

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



**Sub-Saharan Africa
University Rankings 2023**

Ranked 1st in Nigeria, 1st in West Africa and 7th Best in Africa

OFFICE OF THE DIRECTOR, FINANCIAL SERVICES

Pastor Oluwole Bolujoko

November 20, 2023
The Manager,
Guaranty Trust Bank Plc,
Sango Ota.

Ref: CU/FS/WAN/11/16

Dear Sir,

TRANSFER INSTRUCTION

Kindly debit our CU CAPIC ACE a/c no. 0495198924 and credit the below beneficiary:

S/N	ACCOUNT NAME	BANK	ACCT NO	AMOUNT(₦)
1	ALL HOMESTUFF LIMITED	GTB	0221362694	8,743,250.00

Thank you for your continued cooperation.

Yours truly,
For: Covenant University


Authorized Signatory


Authorized Signatory

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobi-David

Raising A New Generation Of Leaders

Covenant University

COVENANT UNIVERSITY
 Financial Services
 Covenant Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.
 Tel: +234-09033550046
 Website: www.covenantuniversity.edu.ng



Date
 10th November, 2023

Store Received Voucher (SRV)

*Registration
 Ma, kindly process
 for process
 13/11/2023*

*DFS
 PLS process
 14/11/2023*

SUPPLIER DETAILS: ALL HOMESTUFF LIMITED, 5 Isaac John Street, Ikeja, Lagos.	GENERAL DESCRIPTION: CANCER GENOMICS LAB /INSECTARY LABORATORY 2
---	---

S/N	DESCRIPTION	QUANTITY
1	5HP Thermocool Cabinet AC	4
2	3HP Thermocool Floor Standing AC	2
3	2.55mm Cable (3 Core Flex 100m)	1
4	Installation Materials	6



Edomun Rotimi

Cuogbor4

*HBIE
 PLS process
 #81 74325000
 13/11/2023*

Received By

Receiver ID & Signature

Centre Leader, CAPIC-ACE

*3) Fe.
 PLS process
 17/11/23*

Raising A New Generation of Leaders

Vice-Chancellor: Professor Abiodun H. Adebayo
 Ag. Registrar: Mrs. Regina A. Tobi-David

Covenant University

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

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Local Purchase Order

Date 20th October, 2023
Purchase Order Number LPO/CU/0001/10/2023

Vendor Name & Address: ALL HOMESTUFF LIMITED 5 Isaac John Street, Ikeja, Lagos.		Ship to: CANCER GENOMICS LAB/INSECTARY LAB 2	
Reference CApIC- ACE/CU/0010/2023	Vendor Number	PO Date 20/10/2023	Expected Arrival 31/10/2023

S/ N	Item Description	Qty	Unit Price	Total
1	5HP Thermocool Cabinet AC	4	1,600,000	6,400,000.00
2	3HP Thermocool Floor Standing AC	2	775,000	1,550,000.00
3	2.55mm Cable (3 core flex 100m)	1	100,000	100,000.00
4	Installation materials	6	80,000	480,000.00
Sub Total				8,530,000.00
Add 7.5% VAT				639,750.00
Less WHT 5%				(426,500.00)
Total				8,743,250.00

Prof. E.E.J. Iweala

Centre Leader, CApIC-ACE

Raising A New Generation of Leaders

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobi-David

INVOICE

ALL HOMESTUFF LIMITED
5, Isaac John Street G.R.A,
Ikeja 23401
Lagos
Phone: 07042379749
hello@homestuff.ng
CRN: RC 1322875
VAT registration no: 19675909-0001



Covenant Univeristy
The Registrar,
Canaanland, KM 10, Idiroko Road,
Sango, Otta
Ogun State

Customer number	Invoice number	Page	Invoice date	Due date
1128	1224	1 / 1	08/11/2023	13/11/2023

Item	Quantity	Unit	Price	Total
5HP AP48KN1EAA WHT Thermocool 5HP Cabinet AC with R410 gas	4	pcs	1,600,000.00	6,400,000.00
3HP HPU 24CYW-01 WHT 3HP Thermocool Floor Standing AC	2		775,000.00	1,550,000.00
2.5MM Cable (3core flex 100M)	1	Unit(s)	100,000.00	100,000.00
Installation Materials Drain Pipes, Refrigerant Pipes (Original South African), Tapes and ArmaFlex, PVC Covering	6	Unit(s)	80,000.00	480,000.00
Labor	6		0.00	0.00

*Signed
for Mrs Lgh
13-11-2023*

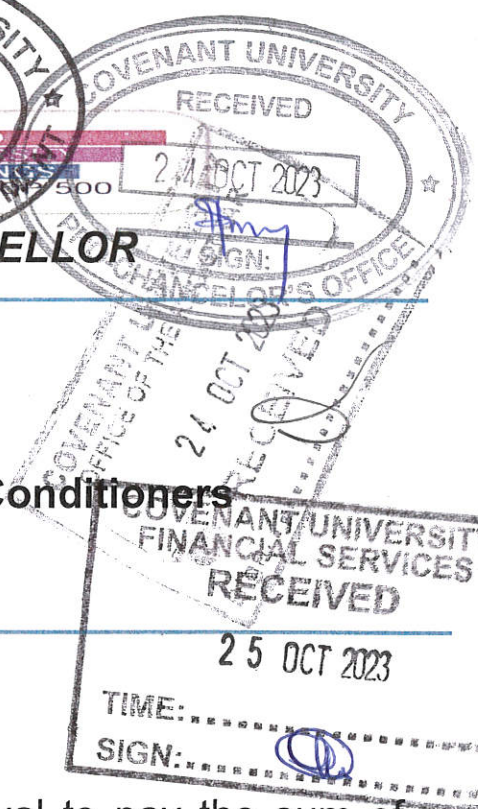
Total ex. VAT NGN8,530,000.00
7.5% VAT NGN639,750.00
Total NGN9,169,750.00

NGN8,743,250.00

Payment Details:

Account Name: ALL HOMESTUFF LIMITED
Account Number: 0221362694
Bank: GTBank

DFS
P. pro cos
24/10/2023



OFFICE OF THE PRO-CHANCELLOR
Internal Memo

From: Secretary BOR
To: Ag. Registrar
Subject: **Approval for Procurement of Air Conditioners**
Date: October 23, 2023

Covenant Highway Greetings in Jesus' name.

The above subject matter refers.

This is to convey the Pro-Chancellor's approval to pay the sum of **₦8,743,250.00** to **Homestuff Ltd**, being payment for Procurement of Air Conditioners for Cancer Genomics and Insectary Laboratory as requested in your memo to the Pro-Chancellor received on October 19, 2023.

Thank you.

It is indeed our year of Covenant Highways.

David Oyedepo Jr.

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

Procurement
pls track
ad approval
PLU
25/10/23

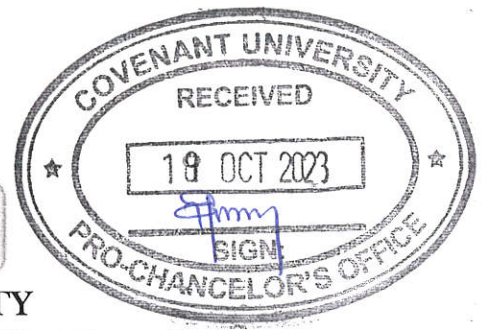
7	Request for Approval: Account to Account Transfer. October 19, 2023	<p>Approval is required to make fund available for October Salary and other approved expenditures as shown below.</p> <table border="1" data-bbox="167 1041 438 1534"> <thead> <tr> <th>#</th> <th>Transfer from</th> <th>Transfer to</th> <th>Amount (₦)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CU A / C 2 CFMB</td> <td>CU A / C 1 CFMB</td> <td>343 million</td> </tr> <tr> <td>2</td> <td>CU A / C 2 Ekobank</td> <td>CU A / C 1 Ekobank</td> <td>94 million</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>437 million</td> </tr> </tbody> </table>	#	Transfer from	Transfer to	Amount (₦)	1	CU A / C 2 CFMB	CU A / C 1 CFMB	343 million	2	CU A / C 2 Ekobank	CU A / C 1 Ekobank	94 million	TOTAL			437 million	For your approval Sir
#	Transfer from	Transfer to	Amount (₦)																
1	CU A / C 2 CFMB	CU A / C 1 CFMB	343 million																
2	CU A / C 2 Ekobank	CU A / C 1 Ekobank	94 million																
TOTAL			437 million																
8	Request for Approval: Request for Bunks and Mattresses. October 19, 2023	<p>See attached appendix 7.</p> <p>Approval is required to pay the sum of ₦33,273,755.00 to various vendors, being payment for the purchase of bunks and mattresses (Male Hall) See attached appendix 8.</p>	For your approval Sir																
9	Request for Approval: Purchase of TMC Jogging T-shirts and Track Down October 19, 2023	<p>Approval is required to pay the sum of ₦57,868,322.5 to various vendors, being payment for Purchase of TMC Jogging T-shirts and Track Down See attached appendix 9.</p>	For your approval Sir																
10	Request for Approval: Procurement of Air Conditioners for Cancer Genomics and Insectary Laboratory October 19, 2023	<p>Approval is required to pay the sum of ₦8,743,250.00 to Homestuff Ltd, being payment for Procurement of Air Conditioners for Cancer Genomics and Insectary Laboratory See attached appendix 10.</p>	For your approval Sir																

Awaiting your response and any further directive Sir.


David Oyedepo Jnr.

See, Bob
The communication approved
at 145
See 10

CU



COVENANT UNIVERSITY

Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, BoR
From: Forensic Services Department
Date: October 10, 2023
Subject: Re: Request for Approval: Procurement and Installation of Air Conditioners for Cancer Genomics and Insectary Laboratory 2.

Please find below the Forensic Services information for this request:

S/n	Beneficiary	Description	Amount (N)
1.	Homestuff Ltd	Procurement and Installation of Air Conditioners for Cancer Genomics and Insectary Laboratory 2.	8,743,250.00
Total			8,743,250.00

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents and quotations submitted for this request.
2. FSD contacted the recommended vendors to review the quotations and engaged them for further discounts. The vendors could not give further discount due to the markets inflation.
3. The sum of Eight Million, Seven Hundred and Forty-Three Thousand, Two Hundred and Fifty Naira Only (N8,743,250.00) is recommended for approval.

Thank you and kind regards.

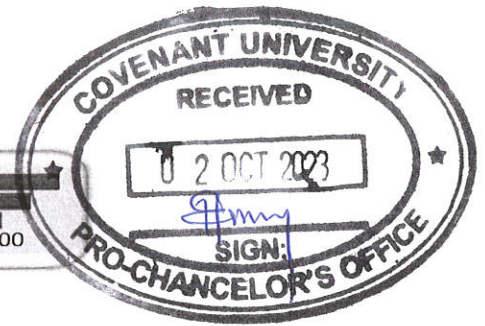
Forensic Services Department

RECOMMENDED FOR APPROVAL.

fsd.feedback@lfcwww.org



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500



Covenant University
Office of the Registrar
Internal Memo

To	Pro-Chancellor
Through	Secretary BoR
From	Ag. Registrar
Date	September 28, 2023
Subject	Request for Approval: Procurement and Installation of Air Conditioners for Cancer Genomics and Insectary laboratory 2

Sir,

Covenant Highways Greetings in Jesus Name.

This is to kindly seek your approval for the sum of **₦8,743,250.00** (*Eight Million, Seven Hundred and Forty-Three Thousand, Two Hundred and Fifty Naira Only*) being the amount required for the procurement and installation of air conditioners for the Cancer Genomics and Insectary Laboratory 2.

Kindly find attached all the supporting documents to this request.

Warm Regards, Sir.

Mrs. Regina A. Tobi-David



*For
Pro-Chancellor
T.D.
3/10/23*

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
18 SEP 2023
TIME:
SIGN:



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500



INTERNAL MEMO

Reg
Mo, recommended for further review
PL
28/9/23

TO: Registrar
FROM: Centre Leader, CAsIC-ACE
DATE: September 18, 2023
SUBJECT: **Request for Approval: Procurement and Installation of Air Conditioners for Cancer Genomics and Insectary Laboratory 2**

DJS
PL advise
28/9/2023

I write to present the recommendation and evaluation report for the Procurement and Installation of Air Conditioners for the Cancer Genomics and Insectary Laboratory 2. The execution of this project will enable the operations of the highly sensitive MiSeq System Machine and Insectary laboratory 2 to become fully functional.

One quotation from Haier Thermocool (Homestuff.ng) the OEM for the required Air conditioners was reviewed in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotation, **Haier Thermocool (Homestuff.ng) the OEM** was recommended for the procurement and installation of the Haier Thermocool Air conditioners for the Cancer Genomics and Insectary lab 2 as shown in the attached evaluation report.

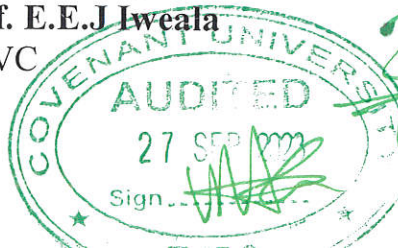
The total estimated cost for the project as recommended is Eight Million, Five Hundred and Thirty Thousand Naira (₦8,530,000.00) without Value Added Tax (VAT). With inclusion of net VAT, the total contract value as recommended is Eight Million, Seven Hundred and Forty Three Thousand, Two Hundred and Fifty Naira (₦8,743,250.00) only.

