does not have existing loan or financial liability with a bank, other financial institution or third party that is classified as doubtful, non-performance, bad or whose repayment portion has been outstanding for the last four (4) months;
- For Supply of Equipment: Letter of Authorisation as representative of the Original Equipment Manufacturers (OEMs);
- Company's Audited Accounts for the last three (3) years - 2019, 2020 & 2021, duly acknowledged by the Federal Inland Revenue Service (FIRS);
- Reference Letter from a reputable commercial bank in Nigeria, indicating willingness to provide credit facility to the tune of N150 million for the execution of the project when needed;
- Company's Profile with the Curriculum Vitae of Key Staff to be deployed for the project, including copies of their Academic/Professional qualifications such as COREN, QSRBN, ARCON, CORCON etc.;

- Verifiable documentary evidence of at least three (3) similar jobs executed in the last five (5) years including Letters of Awards, Variation Certificates, Job Completion Certificates and Photographs of the projects;
- For Joint Venture/Partnership, Memorandum of Understanding (MoU) should be provided indicating among others the Lead Partner (CAC, Tax Clearance Certificate, Pension Clearance Certificate, ITF Compliance Certificate, NSITF Clearance Certificate, IRR & Sworn Affidavit are compulsory for each JV partner);
- All documents for submission must be transmitted with a Covering/Forwarding letter under the Company/Firm's Letter Head Paper bearing amongst others, the Registration Number (RC) as issued by the Corporate Affairs Commission (CAC), Contact Address, Telephone Number (preferably GSM No.), and e-mail address. The Letterhead Paper must bear the Names and Nationalities of the Directors of the Company at the bottom of the page, duly signed by the authorised officer of the firm.

Interested Companies are to collect the Tender Documents from the office of the DIRECTOR OF PROCUREMENT, (PROCUREMENT OFFICE, ROOM 2 (UPSTAIRS) UNIBEN WATER SCHEME, UNIVERSITY OF BENIN, UGBOWO CAMPUS, BENIN CITY, EDO STATE) on evidence of a non-refundable fee of ten thousand naira (N10,000.00) only through the RPFMTA platform and changed to receipt at the Bursary department. A copy of payment receipt must also be attached to financial documents.

5.0. SUBMISSION OF TENDER DOCUMENTS
Prospective bidders are to submit two (2) copies each of the Technical and Financial bids, packaged separately in sealed envelopes and clearly marked as 'TECHNICAL BID' and 'FINANCIAL BID'. Thereafter, put the two sealed envelopes together in a bigger sealed envelope addressed to The Vice-Chancellor, University of Benin, and clearly marked with the name of the project. Furthermore, the reverse side of the envelope should be clearly marked with the name and address of the Bidder and dropped in the designated tender box at the office of the AG, DIRECTOR OF PROCUREMENT, ROOM 2 (UPSTAIRS) UNIBEN WATER SCHEME, UNIVERSITY OF BENIN, UGBOWO CAMPUS, BENIN CITY, EDO STATE not later than 12:00 noon Monday, 23rd January, 2023. The working hour is 8:00am to 4:00pm on weekdays, excluding weekends. Please ensure that you sign the Bid submission register as the University will not be held liable for misplaced or wrongly submitted Bids.

6.0. OPENING OF TECHNICAL BIDS

Only the Technical Bids will be opened at 12:00 noon Monday, 23rd January, 2023, in the Senate Chambers, Senate Building, University of Benin, Edo State, in the presence of Observers, Bidders or their representatives.

7.0. ADDITIONAL INFORMATION

- Bid must be in English Language and signed by an authorized official of the Company.
- Bids submitted after the deadline for submission would be returned unopened.
- All cost shall be borne by the bidders.
- Only prequalified bidders at the Technical evaluation will be invited at a later date for financial bids opening, while the financial bids of un-successful bidders will be returned unopened.
- The University is not bound to pre-qualify any bidder and reserves the right to cancel the process at any time without incurring any liabilities in accordance with section 28 of the Public Procurement Act, 2007 (as amended).

Signed
Director of Procurement
For: The Vice Chancellor



Nigeria Deposit Insurance Corporation

NIGERIA DEPOSIT INSURANCE CORPORATION

Plot 447/448 Constitution Avenue, Central Business District, Abuja
E-mail: info@ndic.gov.ng Website: www.ndic.gov.ng

INVITATION TO TENDER FOR THE SUPPLY AND INSTALLATION OF RENEWABLE ENERGY SOURCE (SOLAR SYSTEM) AT THE CORPORATION'S YOLA ZONAL OFFICE

1.0 INTRODUCTION

The Nigeria Deposit Insurance Corporation (NDIC) wishes to invite reputable and competent Companies with good track record of performance and experience to tender for the Supply and Installation of Renewable Energy Source (Solar System) at the Corporation's Yola Zonal Office.

2.0 SCOPE OF WORK

Supply and Installation of Renewable Energy Source (Solar System) at the Corporation's Yola Zonal Office.

- Supply and Installation of Canadian Monocrystalline silicon Solar PV Module as specified in the Bill of Engineering Measurement and Evaluation (BEME).
- Supply and installation of Solar air port mounting structures for the array of the PV panels with a suitable tilt that will maximize the energy generation of the PV panels.
- Supply and installation of Schneider battery inverter "Conext XW+ 6546 E" of the specifications and quantities stated in the BEME.
- Supply and installation of PV inverter Trossis Primo 8.2-1" of the specifications and quantities stated in the BEME.
- Supply and installation of three-wireless Combiner Box with breakers and isolators in accordance with the specifications in the BEME.
- Supply and installation of Narada Lithium Iron Phosphate Battery LFP 3000 batteries and the storage system in accordance with the specifications and quantities in the BEME.
- Supply and installation of Distribution Board and Bypass switch for the PV system.
- Supply and installation of other accessories needed to make for functional and complete installation.
- Supply and installation of control and monitoring devices and panel.
- Provision of solid earthing for the entire installation.
- Connection of essential leads to the PV system and performance testing/commissioning.
- Production of installation as-built drawings, project documentations, operation manuals and schedules documents.

3.0 ELIGIBILITY CRITERIA

Interested bidder(s) for the above project are required to provide the following bidding requirements for the project.

