

How voters' apathy affected state elections

continued from Page 11

of violence in some parts of the city, urging security agencies to nip it in the bud.

A chieftain of the APC in the state, Mallam Lukman Olayiwola Mustapha, who addressed reporters shortly after casting his vote at Aiyebasan One 024 of Alanamu Ward, Ilorin West local government area, alleged that supporters of the party were being intimidated in some polling units.

Mustapha appealed to the people to be law abiding and avoid being provoked just as he also urged security agencies to arrest the situation.

"I want to urge all Kwarans to please, be peaceful and be law abiding. The era of change is here, and we need to accept it. This is the will of the Almighty Allah. We have to accept it, and know that no amount of violence or intimidation can deter our people from coming out to vote and from exercising their civic responsibilities.

Another APC stalwart, Mallam Salu Mustapha, acknowledged that the elections were peaceful nationwide and expressed optimism that his party would win in the state.

He said, "We thank Almighty Allah that the elections have come and gone. By and large, it is very peaceful from the report we gathered, not just in Kwara but all over the federation. Basically, from our own constituency here, as you can see from firsthand information, it has been a very peaceful conduct, and we on our side, we are looking forward to victory, that is APC.

"Weeks before now, we all thought the election was going to be either with irregularities or violence just because of the initial postponement. But like I said earlier, it has come and gone in a very peaceful and conducive atmosphere".

While justifying heavy presence of security personnel in the state, Mustapha said only people with evil plot could feel threatened.

He added that no one has accused the security agents of aiding or abetting

electoral malpractices, saying their presence built confidence in the electorate.

"Anybody that feels intimidated or threatened, that means that person has something he or she is hiding. Elections have come and it has been conducted in a very peaceful atmosphere. The security men were here to create a conducive atmosphere. Since nobody is accusing them that they rigged the election or involved in upturning ballot boxes, their presence alone has given security and also it has given some level of confidence to the electorate, to come out to vote.

"So, if anybody be it PDP or any other party are crying foul that the presence of security men was to intimidate them. Intimidate them for what? That means they have something they are hiding or either they are hoodlums or they are the people who want to foment problem in the state. For me, nobody should open his or her mouth to say such a thing. Because from all indications, the international observers were also present in Kwara. I was shocked to see a lot of them moving around, and nobody has complained or cried that the agencies were working for APC or another party.

"No, they were around and they were far from the polling units just to show their presence and to also give that confidence and to give a secured environment to everybody. So, I think we should be looking forward to next level of how the state will be put on positive trajectory", he said.

Also speaking, the National Publicity Secretary of the APC, Mallam Lanre Issa-Onilu, said the deployment of security personnel was to avoid repeat of lapses of the previous elections.

"I think they must have learnt some lessons from what happened previously by making some adjustment in their operational models. If the presence of security personnel is scaring somebody, then the person is actually suggesting that he is not coming out to obey the rule of the game", the APC spokesman said.



BENUE STATE UNIVERSITY

PMB 102119, Makurdi
(Procurement Unit)

TENDER No: 18-DO2

INVITATION FOR THE PRE-QUALIFICATION/TENDER OF CONTRACTORS FOR PRESIDENTIAL NEEDS ASSESSMENT REVITALISATION FUND PROJECTS AND CENTER PROJECTS

1.0 INTRODUCTION

The Benue State University, Makurdi has received Allocation from the Presidential Needs Assessment Revitalization Fund and the World Bank and desires to apply the funds for projects for Lot1 to Lot 5 and Lot 6 to Lot 8 respectively. The projects are:-

- b. Lot 1: Furnishing of the Department of Economics.
- c. Lot 2: Furnishing of the Post Graduate School annex.
- d. Lot 3: Rehabilitation and equipping of a weather station.
- e. Lot 4: Procurement, installation and commissioning of selected laboratory equipment.
- f. Lot 5: Hands-on training and maintenance of selected laboratory equipment.
- g. Lot 6: Furnishing of the Cefter Center.
- h. Lot 7: Construction of coffee bar; laboratory floor drains; and introduction of floor and wall sockets.
- i. Lot 8: Landscaping of the Cefter Center.