Please find attached with this memo, the evaluation report and quotations for your approval.

Thank you.

[Handwritten Signature]
18/09/2023

Prof. E.E.J Iweala
cc: VC



DJS
requires FSD input

CIA
18/09/23
PL
26/9/23



INTERNAL MEMO

TO: The Registrar
FROM: Centre Leader, CApIC-ACE
DATE: Wednesday, September 6, 2023
SUBJECT: **Urgent Request for the Procurement and Installation of six (6) split Thermocool Air Conditioners for the two Genomics and Insectary adjoining Labs**

The above subject refers.

I write to request for the procurement and installation of **six (6)** Thermocool Air Conditioners for the two CApIC-ACE Genomics labs and the adjoining Insectary lab at the CUCRID building.

Sequel to the installation of some high-end equipment such as the Sequencer and others with high internal heat generation capacity, the professionals from Illumina advised that sufficient Air Conditioners (AC) should be installed immediately to protect the equipment from high thermal damage.

Hence, the two Genomics labs will require 2 additional ACs each and the newly constructed Insectary adjoining lab will also require 2 ACs.

I will appreciate your support in facilitating the immediate procurement and installation of these ACs.

Thank you.

Prof. Emeka E. J. Iweala

Cc: Vice-Chancellor
Deputy Centre Leader,
Project Accountant – Mr. Olumuyiwa Omisakin
Project Procurement Officer

PROFORMA INVOICE

ALL HOMESTUFF LIMITED
5, Isaac John Street G.R.A,
Ikeja 23401
Lagos
Phone: 08122267442
hello@homestuff.ng
CRN: RC 1322875
VAT registration no: 19675909-0001



Covenant Univeristy
The Registrar,
Canaanland, KM 10, Idiroko Road,
Sango, Otta
Ogun State

Customer number	Document number	Page	Date	Valid to
1128	1316	1 / 1	12/09/2023	13/09/2023

Item	Quantity	Unit	Price	Total
5HP AP48KN1EAA WHT Thermocool 5HP Cabinet AC with R410 gas	4	pcs	1,600,000.00	6,400,000.00
3HP HPU 24CYW-01 WHT 3HP Thermocool Floor Standing AC	2		775,000.00	1,550,000.00
2.5MM Cable (3core flex 100M)	1	Unit(s)	100,000.00	100,000.00
Installation Materials Drain Pipes, Refrigerant Pipes (Original South African), Tapes and ArmaFlex, PVC Covering	6	Unit(s)	80,000.00	480,000.00
Labor	6		0.00	0.00

ALL HOMESTUFF LIMITED
Sign.....Date.....
[Signature]
12/09/2023

Total ex. VAT NGN8,530,000.00
7.5% VAT NGN639,750.00
Total NGN9,169,750.00



BID EVALUATION FOR PROCUREMENT AND INSTALLATION OF AIR CONDITIONERS FOR CAPIC-ACE CANCER GENOMICS AND INSECTARY LABORATORY 2

Introduction

The Miseq System Illumina Machine (Sequencer Machine) bought and installed at the Cancer Genomics CAPIC-ACE Laboratory is a very sensitive machine that demands a very low temperature atmosphere for optimum performance. This a requirement that must be met before operating the Machine.

Furthermore, the newly constructed Insectary CAPIC-ACE Laboratory 2 located at the A-Wing Fourth Floor CUCRID Building is without functioning air conditioners.

CAPIC-ACE contacted Haier Thermocool (with whom Covenant University have an MOU and Contract Agreement with for Air Conditioners) for an urgent assessment and below is their assessment for the 2 Laboratories:

- Cancer Genomics: 5HP Standing AC (4 nos)
- Insectary Lab 2: 3HP Standing AC (2 nos)
- Also included is a list of materials for installation

The quotations for these items are evaluated below: -

Table A. Bid Evaluation for Air Conditioners and Installation Materials

S/n	Items	Qty	Unit Price	Total
1	5HP Thermocool Cabinet AC	4	1,600,000	6,400,000.00
2	3HP Thermocool Floor Standing AC	2	775,000	1,550,000.00
3	2.55mm Cable (3 core flex100m)	1	100,000	100,000.00
4	Installation materials	6	80,000	480,000.00
Sub Total				8,530,000.00
Add 7.5% VAT				639,750.00
Less WHT 5%				(426,500.00)
Total				8,743,250.00





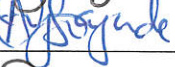

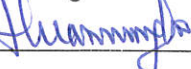
General Comment and Recommendation

- I. Haier Thermocool (Homestuff.ng) quoted for the purchase and installation of Air Conditioners to Cancer Genomics and Insectary Lab 2.
- II. The quotation was reviewed and analyzed to establish a reasonable cost value in conformity with the required specifications and current market condition.
- III. Haier Thermocool (Homestuff.ng) are the OEM for the Haier Thermocool Products.
- IV. The Air Conditioners are urgently needed before operating the MiSeq System Illumina Machine and to make the CApIC-ACE Insectary Laboratory 2 functional.
- V. Haier Thermocool (Homestuff.ng) is hereby recommended for the procurement and installation of 6 (six) Haier Thermocool standing Air Conditioners for CApIC-ACE Cancer Genomics and Insectary 2 at

a total sum of Eight Million, Five Hundred and Thirty Thousand Naira (₦8,530,000.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Eight Million, Seven Hundred and Forty-Three Thousand, Two Hundred and Fifty Naira (₦8,743,250.00) only.

- VI. The project is expected to be delivered 3 days after approval and issuing of award letter.

Procurement Evaluation Committee

S/n	Name	Designation	Signature	Date
1	Professor Ogunlana Olubanke	M & E Officer		14/09/2023
2	Professor Solomon Rotimi	Prof and Research Leader		14/09/23
3	Olumuyiwa Omisakin	Project Accountant		14/9/2023
4	Helen Jevwegaga	Project Manager, ACE Project		14/9/2023
5	Ayodele Odaro-Osayande	Legal Officer		14/9/2023
6	Joy Igba	Audit CApIC-ACE		14/9/23
7	Ehi Oni-Edigin	Procurement Officer		14/9/23

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



COVENANT UNIVERSITY FINANCIAL SERVICES RECEIVED
 Store Received Voucher
 04 AUG 2023
 TIME:
 SIGN:

Date
 18th July, 2023

*Registrar
 Ma,
 kindly process
 for payment
 02/08/2023*

SUPPLIER DETAILS:
APLIWIN NIGERIA LIMITED,
 20, Oba Ovaremwon Street, Hillside
 Estate, Close, Gwarinpa FCT- Abuja.

GENERAL DESCRIPTION:
 Installation of Batteries and Backup
 Inverter for CApI-ACE Laboratories

*DRS
 pls. process
 04/08/2023*

S/N	DESCRIPTION	QUANTITY
1	Batteries and Backup Inverters for CApI-ACE Cancer Genomics, Molecular Biology and Organic Chemistry Laboratories with all Installation Accessories.	5

*DRS
 pls. process
 02/08/2023*

*DRS
 pls. process*



*DRS
 pls. process
 22/8/2023*

*DRS
 pls. process
 02/08/2023*

Bolade Akande
 Received By

CU/10/083
 Receiver ID & Signaure

02/08/2023
 Director, CApI-ACE

Raising A New Generation of Leaders

Vice-Chancellor: Professor Abiodun H. Adebayo
 Ag. Registrar: Mrs. Regina A. Tobi-David

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Local Purchase Order

Date 8th May, 2023
Purchase Order Number LPO/CU/0002/05/2023

Vendor Name & Address: APLIWIN NIGERIA LIMITED 20, Oba Ovaremwen Street, Hillside Estate, Gwarinpa FCT – Abuja.		Ship to: CAPIC-ACE LABORATORIES	
Reference CAPIC- ACE/CU/0005/2023	Vendor Number	PO Date 08/05/2023	Expected Arrival 19/05/2023

S/N	Item Description	Total Cost (₦)
1	Procurement of Batteries and Provision of Backup Inverters in CAPIC-ACE FEDGEN, In-Vitro and Insectary Laboratories (Kindly refer to your attached invoice for details).	13,849,990.00
	Sub Total	13,849,990.00
	Add 7.5% VAT	1,011,749.25
	Less 5% WHT	(692,499.50)
	Total	14,169,239.75

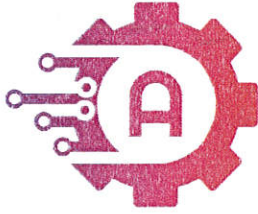
Prof. Ezekiel F. Adebisi
Centre Leader, CAPIC-ACE

Handwritten in red:
₦14,157,802.25
22/5/2023

Raising A New Generation of Leaders

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobl-David



APLIWIN NIGERIA LIMITED

Headquarters: No 20 Oba Ovarenwen Street, Hillside Estate, Gwarinpa FCT-Abuja.
Branch Office: 5, Moleg Estate, Matogbun Road, Olambe, Ifo LG, Ogun-State
07035518588 info@apliwin.com

INVOICE

CUSTOMER NAME	COVENANT UNIVERSITY
---------------	---------------------

Date: 28 th June, 2023.	Issue No: APL/CU/SUP/2023/013	Contact Name: Engr. Bola Akanle	Contact ID: 8647-003
Price: NGN14,196,239.75.00k	Product: Inverters & Batteries	Description: Supply & Installations	Terms: Bank Transfer

Description	Unit Price	Quantity	Total Value
Felicity 10kva Inverter	824,000.00	4	3,296,000.00
Felicity 5kva Inverter	450,000.00	1	450,000.00
Felicity 15kwh Battery	1,590,000.00	2	3,180,000.00
Felicity 10kwh Battery	1,590,000.00	2	3,180,000.00
Felicity 7.5kwh Battery	1,247,400.00	1	1,247,400.00
Installation Kit & Access.	225,000.00	4	900,000.00
Galvanised Standalone	37,500.00	8	300,000.00
Logistics		Lot	629,545.00
Installation		Lot	629,545.00

SUB-TOTAL
VAT @ 2.5%
GRAND TOTAL

#13,812,490.00k
#345,312.25k
#14,157,802.25k

Sylvester M. B. Akanle
28/6/2023

#14,157,802.25
22/6/2023

Amount Payable:

Fourteen Million, One Hundred And Fifty-Seven Thousand, Eight Hundred And Two Naira, Twenty Five Kobo.

Bank Name:

GUARANTY TRUST BANK

NAME:

APLIWIN NIGERIA LIMITED

ACCOUNT NO:

0142071545 -NGN.

TIN:

17642796

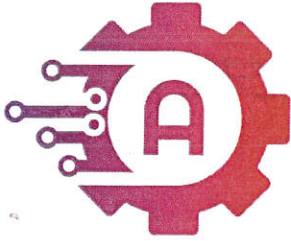
We appreciate your business.

Thank You.

For: APLIWIN NIGERIA LIMITED

OLUFEMI SAMUEL B.

Chief Commercial Officer.



APLIWIN NIGERIA LIMITED

No 20 Oba Ovarenwen Street, Hillside Estate, Gwarinpa FCT-Abuja.. 07035518588, 08095281610 info@apliwin.com

9th June, 2023.

The Director,
CApIC-ACE,
Covenant University,
Ota,
Ogun State..

Dear Sir,

RE: CAPIC-ACE/CU/0002/05/2023
NOTICE OF COMPLETION OF INSTALLATION

Above subject matter refers.

The Installation of Inverters and Batteries at the four Laboratories (Fedgen 1, Fedgen 2, Insectory and Invitory) have been completed

Thank you.

Yours Sincerely.

FOR: FRM Communications Co

BANJO OLUFEMI
MD/CEO

COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR
04 MAY 2023
RECEIVED



COVENANT UNIVERSITY
RECEIVED
03 MAY 2023
SIGN: [Signature]

OFFICE OF THE PRO-CHANCELLOR
Internal Memo

From: Secretary BOR
To: Ag. Registrar
Subject: **Procurement of Batteries and Provision of Backup Inverters in CApIC-ACE FEDGEN, In-Vitro, and Insectary Laboratories**
Date: May 02, 2023

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
04 MAY 2023
TIME:
SIGN: [Signature]

Covenant Highway Greetings in Jesus' name.

The above subject matter refers.

This is to convey the Pro-Chancellor's approval of the sum of **₦14,169,239.75** for the **procurement of batteries and provision of backup inverters in CApIC-ACE** Genomics Molecular Biology, and Organic Chem Laboratories, as requested in your memo to the Pro-Chancellor dated March 2, 2023.

Thank you.

It is indeed our year of Covenant Highways.

[Signature]
David Oyedepo Jnr.

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

DPS
P/S. PROCESS
5/5/2023

[Signature]
P/S Process
5/5/2023

Centre Leader, CApIC-ACE
P/S Process
5/5/2023

COVENANT UNIVERSITY
Registry Received
08 MAY 2023
Sign: [Signature]
PROCUREMENT DEPARTMENT



Covenant University

Office of the Pro-Chancellor.

Pro-Chancellor's attention as @ April 25, 2023.

Sir, sequel to the receipt of the following requests and due diligence to ensure all necessary procedures are observed, please find below submission with the relevant attached appendix for your perusal and kind approval.