All bids must be accompanied with the following:

- Evidence of Certificate of Incorporation with the Corporate Affairs Commission (CAC) including Form CAC2 and CAC7.
- Evidence of Company Income Tax Clearance Certificate for the last three (3) years valid till 31st December, 2022, with minimum average turnover of N100,000,000.
- Evidence of Pension Clearance Certificate valid till 31st December, 2022 (this requirement is only applicable to bidders whose number of staff is 15 and above).
- Evidence of Industrial Training Fund (ITF) Compliance Certificate valid till 31st December, 2022 (this requirement is only applicable to bidders whose number of staff is 5 and above or the bidder's annual turnover is N50m and above).
- Evidence of Nigeria Social Insurance Trust Fund (NSITF) Clearance Certificate valid till 31st December, 2022;
- Evidence of Registration on the National Database of Federal Contractors, Consultants and Service Providers by submission of Interim Registration Report (IRR) expiring on 31st December, 2022 or valid Certificate issued by BPP;
- Sworn Affidavit:
 - disclosing whether or not any officer of the relevant committees of the Nigeria Deposit Insurance Corporation or the Bureau of Public Procurement is a former or present Director, shareholder or has any pecuniary interest in the bidder and to confirm that all information presented in its bid are true and correct in all particulars;
 - that no Director has been convicted in any Country for any criminal offence relating to fraud or financial impropriety or criminal misrepresentation or falsification of facts relating to any matter;
 - that the Company is not in receivership, the subject of any form of insolvency or bankruptcy proceedings or the subject of any form of winding up petition or proceedings;
 - that the company does not have existing loan or financial liability with a bank, other financial institution or third party that is classified as doubtful, non-performance, bad or whose repayment portion has been outstanding for the last four (4) months;
- Letter of Authorisation as representative of the Original Equipment Manufacturers (OEMs)
- Company's Audited Accounts for the last three (3) years - 2019, 2020 & 2021, duly acknowledged by the Federal Inland Revenue Service (FIRS);
- Reference letter from a reputable commercial bank indicating willingness to provide credit facility for the execution of the project when needed.
- Detailed Company's Profile with the Curriculum Vitae of key staff to be deployed for the project, including copies of their Academic/Professional qualifications (COREN, QSRBN, ARCON, CORCON, etc.);
- Verifiable documentary evidence of at least three (3) similar jobs executed in the last five (5) years including Letters of Awards, Variation Certificates, Job Completion Certificates and Photographs of the projects.
- For Joint Venture/Partnership, Memorandum of Understanding (MoU) should be provided indicating among others the Lead Partner (CAC, Tax Clearance Certificate, Pension Clearance Certificate, ITF Compliance Certificate, NSITF Clearance Certificate, IRR & Sworn Affidavit are compulsory for each JV partner);
- All documents for submission must be transmitted with a Covering/Forwarding letter under the Company/Firm's Letter Head Paper bearing amongst others, the Registration Number (RC) as issued by the Corporate Affairs Commission (CAC), Contact Address, Telephone Number (preferably GSM no.) and e-mail address. The Letterhead Paper must bear the Names and Nationalities of the Directors of the Company at the bottom of this page, duly signed by the authorized officer of the firm.

Note: Technical Bid should have a Table of Content and be paginated.

4.0 COLLECTION OF TENDER DOCUMENTS

Interested Companies are to collect the Standard Bidding Document (SBD) from the Procurement and Management Services Department, 2nd Floor, NDIC Headquarters, Plot 447/448 Constitution Avenue, Central Business District, Abuja on evidence of payment of a non-refundable tender fee of N10,000.00 payable into the Nigeria Deposit Insurance Corporation's Remita account at www.remita.net through any deposit money bank (DMB) in Nigeria.

5.0 SUBMISSION OF TENDER DOCUMENTS

Prospective bidders are to submit three (3) hard copies each of the Technical and Financial bids with a soft copy of financial bid only in MS Excel format, packaged separately in sealed envelopes and clearly marked 'Technical Bid' and 'Financial Bid'. Thereafter, put the two sealed envelopes together in a bigger sealed envelope addressed to: Director, Procurement & Management Services Department, (PMSD) Nigeria Deposit Insurance Corporation (NDIC), Plot 447/448 Constitution Avenue, Central Business District, Abuja, Nigeria.

Clearly marked 'TECHNICAL AND FINANCIAL TENDER FOR THE SUPPLY AND INSTALLATION OF RENEWABLE ENERGY SOURCE (SOLAR SYSTEM) AT THE CORPORATION'S YOLA ZONAL OFFICE'.

Furthermore, on the reverse side of each sealed envelope should bear the name and address of the bidder and drop in the designated tender box on the Ground floor, reception area at the Head Office Building not later than 11:00 a.m. Monday, 30th January, 2023.

6.0 OPENING OF TECHNICAL BIDS

Only the technical bids will be opened immediately after the deadline for the submission on 11:00 a.m. Monday, 30th January, 2023, at the Ground Floor, Visitors waiting room, NDIC Head Office Building in the presence of the bidders or their representatives, while the Financial bids will be kept unopened. Please, ensure that you sign the Bid Submission Register on the 2nd floor, with the Procurement and Management Services Department, as NDIC will not be held liable for misplaced or wrongly submitted bids. Further requisite information required can be obtained from the NDIC website or e-mail address info@ndic.gov.ng.

7.0 GENERAL INFORMATION

- Bids must be in English Language and signed by an official authorised by the bidder.
- Bids submitted after the deadline for submission would be returned unopened.
- All costs will be borne by the bidders.
- Only pre-qualified bidders at technical evaluation will be invited at a later date for financial bids opening, while the financial bids of un-successful bidders will be returned unopened.
- Where a bid is submitted by a joint venture (JV) partner, each member of the JV must fulfil requirements 1 to 10 under eligibility criteria.
- NDIC is not bound to shortlist any bidder and reserves the right to annul the procurement process at any time without incurring any liabilities in accordance with Section 28 of the Public Procurement Act 2007.



NDIC Nigeria

SIGNED:

MANAGEMENT

UNIVERSITY OF BENIN
BENIN CITY, NIGERIA

MINUTES OF THE TENDERS BOARD MEETING OF THE TECHNICAL BID
OPENING FOR CENTRE OF EXCELLENCE IN REPRODUCTIVE HEALTH
INNOVATION (CERHI) PROJECT HELD ON MONDAY 23RD JANUARY, 2023
AT THE SENATE CHAMBER, UGBOWO CAMPUS

1.0 Attendance

A. Present:

Prof. L. I. Salami

Vice Chancellor

- Chairman

Represented by the DVC (Acad.) Prof Ray Ozolua

Prof. Catherine U. Ukponmwan

Deputy Vice Chancellor (Admin.)