2.0 PRE-QUALIFICATION REQUIREMENTS

Interested and competent contractors with experience in executing works of similar nature are requested to submit pre-qualification documents, neatly bound, paginated and arranged in the following order for consideration:

- i. Evidence of registration and incorporation of company with Corporate Affairs Commission (CAC)
- ii. Company Income Tax Certificate for the last three years (CTC) (2016, 2017 & 2018)
- iii. Unabridged Company Audited Accounts for the last three years (CAA) (2016, 2017 & 2018)
- iv. VAT Registration and evidence of VAT remittances.
- v. Evidence of current compliance with the National Social Insurance Trust Fund (NSITF).
- vi. Evidence of current PENCOM Compliance Certificate.
- vii. Evidence of current Bureau of Public Procurement certification (BPP)
- viii. Verifiable evidence of financial capability with an average annual turnover of not less than N10million naira in the last three years (2016, 2017 & 2018)
- ix. Evidence of compliance with the provision of section 16 (c) of Industrial Training Fund (ITF) Act on 1% Contribution of any employer having 5 or more employees in his establishment. (Registration and Remittances).
- x. List of key staff with CVs, photocopies of relevant academic and professional qualifications with attestation of availability and contact phone numbers and evidence of registration with relevant professional bodies and current practice license.
- xi. Evidence of financial capacity and bank support.
- xii. A statement indicating that the company does not at the time of this bid have any existing loan or financial liability with a bank, other financial institutions or third party that is classified as doubtful, non-performing, bad or whose repayment portion has been outstanding for the last three months.
- xiii. Verifiable list of similar works as successfully completed in the last 3(three) years with names of client, evidence of award and completion certificates.
- xiv. A sworn affidavit indicating the authenticity and verifiability of all submissions.
- xv. A sworn affidavit indicating that none of the directors of the company had been convicted for any criminal offence either at home and abroad.

3.0 FINANCIAL BID REQUIREMENT

Interested bidders are to collect tender documents from the Procurement Unit of the Benue State University at a non-refundable tender fee of Ten Thousand Naira (N10,000.00) only for each Lot payable to Benue State University in bank draft. A copy of payment receipt MUST be attached to the financial tender document.

4.0 SUBMISSION OF PREQUALIFICATION/TENDER DOCUMENTS

a). Two copies of all Pre-qualification/Tender documents to be submitted must be in a sealed envelope and marked at the top-right hand corner of the envelope Pre-qualification for LOT No. b). Two copies of Financial Tender documents (including priced bills of quantities or Schedules) to be submitted must be in a sealed envelope and marked at the top-right corner of the envelope Financial Tender for LOT No. All envelopes for both the Pre-qualification Tender documents and Financial Tender documents should be placed in a bigger envelope and addressed to:

The Procurement Coordinator,
Benue State University
Makurdi

The tender document must be dropped into the Tender box in the Procurement Unit, Benue State University, Makurdi on or before **12: Noon, Tuesday, April 30th, 2019** Enquiries may be made on working days between the hours 9am to 4pm through the mobile number 07038928606.

5.0 NOTE

- a). The technical and financial bids will be opened on the same day **Tuesday, April 30th, 2019** at **12:00 noon** in the Senate Chamber of Benue State University in the presence of bidders/representatives.
- b). Late submission will be rejected.
- c). That this advertisement is not a commitment on the part of the Benue State University nor shall it entitle any person to make any claim whatsoever and or seek any indemnity from the University by virtue of such person having responded to the advertisement.
- d). That after the pre-qualification exercise, only tenders from pre-qualified Contractors for contracts and jobs will be used and the University shall not enter into any correspondence with unsuccessful applicants.
- e). The University may verify any or all claims made by bidders and shall disqualify any firm whose claim(s) are found to be false in addition to other sanctions that may be deemed lawful.
- f). Bidders who have worked for the University and have a history of poor performance, abandonment, termination and /or prolonged contract execution period need not to apply.
- g). Bid winners will be required to submit a performance bond before signing a contract.
- h). Not more than three (3) Lots will be awarded to one company.

Signed:
Management



NIGERIAN INSTITUTE OF LEATHER AND SCIENCE TECHNOLOGY (NILEST) ZARIA
FEDERAL MINISTRY OF SCIENCE AND TECHNOLOGY
PMB 1034 ZARIA, KADUNA STATE

INVITATION FOR TENDER FOR PROJECTS UNDER 2018 CAPITAL APPROPRIATION

1.0 INTRODUCTION
Nigerian Institute of Leather and Science Technology intends to execute some capital projects in the 2018 fiscal year. As a result of this, the Agency hereby invites submissions from experienced and competent companies with proven records to indicate interest in the project below.