S/ N	Subject/Date	Details	Ag. Sec. BOR. Remark	Pro-Chan. Remark
1	Request for Approval: Renewal of Grammarly EDU Subscription. April 14, 2023.	Approval of the sum of \$15,000.00 (USD) is required for the renewal of Grammarly EDU subscription. See attached appendix 2.	For your approval Sir.	
2	Request for Approval: Procurement of Batteries and Provision of Backup Inverters in CAPIC-ACE Genomics, Molecular Biology, and Organic Chem Laboratories. April 18, 2023.	Approval of the sum of #16,656,587.50 is required for the procurement of batteries and provision of backup inverters in CAPIC-ACE Genomics Molecular Biology, and Organic Chem Laboratories. See attached appendix 4.	For your approval Sir.	
3	Request for Approval: Procurement of Batteries and Provision of Backup Inverters in CAPIC-ACE FEDGEN, In-Vitro, and Insectary Laboratories. April 18, 2023.	Approval of the sum of #14,169,239.75 is required to procure batteries , and for the provision of backup inverters in CAPIC-ACE, FEDGEN, In-Vitro, and Insectary Laboratories. See attached appendix 6.	For your approval Sir.	

See, Ber
pfo

54/1



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Reagents
From: Director, Forensic Services
Date: April 6, 2023
Subject: Re: Request for Approval: Procurement of Batteries and Provision of Backup Inverters in CApIC-ACE FEDGEN, In-Vitro, and Insectary Laboratories.

Find below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount(₦)
1.	Apliwin Nigeria Limited	Procurement of Batteries and Provision of Backup Inverters in CApIC-ACE FEDGEN, In-Vitro, and Insectary Laboratories.	13,849,990.00
	Add 7.5% Vat		1,011,749.25
	Less 5% W HT		(692,499.50)
Total			14,169,239.75

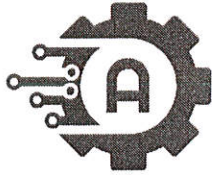
SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents submitted for this request.
2. FSD vetted the price, contacted the recommended vendors to review the quotations, and engaged them for discounts.
3. FSD recommends the sum of Fourteen Million, One Hundred and Sixty-Nine Thousand, Two Hundred and Thirty-Nine Naira, Seventy-Five Kobo Only (₦14,169,239.75).

Thank you and kind regards,

AO

Forensic Services Department
RECOMMENDED FOR APPROVAL.



APLIWIN NIGERIA LIMITED

Head quarters: No 20 Oba Ovarenwen Street, Hillside Estate, Gwarinpa FCT-Abuja..
Branch Office: 5, Moleg Estate, Matogbun Road, Olambe, Ifo LG, Ogun-State
07035518588, 08095281610, info@apliwin.com

RC: 1075839

Invoice No: APL/CU/2023/013
Date: April 13, 2023.

The Director,
CApIC-ACE,
Covenant University,
Ota,
Ogun State.

INVERTER AND BATTERIES PURCHASE AND INSTALLATION FOR FEDGEN LAB 1, FEDGEN LAB 2, INVITRO LAB & INSECTORY LAB

APLIWIN NIGERIA LIMITED			
FEDGEN LABORATORY -1			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	2	824,000.00	1,648,000.00
Felicity Solar LPBR48300-P 15kwh 48v 300ah lifepo4 lithium battery	2	1,590,000.00	3,180,000.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	75,000.00	150,000.00
Subtotal			5,203,000.00
Logistics-	0.1	5,203,000.00	260,150.00
Installation of All Inverters & Batteries	0.1	5,203,000.00	260,150.00
Total Inverters & Batteries			5,723,300.00
FEDGEN LABORATORY -2			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	1	824,000.00	824,000.00
Felicity Solar LPBR48300-P 15kwh 48v 300ah lifepo4 lithium battery	1	1,590,000.00	1,590,000.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00

Galvanised Fabricated Standalone Battery Rack 3-Locations	2	37,500.00	75,000.00
Subtotal			2,714,000.00
Logistics-	0.1	2,714,000.00	135,700.00
Installation of All Inverters & Batteries	0.1	2,714,000.00	135,700.00
Total Inverters & Batteries			2,985,400.00
INVITRO LAB -4th Floor			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	1	824,000.00	824,000.00
Felicity Solar LPBR48200-P 10kwh 48v 200ah lifepo4 lithium battery	1	1,590,000.00	1,590,000.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	37,500.00	75,000.00
Subtotal			2,714,000.00
Logistics-	0.1	2,714,000.00	135,700.00
Installation of All Inverters & Batteries	0.1	2,714,000.00	135,700.00
Total Inverters & Batteries			2,985,400.00
INSECTORY LAB			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS50048-5kva Pure Sine Wave Power Inverter	1	450,000.00	450,000.00
Felicity Solar LPBR48150-P 7.5kwh 48v 150ah lifepo4 lithium battery	1	1,209,900.00	1,209,900.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	37,500.00	75,000.00
Subtotal			1,959,900.00
Logistics-	0.1	1,959,900.00	97,995.00

Installation of All Inverters & Batteries	0.1	1,959,900.00	97,995.00
Total Inverters & Batteries			2,155,890.00
4 LABORATORIES TOTAL			13,849,990.00
Tax(7.5%)			1,038,749.25
Grand Total			14,888,739.25

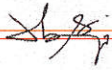
TIN: 17642796

Payment details:

Bank Name: GTB

Account Name: Apliwin Nigeria Limited

Account Number: 0142071545



BANJO OLUFEMI
MD/CEO



Covenant University
Office of the Registrar
Internal Memo

To	Pro-Chancellor
Through	University Secretary
From	Ag. Registrar
Date	March 2, 2023
Subject	Request for Approval: Procurement of Batteries and Provision of Backup Inverters in CAPIC-ACE FEDGEN, In-Vitro and Insectary Laboratories

Sir,

Covenant Highways Greeting in Jesus Name.

This is to kindly seek your approval for the sum of **₦14,708,750.00** (*Fourteen Million, Seven Hundred and Eight Thousand, Seven Hundred and Fifty Naira only*) for the procurement of Batteries and Provision of Backup Inverters in CAPIC-ACE FEDGEN, In-Vitro and Insectary Laboratories.

Kindly find attached all the supporting documents to this request.

Warm Regards, Sir.

Mrs. Regina A. Tobi-David

Handwritten notes: *FED*, *Pr. David*, *[Signature]*, *9/3/23*



DPS
Kindly advise
24/02/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500



INTERNAL MEMO

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
24 FEB 2023
TIME:
SIGN:

COVENANT UNIVERSITY
OF THE REGISTRATION
1-3-23
24 FEB 2023
RECEIVED

TO: The Registrar
FROM: Center Leader, CApIC-ACE
DATE: February 21, 2023
SUBJECT: Procurement of Batteries and Provision of Backup Inverters in CApIC-ACE FEDGEN, In-Vitro and Insectary Laboratories

MT4
Man
Archarellan
approval.
Kant
8/2/23

I write to present the recommendation and evaluation report for the procurement of Batteries and Provision of Backup Inverter (with solar capability) in CApIC-ACE FEDGEN, In-Vitro and Insectary Laboratories for the provision of dedicated and uninterrupted power and to safe guard sensitive and expensive equipment in the above mentioned CApIC-ACE Laboratories.

Three (3) quotations were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, EASYGREEN72 GLOBAL was recommended for the supply and installation of the needed items as shown in the attached evaluation report.

The total estimated cost for the project as recommended is Fourteen Million, Three Hundred and Fifty Thousand Naira (₦14,350,000.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Fourteen Million, Seven Hundred and Eight Thousand, Seven Hundred and Fifty Naira (₦14,708,750.00) only.

Please find attached with this memo, the evaluation report and quotations for your approval and further processing.

Thank you

Prof. Ezekiel F. Adebiyi

cc: VC

MS Umofa
8/2/23

OTA
AUDITED
01 MAR 2023
Sign:



BID EVALUATION FOR PROCUREMENT OF BATTERIES AND PROVISION OF BACK UP INVERTERS IN CAPIC-ACE FEDGEN, IN-VITRO AND INSECTARY LABORATORIES

Introduction

Sensitive and Costly Equipment have been purchased for the Fedgen, In-Vitro and Insectary Laboratories, Some of such equipment before installation need a dedicated and uninterrupted Power at all times. In other to meet the needs of such Equipment and to safe guard them from Power Failure and interruptions, there is the need for the procurement of Inverters and Batteries as Power Back up for all CAPIC-ACE Laboratories.

The Bid evaluation is as shown below.

Table A: Bids Analysis for procurement of Batteries Backup Inverters for FEDGEN Laboratories 1 & 2, In-Vitro Laboratory and Insectary Laboratory.

Items Description	Company		
	Apliwin Nig Ltd	Easygreen72 Global	Bellaktop Nig Ltd
Procurement and Installation of (Felicity Pure Sine Wave Power Inverter and Lithium Batteries) Batteries Backup Inverters for FEDGEN Laboratories 1 & 2, In-Vitro Laboratory and Insectary Laboratory.	17,199,441.60	14,500,000.00	16,175,000.00
TOTAL	17,199,441.60	14,500,000	16,175,000.00

Table B: Summary and Recommendation


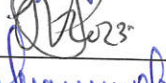
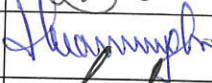


S/N	ITEM DESCRIPTION	RECOMMENDED LINE TOTAL	RECOMMENDED VENDOR
1	Procurement and Installation of (Felicity Pure Sine Wave Power Inverter and Lithium Batteries) Batteries Backup Inverters for FEDGEN Laboratories 1 & 2, In-Vitro Laboratory and Insectary Laboratory.	14,350,000.00	EASYGREEN72 GLOBAL LIMITED
	Total	14,350,000.00	
	Add 7.5% VAT	1,076,250.00	
	Less 5% WHT	(717,500.00)	
	Grand Total	14,708,750.00	

General Comment and Recommendation

- I. Three (3) companies quoted for the Procurement and Installation of (Felicity Pure Sine Wave Power Inverter and Lithium Batteries) Batteries Backup Inverters for FEDGEN Laboratories 1 & 2, In-Vitro Laboratory and Insectary Laboratory. The companies are Apliwin Nigeria Limited, Easygreen72 Global Limited and Bellaktop.
- II. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- III. EASYGREEN72 GLOBAL LIMITED has the fair price for the needed items compared with the other vendors
- IV. The Procurement Evaluation Committee after negotiation reduced the price of the least bidder to benchmark price, which is the recommended price.

- V. The items are needed urgently for the protection of the expensive and highly sensitive equipment bought for the Laboratories.
- VI. EASYGREEN72 GLOBAL LIMITED is hereby recommended for the Procurement and Installation of (Felicity Pure Sine Wave Power Inverter and Lithium Batteries) Batteries Backup Inverters for FEDGEN Laboratories 1 & 2, In-Vitro Laboratory and Insectary Laboratory at a total sum of Fourteen Million, Three Hundred and Fifty Thousand Naira (₦14,350,000.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Fourteen Million, Seven Hundred and Eight Thousand, Seven Hundred and Fifty Naira (₦14,708,750.00) only.
- VII. The project is expected to be delivered 3 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

S/n	Name	Designation	Signature	Date
1	Olumuyiwa Omisakin	FC/Project Accountant ACE Project		22/2/2023
2	Mr. Babajide Ayodele	Project Manager, ACE Project		22/02/2023
3	Ehi Oni- Edigin	Head Procurement Unit		22/2/23
4	Engr Bola Akanle	Project Engineer		22/02/23
5	Professor Emmanuel Adetiba	Deputy Center Director		22/02/2023



APLIWIN NIGERIA LIMITED

Head quarters: No 20 Oba Ovarenwen Street, Hillside Estate, Gwarinpa FCT-Abuja.
Branch Office: 5, Moleg Estate, Matogbun Road, Olambe, Ifo LG, Ogun-State
07035518588, 08095281610, info@apliwin.com

RC: 1075839

Invoice No: APL/CU/2023/008

Date: February 7, 2023

The Director,
CApIC-ACE,
Covenant University,
Ota,
Ogun State.