- Member

Prof. B. A. Ayinde

Deputy Vice Chancellor (Ekehuan Campus)

- Member

Ademola A. Bobola, mnim

Registrar

- Member

Dr. V. U. Imagbe

Bursar

- Member

Engr. Osagie Ikponwosa

Ag. Director of Works

- Member

Prof. A. O. Enabulele

Director, Legal Division

Represented by O. W. Imagbe

- Member

Mr. I. O. Idehen

Ag. Director, Equipment Maintenance Centre (EMC)

Represented by Osumah Kingsley

- Member

Fred A. Amokhai, CNA

Ag. Director of Procurement

- Member/
Secretary

Absent with Apology:

Prof. L. O. Obasuyi

University Librarian

- Member

Engr. Eghianruwa Otenghabun

Ag. Director of Physical Planning Division

- Member

B. Staff in Attendance:

Eseosa Omoregie

Council and Committee Matters (CCM)

Onoh Vivian

CERHI

Abhuohien Ebewe

CERHI

Irene Dufie Addai

Association of Africa Universities (AAU)

Ehiorobo Emmanuel

Senior Assistant Registrar, Procurement Unit

Oyegue Unwanaobong S. (Mrs.)

Senior Procurement Officer, Procurement Unit

Iyawe Christopher

Senior Accountant, Procurement Unit

Osazuwa Courage

Senior Procurement Officer, Procurement Unit

Egbah O. Peter

Senior Procurement Officer, Procurement Unit

Osifo Osadebamwen

Senior Procurement Officer, Procurement Unit

Akhabue Joshua I.

Senior Accountant, Procurement Unit

Ebo Ogechukwu

Senior Accountant, Procurement Unit

Michael E. Akwaeze

Assistant Registrar, Procurement Unit

Eunice O. Otibe

PEO II (Secretarial), Procurement Unit

C. External Observer in Attendance:

Engr. Jonathan Ekhodiaehi

Nigerian Society of Engineers (NSE) Representative
Benin City.

D. Bidders in Attendance:

Asemota Evans

Extra Tech Global Resources

Osamuyi Ogundia

Goldmate Global Services

Emmanuel Ogbole

Fredlink Integrated Services Limited

2.0 OPENING

The meeting started 12.05pm. The Chairman of the Tenders Board ably represented by the Deputy Vice Chancellor (Academics), Prof. Ray Ozolua told the Ag. Director of Works, Engr. Osagie Ikponwosa to say the opening prayer. He thereafter welcomed everyone present to participate in the Technical Bid Opening Exercise. He assured all that the exercise would be done in a transparent manner following due process set out by the Bureau of Public Procurement.

3.0 INTRODUCTION

The Chairman's representative introduced the Principal Officers while other members of the Board introduced themselves. The Bidders and External Observers invited to witness the opening exercise also introduced themselves. The Ag. Director of Procurement Mr. Fred A. Amokhai, informed the Board members and everyone present that the purpose of the meeting was to open Technical Bid Documents for the Centre of Excellence in Reproductive Health Innovation (CERHI) Project. He stated that although Nine (9) bidders collected bid documents and at the end of submission, it was eight (8) that submitted.

4.0 LIST OF BIDDERS THAT COLLECTED TENDER BID DOCUMENTS FOR CERHI PROJECT

1. GSA Associates International
2. Samromey Project Limited
3. Tina Chris Global Resources
4. Solia International Limited
5. Goldmate Global Services
6. Ladisis Synergy Nigeria Limited
7. Extra-tech Global Resources
8. Fred-link Integrated Services Limited
9. Abbysia Investment Limited

5.0 LIST OF BIDDERS THAT SUBMITTED TENDER BID DOCUMENTS FOR CERHI PROJECT

1. GSA Associates International
2. Samromey Project Limited
3. Tina Chris Global Resources
4. Goldmate Global Services
5. Ladisis Synergy Nigeria Limited
6. Extra-tech Global Resources
7. Fred-link Integrated Services Limited
8. Abbysia Investment Limited

6.0 OPENING OF TENDER BOX

The Tender Box was opened in the presence of all and the envelopes containing the Technical and Financial Bid Documents were sorted out. The external observers and the bidders in attendance confirmed that their envelopes were not tampered with. Thereafter, the envelopes for the Technical Bid were opened and the Chairman signed on each of the bidding documents. The envelopes containing the Financial Bids were set aside for a later date for consideration pending when the Technical Evaluation Committee would be done with the evaluation of the Technical Bid Documents.

7.0 CONSTITUTION OF THE TECHNICAL EVALUATION SUB-COMMITTEE

The Technical Evaluation Sub-Committee to access the bid documents was earlier constituted by the Chairman of the Tenders Board. The Chairman's representative therefore charged them to carefully evaluate the bid documents and make appropriate recommendations to the Tenders Board and he stated that only those that meet the eligibility requirements would be invited for the Financial Bid Opening Exercise.

Members of the Technical Bid Evaluation Sub-Committee include the following:

- | | | | |
|----|---|---|------------------|
| 1. | Fred A. Amokhai, CNA
Ag. Director of Procurement | - | Chairman |
| 2. | Ag. Director of Works or Representative | - | Member |
| 3. | Ag. Director of Equipment Maintenance Centre (EMC)
or Representative | - | Member |
| 4. | End User Representative | - | Member |
| 5. | Mr. Ehiorobo Emmanuel
Senior Assistant Registrar, Procurement Unit | - | Member |
| 6. | Mr. Osadebamwen Osifo
Senior Procurement Officer, Procurement Unit | - | Member |
| 7. | Iyawe Christopher O., CNA
Snr. Accountant, Procurement Unit | - | Member/Secretary |

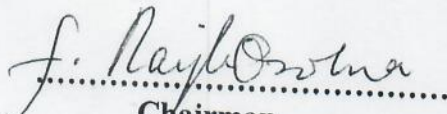
8.0 OBSERVATION/COMMENTS

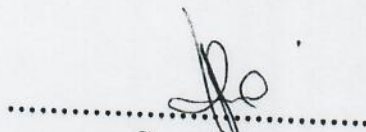
At the end of the bid opening exercise, the representative of Nigerian Society of Engineers (NSE) Engr. Jonathan Ekhodiaehi made satisfactory remarks about the opening exercise. The representative of Association of Africa Universities (AAU), Irene Dufie Addai also made satisfactory remarks about the conduct of the opening exercise. They both congratulated the Chairman for the success and orderly manner the opening

exercise was conducted. The representative of Fredlink Integrated Services Limited, Mr. Emmanuel Ogbole spoke on behalf of the other Bidders and said they were satisfied with the transparent and orderly manner the opening exercise was conducted and he thanked the Tenders Board and University of Benin for giving them the opportunity to participate in the opening exercise.

