

Covenant University

Canaanland, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

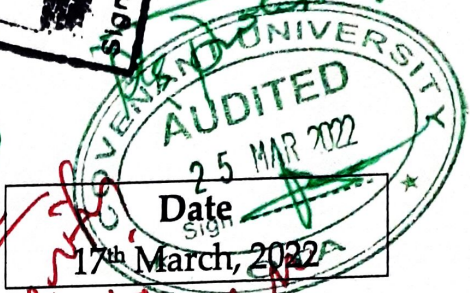
Tel: +234 01454 2070

Website: www.covenantuniversity.edu.ng



TIME:
SIGN:

Store Received Voucher (SRV)



Registrar

Sir, the vendor has supplied the items. Kindly process for payment.

17/03/2022

CAPIC-ACE

SUPPLIER DETAILS: MAC RAVENS 6, Ashabi Cole Street, Alausa, Ikeja, Lagos	GENERAL DESCRIPTION: DESKTOP COMPUTER SYSTEM
--	--

S/n	Description	Qty. Received	Unit of Measure (UOM)
1	All-in-one Desktop Computer System (Core i3, 4Gb, 1TB HDD)	15	Piece

Akash Baladele cut101083

Received By

Receiver ID & Signaure

Authorised Signature

② DFS
pls process for
26/03/2022



Raising A New Generation of Leaders

Vice-Chancellor:

Professor Abiodun H. Adebayo

Registrar:

Dr. Oluwasegun Omidiora

RESOURCES LIMITED

☎ +2348022004890

000123

Marketing Manager



6, Ashabi Cole Street, Off Agidingbi
Road, CBD, Alausa, Ikeja Lagos.
+2348022004890

DELIVERY NOTE

13/3/2022

BILL FROM:

Mac Ravens Resources Ltd
6 Ashabi cole
Agidingbi
Ikeja
08022004890

DELIVERED TO:

Covenant University.
Cannanland

ID	ITEM DESCRIPTION	QTY
01	ALL IN ONE DESKTOP COMPUTER: HP 200 22" SCREEN, CORE i3, 1GB RAM, 4GB , WIN 10 OS	15

Thank you for your business!

Macravens Resources ltd.

Daniel Oluyemi
Marketing Manager



IKEJA MICRO & SMALL TAX OFFICE

106, ADENIYI JONES AVENUE, 41B, BUS-STOP, IKEJA P.M.B. 21692, IKEJA, LAGOS

E-mail: ikejamsto@firs.gov.ng

website: www.firs.gov.ng

tel: 07056217282, 08117608314, 08115902288

Our Ref No:

Tin:

11082499-0001/06

Date:

8th October, 2018

The Managing Director

MAC-RAVENS RESOURCES LIMITED
6, ASHABI COLE, LADEGBUWA PLAZA,
AGIDINBGI, IKEJA
LAGOS

Dear Sir,

REGISTRATION OF TAXABLE PERSON /TAXPAYER IDENTIFICATION NUMBER

Your company has been registered as a taxpayer for all taxes. By this, your company is also a collection agent for Value Added Tax (VAT).

Your Taxpayer Identification Number (TIN): **11082499-0001**

And your VAT Registration No: **IKV06002941365**

Please quote the TIN always on your:

1. Tax Payments,
2. Sales Invoices and
3. Correspondences to tax office

Yours faithfully,

OMONI, T.V
ASSISTANT MANAGER TAX

Covenant University

Canaanland, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-014542070

Website: www.covenantuniversity.edu.ng



10th March 2022

The Manager Director,
Mac Raven Resources Ltd,
6, Ashabi Cole Street,
Alausa, Ikeja,
Lagos.

Notification of Award of Contract

Further to your quotation and subsequent discussions on the supply of fifteen (15) All-in-One Desktop Computer (Core i3, 4GB, 1TB HDD) to Federal Polytechnics Ilaro, Ogun State, CAPIC-ACE National Partner Site, I wish to convey Management approval to award the contract to your company at the total sum of Five Million, Five Hundred and Fifty Thousand Naira (₦ 5,550,000.00K) only.