INVERTER AND BATTERIES PURCHASE AND INSTALLATION FOR FEDGEN LAB 1, FEDGEN LAB 2, INVITRO LAB & INSECTORY LAB

FEDGEN LABORATORY -1			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	2	971,520.00	1,943,040.00
Felicity Solar LPBR48300-P 15kwh 48v 300ah lifepo4 lithium battery	2	2,037,120.00	4,074,240.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	288,000.00	288,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	76,800.00	153,600.00
			6,458,880.00
Logistics-	0.05	6,458,880.00	322,944.00
Installation of All Inverters & Batteries	0.05	6,458,880.00	322,944.00
Total Inverters & Batteries			7,104,768.00
TOTAL			7,104,768.00
7.5.% VAT			390,762.24
GRAND TOTAL			7,495,530.24
FEDGEN LABORATORY -2			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	1	971,520.00	971,520.00
Felicity Solar LPBR48300-P 15kwh 48v 300ah lifepo4 lithium battery	1	2,037,120.00	2,037,120.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	288,000.00	288,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	76,800.00	153,600.00
			3,450,240.00
Logistics-	0.05	3,450,240.00	172,512.00
Installation of All Inverters & Batteries	0.05	3,450,240.00	172,512.00
Total Inverters & Batteries			3,795,264.00
TOTAL			3,795,264.00
7.5.% VAT			208,739.52
GRAND TOTAL			4,004,003.52
INVITRO LAB -4th Floor			

Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	1	972,000.00	972,000.00
Felicity Solar LPBR48200-P 10kwh 48v 200ah lifepo4 lithium battery	1	1,932,336.00	1,932,336.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	288,000.00	288,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	48,000.00	96,000.00
			3,288,336.00
Logistics-	0.05	3,288,336.00	164,416.80
Installation of All Inverters & Batteries	0.05	3,288,336.00	164,416.80
Total Inverters & Batteries			3,617,169.60
TOTAL			3,617,169.60
7.5.% VAT			198,944.33
GRAND TOTAL			3,816,113.93
INSECTORY LAB			
Felicity IVPS50048-5kva Pure Sine Wave Power Inverter	1	499,200.00	499,200.00
Felicity Solar LPBR48150-P 7.5kwh 48v 150ah lifepo4 lithium battery	1	1,555,200.00	1,555,200.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	288,000.00	288,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	48,000.00	96,000.00
			2,438,400.00
Logistics-	0.05	2,438,400.00	121,920.00
Installation of All Inverters & Batteries	0.05	2,438,400.00	121,920.00
Total Inverters & Batteries			2,682,240.00
TOTAL			2,682,240.00
7.5.% VAT			147,523.20
GRAND TOTAL			2,829,763.20
4 LABORATORIES TOTAL			18,145,410.89

TIN: 17642796

Payment details:

Bank Name: GTB

Account Name: Apliwin Nigeria Limited

Account Number: 0142071545



BANJO OLUFEMI

MD/CEO

15, Sule Street Mangoro Ikeja Lagos. 08033434176.08061453115. E-mail:easygreen72@gmail.com

Capic Ace,
Covenant university,
Faith Tabernacle,
Canaanland, Km 10 Idiroko Road ova,
Ogun state.

06/02/2023

Sir,

QUOTATION FOR INVERTER AND INSTALLATION

S/N	FLOOR	LABORATORY	INVERTER RATINGS	PRODUCT	UNIT	UNIT PRICE	AMOUNT
1	4 th Floor	Fedgen Lab	20KVA/30KWH	Felicity 10KVA 48V IVPS- 10048	2	950,000	1,900,000.00
				Felicity 15KWH 48V LPBR-48300P	2	2,000,000	4,000,000.00
2		Fedgen LAB 2	10KVA/10KWH	Felicity 10KWH IVPS-10048	1	950,000	950,000.00
				Felicity 10kwh 48V LPBR-48200P	1	1,850,000	1,850,000.00
3		Invitro Lab	10KVA/10KWH	Felicity 10KWH IVPS-10048	1	950,000	950,000.00
				Felicity 10kwh 48V LPBR-48200P	1	1,850,000	1,850,000.00
4		Insectary Lab	5KVA/7.5KWH	Felicity 5kva 48V IVPL-5048	1	500,000	500,000.00
				Felicity 7.5kva 48V LBPR-48150p	1	1,500,000	1,500,000.00
5		Power Cable	25MM	25MM/3core Power Cable	50m	8,000	400,000.00
6		Installation	All locations	Installation, Accessories and Logistics		600,000	600,000.00
7				TOTAL			14,500,000.0
				VAT (7.5%)			1,087,500.00
				GRAND TOTAL			15,587,250.00

Thanks



ENG. ADENIJI



BELLAKTOP NIG. LTD.

IT Security | Networking | Electrical
(Renewable Energy)

RC: 1092138

21, Tijani Adeyinka Street, Ikorodu, Lagos
State, Nigeria
Email: bellaktop@gmail.com
Phone: 08024343113. 07053438535

Capic Ace,
Covenant university.
km 10 Idiroko road,
Canannland Ota,0
Ogun State Nigeria
25-01-2023

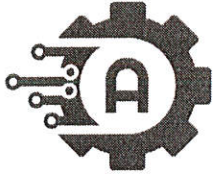
PROFORMA

QTY	SPECIFICATION	PRICE	AMOUNT
4	Felicity IVPS10048-10kva pure sine wave power inverter	1,200,000	4,800,000.00
1	Felicity IVPS5048-5kva pure sine wave power inverter	850,000	850,000.00
2	Felicity solar LPBR48300-P 15kwh 48v 300ah lifepo4 lithium battery	2,100,000	4,200,000.00
2	Felicity solar LPBF48200-P 10Kwh 48v 200ah lifepo4 lithium battery	1,700,000	3,400,000.00
1	Felicity solar LPBF48150-P 7.5kwh 48v 150ah lifepeo4 lithium battery	1,600,000	1,600,000.00
50	Lagos star 25mm flat cable roll of 100mtrs	7,500	375,000.00
lots	Installation kit and accessories for all inverters	450,000	450,000.00
All	Installation and transportation and commissioning	500,000	500,000.00
		SUBTOTAL	16,175,000.00
		VAT 7.5%	1,213,125.00
		TOTAL	17,388,125.00

SUMMARY

S/N	LABORATORY	INVERTER RECOMMENDATION
1	Fedgen lab.	(20KVA/30KWH)10KVA 2 UNITS TO GET 20kva/15KWH 2UNITS TO GET 30kwh
	Fedgen lab2	(10KVA/10KWH)
2	Invitro lab.	10kva/10kwh
3	Insectary lab.	5kva/7.5kwh

Thank



APLIWIN NIGERIA LIMITED

Head quarters: No 20 Oba Ovarenwen Street, Hillside Estate, Gwarinpa FCT-Abuja..
Branch Office: 5, Moleg Estate, Matogbun Road, Olambe, Ifo LG, Ogun-State
07035518588, 08095281610, info@apliwin.com

RC: 1075839

Invoice No: APL/CU/2023/011
Date: March 28, 2023.

The Director,
CApIC-ACE,
Covenant University,
Ota,
Ogun State.

INVERTER AND BATTERIES PURCHASE AND INSTALLATION FOR FEDGEN LAB 1, FEDGEN LAB 2, INVITRO LAB & INSECTORY LAB

FEDGEN LABORATORY -1			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	2	809,375.00	1,618,750.00
Felicity Solar LPBR48300-P 15kwh 48v 300ah lifepo4 lithium battery	2	1,645,744.00	3,291,488.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	75,000.00	150,000.00
Subtotal			5,285,238.00
Logistics-	0.1	5,285,238.00	264,261.90
Installation of All Inverters & Batteries	0.1	5,285,238.00	264,261.90
Total Inverters & Batteries			5,813,761.80
FEDGEN LABORATORY -2			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	1	859,375.00	859,375.00
Felicity Solar LPBR48300-P 15kwh 48v 300ah lifepo4 lithium battery	1	1,695,744.00	1,695,744.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00

Galvanised Fabricated Standalone Battery Rack 3-Locations	2	37,500.00	75,000.00
Subtotal			2,855,119.00
Logistics-	0.1	2,855,119.00	142,755.95
Installation of All Inverters & Batteries	0.1	2,855,119.00	142,755.95
Total Inverters & Batteries			3,140,630.90
INVITRO LAB -4th Floor			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS10048-10kva Pure Sine Wave Power Inverter	1	859,375.00	859,375.00
Felicity Solar LPBR48200-P 10kwh 48v 200ah lifepo4 lithium battery	1	1,613,663.00	1,613,663.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	37,500.00	75,000.00
Subtotal			2,773,038.00
Logistics-	0.1	2,773,038.00	138,651.90
Installation of All Inverters & Batteries	0.1	2,773,038.00	138,651.90
Total Inverters & Batteries			3,050,341.80
INSECTORY LAB			
INVERTERS AND BATTERIES	QTY	UNIT PRICE	TOTAL
Felicity IVPS50048-5kva Pure Sine Wave Power Inverter	1	450,000.00	450,000.00
Felicity Solar LPBR48150-P 7.5kwh 48v 150ah lifepo4 lithium battery	1	1,215,000.00	1,215,000.00
Installation Kit & Accessories For All Inverters & Batteries	Lot	225,000.00	225,000.00
Galvanised Fabricated Standalone Battery Rack 3-Locations	2	37,500.00	75,000.00
Subtotal			1,965,000.00
Logistics-	0.1	1,965,000.00	98,250.00

Installation of All Inverters & Batteries	0.1	1,965,000.00	98,250.00
Total Inverters & Batteries			2,161,500.00
4 LABORATORIES TOTAL			14,166,234.50
Tax(7.5%)			1,062,467.59
Grand Total			15,228,702.09

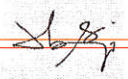
5% - WHT - (708,311.72)

Grand Total = ~~14,520,390.40~~

14,520,390.40

TIN: 17642796

Payment details:
 Bank Name: GTB
 Account Name: Apliwin Nigeria Limited
 Account Number: 0142071545



BANJO OLUFEMI
 MD/CEO

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Registrar Store Received Voucher (SRV)

Date
12th July, 2023

Kindly process for payment
21/07/2023

OTBIE
pls process
22/07/2023

SUPPLIER DETAILS: BA Global Smile Work, 15, Oluyi Crescent, Ifako Ijaiye-Ojokoro, Lagos		RECEIVED 24 JUL 2023 TIME: SIGN: <i>[Signature]</i>	GENERAL DESCRIPTION: ELECTRIFICATION OF INSECTARY LAB <i>2</i> TRIS <i>pls process</i> <i>21/07/2023</i>
--	--	---	--

Sn	Item Description	Quantity
1	Provide with installation 25sqmm x 5core TRS Cable (Comestar)	85
2	Provide with installation D4 TPN Distribution Board (Chint)	1
3	Provide with installation 4sqmm x core workshop flex cable (Comestar)	2
4	Provide with installation 2.5sqmm x 3core workshop flex cable (Comestar)	2
5	Provide with installation 13A 2Gang Universal Pin Switch Socket outlet 250VAC (Havells)	10
6	Provide with installation 20A 2pole Switch (Havells)	5
7	Provide with installation 18watts LED Flush fittings (C-Torch)	40
8	Provide with installation 1" dry wall screw (500pcs)	2
9	Provide with installation 1" Tornado Nail	2
10	Provide with installation 16mm x 25mm PVC Trunking Pipe (Dignity)	20



OTBIE
pls process
21/07/2023
Ms. Victoria
22/07/2023

Prof O.O. Ogundimu

Deleke 14/07/2022

Deleke 14/07/2023

Received By

Receiver ID & Signature

[Signature]
14/07/2023
Director, CAPIC-ACE

Vice-Chancellor: Professor Abiodun H. Adebayo
Ag. Registrar: Mrs. Regina A. Tobi-David

Raising A New Generation of Leaders

BA GLOBAL SMILE WORK

15, Oluyi Crescent, Ifako Ijaiye-Ojokoro, Lagos State

Tel: 08030695100

Email: Bayoadesina3900@yahoo.com

The Procurement Unit
CA/ICE-ACE
Covenant University
Canaanland
Ota.

Contract Completion Letter

We wish to inform you that the job awarded to our Company titled: **Supply with installation the Electrical material** needed in Insectary Laboratory at Covenant University has been completed and delivered successfully.

We hereby request for our payment as detailed in the L.P.O attached.

Below is our Account detail.

Account Name: BA Global Smile work Nigeria Ltd
Account Number: 1219441190
Name of Bank: Zenith Bank

Best regards



Adeshina Adebayo

① Adeshina HES
Kindly confirm
completion of the
above contract.
18/07/2023

② The Procurement Unit
Job Confirmed Completed
according to design and
specifications of the contract
18/07/2023

Covenant University

Canaan Land, Km 10, Iroko Road, Ota, Ogun State, Nigeria

Tel: +234 (0)33550066

Website: www.covenantuniversity.edu.ng



Local Purchase Order

Date 3rd March, 2023
Purchase Order Number LPO/CU/0001/03/2023

Vendor Name & Address: BA GLOBAL SMILE WORK, 15, Oluyi Crescent, Ifako Ijaiye-Ojokoro, Lagos.		Ship to: INSECTARY LAB	
Reference CAPIC- ACE/CU/0003/2023	Vendor Number	PO Date 03/03/2023	Expected Arrival 24/03/2023

Qty Ordered	Item Description	Unit Cost	Extended Price
85	Provide with installation 25sqmm x 5core TRS Cable (Comestar)	21,000	1,785,000
1	Provide with installation D4 TPN Distribution Board (Chint)	120,000	120,000
2	Provide with installation 4sqmm x core workshop flex cable (Comestar)	168,000	336,000
2	Provide with installation 2.5sqmm x 3core workshop flex cable (Comestar)	118,000	236,000
10	Provide with installation 13A 2Gang Universal Pin Switch Socket outlet 230VAC (Havells)	6,500	65,000
5	Provide with installation 20A 2pole Switch (Havells)	2,800	14,000
40	Provide with installation 18watts LED Flush fittings (C-Torch)	2,500	180,000
2	Provide with installation 1" dry wal' screw (500pcs)	3,900	7,800
2	Provide with installation 1" Tomado Nail	800	1,600
20	Provide with installation 16mm x 25mm PVC Trunking Pipe (Dignity)	1500	30,000
	Negotiated Discount Amount		(138,770)
	Sub Total		2,636,630.00
	Add 7.5% VAT		197,747.25
	Less 5% Withholding Tax		(131,831.50)
	Total		2,702,545.75

#2,702,545.75
MFA 22/8/2023

Prof. Ezekiel F. Adebiyi
Centre Leader, CAPIC-ACE

Raising A New Generation of Leaders

Vice-Chancellor
Professor Ademola Adesina

Ag. Registrar
Mr. Oluwaseun Oluwalana

BA GLOBAL SMILE WORK NIGERIA LIMITED

15, Oluyi Crescent, Ifako Ijaiye-Ojokoro, Lagos State
 Tel: 08030695100 E-mail: bayoadesina3900@yahoo.com

SALES INVOICE

Invoice No. 0000

Company Name: Covenant University

Date	Month	Year
19	07	23

S/N	DESCRIPTION	QTY ISSUED	RATE	PRICE
	Negotiated Discount Amount			138,790
	Sub Total			2,636,630.00
	Add 7.5% VAT			197,747.25
	Less 5% withholding Tax			131,831.50
	<u>Total</u>			<u>2,702,545.75</u>
<p><i>Treated by the Confidant faculty officer from Ppd. Mrs. Igbu 21-7-2023</i></p>				
				<p><i>2,702,545.75</i></p> <p><i>21-7-2023</i></p>
TOTAL				2,702,545.75

Amount in words: Two million, Seven hundred and two thousand, five hundred and forty-five naira, seventy-five kobo Only.