2.0 SCOPE OF WORK
2.10 WORKS
LOT 1: Establishment of pilot models and deployment of appropriate technological infrastructure for integrated waste-to-wealth system at the family site at Cross River State.

2.2 ELIGIBILITY CRITERIA

3.1 MANDATORY REQUIREMENTS
The interested bidders must possess the following:
a. Evidence of Certificate of Incorporation with the Corporate Affairs Commission (CAC) including Form CAC2 and CAC7.
b. Evidence of Company's Tax Clearance Certificate for the last three (3) years (2015, 2016 and 2017) valid till 31st December 2018.
c. Evidence of current Pension Compliance Certificate valid till 31st December 2018.
d. Evidence of current Nigeria Social Insurance Trust Fund (NSITF) Compliance Certificate valid till 31st December 2018.
e. Evidence of Registration on the National Database of Federal Contractors, Consultants and Service Providers by submission of Interim Registration Report (IRR) expiring on 30/06/2019 or valid Certificate issued by BPP.
f. Sworn Affidavit declaring whether or not any officer or relevant committees of NILEST or BPP is a former or present Director, stakeholder or has any pecuniary interest in the tender and to confirm that all information presented in its bid are true and correct in all particulars.
g. Certified Audited Accounts for the last three (3) years (2015, 2016 and 2017).
h. Certificates of Audited Accounts for the last three (3) years (2015, 2016 and 2017).
i. Evidence of financial capability to execute the project including Reference Letter from a reputable commercial bank indicating willingness to provide credit facility for the execution of the project even if necessary.
j. Academic/Professional qualifications (for construction: COREN, CORSEN, ARCON, CORBON etc.) (For works).
k. Verifiable documentary evidence of at least three (3) similar jobs executed in the last five (5) years including Letters of Awards, List of Plants/Equipment with proof of Ownership/Lease (where applicable).
l. For Joint Venture/Partnership, Memorandum of Understanding (MoU) should be provided (all the eligibility requirements are compulsory for each JV partner).
m. All 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 authorized officer of the firm.

4.0 COLLECTION OF TENDER DOCUMENTS
The prospective contractors will purchase a complete set of Bidding Document upon payment of a non-refundable tender fees of N10,000.00. You are expected to pay the said amount above as detailed below:
✓ Account Name: NILEST formerly CHELTECH
✓ Account Number: 0228050001;
Bank: Any Commercial Bank.
You are to take the Teller from the Bank to Department of Finance and Account so as to collect official receipt and bring photocopies of the receipt to the Procurement Unit to obtain blank document.

5.0 SUBMISSION OF TENDER DOCUMENTS
Contractors are expected to deposit their tender documents in two (2) hard copies and each of the technical and financial bids with soft copy of financial bid only in MS Excel format, packaged separately in sealed envelopes and clearly marked as "Technical Bid" or "Financial Bid" with the Office of the Procurement Unit of the Agency's National Headquarters at Sokoto Road, Ahmadu Bello University, Zaria, Kaduna State. The closing date for the submission of tender documents is on or before 12:00 Noon of Thursday, 25th April 2019. Late submission of application shall not be accepted. Please, ensure that you sign the Bid Submission Register in the Procurement Unit as the NILEST will not be held liable for misplaced or wrongly submitted bids.

6.0 OPENING OF TENDER DOCUMENTS
The technical documents will be opened following the deadline for the submission of bids at 12:00 Noon of Thursday, 25th April 2019 at the NILEST Board Room PMB 1034 ZARIA, KADUNA STATE.

7.0 GENERAL INFORMATION:
a. Bids must be in English Language and signed by an official authorized by the bidder.
b. For further enquiries, contact Procurement Unit, NILEST, Telephone: +2348034765465.
c. This tender exercise shall not be construed as a commitment on the part of NILEST to award the contracts to anyone or even award of a contract at all.
d. Only successful contractors for the technical bidding will be contacted for the opening of the financial bidding.