The contract award is subject to the following terms and conditions:

- a. You shall not be entitled to any mobilization of the contract sum;
- b. You will be paid 100% upon the successful execution of this contract;
- c. The contract being a fixed sum shall not be subject to fluctuations;
- d. The items as listed in the attached shall be delivered within one (1) week of the date of this award, except on request for an extension;
- e. Covenant University will reject any items that are contrary to the specifications as provided in the attached.
- f. The total contract sum is excluding value added tax (VAT).

Thank you.

.....
Prof. Ezekiel F. Adebisi

Centre Director, CAPIC-ACE

Vice-Chancellor,

Professor Abiodun H. Adebayo

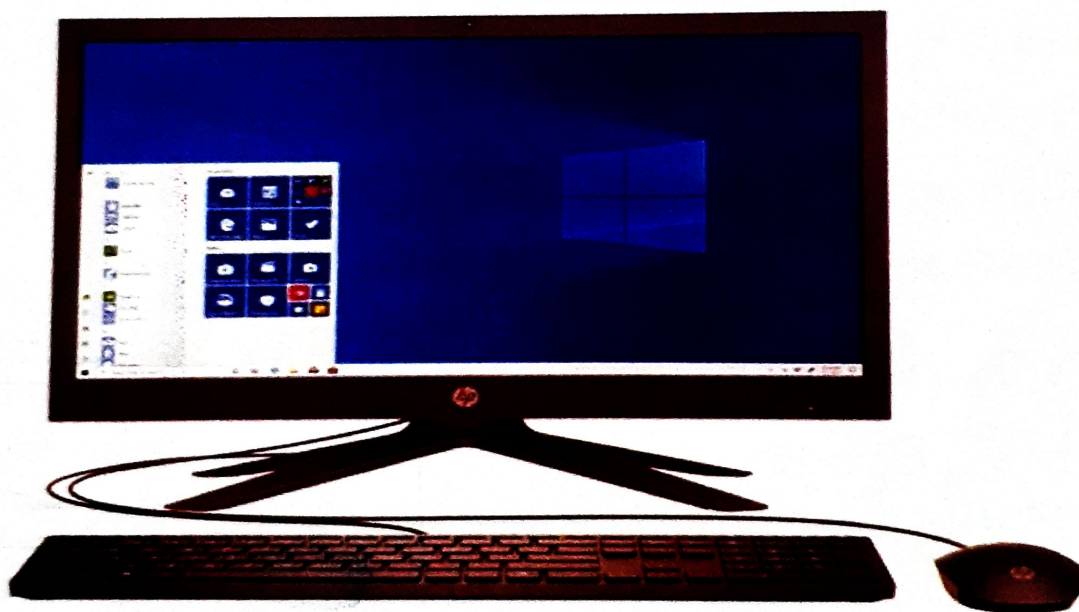
Registrar,

Dr. Oluwasegun Omidiora

Raising A New Generation of Leaders



COMPANY NAME: MAC RAVEN RESOURCES LIMITED		GENERAL DESCRIPTION: ALL-IN-ONE DESKTOP COMPUTER		
S/n	Items	Quantity	Unit Price(₦)	Line Total(₦)
1	All-in-one Desktop Computer System (Core i3, 4Gb, 1TB HDD)	15	370,000	5,550,000
Grand Total				5,550,000



09 MAR 2022
RECEIVED



THE WORLD UNIVERSITY RANKINGS 2020 TOP 300

COVENANT UNIVERSITY
RECEIVED
09 MAR 2022

OFFICE OF THE PRO-CHANCELLOR

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
10 MAR 2022
TIME:
SIGN:

Internal Memo

From: University Secretary

To: Ag. Registrar

Subject: **Approval for the Procurement of Integrated Desktop Computer to CAPlC-ACE National Site in Federal Polytechnic, Ibaro, Ogun State.**

Date: 9th March 2022

More than a Conqueror's Greetings in Jesus' name.