Received by: _____

Prepared by: Adestina Adebayo

Date: _____

Date: 19-07-2023 *AW*

All items must be check before they leave warehouse/on delivery. No refund will be made for goods delivered in good condition.
 Thank for your patronage

BA GLOBAL SMILE WORK NIGERIA LIMITED

15, Oluyi Crescent, Ifako Ijaiye-Ojokoro, Lagos State
Tel: 08030695100 E-mail: bayoadesina3900@yahoo.com

SALES INVOICE

Invoice No. 0000

Company Name: _____

Date	Month	Year

S/N	DESCRIPTION	QTY ISSUED	RATE	PRICE
1	provide with installation 25sqmm x 5core TRS Cable (Comestar)	85 ✓	21,000	1,785,000
2	provide with installation D4 TPN Distribution Board (Chart)	1 ✓	120,000	120,000
3	provide with installation 4sqmm x 3core workshop flex Cable (Comestar)	2 ✓	168,000	336,000
4	provide with installation 2.5sqmm x 3core workshop flex Cable (Comestar)	2 ✓	118,000	236,000
5	provide with installation 13A 2gang (110- V) 1 pin Switch Socket outlet 250VAC (Havells)	10 ✓	6,500	65,000
6	provide with installation 20A 2 pole Switch (Havells)	5 ✓	2,800	14,000
7	provide with installation 18watts LED Flush fittings (C-Torch)	40 ✓	2,500	180,000
8	provide with installation 1" dry wall screw (500 pcs)	2 ✓	3,900	7,800
9	provide with installation 1" Torx screw	2 ✓	800	1,600
10	provide with installation 16mm x 25mm PVC Tracking pipe (Dignity)	20 ✓	1,500	30,000
			TOTAL	2,775,400

Amount in words _____

Received by: _____

Prepared by: _____

Date: _____

Date: _____

All items must be checked before they leave warehouse/on delivery. No refund will be made for goods delivered in good condition.

Thank for your patronage

DFS
Kindly advise
C/O 13/2/2023

5) DFS
Kindly process
C/O 13/2/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500



COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR
07 FEB 2023
RECEIVED

INTERNAL MEMO

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
13 FEB 2023
08 FEB 2023
TIME:
SIGN:

TO: The Registrar
FROM: Center Leader, CApIC-ACE
DATE: February 3, 2023
SUBJECT: Electrification of CApIC-ACE Insectary Laboratory

I write to present the recommendation and evaluation report for the electrification of CApIC-ACE Insectary Laboratory. The electrification project will enable the Insectary laboratory to become functional.

Three (3) quotations were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, BA GLOBAL SMILE WORK was recommended for the supply and installation of the needed items as shown in the attached evaluation report.

The total estimated cost for the project as recommended is Two Million, Six Hundred and Thirty Six Thousand, Six Hundred and Thirty Naira (₦2,636,630.00) without Value Added Tax (VAT). With inclusion of net VAT, the total recommended price is Two Million, Seven Hundred and Two Thousand, Five Hundred and Forty Five Naira, Seventy Five Kobo (₦2,702,545.75) only.

Please find attached with this memo, the evaluation report and quotations for this request.

Thank you.

Prof. Ezeziel F. Adebisi

cc: VC

4

Man your approval
approved
15/2/2023

Centre Leader, CApIC-ACE
pls process
15/2/2023

Ms Procurement
15/2/2023

UJA
Ms Verifier
15/2/2023

5) DFS
AUDITED
10 FEB 2023
OTA



**BID EVALUATION FOR ELECTRIFICATION OF CAPIC-ACE
INSECTARY LABORATORY**

Introduction

Insectary Laboratory located on the fourth floor (A Wing) CUCRID Building lacks basic electrical materials for powering of air conditioners, water heaters, boilers and other electrical accessories. This has made the laboratory not functional despite the investment made in equipping the laboratory.

PPD Electrical Department came up with a list of materials needed for the electrification as well as a threshold value with its Bill of Engineering Measurement and Evaluation (BEME) so as to make the laboratory functional.

The Bid evaluation is shown in the table below.

Table A: *Electrification of Insectary Laboratory*

The quotations for these items are evaluated below:-

Table A: Bids Analysis for provision of Power for Backup Inverters

S/N	Items	Company			PPD BEME Amount (₦)	Recommended Amount (₦)
		BA Global	Sayemtech Ltd	S.B. Crowntech		
1	<i>Electrification of Insectary Laboratory</i>	2,775,400	3,088,900	3,353,600	2,569,500	2,636,630

Table B: Summary and Recommendation

S/N	ITEM DESCRIPTION	RECOMMENDED AMOUNT	RECOMMENDED TOTAL	RECOMMENDED VENDOR
1	<i>Electrification of Insectary Laboratory</i>	2,636,630.00	2,636,630.00	BA GLOBAL SMILE WORK
Total			2,636,630.00	
Add 7.5% VAT			197,747.25	
Less 5% WHT			(131,831.50)	
Grand Total			2,702,545.75	



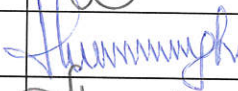

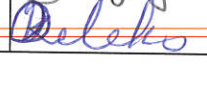
General Comment and Recommendation

- I. Three (3) companies quoted for the electrification of CAPIC-ACE Insectary laboratory. The companies are BA Global Smile Work, Sayemtech Concept Nigeria Limited and S.B. Crowntech Limited
- II. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- III. BA Global Smile Work has the fair price for the needed items compared with the other vendors.
- IV. The Procurement Evaluation Committee after negotiation reduced the price of the least bidder to benchmark price, which is the recommended price.
- V. The items are needed for the provision of Electrical Materials required for powering air conditioners, water heaters, boilers and other electrical appliances for CAPIC-ACE Insectary Laboratory.
- VI. BA Global Smile Work is hereby recommended for the provision of Electrical Materials required for powering air conditioners, water heaters, boilers and other electrical appliances for CAPIC-ACE Insectary Laboratory at a total sum of Two Million, Six Hundred and Thirty Six Thousand, Six Hundred and

Thirty Naira (₦2,636,630.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Two Million, Seven Hundred and Two Thousand, Five Hundred and Forty Five Naira, Seventy Five Kobo (₦2,702,545.75) only.

- VII. The project is expected to be delivered 2 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

S/n	Name	Designation	Signature	Date
1	Olumuyiwa Omisakin	Project Accountant ACE Project		6/2/2023
2	Mr. Babajide Ayodele	Project Manager, ACE Project		6/2/2023
3	Ehi Oni- Edigin	Head Procurement Unit		3/2/2023
4	Helen Jevwegaga	Project Admin, ACE Project		6/2/2023
5	Professor Ogunlana Olubanke	Deputy Center Director		6/2/2023

PPD

BEME FOR POWERING OF ACS, WATER HEATER AND BOILER IN INSECTORY
LABORATORY

S/N	DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	25sqmm x 5core TRS Cable (Cometstar)	m	85	19,200	1,632,000
2	D4 TPN Distribution Board (Chint)	nr	1	110,000	110,000
3	4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	165,000	330,000
4	2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	115,000	230,000
5	13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	5,500	55,000
6	20A 2pole Switch (Havells)	nrs	5	2,500	12500
7	18Watts LED Flush fittings (C-Torch)	nrs	40	4,200	168000
8	1" dry wall Screw (500pcs)	pkts	2	3,500	7,000
9	1" Tornado Nail	pkts	2	500	1,000
10	16mm x 25mm	length	20	1200	24,000
	Total				2,569,500



S. B. CROWNTech LIMITED

ADDRESS: 260 ALABA INTERNATIONAL
MARKET, LAGOS

PHONE NO: 234-8037174613; 8054511767;
7026149769

EMAIL: CROWNTech@GMAIL.COM

The Head of Unit
(Electrical Services) Covenant University
PPD
Canaanland Idiroko Road
Ota, Ogun State.

Ma, Covenant Highway greeting in Jesus name!

**BEME FOR THE SUPPLY OF ELECTRICAL MATERIALS REQUIRED FOR POWERING THE ACS,
WATER HEATER AND BOILER IN INSECTORY LAB, COVENANT UNIVERSITY**

S/N	DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	25sqmm x 5core TRS Cable (Cometstar) (Provide and install)	Mtrs	85	27,000	2,295,000
2	D4 TPN Distribution Board (Chint) (Provide and install)	nrs	1	128,000	128,000
3	4sqmm x 3core Workshop Flex Cable (Cometstar) (Provide and install)	coils	2	185,000	370,000
4	2.5sqmm x 3core Workshop Flex Cable (Cometstar) (Provide and install)	coils	2	130,000	260,000
5	13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells) (Provide and install)	nrs	10	7,000	70,000
6	20A 2pole Switch (Havells)	nrs	5	3,800	19000
7	18Watts LED Flush fittings (C-Torch) (Provide and install)	nrs	40	4,200	168000
8	1" dry wall Screw (500pcs) (Provide and install)	pkts	2	4,000	8,000
9	1" Tornado Nail (Provide and install)	pkts	2	800	1,600
10	16mm x 25mm PVC Trunking (Dignity) (Provide and install)	lengths	20	1,700	34,000
					3,353,600
	7.5% VAT				251,520
	Total				N3,605,120


Above prices are quoted in Naira based on the prevailing related foreign currencies

In the event of exchange rate movement, we reserve the right to withdraw this quote without notice.

We trust this is satisfactory, but should you need further information, please do not hesitate to contact us. We look forward to hearing from You soon.

Amount in words: Three million, six hundred and five thousand, one hundred and twenty naira only

Yours Faithfully

 06/12/2022

SBC Crowntech Limited

SAYEMTECH CONCEPT NIG. LTD

Importer & Exporter / Distributor of all Electrical, Mechanical and Civil materials worldwide
Add: 12 idowu lane, off kodesoh Street, Ikeja Lagos,

Tel:01-8939356
08023401237

Website: www.sayemtechconcept.itgo.com

E-mail: webmaster@sayemtech.itgo.com

The Director,
Physical Planning & Development
Covenant University
Canaanland Ota,
Ogun State

More than Conqueror's greeting in Jesus Name

Below is the Bill of quantity for the provision and installing the following Electrical materials to CU Insectory Laboratory

QUOTATION FOR POWERING OF ACS, WATER HEATER AND BOILER IN INSECTORY LABORATORY				
S/N	DESCRIPTION	QTY	RATE	AMOUNT (₦)
1	Provision & installing of 25sqmm x 5core TRS Cable (Cometstar)	85m	23,800	2,023,000
2	Provision & installing of D4 TPN Distribution Board (Chint)	1nr	128,000	128,000
3	Provision & installing of 4sqmm x 3core Workshop Flex Cable (Cometstar)	2coils	172,500	345,000
4	Provision & installing of 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	2coils	128,000	256,000
5	Provision & installing of 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	10nrs	6,000	60,000
6	Provision & installing of 20A 2pole Switch (Havells)	5nrs	2,800	14,000
7	Provision & installing of 18Watts LED Flush fittings (C-Torch)	40nrs	5,300	212,000
8	Provision & installing of 1" dry wall Screw (500pcs)	2pkts	4,500	9,000
9	Provision & installing of 1" Tornado Nail	2pkts	950	1,900
10	Provision & installing of 16mm x 25mm PVC Trunking (Pipe)	20lght	2,000	40,000
	Total cost without VAT			3,088,900
	Value Added Tax amount			231,667.5
	Total Sum (₦)			3,320,567.5

Thanks and God Bless

Yours Sincerely,



Olanite Oluyemi

BA GLOBAL SMILE WORK

15, Oluyi Crescent, Ifako Ijaiye-Ojokoro, Lagos State

Tel: 08030695100

Email: Bayoadesina3900@yahoo.com

12th December, 2022

The Ag. Director, PPD

Covenant University

Km 10, Idiroko Road Ota,

Ogun State

Dear Sir/Ma

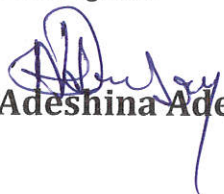
TENDER FOR POWERING OF AIR CONDITIONERS WATER HEATER AND BOILER IN INSECTORY LABORATORY

We kindly present to your organization our Tender for the supply and installation of these Electrical items to the above mentioned location.