Signed
Gus Gwadigbo Gabriel O. RQS, FIMC, FIMD, MNQS, MPPA, MNM, CMC
Secretary, NILEST Procurement Tender Board
For: Management



**FEDERAL REPUBLIC OF NIGERIA
THE PRESIDENCY**

**OFFICE OF THE SECRETARY TO THE GOVERNMENT OF THE FEDERATION
SPECIAL DUTIES OFFICE
FEDERAL SECRETARIAT COMPLEX, PHASE II,
AHMADU BELLO WAY, CENTRAL BUSINESS AREA, ABUJA
EXPRESSION OF INTEREST/INVITATION TO TENDERS FOR TH**

1.0 INTRODUCTION
The Office of the Secretary to the Government of the Federation (OSGF), Special Duties Office (SDO) Abuja hereby draws the attention of the General Public to the Invitation to Tender and request for Expression of Interest for the supply of Goods, Works and Services for the Special Duties Office (SDO), Office of the Secretary to the Government of the Federation (OSGF) under the 2018 Zonal Intervention/Capital Projects, published in the Daily Trust and The Sun Newspapers dated Monday, January 28, 2019 and Federal Tenders Journal of Monday 28th January, 2019 to Sunday 10th February, 2019.

2.0 In view of the request for clarifications from prospective Suppliers and Contractors who had obtained the Tender Documents, the deadlines for submission have been extended to Monday 18th March, 2019.
NOTE: That all other conditions in the advertisement in paragraph 2.0 above remains unchanged.

Signed,
Permanent Secretary
Special Duties Office (SDO),
Office of the Secretary to the Government
of the Federation (OSGF).



BENUE STATE UNIVERSITY

PMB 102119, Makurdi
(Procurement Unit)

TENDER No: 18-D02

INVITATION FOR THE PRE-QUALIFICATION/TENDER OF CONTRACTORS AND PROFESSIONALS FOR THE PRESIDENTIAL NEEDS ASSESSMENT/REVITALIZATION FUND PROJECTS AND CAPITAL PROJECTS

1.0 INTRODUCTION
The Benue State University, Makurdi has received Allocation from the Presidential Needs Assessment Revitalization Fund and the World Bank and desires to apply the funds for projects for Lot 1 to Lot 5 and Lot 6 to Lot 8 respectively. The projects are:-

- Lot 1: Furnishing of the Department of Economics.
- Lot 2: Furnishing of the Post Graduate School annex.
- Lot 3: Rehabilitation and equipping of a weather station.
- Lot 4: Procurement, installation and commissioning of selected laboratory equipment.
- Lot 5: Hands-on training and maintenance of selected laboratory equipment.
- Lot 6: Furnishing of the Cefter Center.
- Lot 7: Construction of coffee bar; laboratory floor drains; and introduction of floor and wall sockets.
- Lot 8: Landscaping of the Cefter Center.

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Interested and competent contractors with experience in executing works of similar nature are requested to submit pre-qualification documents, neatly bound, paginated and arranged in the following order for consideration:

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- Unbridged Company Audited Accounts for the last three years (CAA) (2016, 2017 & 2018)
- VAT Registration and evidence of VAT remittances.
- Evidence of current compliance with the National Social Insurance Trust Fund (NSITF).
- Evidence of current PENCOM Compliance Certificate.
- Evidence of current Bureau of Public Procurement certification (BPP).
- Verifiable evidence of financial capability with an average annual turnover of not less than N10million naira in the last three years (2016, 2017 & 2018)
- Evidence of compliance with the provision of section 16 (c) of Industrial Training Fund (ITF) Act on 1% Contribution of any employer having 5 or more employees in his establishment. (Registration and Remittances).
- List of key staff with CVs, photocopies of relevant academic and professional qualifications with attestation of availability and contact phone numbers and evidence of registration with relevant professional bodies and current practice license.
- Evidence of financial capacity and bank support.
- A statement indicating that the company does not at the time of this bid have any existing loan or financial liability with a bank, other financial institutions or third party that is classified as doubtful, non-performing, bad or whose repayment portion has been outstanding for the last three months.
- Verifiable list of similar works as successfully completed in the last 3 (three) years with names of client, evidence of award and completion certificates.
- A sworn affidavit indicating the authenticity and verifiability of all submissions.
- A sworn affidavit indicating that none of the directors of the company had been convicted for any criminal offence either at home and abroad.

3.0 FINANCIAL BID REQUIREMENT
Interested bidders are to collect tender documents from the Procurement Unit of the Benue State University at a non-refundable tender fee of Ten Thousand Naira (N10, 000.00) only for each Lot payable to Benue State University in bank draft. A copy of payment receipt MUST be attached to the financial tender document.