The above subject matter refers

This is to communicate the Pro-Chancellor's approval to pay the sum of **N5,550,000.00** to Mac Ravens for the procurement of Integrated Desktop Computer to CAPlC-ACE National Site in Federal Polytechnic, Ibaro, Ogun State as requested in your memo to the Pro-Chancellor dated 16th February 2022.

Thank you.

It is indeed our year of More than a Conqueror.

Adedeji Owojaiye 9/3/22

Adedeji Owojaiye

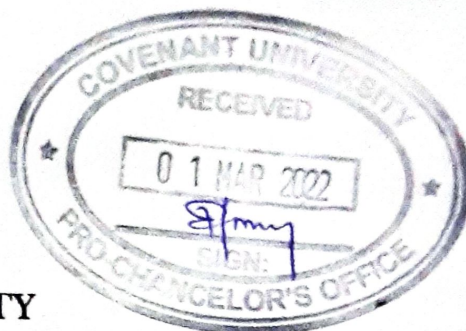
Cc: Pro-Chancellor, Vice-Chancellor, DFS, FSD, & CIA.

① DFS
pls attend
as approved
tbl
10/03/2022

③ CAPlC-ACE
Pls process
11/3/22
② HASIC
Pls process
10/03/22



Appendix 2A



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through; Secretary, Board of Regents
From: Director, Forensic Services
Date: February 24, 2022
Subject: Re: Request for Approval: Procurement of Integrated Desktop Computer to CApIC-ACE National Site in Federal Polytechnic, Ibadan, Ogun State.

Find the below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount (N)
1.	Mac Ravens	Procurement of Integrated Desktop Computer to CApIC-ACE National Site in Federal Polytechnic, Ibadan, Ogun State.	5,550,000.00
Total			5,550,000.00
Amount in Words: Five Million, Five Hundred Fifty Thousand Naira Only.			

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents and quotations submitted for this request.
2. FSD vetted the price and contacted the recommended vendors for a review of the quotations and engaged them for further discounts.
3. The sum of Five Million, Five Hundred Fifty Thousand Naira Only (N5,550,000.00) is recommended for approval, being the cost of the above-mentioned project.

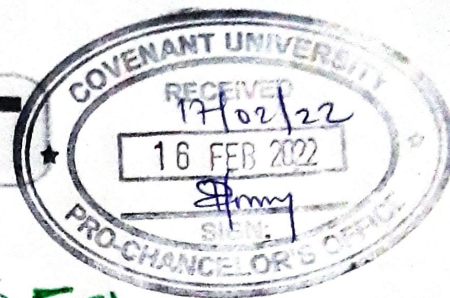
Thank you and Kind regards,

A O

Forensic Services Department

RECOMMENDED FOR APPROVAL.

19/2/22 20



Covenant University
Office of the Registrar
Internal Memo

② FSD

To	Pro-Chancellor
Through	University Secretary
From	Ag. Registrar
Date	February 16, 2022
Subject	Request for Approval: Procurement of Integrated Desktop Computer to CAPIC-ACE National Site in Federal Polytechnic, Ilaro, Ogun State



Sir,

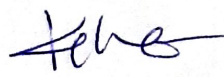
More than a Conqueror's greetings in Jesus name.


DLI 4.1 Milestone is one of the ACE projects and it is required that CAPIC-ACE procure some equipment to one of the National Partners (Federal Polytechnic, Ilaro in Ogun State).

Fifteen (15) three-in-one computer systems have been requested by the ACE and the University kindly seek your approval of the sum of **Five Million, Seven Hundred Thousand Naira Only (₦5,700,000)** to facilitate these computer systems.

I have attached the necessary documents to support this request.

Warm regards, Sir.