S/N	DESCRIPTION	UNITS	QTY	RATE	AMOUNT
1	Provide with installation 25sqmm x 5core TRS Cable (Cometstar)	m	85	21,000	1,785,000
2	Provide with installation D4 TPN Distribution Board (Chint)	nr	1	120,000	120,000
3	Provide with installation 4sqmm x 3core Workshop Flex Cable (Cometstar)	coils	2	168,000	336,000
4	Provide with installation 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coils	2	118,000	236,000
5	Provide with installation 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	6,500	65,000
6	Provide with installation 20A 2pole Switch (Havells)	nrs	5	2,800	14,000
7	Provide with installation 18Watts LED Flush fittings (C-Torch)	nrs	40	4,500	180,000
8	Provide with installation 1" dry wall Screw (500pcs)	pkts	2	3,900	7,800
9	Provide with installation 1" Tornado Nail	pkts	2	800	1,600
10	Provide with installation 16mm x 25mm PVC Trunking Pipe (Dignity)	length	20	1,500	30,000
	Sub-total				2,775,400
	Add VAT			7.5%	208,155
	Grand-total				2,983,555

We look forward to a favorable response from you as you know we always give the best and quality services

Best regards


Adeshina Adebayo

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng

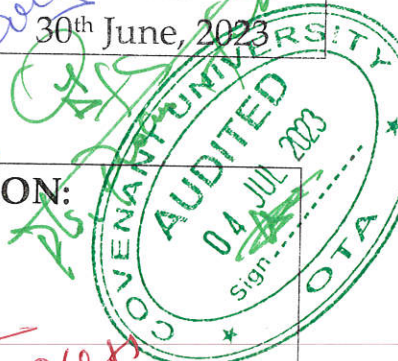


Store Received Voucher (SRV)

05 JUL 2023

Date
30th June, 2023

DPS
Q.S. process
3/7/2023

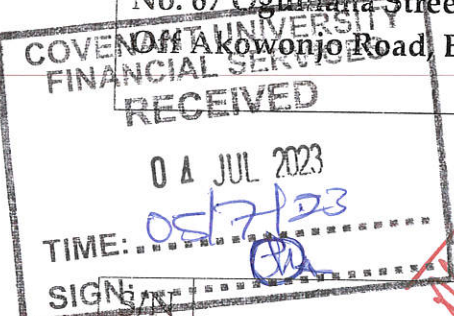


SUPPLIER DETAILS:

ECOCHARIS LIMITED
No. 67 Ogunlana Street,
Off Akowonjo Road, Egbeda, Lagos

GENERAL DESCRIPTION:

POWER INVERTERS



CIA
9/7/2023
22/6/2023

Registrar
Ma, kindly process for payment for procurement 03/07/2023

	TYPE OF CONSUMABLES	QUANTITY
1	FEDGEN LAB ONE 4TH FLOOR (A WING) 20KVA	1
2	INVITRO LAB 4TH FLOOR (A WING) 10KVA	1
3	INSECTARY LAB 4TH FLOOR (A WING) 5KVA	1
4	CANCER GENOMICS LAB 3RD FLOOR (B WING) 10KVA	2
5	MOLECULAR LAB FIRST FLOOR (A WING) 10KVA	1
6	PROVISION OF EARTHING SYSTEM	1

Boladele Akande

Received By

CU/NO/083

Receiver ID & Signature

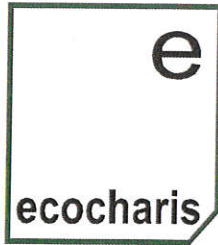
[Signature]

for Director, CAPIC-ACE

Raising A New Generation of Leaders

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobo-David



Job completion invoice

Procurement Unit
Covenant University

7th June, 2023

PROVISION OF POWER FOR BACKUP INVERTERS IN CapIC-ACE LABORATORIES AT CUCRID BUILDING			
S/N	SUMMARY		AMOUNT
A	FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)		2,911,370
B	INVITRO LAB 4TH FLOOR (A WING) (10kVA)		2,094,620
C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)		873,180
D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2NRS)		3,622,520
E	MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)		2,094,620
F	PROVISION OF EARTHING SYSTEM		1,838,650
TOTAL			13,434,960
Negotiated discount			929,772
SUB-TOTAL			12,505,188
ADD VAT		7.50%	937889.10
Less 5% discount		5.00%	625259.40
GRAND TOTAL			12,817,817.70

Handwritten notes:
Neutral
28/06/23

Yours sincerely

Signature of Okojie King

Okojie King

ecocharisglobal@gmail.com
67 Ogunlana, Off Akowonjo Road,
Egbeda, Lagos State.
+234 816 704 0206, 09050043648
ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106139827

Handwritten notes:
Job completed and inspected.
and certified ok.
22/8/2023
28/06/2023



Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Local Purchase Order

Date 20th March, 2023
Purchase Order Number LPO/CU/0005/03/2023

Vendor Name & Address: ECOCHARIS LIMITED, No. 67 Ogunlana Street, Off Akowonjo Road, Egbeda Lagos State.		Ship to: CAPIC-ACE LABORATORIES	
Reference CAPIC- ACE/CU/0003/2023	Vendor Number	PO Date 20/03/2023	Expected Arrival 03/04/2023

Item Description	Unit Cost	Extended Price
FEDGEN LAB ONE 4TH FLOOR (A WING) (20KVA)	2,911,370	2,911,370.00
INVITRO LAB 4TH FLOOR (A WING) (10KVA)	2,094,620	2,094,620.00
INSECTARY LAB 4TH FLOOR (A WING) (5KVA)	873,180	873,180.00
CANCER GENOMICS LAB 3RD FLOOR (B WING) 10KVA (2nos)	3,622,520	3,622,520.00
MOLECULAR LAB 1ST FLOOR (A WING) (10KVA)	2,094,620	2,094,620.00
PROVISION OF EARTHING SYSTEM	1,838,650	1,838,650.00
NEGOTIATED DISCOUNT		(929,772.00)
Sub Total		12,505,188.00
Add 7.5% VAT		937,889.10
Less 5% Withholding Tax		(625,259.40)
Total		12,817,812.00

12,817,812.00
22/3/2023

.....
Prof. Ezekiel F. Adebisi
Centre Leader, CAPIC-ACE

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobi-David

Raising A New Generation of Leaders



The Procurement Unit,
CApICE-ACE CUCRID,
Through: The Director,
CSIS,
Covenant University,
Canaanland,
Ota.



7th June, 2023

Completion Letter and Request for Payment

We wish to inform you that the job awarded to our Company titled: **Powering of Inverters in CApICE-ACE Laboratories** has been completed and delivered successfully.

We hereby request for our payment as detailed in the L.P.O attached.

Below is our company Account detail.

Account Name: **Ecocharis Global Limited**
Account Number: **1015191707**
Name of Bank: **Zenith Bank**

Yours Sincerely

Okojie King 07/06/23

Okojie King

ecocharisglobal@gmail.com
67 Ogunlana, Off Akowonje Road,
Egbeda, Lagos State.
+234 816 704 0206,09050043648

ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106139827



DFS
Kindly process
16/03/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500

OFFICE OF THE REGISTRAR
6 MAR 2023



OFFICE OF THE PRO-CHANCELLOR

Internal Memo

From: Secretary BOR

To: Ag. Registrar

Subject: **Provision of Backup Inverters with Solar Capability in CAPIC-ACE Laboratories**

Date: March 13, 2023



Covenant Highway Greetings in Jesus' name.

The above subject matter refers.

This is to convey the Pro-Chancellor's approval of **₦12,817,812.00** for the provision of back-up inverters with solar capabilities at CAPIC-ACE as requested in your memo to the Pro-Chancellor dated February 13, 2023.

Thank you.

It is indeed our year of Covenant Highways.



[Signature]
David Oyedepo Jr.

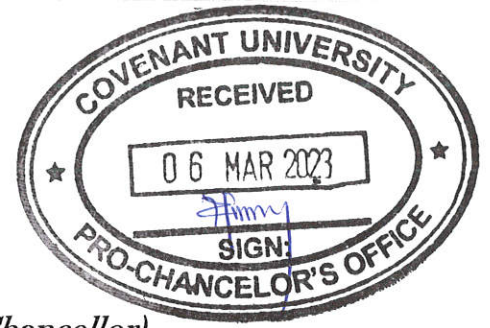
Cc: Pro-Chancellor, Vice-Chancellor, DFS, FSD, & CIA

[Handwritten in red ink: Approved, Ms. Arem, Nwete, 17/3/23]

<p>5</p> <p>Request for Approval: Provision and Installation of Laboratory Furniture in Petroleum Engineering Department. March 02, 2023.</p>	<p>Approval of the sum of #23,500,000 is required for the provision and installation of Laboratory furniture not captured in the previous approval for Petroleum Engineering Department. See attached appendix 3.</p>	<p>For your approval Sir.</p>	<p>✓</p>
<p>6</p> <p>Request for Approval: Provision of Backup Inverters with Solar Capability in CAPLC-ACE Laboratories. March 03, 2023.</p>	<p>Approval of the sum of #12,817,812 is required for the provision of backup inverters with solar capability in CAPLC-ACE Laboratories for uninterrupted power supply. See attached appendix 3.</p>	<p>For your approval Sir.</p>	<p>✓</p>
<p>7</p> <p>Request for Approval: Procurement of Furniture, Mattresses, Beds and Curtains for CAPLC-ACE. March 01, 2023.</p>	<p>Approval of the sum of #5,700,000 is required to procure furniture, mattresses, beds and curtains for CAPLC-ACE. See attached appendix 3.</p>	<p>For your approval Sir.</p>	<p>✓</p>
<p>8</p> <p>Request for Approval: Installation of IP Surveillance for Children Playing Ground. February 27, 2023.</p>	<p>Approval of the sum of #3,304,900 is required for the installation of IP Surveillance at children playing ground - Professor's Village Residential Area. See attached appendix 5.</p>	<p>For your approval Sir.</p>	<p>✓</p>
<p>9</p> <p>Request for Approval: Purchase of Canon EOS 5DR Photo Camera and Accessories. March 01, 2023.</p>	<p>Approval of the sum of #6,380,000 is required to purchase Canon EOS 5DR Photo Camera and Accessories. See attached appendix 2.</p>	<p>For your approval Sir.</p>	<p>✓</p>

Office

U41



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Reagents
From: Director, Forensic Services
Date: March 3, 2023
Subject: Re: Request for Approval: Provision of Backup Inverters with Solar Capability in CApIC - ACE Laboratories.

Find below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount(₦)
1.	Ecocharis Limited	Provision of Backup Inverters with Solar Capability in CApIC - ACE Laboratories.	12,817,812.00
Total			12,817,812.00

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents submitted for this request.
2. FSD vetted the price, contacted the recommended contractors to review the quotations, and engaged them for discounts.
3. FSD recommends the sum of Twelve Million, Eight Hundred and Seventeen Thousand, Eight Hundred and Twelve Naira Only (₦12,817,812.00).

Thank you and kind regards,

A O

Forensic Services Department
RECOMMENDED FOR APPROVAL.

Covenant University
Office of the Registrar
Internal Memo



To	Pro-Chancellor
Through	University Secretary
From	Ag. Registrar
Date	February 13, 2023
Subject	Request for Approval: Provision of Backup Inverters with Solar Capability in CApIC-ACE Laboratories

Sir,

Covenant Highways Greetings in Jesus name.

This is to kindly seek your approval of the sum of **₦13,495,417.13** (*Thirteen Million, Four Hundred and Ninety-Five Thousand, Four Hundred and Seventeen Naira and Thirteen Kobo Only*) for the provision of Backup Inverters with solar capacity needed in CApIC-ACE laboratories.

The above-stated amount is inclusive of VAT.

I have attached the necessary documents to support this request.

Warm regards, Sir.

Mrs. Regina A. Tobi-David



FSD
FMA

28/2/23

DPS
Kindly advise
Cristy 9/2/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 200
INTERNAL MEMO



COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
08 FEB 2023
TIME:
SIGN: *[Signature]*

COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR
07 FEB 2023
RECEIVED
Sign:

TO: The Registrar
FROM: Center Leader, CAPIC-ACE
DATE: February 3, 2023
SUBJECT: Provision of Power Backup Inverters with solar capability in CAPIC-ACE Laboratories

*Key
May 13th 2023
approval
required
2/3/23*

I write to present the recommendation and evaluation report for the provision of wiring and electrification required for the installation of a Power Backup Inverters with solar capability in CAPIC-ACE Laboratories. This is to provide a dedicated, uninterrupted power and safe guard sensitive and expensive equipment in the various CAPIC-ACE Laboratories.

Three (3) quotations were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, ECOCHARIS LIMITED was recommended for the supply and installation of the needed items as shown in the attached evaluation report.