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All envelopes for both the Pre-qualification Tender documents and Financial Tender documents should be placed in a bigger envelope and addressed to:

The Procurement Coordinator,
Benue State University
Makurdi

The tender document must be dropped into the Tender box in the Procurement Unit, Benue State University, Makurdi on or before **12: Noon, Tuesday, April 30th, 2019** Enquiries may be made on working days between the hours 9am to 4pm through the mobile number 07038928606.

5.0 NOTE

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- Late submission will be rejected.
- That this advertisement is not a commitment on the part of the Benue State University nor shall it entitle any person to make any claim whatsoever and or seek any indemnity from the University by virtue of such person having responded to the advertisement.
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- The University may verify any or all claims made by bidders and shall disqualify any firm whose claim(s) are found to be false in addition to other sanctions that may be deemed lawful.
- Bidders who have worked for the University and have a history of poor performance, abandonment, termination and /or prolonged contract execution period need not to apply.
- Bid winners will be required to submit a performance bond before signing a contract.
- Not more than three (3) Lots will be awarded to one contractor.



BENUE STATE UNIVERSITY, MAKURDI.

REPORT ON

ANALYSIS OF PRE-QUALIFICATION/TENDER FOR

PROCUREMENT AND INSTALLATION OF

FURNISHING FOR THE CEFTER CENTER

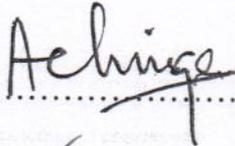
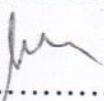
LOT 6

MAY, 2019

5.0 RESULT OF FINANCIAL EVALUATION OF BIDS FOR THE
PROCUREMENT AND INSTALLATIONG OF FURNISHING FOR THE
CEFTER CENTER

Rank	Company	Recommendation	Recommended contract price	Recommended contract duration
1 st	Emchoney Global Ltd	<i>Recommended for the award of contract for the PROCUREMENT AND INSTALLATIONG OF FURNISHING FOR THE CEFTER CENTER</i>	N69,045,301.50	<i>eight(8) weeks</i>

FOR TENDERS OPENING AND SCREENING COMMITTEE:

1. Prof. Godwin Ior Achinge, Chairman..... 
2. Engr. Tyungu Aki, Member..... 
3. Andrew Kaseamo Adejir, Esq, Secretary..... 

BENUE STATE UNIVERSITY, MAKURDI

(Tender Opening and Screening Committee)



ATTENDANCE FOR THE 41ST MEETING OF THE TENDER OPENING AND SCREENING COMMITTEE: TUESDAY, 30TH APRIL, 2019

S/NO	NAMES	PHONE NUMBER	SIGNATURE
1.	Prof. Godwin Ior Achinge (Chairman)	08035778786	<i>Achinge</i>
2.	Mrs. Catherine Terlumun Bur (Member)	08065629254	<i>Bur</i> 30/4/19
3.	Mr. Orinya Onazi (Member)	07037719944	<i>Onazi</i>
4.	Engr. Tyungu Aki Member	0703592866	<i>Tyungu</i>
5.	Engr. Iangba Kapu (Member)	08032061818	<i>Kapu</i> 30/04/19
6.	Engr. Terhemba Agber (Member)	07035505280	<i>Agber</i> 30-4-19
7.	Kaseamo Andrew Adejir, Esq. (Secretary)	08065572294	<i>Adejir</i>
In attendance			
8.	Lucy Mbapuun Aese, Esq. (Office of the Registrar)	07038602135	<i>Aese</i>
9.	Mr. Alexander Anyande (Office of the Registrar)	08177146298	<i>Anyande</i> 30/4/19

BENUE STATE UNIVERSITY, MAKURDI
(Procurement Unit)



FORM PU 03

Register of attendance at tender opening (TENDERERS)

Date: Thursday, April, 30, 2019

Lot No. & Name: 6: Furnishing of the CEFTER Center

S/No.	Tenderer:	Represented by:	Signature:
1	Eminel Agencies Ltd	Accor Jude Tiyoma	<i>[Signature]</i>
2	Emchoney Global Ltd	Acodi Loveth	<i>[Signature]</i> 30-4-19
3	Rajab Enterprises Nig. Ltd.	Akon Funla Tiyoma	<i>[Signature]</i> for
4	Abovesun Resources Nig. Ltd	Okeukun Kingsley	<i>[Signature]</i>
5	Ave-Milk Enterprise Ltd.	Okey Uzodigwe	<i>[Signature]</i>