9.0 CLOSING

The Chairman thanked everyone for coming and he wished all journey mercies back to their various destinations. He then called on the Deputy Vice Chancellor (Admin.) Prof. Catherine U. Ukponmwan to say the closing prayer and the meeting ended at 1.30pm.


.....
Chairman


.....
Secretary

30/01/2023
.....
Date

**REPORT OF THE TECHNICAL COMMITTEE TO EVALUATE TENDER
DOCUMENTS SUBMITTED BY VARIOUS CONTRACTORS FOR
CENTRE OF EXCELLENCE FOR REPRODUCTIVE HEALTH
INNOVATION (CERHI), UNIVERSITY OF BENIN, BENIN CITY**

1.0 Preamble

The University of Benin was established to provide a flexible space with a wide and inclusive range of resources to support learning and teaching throughout the University, and also to provide a place for collaborative learning, creativity, and for developing independent research and information literacy skills.

In order to fulfill its objectives and utilize funds from the Centre of Excellence for Reproductive Health Innovation (CERHI-ACE -IMPACT) Project, the University of Benin advertised for bids for:

Lot 1: Procurement of Equipment and Furniture

Consequently, the University Tender Board at the bid opening exercise for the above project held on Monday 23rd January, 2023 mandated the Technical Evaluation Committee earlier constituted to evaluate the tender documents of the just concluded Bid Opening exercise.

1.1 Membership of the Committee are:

- | | | | |
|----|--|---|------------------|
| 1. | Fred A. Amokhai, CNA
Ag. Director of Procurement | - | Chairman |
| 2. | Engr. Nicholas Izilein
Senior Engineer, Works Department | - | Member |
| 3. | Mr. I. O. Idehen
Ag. Director, Equipment Maintenance Centre (EMC) | - | Member |
| 4. | Mr. Ehiorobo Emmanuel
Senior Assistant Registrar, Procurement Unit | - | Member |
| 5. | Mr. O.W. Osifo
Senior Procurement Officer, Procurement Unit | - | Member |
| 6. | Iyawe C.O., CNA
Senior Accountant, Procurement Unit | - | Member/Secretary |

1.2 Terms of Reference

- i. To evaluate and analyze Tender documents of bidders.
- ii. To make appropriate recommendations to the University of Benin Tender Board

1.3 List of Bidders

Lot 1: Procurement of Equipment and Furniture

1. G.S.A Associates
2. Tina Chris Global Resources
3. Samromey Project
4. Abbysia Investment Ltd
5. Fred Link Integrated Service Ltd
6. Extra Tech Global Resources
7. Goldmate Global Services
8. Ladisi Synergy

1.4 Sitting of the Committee

The Technical Evaluation Committee met on Wednesday 25th January, 2023 and deliberated on modalities and criteria for evaluating the contractor.

2.0 CRITERIA FOR ANALYSIS

The criteria agreed upon as stated in the Advertisement were as follows;

- i. Evidence of Registration with Corporate Affairs Commission (CAC) as a limited Liability Company by inclusion of Certificate of Incorporation and Article of Association.
- ii. Company's current TAX Clearance Certificate (TCC) for the last three (3) years (2019, 2020 and 2021) expiring on 31st December 2022
- iii. Valid PENCOM Compliance Certificate expiring on 31st December 2022.
- iv. Valid Industrial Training Fund (ITF) Compliance Certificate expiring on 31st December 2022.
- v. National Social Insurance Trust Fund (NSITF) Compliance Certificate on 31st December 2022.
- vi. Evidence of registration on the National Database of Contractors, Consultants and Service Providers by submitting Interim Registration Report (IRR) expiring on 31/12/2022 or a valid Certificate issued by Bureau of Public Procurement (BPP).

- vii. Evidence of financial capability to execute the project by submission of Reference Letter from a reputable commercial bank, indicating willingness to provide credit facility for the execution of the project when needed.
- viii. Audited Accounts of the Company for the last three years (2019, 2020 & 2021)
- ix. Verifiable documentary evidence of at least three (3) similar jobs executed in the last five (5) years including Letters of Awards, Valuation Certificates, Job Completion Certificates and Photographs of the Projects.
- x. Sworn Affidavit
 - Disclosing whether or not any officer of the relevant committees of the University of Benin or the Bureau of Public Procurement is a former or present Director, shareholder or has any pecuniary interest in the bidder and to confirm that all information presented in its bid are true and correct in all particulars.
 - That the Director(s) of the prospective contractual company has/have never been convicted by any court of law.
 - That neither the company nor any of the Company Director is bankrupt.
 - That the Company is not in receivership
- xi Evidence of original Equipment Manufacturers (OEM) or Accredited dealer

3.0 TENDER ANALYSIS AND SCORING CRITERIA

At the committee meeting held on Wednesday 25th and Thursday 26th of January, 2023 it was agreed that:

- i. Bidders who fail to meet the statutory mandatory advertised requirements as espoused in the Bureau of Public Procurement Act, 2007 be disqualified from further analysis.
- ii. The committee agreed that all tender analysis conform with Bureau of Public Procurement guidelines as espoused in the Procurement Act of 2007.
- iii. The committee thereafter adopted the Bureau of Public Procurement criteria of "Y" as "Yes" and "N" as "No" as the marking scheme for prequalification.

