

Olufela Sokenu & Associates

(Chartered Accountants)

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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 Sokenu



29th April, 2022

**COVENANT UNIVERSITY OTA
APPENDIX 1**

**CAPIC-ACE PROCUREMENT SUMMARY
2020- 2021**

2020 - 2021

Vendor	Category	Value	I- Requisition	Bidding/Quo te Docs	Proc. Decision	Evaluation & Recommend ation	MGT Approval	Forensic Services	Award Letter	Receive Goods	SRV	PV NO	Filing & Document ation
1	VIP Multiconcept Links	476,600.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024916	✓
2	Prenovic Resources	560,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024911	✓
3	Byttes Addon Ltd	353,625.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024921	✓
4	Phinehas Technologies	2,516,375.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024918	✓
5	Basmala Telecoms Co	800,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024908	✓
6	Cleon Technologies Ltd	380,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024930	✓
7	Mac Ravens Resources Ltd	1,021,400.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024917	✓
8	Cytrotech Global	587,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024901	✓
9	Engineering Revolution Ltd	81,743.75	✓	✓	✓	✓	✓	✓	✓	✓	✓	024920	✓
10	Engineering Revolution Ltd	1,553,131.25	✓	✓	✓	✓	✓	✓	✓	✓	✓	024931	✓
11	Byttes Addon Ltd	470,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024907	✓
12	Yakubu Fatai	360,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024913	✓
13	Glowing Glow Ent	960,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024909	✓
14	Esota Consult Ltd	1,615,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024910	✓
15	Ugobest Eziohuru Ent	2,957,125.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024903	✓
16	MACE Consolidated Nig Ltd	1,435,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024906	✓
17	OA Ollawell Ent	412,500.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024905	✓
18	VicVision Nig Ent	181,125.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024925	✓
19	Sobik Resources Ltd	589,323.75	✓	✓	✓	✓	✓	✓	✓	✓	✓	024902	✓
20	Cleon Technologies Ltd	1,622,600.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024903	✓
21	Engineering Revolution Ltd	780,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024919	✓
22	Byttes Addon Ltd	2,230,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024915	✓
23	Politrix Technologies	380,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	CPV	✓
24	Lagetrone Nig. Ltd	340,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024927	✓
25	Byttes Addon Ltd	338,250.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
26	Brand Art Media Ent	44,000.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024926	✓
27	Inqaba Biotec W.A. Ltd	22,634,066.25	✓	✓	✓	✓	✓	✓	✓	✓	✓	024924	✓
28	Bristol Scientific Co Ltd	6,130,832.50	✓	✓	✓	✓	✓	✓	✓	✓	✓	024923	✓
29	Katchey Company Ltd	5,578,435.24	✓	✓	✓	✓	✓	✓	✓	✓	✓	024922	✓
30	Equilab Business Ltd	5,775,219.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	024928	✓
31	Inqaba Biotec W.A. Ltd	10,179,291.00	✓	✓	✓	✓	✓	✓	✓	✓	✓	JV02/42	✓
32	Zayo Sigma Chem Ltd	1,469,055.42	✓	✓	✓	✓	✓	✓	✓	✓	✓	024912	✓
33	Travelling	14,347,675.02	✓	✓	✓	✓	✓	✓	✓	✓	✓		✓