BENUE STATE UNIVERSITY, MAKURDI

(Procurement Unit)



FORM PU 02

Date: Tuesday, April 30, 2019

Register of attendance at tender opening (OBSERVERS)
**TENDER OPENING FOR PRESIDENTIAL NEEDS ASSESSMENT AND CENTER FOR
 FOOD TECHNOLOGY AND RESEARCH (CETFER) PROJECTS**

TENDER NO: 19- D02

S/N	Organization:	Represented by:	Phone Number	Signature:
1.	NIGERIAN INSTITUTION OF CIVIL ENGRS.	ENGR. PAUL ANSEH	08068530853	<i>[Signature]</i>
2.	" "	ENGR MATTHEW T. A	08065653096	<i>[Signature]</i>
3	" "	ENGR. PAUL ADIWE	09096212362	<i>[Signature]</i>
4	THE NIGERIAN INSTITUTE OF ELECTRICIENES	ENGR. TER. NAMKU	08069681085	<i>[Signature]</i>
5	6FO. DEPT. BSW, MKD	MONDARI AKPEI ONAH	08136827726	<i>[Signature]</i>
6	CETFER BSW	Dr. Bamabas Jkyo	0885069539	<i>[Signature]</i>
7	DEPT OF ECONOMICS	Dr Naomi Doki	07035945857	<i>[Signature]</i>
8				

BENUE STATE UNIVERSITY, MAKURDI

(Procurement Unit)



FORM PU 06

Tender Pre-Qualifications Checklist

Lot Name and No. 6: FURNISHING OF THE CEFTER CENTER

S/N	TENDERER	MANDATORY										TENDERER'S SIGNATURE			
		CAC	TCC	BPP	ITF	PENCOM	VAT REG	STAFF LIST WITH PROFICIENCY	BANK SUPPORT	LIST OF SIMILAR WORKS	AFFIDAVIT VERACITY		AFFIDAVIT CONVICTION		
1	Eminel Agencies Ltd	✓	✓	✓	✓	✓								<i>[Signature]</i>	30-02-2015
2	Emchoney Global Ltd	✓	✓	✓	✓	✓								<i>[Signature]</i>	30-04-15
3	Rajab Enterprises Nig. Ltd.	✓	EXPIRED	✓	✓									<i>[Signature]</i>	30-04-15
4	Abovesun Resources Nig. Ltd.	✓	✓	✓	✓	✓								<i>[Signature]</i>	30/04/15
5	Ave-Milk Enterprise Ltd.	✓	EXPIRED	✓	✓									<i>[Signature]</i>	30-04-15

BENUE STATE UNIVERSITY, MAKURDI

(Procurement Unit)



FORM PU 05

April 30, 2019

Bid Return Form

Lot Name and No. 6: Supply and installation of printing press equipment.

S/No.	Tenderer	Read-out Price	Discounts	Duration	Tenderer's sign.
1	Eminel Agencies Ltd	₦70,516,950.00	N/L	8 wks	Signature
2	Emchoney Global Ltd	₦69,045,301.50	N/L	8 wks	Signature 30-4-19
3	Rajab Enterprises Nig. Ltd.				for Signature
4	Abovesun Resources Nig. Ltd	₦73,095,750.00	N/L	11 wks	Ok 30/04/19
5	Ave-Mik Enterprise Ltd.				Any 30-04-19

Employer's price: _____

Employer's Duration: _____

PROCUREMENT UNIT

FURNITURE PRICE SCHEDULE FOR CENTER OFFICE COMPLEX

SETS:

Items	Qty	Unit	Rate	Amount
able wall mirror 1,200mmx1,800mm	12	no	18,500	222,000
vel hangers Stainless steel 550mm	12	no	6,500	78,000
id wash dispensers	12	no.	10,000	120,000
id warmers	12	no.	60,000	720,000
ste bins medium size for toilet and ces 20l	100	no.	5,000	500,000
ler bins 100l	30	no.	7,000	210,000
arry to collection A				1,850,000

LECTURE HALLS:

Items	Qty	Unit	Rate	Amount
ujifilm 2-seater foldable rectangular lastic table	300	no.	45,000	13,500,000
art projectors (1 for each lecture hall)	10	no.	350,000	3,500,000
agnetic white Board (2 for each ecture hall	20	no.	330,000	6,600,000
ecture stands with cable control (1 for ach lecture hall) 600mmx500mm	10	no.	300,000	3,000,000
ecutive banquet goldenflame chair	600	no.	14,600	8,760,000
arry to collection B				35,360,000

AUDITORIUM:

Items	Qty	Unit	Rate	Amount
ujifilm 2-seater foldable rectangular lastic table	126	no.	45,000	5,670,000
mart Interactive projector with screen	1	no.	650,000	650,000
agnetic white boards	2	no.	330,000	660,000
ecture stand with cable control	12	no.	300,000	3,600,000
ecutive banquet goldenflame chair	250	no.	14,600	3,650,000
arry to collection C				14,230,000

4 OFFICES:

No	Items	Qty	Unit	Rate	Amount
1	Small Executive tables with cable control	15	no.	40,000	600,000
2	Swing Office Chairs	15	no.	40,000	600,000
3	21 inches Television	15	no.	80,000	1,200,000
4	Office Cabinets 4-door steel	15	no.	65,000	975,000
	Carry to collection D				3,375,000

5 EXECUTIVE OFFICES

S/No	Items	Qty	Unit	Rate	Amount
1	Big Executive Offices 1,600mm	4	no.	200,000	800,000
2	Big Swing Office Chairs	4	no.	150,000	600,000
3	Three Seater Couch	4	no.	180,000	720,000
4	One Seater Couch	4	no.	100,000	400,000
5	Two Seater Couch	4	no.	130,000	520,000
6	Center Tables	4	no.	60,000	240,000
7	Center Rugs	4	no.	30,000	120,000
8	Table Reading Lamps	4	no.	15,000	60,000
9	Book Shelves 1,800mmx900mm glass door	4	no.	180,000	720,000
10	Visitors Seats	8	no.	35,000	280,000
	Carry to collection E				4,460,000

6 EXECUTIVE SECRETARY OFFICE

S/No	Items	Qty	Unit	Rate	Amount
1	Small Executive Tables with Cable Control 1,200mm	2	no.	70,000	140,000
2	Swing Office Chairs	2	no.	40,000	80,000
3	Visitors Seats (4 for each office)	8	no.	12,000	96,000
4	Office Cabinet (2 for each office)	4	no.	45,000	180,000
	Carry to collection F			-	496,000

7 MEETING ROOM:

S/No	Items	Qty	Unit	Rate	Amount
1	Conference Table to fit the size of room	1	no.	2,076,430	2,076,430
2	Smart Projector	1	no.	350,000	350,000
3	Small Executive Swing Chairs	14	no.	40,000	560,000
	Carry to collection G				2,986,430

Collection A	1,850,000
Collection B	35,360,000
Collection C	14,230,000
Collection D	3,375,000
Collection E	4,460,000
Collection F	4,960,000
Collection G	2,986,430
Subtotal	62,757,430
Add N3,000,000.00 contingency	

3,000,000.00

Add 5% VAT 3,287,871.50
GRAND TOTAL 69,045,301.50

BENUE STATE UNIVERSITY

MAKURDI, NIGERIA

OFFICE OF THE VICE-CHANCELLOR

VICE-CHANCELLOR:

PROFESSOR MSUGH MOSES KEMBE

B.Sc. (Hons) Jos; M.Sc. (Nigeria); Ph.D (UAM);

PGDM (UMM), MNSAN, KC



PMB 102119, MAKURDI
NIGERIA

Telegrams: UNIBENUE
e-mail: vc@bsum.edu.ng

Our Ref: BSU/VC/ADM/209

Your Ref: _____

Date 9th May, 2019

The Managing Director,
Emchoney Global Limited
No. 3, Benue Crescent,
Makurdi- Benue State.