TECHNICAL BID EVALUATION REPORT

LOT 1 – Procurement of Equipment and Furniture

The table below shows the evaluators scores for all the tenderers

S/N	NAME OF COMPANY	CAC	TCC	PENCOM	ITF	NSITF	IRR	SA	CAA	CP	VSJ	OEM	CL	TO	RL	Remarks 2 (Decision)
1.	G.S.A Associates	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Responsive
2.	Tina Chris Global Resources	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Responsive
3.	Samromey Project Ltd	Y	N	Y	Y	Y	Y	Y	Y	N	N	Y	Y	Y	Y	Non-Responsive
4.	Abbysia Investment Ltd	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Disqualified
5	Fred Link Integrated Service Ltd	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Y	Y	Disqualified
6	Extra Tech Global Resources	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Responsive
7	Gold Mate Global Services	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y	Y	Non-Responsive
8	Ladisy Synergy	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Responsive

KEY

CAC - Corporate Affairs Commission
 PEN - Pension Clearance Certificate
 NSITF - National Social Insurance Trust Fund
 SA - Sworn Affidavit
 CP - Company Profile
 OEM - Original Equipment Manufacturers
 TO - Turnover
 Y - Yes

TCC - Tax Clearance Certificate
 ITF - Industrial Training Certificate
 IRR - Interim Registration with BPP
 CAA - Company Audited Account
 VSJ - Verifiable Similar Jobs
 CL - Cover Letter
 RL - Reference Letter
 N - No

From the analysis above, Samromey Project Ltd was adjudged non-responsive because their Tax Clearance Certificate did not meet the evaluation requirement. Abbysia Investment Limited and Fred Link Integrated Service Ltd was also found non-responsive because key personnel staff name appears in both Company's Profile. Goldmate Global Services did not meet the evaluation requirement because there was no letter from Original Equipment Manufacturers.

The committee therefore recommend the under listed Four (4) companies that have met the advertisement requirement for the next stage, which is Financial Bid Opening.

The prequalified companies are:


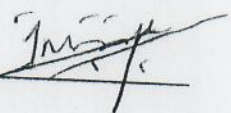
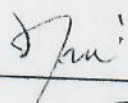

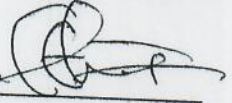
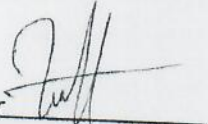
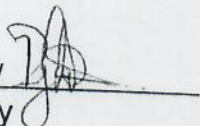
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|----|-----------------------------|------------|
| 1. | G.S.A associates | Responsive |
| 2. | Tina Chris Global Resources | Responsive |
| 3. | Extra Tech Global Resources | Responsive |
| 4. | Ladisi Synergy | Responsive |

4.0 RECOMMENDATION

From the Technical Evaluation analysis submitted to the University Tenders Board, the prequalified companies listed above have met the requirements of the Public Procurement Act, 2007 and the advertisement condition.

The University Tenders Board is kindly requested to consider and approve for invitation to the financial bid opening, the recommended prequalified companies as recommended by the Technical Evaluation committee.

SIGNED

1. **Fred A. Amokhai, CNA**
Director of Procurement - Chairman 
2. **Mr. I. O. Idehen**
Ag. Director of Equipment Maintenance Centre - Member 
3. **Engr. Nicholas Izilein**
Senior Engineer, Works Department - Member 
4. **End User or Representative** - Member 
5. **Mr. Ehiorobo Emmanuel**
Senior Assistant Registrar, Procurement Unit - Member 
6. **Mr. O. W. Osifo**
Senior Procurement Officer, Procurement Unit - Member 
7. **Iyawe C. O., CNA**
Snr. Accountant, Procurement Unit - Member/Secretary 

**UNIVERSITY OF BENIN
BENIN CITY, NIGERIA**

**MINUTES OF MEETING FOR THE FINANCIAL BID OPENING EXERCISE
OF CENTRE FOR EXCELLENCE IN REPRODUCTIVE HEALTH INNOVATION
(CERHI) PROJECT HELD ON MONDAY 6TH FEBRUARY, 2023
AT THE SENATE CHAMBER, UGBOWO CAMPUS**

1.0 Attendance

A. Present:

Prof. L. I. Salami

Vice Chancellor

- Chairman

Represented by the DVC (Admin.) **Prof. Catherine U. Ukponmwan**

Prof. B. A. Ayinde

Deputy Vice Chancellor (Ekehuan Campus)

- Member

Ademola A. Bobola, mnim

Registrar

- Member

Prof. L. O. Obasuyi

University Librarian

- Member

Represented by Mrs. Kayoma Pat

QS. Eric Uhunmwangho

Director of Physical Planning Division

- Member

Engr. Osagie Ikponmwosa

Director of Works

- Member

Prof. A. O. Enabulele

Director of Legal Division

- Member

Represented by O. W. Imagbe

Mr. I. O. Idehen

Ag. Director of Equipment Maintenance Centre

- Member

Mr. Fred A. Amokhai

Director of Procurement

- Member/
Secretary

B. Absent with apology:

Prof. Ray Ozolua

Deputy Vice Chancellor (Academics)

- Member

Dr. V. U Imagbe

Bursar

- Member

C. In Attendance:

Mr. Dennis Aigbe

PAR, Council and Committee Matters (CCM)

Ogbomo Erharuyi

Architect I, Physical Planning Division

Egonmwan Osazee T.

QS, Physical Planning Division

Mr. Iyawe Christopher, CNA

Senior Accountant, Procurement Unit

Mr. Osazuwa Courage

Senior Procurement Officer, Procurement Unit

Mr. Egbah O. Peter

Senior Procurement Officer, Procurement Unit

Mr. Ehiorobo Emmanuel

Senior Assistant Registrar, Procurement Unit

Mr. Osifo Osadebamwen

Senior Procurement Officer, Procurement Unit

Unwanaobong S. Oyegue (Mrs.)

Senior Procurement Officer, Procurement Unit

Mr. Akhabue Joshua I. (ACA)

Senior Accountant, Procurement Unit

Mr. Ebo Ogechukwu

Senior Accountant, Procurement Unit

Michael Ezeakor Akwaeze

Administrative Officer, Procurement Unit

Ehinomen Eunice O.