The total estimated cost for the project as recommended is Thirteen Million, One Hundred and Sixty Six Thousand, Two Hundred and Sixty Naira, Eighty Kobo (₦ 13,166,260.80) without Value Added Tax (VAT). With inclusion of net VAT, the total recommended price is Thirteen Million, Four Hundred and Ninety Five Thousand, Four Hundred and Seventeen Naira, Thirty Two Kobo (₦13,495,417.32) only.

Please find attached with this memo, the evaluation report and quotations for this.

Thank you.

Prof. Ezekiel F. Adebisi

cc: VC

*AM
As verified
9/2/23*

DPS
COVENANT UNIVERSITY
AUDITED
10 FEB 2023
Sign: *[Signature]*
OTA



**BID EVALUATION FOR PROVISION OF POWER BACK UP
INVERTERS IN CApIC-ACE LABORATORIES**

Introduction

Sensitive and Costly Equipment have been purchased for the various CApIC-ACE Laboratories, Some of such equipment before installation need a dedicated and uninterrupted Power at all times. In other to meet the needs of such Equipment and to safe guard them from Power Failure and interruptions, there is the need for the provision of Power Backup inverters for all CApIC-ACE Laboratories.

The Bid evaluation is shown in the table below.

**Table A: Provision of Power for Backup Inverters in CApIC_ACE
Laboratories**

The quotations for these items are evaluated below:-

Table A: Bids Analysis for provision of Power for Backup Inverters

S/N	Items	Company			Recommended Unit Amount (₦)	Amount (₦)
		Ecocharis Ltd	Sol Kem Ltd	HendavNig Ltd		
1	Provision of Power for Backup Inverters in CApIC-ACE Laboratories at CUCRID Building	13,434,960	13,964,940	13,580,325	13,166,260.80	13,166,260.80

Table B: Summary and Recommendation

S/N	ITEM DESCRIPTION	RECOMMENDED UNIT AMOUNT	RECOMMENDED TOTAL	RECOMMENDED VENDOR
1	Provision of Power for Backup Inverters in CApIC-ACE Laboratories at CUCRID Building	13,166,260.80	13,166,260.80	
Total			13,166,260.80	
Add 7.5% VAT			987,469.56	
Less 5% WHT			(658,313.04)	
Grand Total			13,495,417.32	






General Comment and Recommendation

- I. Three (3) companies quoted for the provision of Power for Backup inverters in CApIC-ACE laboratories. The companies are Ecocharis Limited, Sol Kem Limited and HendavNig Limited
- II. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- III. Ecocharis Limited has the fair price for the needed items compared with the other vendors.
- IV. The Procurement Evaluation Committee after negotiation reduced the price of the least bidder to benchmark price, which is the recommended price.
- V. The items are needed for the provision of Power for Backup inverters in CApIC-ACE Laboratories.
- VI. Ecocharis Limited is hereby recommended for the provision of Power for Backup inverters in CApIC-ACE Laboratories at a total sum of Thirteen

Million, One Hundred and Sixty Six Thousand, Two Hundred and Sixty Naira, Eighty Kobo (₦13,166,260.80) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Thirteen Million, Four Hundred and Ninety Five Thousand, Four Hundred and Seventeen Naira, Thirty Two Kobo (₦13,495,417.32) only.

- VII. The project is expected to be delivered 2 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

S/n	Name	Designation	Signature	Date
1	Olumuyiwa Omisakin	Project Accountant ACE Project		6/2/2023
2	Mr. Babajide Ayodele	Project Manager, ACE Project		6/2/2023
3	Ehi Oni- Edigin	Head Procurement Unit		3/2/2023
4	Engr Bola Akanle	Project Engineer		7/02/2023
5	Professor Emmanuel Adetiba	Deputy Center Director		08/02/2023



It pays to pay your taxes...

TAX CLEARANCE CERTIFICATE

TCC NO 222597261734
TAX OFFICE MSTO ALIMOSHU
DATE 2022-12-22

Name of Company ECOCHARIS GLOBAL LIMITED
RC No 1377499
Date of Incorporation 2016-11-30
TIN 20298807-0001
FIRS ID 2101130121734
Business Address 8 MAKINDE OGUNTONA CLOSE EGBED
Business Status Commenced Business 2021-01-01



This is to certify that the above named company has rendered income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder:

	Assessment Year 2019	Assessment Year 2020	Assessment Year 2021
Turnover	NGN 0.00	NGN 0.00	NGN 0.00
Assessible Profit/Loss	NGN 0.00	NGN 0.00	NGN 0.00
Total Profit	NGN 0.00	NGN 0.00	NGN 0.00
Tax Payable	NGN 0.00	NGN 0.00	NGN 0.00
Tax Outstanding (if Any)	NGN 0.00	NGN 0.00	NGN 0.00

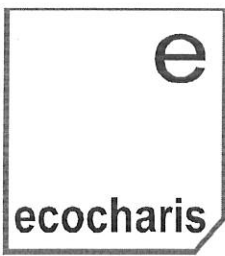
Source of Income Electric power generation, transmission and distribution
Other Comments APPROVED
This Certificate Expires on 2022-12-31



GABRIEL UMARU
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer



The Director of Physical Planning & Development
Covenant University
Canaanland Ota
Ogun State
Nigeria
24th January 2023.

**QUOTATION FOR PROVISION OF POWER FOR BACKUP INVERTERS IN
CapIC-ACE LABORATORIES AT CUCRID BUILDING**

S/N	SUMMARY	AMOUNT	
A	FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)	2,911,370	
B	INVITRO LAB 4TH FLOOR (A WING) (10kVA)	2,094,620	
C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)	873,180	
D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2NRS)	3,622,520	
E	MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)	2,094,620	
F	PROVISION OF EARTHING SYSTEM	1,838,650	
	TOTAL	13,434,960	
	ADD VAT	7.50%	1,007,622
	GRAND TOTAL	14,442,582	

Thanks

Yours Sincerely

Loyce King

ecocharisglobal@gmail.com
67 Ogunlana, Off Akowonjo Road,
Egbeda, Lagos State.
+234 816 704 0206, 09050043648

ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106139827



HENDAVNIG.LTD.

08060083039 Western House, 08123846261, 8 & 10 Broad,
08131003004 Street. Lagos;hendal;land,vnigtLagos;d@yahoo.com

The Director CAPIC-ACE

Covenant University

Canaanland

Ota

Dear Sir,

Covenant Highways greeting!

QUOTATION FOR PROVISION OF POWER FOR BACKUP INVERTERS IN CapIC-ACE LABORATORIES AT CUCRID BUILDING			
S/N	SUMMARY		AMOUNT
A	FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)		2,830,795
B	INVITRO LAB 4TH FLOOR (A WING) (10kVA)		2,140,545
C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)		865,095
D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2hrs)		3,712,995
E	MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)		2,140,545
F	PROVISION OF EARTHING SYSTEM		1,890,350
	TOTAL		13,580,325
	ADD VAT	7.50%	1,018,524
	GRAND TOTAL		₦14,598,849

Thanks

Best regards

Engr. Henry Davies

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08131003004 Street. Lagos;hendal;land,vnigtLagos;d@yahoo.com

Detailed Bill of Engineering Measurement and Evaluation

FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)

A	FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 25sqmm x 5core TRS Cable (Cometstar)	m	75	23,000	2,300	1,897,500
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	175,000	17,500	385,000
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	124,000	12,400	136,400
4	Provide and install NXB-125 4P 100A MCCB (Chint)	nrs	1	21,000	2,100	23,100
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,100	810	89,100
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,600	360	19,800
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	570	57	3,135
9	Provide and install 6ways Enclosure (Chint)	nrs	1	10,500	1,050	11,550
10	Insulation Tape (Chint)	pc	10	620	62	6,820
11	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1200	120	13,200
12	1" Tornado Nail	pkts	2	550	55	1,210
13	1" dry wall Screw (500pcs)	pkts	1	4,800	480	5,280
14	Provide and install D8 TPN Distribution Board (Chint)	nr	1	136,000	13,600	149,600
15	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					2,830,795

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B INVITRO LAB 4TH FLOOR (A WING) (10kVA)						
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	75	17,400	1,740	1,435,500
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	175,000	17,500	192,500
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	124,000	12,400	136,400
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	1	9,500	950	10,450
5	Provide and install 13A 2Gang Universal Pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,100	810	89,100
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,600	360	19,800
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	570	57	3,135
9	Provide and install 6ways Enclosure(Chint)	nrs	1	10,500	1,050	11,550
10	Insulation Tape (Chint)	pc	10	620	62	6,820
11	16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1200	120	13,200
12	1" Tornado Nail	pkts	2	550	55	1,210
13	1" dry wall Screw (500pcs)	pkts	1	4,800	480	5,280
14	Provide and install D6 TPN Distribution Board (Chint)	nr	1	115,000	11,500	126,500
15	Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					2,140,545

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C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	175,000	17,500	385,000
2	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	124,000	12,400	136,400
3	Provide and install NB1 3P 32Amps MC Breaker (Chint)	nrs	1	7,000	700	7,700
4	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,100	810	89,100
5	Provide and install 15Amps Socket (Chint)	nrs	5	3,600	360	19,800
6	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
7	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	570	57	3,135
8	Provide and install 6ways Enclosure (Chint)	nrs	1	10,500	1,050	11,550
9	Insulation Tape (Chint)	pc	10	620	62	6,820
10	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1200	120	13,200
11	1" Tornado Nail	pkts	2	550	55	1,210
12	1" dry wall Screw (500pcs)	pkts	1	4,800	480	5,280
13	Provide and install D4 TPN Distribution Board (Chint)	nr	1	88,000	8,800	96,800
14	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					865,095

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D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2NRS)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	150	17,400	1,740	2,871,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	175,000	17,500	192,500
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	124,000	12,400	136,400
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	2	9,500	950	20,900
5	Provide and install 13A 2Gang Universal Pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,100	810	89,100
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,600	360	19,800
7	3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	3 x 3 Pattress (Dignity)	nrs	5	570	57	3,135
9	Provide and install 6ways Enclosure (Chint)	nrs	1	10,500	1,050	11,550
10	Insulation Tape (Chint)	pc	10	620	62	6,820
11	16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1200	120	13,200
12	1" Tornado Nail	pkts	2	550	55	1,210
13	1" dry wall Screw (500pcs)	pkts	1	4,800	480	5,280
14	Provide and install D6 TPN Distribution Board (Chint)	nrs	2	115,000	11,500	253,000
15	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					3,712,995

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E	MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	75	17,400	1,740	1,435,500
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	175,000	17,500	192,500
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	124,000	12,400	136,400
4	Provide & install NB1 4P 63Amps MC Breaker (Chint)	nrs	1	9,500	950	10,450
5	Provide and install 13A 2Gang Universal Pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,100	810	89,100
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,600	360	19,800
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	570	57	3,135
9	Provide and install 6ways Enclosure (Chint)	nrs	1	10,500	1,050	11,550
10	Insulation Tape (Chint)	pc	10	620	62	6,820
11	16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1200	120	13,200
12	1" Tornado Nail	pkts	2	550	55	1,210
13	1" dry wall Screw (500pcs)	pkts	1	4,800	480	5,280
14	Provide&install D6 TPN Distribution Board (Chint)	nr	1	115,000	11,500	126,500
15	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					2,140,545

HENDAVNIG.LTD.

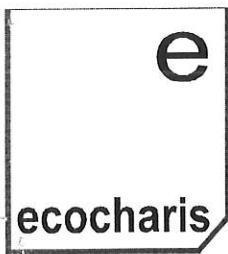
08060083039 Western House, 08123846261, 8 & 10 Broad,
08131003004 Street. Lagos;hendal;land,vnigtLagos;d@yahoo.com

F Provision of Earthing System all the Equipment and Inverters						
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTAL	AMOUNT
1	Provide and install 20mm ² x 1.5mm ² Insulated Copper Tape (Furse)	m	40	9,600	960	422,400
2	Provide and install 20mm ² x 1.5mm ² Bare Copper Tape (Furse) for fabrication of 1.2m x 1.2m Earth Mat	m	32	7,700	770	271,040
3	Provide and install Premixed Marconite of 25kg per bag	bag	4	24,000	2,400	105,600
4	Provide and install 5/8" x 8" (16mm x 2.4m) (4FT) Copper Earth rod (Furse)	nr	8	22,000	2,200	193,600
5	Provide and install 2Way Joint Clamp for Earth Mat (Furse)	nr	50	1,100	110	60,500
6	Provide and install Industrial Charcoal	bag	5	1,500	150	8,250
7	Provide and install 12 ways Equipotential Earth Bar	nr	2	19,000	1,900	41,800
8	Provide and install 2" Pressure Pipe	nr	1	2,500	250	2,750
9	Digging: 2.5m depth x 1.3m width, Drilling: 4.4FT to suspend Rod (18 Holes) Casting and Blinding: 4.4ft x 1.3m Surface and Back filling	Pit	1	50,000	5,000	55,000
10	Provide and install Tape to Rod Clamp (Furse)	nr	9	3,000	300	29,700
11	Provide and install 30 x 30 x 21.5cm Inspection Chamber	m	1	10,500	1,050	11,550
12	Provide and install Threaded Earth Copper Coupler	nr	4	1,400	140	6,160
13	Provision of housing for inverters and other accessories	nr	5	120,000	12,000	660,000
14	Allow a provisional of N..... only for any other work that may arise as work proceeds to be expended by the Engineer	sum	1	20,000	2,000	22,000
Sub-total						1,890,350
TOTAL						13,580,325
ADD VAT						7.50% 1,018,524.38
GRAND TOTAL						14,598,849.38

Thanks

Best regards

Engr. Henry Davies



Director CApIC-ACE
Covenant University OtaCanaanland Ota
Ogun State
Nigeria
24th January 2023.

