

Olufela Sokemu & Associates

(Chartered Accountants)

PARTNERS:
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April 29, 2022

The Director
Covenant Applied Informatics and Communication
Africa Center of Excellence (CApIC-ACE)
Km 10, Idi- Iroko Road
Ota

Dear sir,

REPORT OF THE INDEPENDENT AUDITORS- CApIC-ACE Procurement 2020-2021

We have evaluated the procurement contracts and are satisfied that, from the records and explanations given by the Covenant University – CApIC-ACE Project, this procurement Audit Report represents a true and fair view of the procurement contracts and provides a reasonable basis for our opinion.

The procurement audit was conducted for the period 2020 to 2021 for the project (copy of procurement summary attached as appendix 1).

In our professional judgment as independent auditors, sufficient and appropriate procurement audit procedures have been conducted and evidence gathered to support the accuracy of the conclusion provided and contained in this report.

RESPECTIVE RESPONSIBILITIES OF PARTIES

This procurement audit report is the responsibility of the Covenant University – CApIC-ACE Project.

Our responsibility is to express an independent opinion on the evaluated procurement contracts based on and limited to records and explanations provided and made available to us by the university

We state that:

- Bidding & quotation documents were prepared
- Biddings/ quotations were evaluated by the decision committee
- Evaluation report and recommendations were prepared
- University Management approval obtained
- Forensic Services Department reviewed and approved
- Duly signed LPOs/ Award Letters were issued
- Evidence that goods were received, and inspections carried out
- Store receipt vouchers (SRV) were generated
- Payment document was complete
- Proper records have been kept

Olufela Sokemu



29th April 2022

CAPIC-ACE PROCUREMENT SUMMARY 2020-2024

2020-2021

[illegible]

Mufela Sobhu & Associates
(Chartered Accountants)

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(Chartered Accountants)

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June 23, 2023
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Covenant Applied Informatics and Communication
Africa Center of Excellence (CAPIC-ACE)
Km 10, Idi- Iroko Road
Ota

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	Vendor	Category	Value	I- Requisitio n	Bidding/ Quote Docs	Proc. Decision	Evaluation & Recommendation	MGT Approval	Forensic Services	Award Letter	Receive Goods	SRV	PV NO	Filing & Documenta tion
			R											
1	AT & S Investment Ltd	Multimedia Eqpt ICT	8,968,750.00	x	v	v	v	v	v	v	v	v	00000045	v
2	Covenant Media Links	Installation of Test Bed Equip	47,500.00	v	x	x	x	v	x	x	x	x	00000052	v
3	Dawenen Scientific Services	Invitro Lab Consumables	4,727,799.03	x	x	x	x	v	v	x	v	v	00000055	v
4	Equilab Buisness Sol. Ltd	Molecular Lab Consumables	1,269,679.80	x	x	x	x	x	x	v	v	v	00000009	v
5	Equilab Buisness Sol. Ltd	Furniture of Invitro-Lab	11,625,575.00	v	v	v	v	v	v	v	v	v	00000044	v
6	Esota Consult Ltd	Invitro Lab Equipment	11,275,000.00	x	x	x	x	v	x	x	v	v	00000043	v
7	Esota Consult Ltd	Invitro Lab Reagents & Consumables	8,969,240.00	x	x	x	x	v	x	v	v	v	00000048	v
8	Etcon Analytic & Env. Systems L	Insectary Lab Consumables	1,978,342.25	v	v	v	v	v	v	v	v	v	x	v
9	Inqaba Biotec W.A. Ltd	Molecular Lab Consumables	1,469,390.20	v	v	v	v	v	v	v	v	v	00000047	v
10	ISN Products Nig. Ltd	Miseq System / Illumina Consumables	80,591,066.83	x	p	v	v	v	v	v	v	v	00000012	v
11	Ladania Nig Ltd	Laptops	14,831,767.86	x	x	x	x	v	v	v	v	v	00000046	v
12	Leadership Paint Nig. Ltd	Painting of Invitro Lab	86,100.00	v	v	v	v #	v	v	v	v	v	00000035	v
13	Leadership Paint Nig. Ltd	Painting of Cancer Genomics Lab	132,225.00	v	v	v	v	v	v	v	v	v	00000051	v
14	Lighthouse Electronics Ltd	Cancer Genomics Lab	499,800.00	x	x	x	x	v	v	x	x	x	00000013	v
15	Mac Ravens Resources Ltd	Computers	5,688,750.00	v	v	v	v	v	v	v	v	v	00000010	v
16	Positive Engineering Nig Ltd	General Partitioning & Cladding of Ins	5,400,000.00	v	v	v	v	v	v	v	v	v	00000050	v
17	Positive Engineering Nig Ltd	General Partitioning & Cladding of Ins	2,925,000.00	v	v	v	v	v	v	v	v	v	00000076	v
18	TBS Ent	Window blinds for Invitro Lab	617,050.00	x	v	v	v	v	x	x	v	v	00000034	v
19	TBS Ent	Window blinds for Cancer Genomics L	703,150.00	v	v	v	v	v	v	v	v	v	00000053	v
								Legend						
								x	missing documentation					
								p	Partial					
								v	Evidence sighted					
Olufela Sokenu & Associates														
*This represents a sample of procurement within the year														

Hubert Seligman