PEO II (Secretarial), Procurement Unit

D. External Observers in Attendance:

Engr. Jonathan Ekhodiaehi

Nigeria Society of Engineers (NSE), Benin City

E. Bidders in Attendance:

Gbadega Samuel

GSA Associates Intl. Limited

Akin Olajide

Tina Chris Global Resources Limited

Asemota Evans

Extra Tech Global Resources

2.0 OPENING

The meeting started at 1.15 pm with an opening prayer by the Director of Works, Engr. Osagie Ikponmwosa. The Chairman of the Tenders Board, Prof. L. I. Salami who was represented in an acting capacity by the Deputy Vice Chancellor (Admin.), Prof. Catherine U. Ukpomwan welcomed everyone present to the Financial Bid Opening Exercise. She assured all of diligence and transparency, she thereafter called on the Director of Procurement to proceed with the bid opening exercise.

2.1 INTRODUCTION

The Board members, the External Observer and the Bidders present introduced themselves. The Director of Procurement Mr. Fred A. Amokhai, CNA informed the Board that the purpose of the meeting was to open the Financial Bid Documents of pre-qualified bidders for CERHI project. He said only the four (4) companies that met the eligibility requirements were pre-qualified by the Financial Evaluation Committee out of the eight companies that submitted their technical bid documents. He went on to list pre-qualified bidders as follows:

3.0 LIST OF PRE-QUALIFIED BIDDERS

Project Title: Procurement of Equipment and Furniture in CERHI Extension Building

1. GSA Associates Intl. Limited
2. Tina Chris Global Resources Limited
3. Extra Tech Global Resources
4. Ladisy Synergy

4.0 OPENING OF TENDER BOX

The Tenders Box was opened in the presence of everyone and the Financial Documents were sorted out and the bidders identified their documents and confirmed that they were intact. The envelopes were then opened and the bid amounts were read out by the Director of Procurement while the Chairman read out the University's Reserved Price and signed on each of the bid documents. Thereafter, the Director of Procurement invited the representatives of the various companies to sign the bid return sheet as a way of ensuring that they were all in consonance with the opening procedure.

The table below shows the summary of the bid details of each bidder:

Project Title: Procurement of Equipment and Furniture in CERHI Extension Building

S/N	Company's Name	Tender Price (₦)	Completion Period
1.	GSA Associates Intl. Limited	59,486,366.09	2 weeks
2.	Tina Chris Global Resources Limited	74,500,364.80	6 weeks
3.	Extra Tech Global Resources	75,017,155.00	2 weeks
4.	Ladisy Synergy	78,159,002.50	3 weeks
	Reserved Price	61,500,000.00	2 weeks

5.0 CONSTITUTION OF THE FINANCIAL EVALUATION COMMITTEE

The Chairman of the Tenders Board informed the house that the Financial Evaluation Committee earlier constituted would evaluate the Financial Bid Documents and make their recommendations to the Tenders Board.

Members of the Financial Evaluation Committee include the following:

- | | | | |
|----|---|---|----------------------|
| 1. | Fred A. Amokhai, CNA
Director of Procurement | - | Chairman |
| 2. | Engr. Nicholas Izilein
Senior Engineer, Works Department | - | Member |
| 3. | Mr. I. O. Idehen
Ag. Director of Equipment Maintenance Centre (EMC) | - | Member |
| 4. | End User Representative | - | Member |
| 5. | Mr. Ehiorobo Emmanuel
Senior Assistant Registrar, Procurement Unit | - | Member |
| 6. | Mr. Osadebamwen Osifo
Senior Procurement Officer, Procurement Unit | - | Member |
| 7. | Iyawe Christopher O., CNA
Snr. Accountant, Procurement Unit | - | Member/
Secretary |

6.0 OBSERVATIONS/COMMENTS


The representative of the Nigeria Society of Engineers (NSE) Benin City, Engr. Jonathan Ekhodiaehi and the representative of the Legal Division of the University both commended the transparent and orderly manner the financial bid opening exercise was conducted. The representative of GSA Associates who spoke on behalf of the other bidders also made satisfactory remarks about the exercise.

7.0 CLOSING

The Chairman of the Tenders Board appreciated all stakeholders for their patience during the opening exercise. She thanked the Procurement Unit for a job well done and charged the Financial Evaluation Committee to do a thorough job and make their recommendations to the Tenders Board.

The closing prayer was said by the representative of GSA Associates and the meeting ended at 2.05pm

..... C. U. Ukpoma f. VC.
Chairman

..... 
Secretary

..... 9/02/2023
Date

**YEAR 2023 CENTRE OF EXCELLENCE IN REPRODUCTIVE HEALTH
INNOVATION (CERHI) SPONSORED PROJECTS (PROCUREMENT OF
EQUIPMENT AND FURNITURE)**

FOR

UNIVERSITY OF BENIN, BENIN CITY, EDO STATE



**TENDER ANALYSIS REPORT BY FINANCIAL EVALUATION
SUB-COMMITTEE**

PROJECT TITLE:

**PROCUREMENT OF EQUIPMENT AND FURNITURE TO NEW CERHI
BUILDING.**

January, 2023

1.0: INTRODUCTION

The Financial Bids were opened on 6th February, 2023, at the Senate Chambers University of Benin, Ugbowo Campus. The Institution in compliance with Section 22 (4) of the Procurement Act mandated the Technical Evaluation Committee earlier constituted to evaluate the Financial Bids Document and make recommendation to the Tender Board. Members of the Committee include the following membership:

- | | | | |
|----|---|---|----------------------|
| 1. | Fred A. Amokhai, CNA
Director of Procurement | - | Chairman |
| 2. | Engr. Nicholas Izilein
Senior Engineer, Works Department | - | Member |
| 3. | Mr. I. O. Idehen
Ag. Director of Equipment Maintenance Centre (EMC) | - | Member |
| 4. | End User Representative | - | Member |
| 5. | Mr. Ehiorobo Emmanuel
Senior Assistant Registrar, Procurement Unit | - | Member |
| 6. | Mr. Osadebamwen Osifo
Senior Procurement Officer, Procurement Unit | - | Member |
| 7. | Iyawe Christopher O., CNA
Snr. Accountant, Procurement Unit | - | Member/
Secretary |

2.0 LIST OF FINANCIAL BIDDERS

The Committee set out to work almost immediately. The prequalified companies that participated in the Financial Bidding exercise are listed below:

1. Tina Chris Global Resources Ltd
2. G.S. A Associates Int'l Ltd
3. Ladisis Synergy
4. Extra Tech Global Resources

3.0 SITTING OF THE COMMITTEE

The Technical Evaluation Committee met on 1st, 3rd and 4th February, 2022 to deliberating on modalities/criterion for evaluating the financial bids, evaluation of the financial bids and preparation of the report.