Dear Sir,

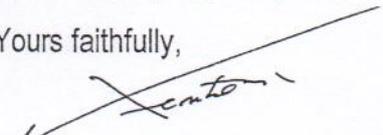
NOTIFICATION OF CONTRACT AWARD

Project Title: PROCUREMENT AND INSTALLATION OF FURNISHING OF THE CEFTER CENTER

I write to inform you that the Donor Funded Tenders Board of the University at its 3rd meeting approved the award of contract to your company to handle the *Procurement and Installation of Furnishing of the CEFTER Center* to the tune of *sixty nine million and forty five thousand, three hundred and one naira and fifty kobo (N69, 045,301.50) only* for eight (8) weeks.

- 2) The award is, however, subject to the following conditions:
 - a) that you agree to the appropriate tax deductions being made on the value of the contract as per existing regulations in the University relating to the subject; and
 - b) you will be entitled to a mobilization fee after due submission of an acceptable Advance Payment Guarantee.
- 3) This letter is copied to the Registrar; Coordinator, Procurement Unit; the Bursar and the Legal Officer for information and necessary action.
- 4) If the conditions stipulated above are acceptable to you, please signify your acceptance in writing within two (2) weeks from the date of this letter. You shall then be required to execute formal contract agreement for the project and receive further instructions from the Coordinator, Procurement Unit.
- 5) Accept my congratulations.

Yours faithfully,


Professor Msugh Moses Kembe
Vice-Chancellor

cc: Registrar
Bursar
Coordinator, Procurement Unit ✓
Legal Officer
Director of Internal Audit



EMCHONEY GLOBAL LIMITED

*Electrical *Electronics *Communications *Construction *General Goods

HEAD OFFICE

No. 16 Ali Akilu Road
P.O. Box 1131
Makurdi, Benue State
Tel: 08033639066,07064538008
e-mail: emchoneyg@yahoo.com

BRANCH OFFICE

No. 3 Benue Crescent
Makurdi, Benue State
Nigeria

OFFICE OF THE DEPUTY VICE-CHANCELLOR
BENUE STATE UNIVERSITY
MAKURDI
13 MAY 2019
RECEIVED
Sign: *[Signature]*

OFFICE OF THE VICE-CHANCELLOR
BENUE STATE UNIVERSITY
MAKURDI
10 MAY 2019
RECEIVED
Sign: *[Signature]*

10th May, 2019

The Vice Chancellor,
Benue State University,
Makurdi,
Benue State.

Sir,

LETTER OF AWARD FOR THE PROCUREMENT AND INSTALLATION OF FURNISHING OF THE CEFTER CENTER

ACCEPTANCE LETTER

We wish to acknowledge the receipt of your award letter and we formally convey our acceptance for the above mentioned Job.

We appreciate the confidence you have in us to Execute the Job and we assure you of our commitment to give you a Quality work within the stipulated period given.

Yours faithfully,

[Signature]
For Emchoney Global Ltd

Emma Nwankwo

Managing Director

*CP
pls handle
Acharge
15/05/19*

Board of Directors

Juliet C. Nwankwo
Director
07064538008

Emmanuel Nwankwo
MD/CEO
08033639066

Philip Nwankwo
Director
08069281080

BENUE STATE UNIVERSITY MAKURDI



Articles of Agreement

&

STANDARD FORM OF CONTRACT

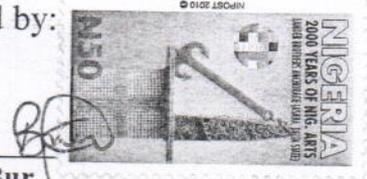
PROCUREMENT AND INSTALLATION OF FURNISHING OF CEFTER CENTER 19-WB-SP01
Contract No.....

Contractor: EMCHONEY GLOBAL LTD

Date: MAY 2019

IN WITNESS WHERE OF, the Client has hereunto set his hand and seal the day and year first above written.

Signed, Sealed and Delivered by the within-named Client represented by:



[Signature]
Mrs. Catherine T. Bur
Acting Registrar
Benue State University,
Makurdi

In the Presence of:

Name: TERNGU-KPOGHUL, JULIANA
Address: PROCUREMENT UNIT, BSU MAKURDI
Occupation: ADMINISTRATION
Signature: *[Signature]*

Signed, Sealed and Delivered by the within-named Contractor represented by:



[Signature]
Mr. Emmanuel Nwankwo
MD/CEO
EMCHONEY Global Ltd

In the Presence of:

Name: OKECHUKWU KINGSLEY FELIX
Address: NO 16 ALI RIKIN ROAD, MAKURDI
Occupation: ACCOUNTANT
Signature: *[Signature]*