 16/02/2022
Mr. Emmanuel Igban

① CUB/CIA/FSD
Pls treat.

17/2/22

DFS
pls advise
for
20

UNIVERSITY
FINANCIAL SERVICES
RECEIVED

15 FEB 2022



THE WORLD
UNIVERSITY
RANKINGS
2020 TOP 500



UNIVERSITY
OFFICE OF THE REGISTRAR
15-2-22
10 FEB 2022
RECEIVED

INTERNAL MEMO

TO: Registrar

FROM: Director, CAPIC-ACE

DATE: 8th February 2022

SUBJECT: Procurement of Intergated Desktop Computer to CAPIC-ACE
National Site in Federal Polytechnic, Ilaro, Ogun State

I write to present the recommendations of the Procurement Evaluation Committee on quotations submitted for the procurement of all-in-one desktop computer for one of our National Partners in ACE Project, Federal Polytechnic, Ilaro, Ogun State.

As part of our requirement to fulfilled DLI 4.1 milestone in the ACE project. We are expected to procure some equipment/items to our partner sites. Federal Polytechnic, Ilaro is one of our in-silico National Partners in the ACE project. We are to resource the in-silico lab with the provision of fifteen (15) three-in-one (3-in-1) computer system and other ICT facility to the Centre as approved in our implementation plan for the ACE project.

The bids were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item, conformity with required specifications, and other procurement guidelines. After detailed evaluation, Mac Ravens Resources Ltd was recommended for the supply of fifetten (15) Computer to Federal Polytechnic, Ilaro, ACE Project site at the total sum of Five Million, Seven-Hundrend Thousand Naira (N5,700,000.00K) only.

Please find attached with this memo, the evaluation report.

Thank you.

Prof Ezekiel F. Adebisi

cc: VC
DFS

ACK
Sir, this docs
requires Pro-Chancellor
approval.
Nwaka 21/2/22

INNOVATE WORKS CO

55 Omotoun Street
Abule Egba . Lagos.
Innovateworksid@gmail.com
09058204633

3rd February 2022.

CAPIC-ACE

Covenant University

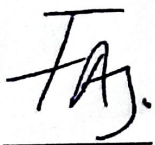
Otta. Ogun state

Dear Sir,

Quotation

S/N	Description	Qty	Unit Price	Total Amount
1	All-in-one Desktop Computer (Core i3, 8Gb, 1TB HDD)	15	435,200	6,525,000
				6,525,000

Thank you for the opportunity to do business with you.



Onyezia Victoria

Sales Manager



6, Ashabi Cole Street, Off Agidingbi
Road, CBD, Alausa, Ikeja-Lagos.
+2348022004890

QUOTE

2/2/2022

BILL FROM:

Mac Ravens Resources Ltd
6 Ashabi cole
Agidingbi
Ikeja
08022004890

BILL TO:

CAPIC-ACE
Covenant University
Otta

ID	ITEM DESCRIPTION	QTY	UNIT PRI.	AMOUNT
01	All-in-one Desktop Computer (Core i3, 8Gb, 1TB HDD)	15	420,000	6,300,000
Total				6,300,000

Thank you for your business!

Macravens Resources Ltd.

Daniel Oluyemi
Marketing Manager



📍 14, Ola-Ayeni Street, Ikeja, Lagos.
✉️ procurtechltd@gmail.com
☎️ 08187039971, 09023661652
📞 08187039971, 09023661652

5th February 2022

Director,
ACE, Covenant University,
Dear Sir,

S/N	ITEM	SPECIFICATION	QTY	UNIT PRICE	Extended AMOUNT
1.	Desktop	All-in-one Desktop Computer (Core i3, 8Gb, 1TB HDD)	15	440,000	6,600,000

Six Million, Six Hundred Thousand Naira

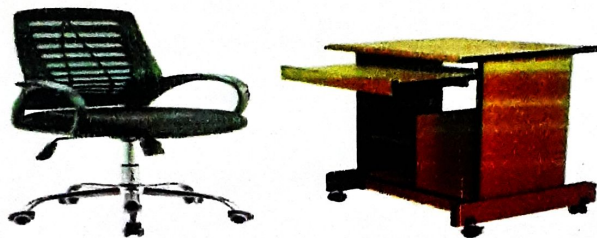
Total N6,600,000

Your faithfully.