3.1.1. FINANCIAL ANALYSIS TEMPLATE

The Technical committee developed a Financial Analysis Template as shown in **Table 1** Tender Analysis Guide. The Committee agreed on a deviation of 10% from the Consultant's BOQ Sum, as the Lowest evaluated Responsive Tender Price acceptable among other criterion to be considered for this evaluation. The said **Table 1** is hereunder:

TABLE 1. TENDER ANALYSIS GUIDE

1	Overall Tender Price	60%
2	Comparison of Rates	30%
3	Completion Time	10%
4	Summary of Scores	100%
A	OVERALL TENDER PRICE	
i.	Lowest Responsive Tender Price	60 points
ii.	2 nd Lowest Responsive Tender Price	50 points
iii.	3 rd Lowest Responsive Tender Price	40 points
iv.	4 th Lowest Responsive Tender Price	30 points
v.	5 th Lowest Responsive Tender Price	20 points
vi.	6 th Lowest Responsive Tender Price	10 points
vii.	7 th Lowest Responsive Tender Price	5 points
B	COMPARISON OF RATES	
i.	Below $\pm 5\%$	30 points
ii.	$\pm 5\%$ but less than $\pm 15\%$	20 points
iii.	$\pm 15\%$ but less than $\pm 25\%$	10 points
iv.	$\pm 25\%$ but less than $\pm 35\%$	8 points
v.	$\pm 35\%$ and above	4 points

4.0. PROCUREMENT OF EQUIPMENT AND FURNITURE TO NEW CERHI BUILDING.

Before analyzing the financial submission, the bids are checked for arithmetic errors and such errors are corrected, as specified in the 2007 Procurement Act. The arithmetic errors discovered, and corrections made are shown in **Table 2**

TABLE 2: ARITHMETICALLY CORRECTED TENDER SUMS

S/N	NAME OF CONTRACTOR	READ OUT BID PRICE (₦)	ERROR AMOUNT (₦) (+ or -)	CORRECTED TENDER SUM (₦)
1	Tina Chris Global Resources Ltd	74,500m473.45	108.65	74,500,364.80
2	G.S.A Associates Int'l Ltd	59,486,366.09	0.00	59,486,366.09
3	Ladisis Synergy	78,159,702.50	366,200	78,159,002.50
4	Extra Tech Global Resources	75,442,855.00	425,700	75,017,155.00

4.1. COMPARISON OF TENDER PRICE

The reserved price for the project is ₦61,500,000.00 (Sixty One Million, Five Hundred Thousand Naira Only). This price is compared with the bid price of the various contractors as shown in **Table 3**.

TABLE 3: SCORING FOR OVERALL TENDER PRICE**MAXIMUM SCORES= 60 MARKS**

S/N	NAME OF CONTRACTORS	CORRECTED TENDER PRICE (₦)	CONSULTANT'S RESERVED PRICE (₦)	RESPONSIVENESS TO OVERALL TENDER PRICE	SCORES
1	Tina Chris Global Resources Ltd	74,500,364.80	61,500,000.00	1 st above	30
2	G.S.A Associates Int'l Ltd	59,486,366.09	61,500,000.00	Lowest	60
3	Ladisis Synergy	78,159,002.50	61,500,000.00	3 rd above	10
4	Extra Tech Global Resources	75,017,155.00	61,500,000.00	2 nd above	20

Table 3: Shows the scoring for Overall Tender Price. G.S.A. Associates Int'l Ltd quoted the lowest price and therefore came top with 60 points, while Tina Chris Global Resources Ltd, Extra Tech Global Resources and Ladisis Synergy have their tender sum above the reserved price.

4.2. COMPARISON OF RATES

In Table 4, Rates for items presented by the Contractors are compared with the recommended rates in the BOQ.

TABLE 4. COMPARISON OF RATES: MAXIMIUM: 30 MARK

S/N	ITEMS	Tina Chris Global Resources Ltd	G.S.A Associates Int'l Ltd	Ladisis Synergy	Extra Tech Global Resources	Reserved Price
1	Giant Ceiling Fan: 60 inches	936,090.00	747,225.00	1,228,500.00	1,134,000.00	553,500.00
2	Shelf: 2 Doors, wooden materials	1,735,000.00	1,755,000.00	2,862,000.00	2,800,000.00	1,300,000.00
3	Photocopier: AR 6020V	1,589,000.00	1,350,000.00	1,386,000.00	1,380,000.00	1,100,000.00
4	Interactive Smart board: 82" by 82"	1,516,725.00	1,215,000.00	1,206,000.00	1,185,000.00	900,000.00
5	Lab Stools: Metal and Leather seats	4,700,000.00	1,350,000.00	4,950,000.002	4,750,000.00	1,000,000.00
	Total	10,476,815.00	6,417,225.00	11,632,500.00	11,249,000.00	4,853,500.00
	Scores	10	25	3	5	

4.3 COMPARISON OF COMPLETION PERIOD

The proposed completion period for the project by the various bidders are compared with the completion period by the Consultant in **Table 5**.

TABLE 5: COMPLETION TIME**MAXIMUM SCORES = 10 MARKS**

Company's Name	Company's Completion Period	Reserved Completion Period	Responsiveness to Consultant's Comp. Period	Scores (%)
Tina Chris Global Resources Ltd	6 Weeks	2 Weeks	3 rd	3
G.S.A Associates Int'l Ltd	2 Weeks	2 Weeks	1 st	10
Ladisis Synergy	3 Weeks	2 Weeks	2 nd	5
Extra Tech Global Resources	2 Weeks	2 Weeks	1 st	10

MAXIMUM SCORES = 100 MARKS**TABLE 6: SUMMARY OF SCORES**

Company's Name	Corrected Tender Price	Overall Tender Price	Comparison of Rates	Completion Time	Total Scores	Ranking
Tina Chris Global Resources Ltd	74,500,364.80	30	10	3	43	2 nd
G.S.A Associates Int'l Ltd	59,486,366.09	60	25	10	95	1 st
Ladisis Synergy	78,159,002.50	10	3	5	18	4 th
Extra Tech Global Resources	75,017,155.00	20	5	10	35	3 rd

4.4. CONCLUSION AND RECOMMENDATION**CONCLUSION**

The summary of the scores and the ranking of the Contractors' performance are presented in **Table 6**. It is observed that G.S.A. Associates Int'l Ltd has the lowest evaluated responsive bid with the highest score in the financial analysis and a bid price that is less than the Consultant's reserved price.