Onyema Nwakali
COO

Specification

Desktop Computer Table and Victory Swivel Chair



All-in-one Desktop Computer System (Core i3, 4Gb, 1TB HDD)





PROCUREMENT OF COMPUTER SYSTEM FOR OUR NATIONAL PARTNER SITE IN FEDERAL POLYTECHNIC, ILARO, OGUN STATE.

a. Introduction

As part of our requirement to fulfilled DLI 4.1 milestone in the ACE project. We are expected to procure some equipment/items to our partner sites. Federal Polytechnic, Ilaro is one of our national partners in the ACE project. We are planning to organize a workshop with provision of fifteen (15) all-in-one desktop computer system and other ICT facility to the Centre as provided in our approved implementation plan for the ACE project.

b. Quotations Analysis and Evaluation





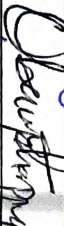

SN	ITEMS DESCRIPTION	QUANTITY	QUOTATIONS FROM VENDORS			CSIS BENCHMARK UNIT PRICE (₦)	RECOMMENDED UNIT PRICE (₦)	LINE TOTAL (QTY x UNIT PRICE) (₦)	RECOMMENDED VENDOR
			UNIT PRICE (₦)						
			Procurement Tech Ltd	Mac Ravens Resources Ltd	Innovate Works Co				
1	All-in-one Desktop Computer System (Core i3, 4Gb, 1TB HDD)	15	440,000	420,000	435,000	380,000	380,000	5,700,000	Mac Ravens Resources Ltd
TOTAL = $\Sigma(\text{Unit Price} \times \text{Qty})$			6,600,000	6,300,000	6,525,000			5,700,000	

c. General Comment and Recommendation

- Three (3) vendors submitted quotations for the procurement of all-in-one computer system for the partner site.
- The quotations were review based on the benchmark price, after ascertained that all the vendors complied with the specifications provided.
- The quotations were reviewed and analyzed to establish a reasonable cost value, considering the least price per item in conformity with required specifications.
- Mac Ravens Resources Ltd has the least price with the others vendors that bided.
- The Procurement Evaluation Committee after negotiation reduced the price of the least bidder to benchmark price, which is the recommended price.
- The Committee hereby recommends *Mar Ravens Resources Limited* for the computer system to Federal Polytechnic, Ilaro at the total sum of Five Million, Seven Hundred Thousand Naira (*₦5,700,000.00K*) only.
- The total sum of *₦5,700,000.00K* is the cost of computer and delivery to the project site.
- The recommended vendor for this project will delivered the items at the partner site, Federal Polytechnic campus, Ilaro after verification and auditing of the materials.
- The computer system and other ICT items are expected to be delivered to the site before the end of February 2022.
- The vendor is expected to be paid 100% of the total sum for the contract after delivery. There is no provision for mobilization.

d. Procurement Evaluation Committee

The following officers and other stakeholders in the Ilaro ICT project evaluated the quotations;

S/n	Name	Designation	Signature	Date
1	Engr. Bola Akanle	Ag. Director, CSIS		10/02/2022
2	Dr.(Mrs) Irunu Isewon	ACE Faculty & Facilitator, Ilaro Project		10/02/2022
3	Mr. Olumuyiwa Omisakin	Project Accountant, ACE Project		10/02/2022
4	Mr. Babajide Ayodele	Project Manager, ACE Project		10/02/2022
5	Mr. David Obaoye	Procurement Officer, ACE Project		9/02/2022
6	Ms. Helen Jewwegaga	Project Admin., ACE Project		10/02/2022