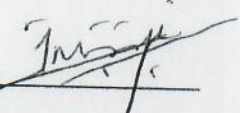
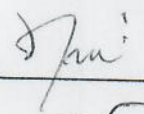


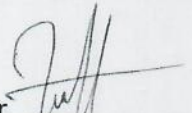

RECOMMENDATION

Messrs G.S.A. Associates Int'l Ltd having emerged first with the lowest evaluated responsive bid is therefore recommended for the award of the Contract for the Procurement of Equipment and Furniture at the cost of (N59,486,366.09) Fifty Nine Million, Four Hundred and Eighty Six Thousand, Three Hundred Sixty Six Naira, Nine Kobo only with a completion period of Four (4) weeks.

PRAYER

The University Tenders Board is kindly requested to consider and approve the recommendations of the Financial Evaluation Sub-Committee.

SIGNED

1. **Fred A. Amokhai, CNA**
Director of Procurement - Chairman 
2. **Mr. I. O. Idehen**
Ag. Director of Equipment Maintenance Centre - Member 
3. **Engr. Nicholas Izilein**
Senior Engineer, Works Department - Member 
4. **End User or Representative** - Member 
5. **Mr. Ehiorobo Emmanuel**
Senior Assistant Registrar, Procurement Unit - Member 
6. **Mr. O. W. Osifo**
Senior Procurement Officer, Procurement Unit - Member 
7. **Iyawe C. O., CNA**
Snr. Accountant, Procurement Unit - Member/Secretary 

**UNIVERSITY OF BENIN
BENIN CITY, NIGERIA**

**MINUTES OF TENDERS BOARD MEETING HELD ON MONDAY 13TH FEBRUARY, 2023 TO
CONSIDER AND APPROVE CENTRE OF EXCELLENCE IN REPRODUCTIVE
HEALTH INNOVATION (CERHI) PROJECT IN THE VICE CHANCELLOR'S
CONFERENCE ROOM, UGBOWO CAMPUS**

1.0 Attendance

A. Present:

Prof. L. I. Salami - Chairman
Vice Chancellor
Represented by the DVC (Admin.) **Prof. Catherine U. Ukponmwan**

Prof. Ray Ozolua - Member
Deputy Vice Chancellor (Acad.)

Prof. B. A. Ayinde - Member
Deputy Vice Chancellor (Ekehuan Campus)

Ademola A. Bobola, mnim - Member
Registrar

Prof. L. O. Obasuyi - Member
University Librarian
Represented by Mrs. Kayoma Pat

QS. Eric Uhunmwangho - Member
Director of Physical Planning Division

Engr. Osagie Ikponmwosa - Member
Director of Works

Prof. A. O. Enabulele - Member
Director of Legal Division
Represented by O. W. Imagbe

Mr. I. O. Idehen - Member
Acting Director, Equipment & Maintenance Centre (EMC)

End User or Representative: - Member

Mr. Fred A. Amokhai - Member/
Director of Procurement Secretary

B. Absent with apology:

Dr. V. U Imagbe - Member
Bursar

C. In Attendance:

Mr. Ehiorobo Emmanuel
Senior Assistant Registrar, Procurement Unit

Mr. Ogedengbe Francis E.

Egonmwan Osazee T.
QS, Physical Planning Division

Mr. Osazuwa Courage
Senior Procurement Officer, Procurement Unit

Mr. Egbah O. Peter
Senior Procurement Officer, Procurement Unit

Mr. Ebo Ogechukwu
Senior Accountant, Procurement Unit

Ehinomen Eunice Olufunke
P/EOII (Secretary), Procurement Unit

2.0 OPENING

The meeting started at 1:06pm with an opening prayer by the Director of Physical Planning Division, QS. Eric Uhunmwangho. The Chairman's representative Prof. Catherine U. Ukponmwan, welcomed members.

3.0 PRESENTATION OF THE FINANCIAL EVALUATION REPORT TO TENDERS BOARD

The Director of Procurement said the purpose of the meeting was to inform the Tenders Board that the Evaluation Sub-Committee that was earlier constituted to evaluate the Financial Bid Documents for the Centre of Excellence in Reproductive Health Innovation (CERHI) Project have completed its assignment. He thereafter presented the report of the committee as follows:

Project Title: Procurement of Equipment and Furniture in CERHI Extension Building

The summary of the Bidder Tender Price is reflected in the Table below:

S/N	Name of Company	Tender Price (₦)	Completion Period	Ranking
1.	GSA Associates Int'l Limited	59,486,366.09	2 Weeks	1 st
2.	Tina Chris Global Resources Limited	74,500,364.80	6 Weeks	2 nd
3.	Extra Tech Global Resources	75,017,155.00	2 Weeks	3 rd
4.	Ladisis Synergy	78,159,002.50	3 Weeks	4 th
	Reserved Price	61,500,000.00	2 Weeks	

Observation: It was observed that, GSA Associates Int'l Limited has the lowest evaluated responsive bid.

Recommendation: Based on the observation above, GSA Associates Int'l Limited with the lowest evaluated responsive bid was therefore recommended for the award of contract for the Procurement of Equipment and Furniture in CERHI Extension Building at the cost of N59,486,366.09 (Fifty Nine Million, Four Hundred and Eighty Six Thousand, Three Hundred and Sixty Six Naira, Nine Kobo only) with a completion period of two (2) weeks.

4.0 CONSIDERATION/APPROVAL

After extensive deliberation, approval was given to the two project by the Tenders Board as stated below:

Project Title: Procurement of Equipment and Furniture in CERHI Extension Building was awarded to GSA Associates Int'l Limited at the cost of N59,486,366.09 (Fifty Nine Million, Four Hundred and Eighty Six Thousand, Three Hundred and Sixty Six Naira, Nine Kobo only) with a completion period of two (2) weeks.

5.0 CLOSING

The closing prayer was said by the Ag. Director of Equipment Maintenance Centre (EMC), Mr. I. O. Idehen and the meeting ended at 2.pm

.....
Chairman

.....
Secretary

.....
Date