**QUOTATION FOR PROVISION OF POWER FOR BACKUP INVERTERS IN
CapIC-ACE LABORATORIES AT CUCRID BUILDING**

S/N	SUMMARY	AMOUNT	
A	FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)	2,911,370	
B	INVITRO LAB 4TH FLOOR (A WING) (10kVA)	2,094,620	
C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)	873,180	
D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2NRS)	3,622,520	
E	MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)	2,094,620	
F	PROVISION OF EARTHING SYSTEM	1,838,650	
	TOTAL	13,434,960	
	ADD VAT	7.50%	1,007,622
	GRAND TOTAL	14,442,582	

Thanks

Yours Sincerely

Loyce King

ecocharisglobal@gmail.com
67 Ogunlana, Off Akowonjo Road,
Egbeda, Lagos State.
+234 816 704 0206,09050043648

ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106139827





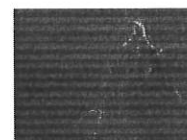
Detailed Bill of Engineering Measurement and Evaluation

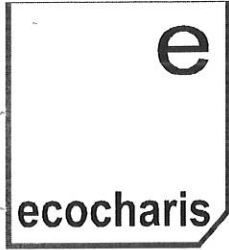
A	FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 25sqmm x 5core TRS Cable (Cometstar)	m	75	24,000	2,400	1,980,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	173,000	17,300	380,600
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	122,000	12,200	134,200
4	Provide and install NXB-125 4P 100A MCCB (Chint)	nrs	1	25,000	2,500	27,500
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,200	820	90,200
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,500	350	19,250
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure(Chint)	nrs	1	11,000	1,100	12,100
10	Insulation Tape (Chint)	pc	10	550	55	6,050
11	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1300	130	14,300
12	1" Tornado Nail	pkts	2	600	60	1,320
13	1" dry wall Screw (500pcs)	pkts	1	5,500	550	6,050
14	Provide and install D8 TPN Distribution Board (Chint)	nr	1	134,000	13,400	147,400
15	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
Sub-total						N2,911,370

ecocharisglobal@gmail.com
 67 Ogunlana, Off Akowonjo Road,
 Egbeda, Lagos State.
 +234 816 704 0206,09050043648

ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106139827



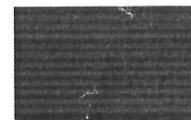


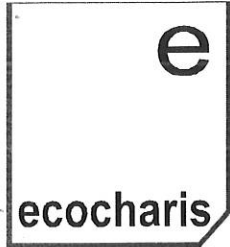
B INVITRO LAB 4TH FLOOR (A WING) (10kVA)						
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	75	16,800	1,680	1,386,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	173,000	17,300	190,300
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	122,000	12,200	134,200
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	1	12,000	1,200	13,200
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,200	820	90,200
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,500	350	19,250
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure (Chint)	nrs	1	11,000	1,100	12,100
10	Insulation Tape (Chint)	pc	10	600	60	6,600
11	16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1300	130	14,300
12	1" Tornado Nail	pkts	2	600	60	1,320
13	1" dry wall Screw (500pcs)	pkts	1	5,500	550	6,050
14	Provide and install D6 TPN Distribution Board (Chint)	nr	1	117,000	11,700	128,700
15	Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					₦2,094,620

ecocharisglobal@gmail.com
 67 Ogunlana, Off Akowonjo Road,
 Egbeda, Lagos State.
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ecocharisglobal@gmail.com

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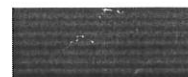


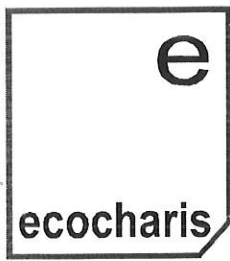
C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	173,000	17,300	380,600
2	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	122,000	12,200	134,200
3	Provide and install NB1 3P 32Amps MC Breaker (Chint)	nrs	1	7,600	760	8,360
4	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,200	820	90,200
5	Provide and install 15Amps Socket (Chint)	nrs	5	3,500	350	19,250
6	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
7	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
8	Provide and install 6ways Enclosure (Chint)	nrs	1	11,000	1,100	12,100
9	Insulation Tape (Chint)	pc	10	600	60	6,600
10	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1300	130	14,300
11	1" Tornado Nail	pkts	2	600	60	1,320
12	1" dry wall Screw (500pcs)	pkts	1	5,500	550	6,050
13	Provide and install D4 TPN Distribution Board (Chint)	nr	1	98,000	9,800	107,800
14	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					N 873,180

ecocharisglobal@gmail.com
 67 Ogunlana, Off Akowonjo Road,
 Egbeda, Lagos State.
 +234 816 704 0206, 09050043648

ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106120827





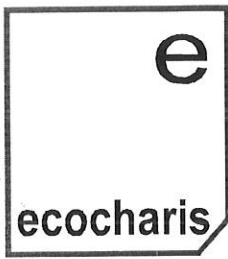
D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2NRS)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	150	16,800	1,680	2,772,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	173,000	17,300	190,300
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	122,000	12,200	134,200
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	2	12,000	1,200	26,400
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,200	820	90,200
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,500	350	19,250
7	3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure (Chint)	nrs	1	11,000	1,100	12,100
10	Insulation Tape (Chint)	pc	10	600	60	6,600
11	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1300	130	14,300
12	1" Tornado Nail	pkts	2	600	60	1,320
13	1" dry wall Screw (500pcs)	pkts	1	5,500	550	6,050
14	Provide and install D6 TPN Distribution Board (Chint)	nrs	2	117,000	11,700	257,400
15	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					₦3,622,520

ecocharisglobal@gmail.com
 67 Ogunlana, Off Akowonjo Road,
 Egbeda, Lagos State.
 +234 816 704 0206,09050043648

ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106139827





MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)						
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	75	16,800	1,680	1,386,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	173,000	17,300	190,300
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	122,000	12,200	134,200
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	1	12,000	1,200	13,200
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,200	820	90,200
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,500	350	19,250
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	700	70	7,700
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure (Chint)	nrs	1	11,000	1,100	12,100
10	Insulation Tape (Chint)	pc	10	600	60	6,600
11	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1300	130	14,300
12	1" Tornado Nail	pkts	2	600	60	1,320
13	1" dry wall Screw (500pcs)	pkts	1	5,500	550	6,050
14	Provide and install D6 TPN Distribution Board (Chint)	nr	1	117,000	11,700	128,700
15	Provide and install Floor Trunking	nrs	10	7,400	740	81,400
	Sub-total					₦2,094,620

ecocharisglobal@gmail.com
 67 Ogunlana, Off Akowonjo Road,
 Egbeda, Lagos State.
 +234 816 704 0206,09050043648

ecocharisglobal@gmail.com

For further enquiry please call 08167040206 or 08106139827





F Provision of Earthing System all the Equipment and Inverters at							
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTAL	AMOUNT	
1	Provide and install 20mm ² x 1.5mm ² Insulated Copper Tape (Furse)	m	40	10,200	1,020	448,800	
2	Provide and install 20mm ² x 1.5mm ² Bare Copper Tape (Furse) for fabrication of 1.2m x 1.2m Earth Mat	m	32	7,200	720	253,440	
3	Provide and install Premixed Marconite of 25kg per bag	bag	4	26,000	2,600	114,400	
4	Provide and install 5/8" x 8" (16mm x 2.4m) (4FT) Copper Earth rod (Furse)	nr	8	25,000	2,500	220,000	
5	Provide and install 2Way Joint Clamp for Earth Mat (Furse)	nr	50	1,200	120	66,000	
6	Provide and install Industrial Charcoal	bag	5	1,500	150	8,250	
7	Provide and install 12 ways Equipotential Earth Bar	nr	2	25,000	2,500	55,000	
8	Provide and install 2" Pressure Pipe	nr	1	2,500	250	2,750	
9	Digging: 2.5m depth x 1.3m width, Drilling: 4.4FT to suspend Rod (18 Holes) Casting and Blinding: 4.4ft x 1.3m Surface and Back filling	Pit	1	45,000	4,500	49,500	
10	Provide and install Tape to Rod Clamp (Furse)	nr	9	2,700	270	26,730	
11	Provide and install 30 x 30 x 21.5cm Inspection Chamber	m	1	15,000	1,500	16,500	
12	Provide and install Threaded Earth Copper Coupler	nr	4	1,200	120	5,280	
13	Provision of housing for inverters and other accessories	nr	5	100,000	10,000	550,000	
14	Allow a provisional of N..... only for any other work that may arise as work proceeds to be expended by the Engineer	sum	1	20,000	2,000	22,000	
	Sub-total						1,838,650
	TOTAL						13,434,960
	ADD VAT					7.50%	1,007,622.00
	GRAND TOTAL						N14,442,582.00

Thanks

Yours Sincerely

Loyce King

ecocharisglobal@gmail.com
 67 Ogunlana, Off Akowonjo Road,
 Egbeda, Lagos State.
 +234 816 704 0206, 09050043648

ecocharisglobal@gmail.com





RC. 340225

NIGERIA LIMITED

- Conduit Wiring
- Surface Wiring
- Telephone Intercomm.
- Tele Communication
- T.V& Satellite Installation
- Generator Installation
- General Contractor

Office:
8/13 Salawu Street,
Orile Agege, Lagos
Tel: 08056228219

Federal Govt. Licensed And Registered Electrical Contractor

Electrical & Mechanical Engineer

21st January, 2022

QUOTATION FOR PROVISION OF POWER FOR BACKUP INVERTERS IN CapIC-ACE LABORATORIES AT CUCRID BUILDING		
S/N	SUMMARY	AMOUNT
A	FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)	2,920,500
B	INVITRO LAB 4TH FLOOR (A WING) (10kVA)	2,198,900
C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)	881,100
D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2NRS)	3,836,800
E	MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)	2,206,600
F	PROVISION OF EARTHING SYSTEM	1,921,040
	TOTAL	13,964,940
	ADD VAT	7.50%
		1,047,371
	GRAND TOTAL	15,012,311

Thank you

Mr. Odunlami Solomon
f: MD

- Conduit Wiring
- Surface Wiring
- Telephone Intercomm.
- Tele Communication
- T.V& Satellite Installation
- Generator Installation
- General Contractor

Office:
8/13 Salawu Street,
Orile Agege, Lagos
Tel: 0805622821

Federal Govt Licensed And Registered Electrical Contractor
Engineer

Electrical & Mechanical

Detailed Bill of Engineering Measurement and Evaluation						
FEDGEN LAB ONE 4TH FLOOR (A WING) (20kVA)						
A	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 25sqmm x 5core TRS Cable (Cometstar)	m	75	24,000	2,400	1,980,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	170,000	17,000	374,000
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	120,000	12,000	132,000
4	Provide and install NXB-125 4P 100A MCCB (Chint)	nrs	1	21,000	2,100	23,100
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,600	860	94,600
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,400	340	18,700
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	800	80	8,800
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure(Chint)	nrs	1	13,000	1,300	14,300
10	Insulation Tape (Chint)	pc	10	600	60	6,600
11	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1500	150	16,500
12	1" Tornado Nail	pkts	2	500	50	1,100
13	1" dry wall Screw (500pcs)	pkts	1	5,000	500	5,500
14	Provide and install D8 TPN Distribution Board (Chint)	nr	1	140,000	14,000	154,000
15	Provide and install Floor Trunking	nrs	10	8,000	800	88,000
	Sub-total					2,920,500

- Conduit Wiring
- Surface Wiring
- Telephone Intercomm.
- Tele Communication
- T.V& Satellite Installation
- Generator Installation
- General Contractor

Office:
8/13 Salawu Street,
Orile Agege, Lagos
Tel: 08056228219

Federal Govt. Licensed And Registered Electrical Contractor

Electrical & Mechanical Engineer

B INVITRO LAB 4TH FLOOR (A WING) (10kVA)						
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	75	18,000	1,800	1,485,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	170,000	17,000	187,000
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	120,000	12,000	132,000
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	1	12,000	1,200	13,200
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,600	860	94,600
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,400	340	18,700
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	800	80	8,800
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure (Chint)	nrs	1	13,000	1,300	14,300
10	Insulation Tape (Chint)	pc	10	600	60	6,600
11	16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1500	150	16,500
12	1" Tornado Nail	pkts	2	500	50	1,100
13	1" dry wall Screw (500pcs)	pkts	1	5,000	500	5,500
14	Provide and install D6 TPN Distribution Board (Chint)	nr	1	113,000	11,300	124,300
15	Floor Trunking	nrs	10	8,000	800	88,000
	Sub-total					2,198,900

- Conduit Wiring
- Surface Wiring
- Telephone Intercomm.
- Tele Communication
- T.V& Satellite Installation
- Generator Installation
- General Contractor

Office:
8/13 Salawu Street,
Orile Agege, Lagos
Tel: 08056228219

Federal Govt. Licensed And Registered Electrical Contractor

Electrical & Mechanical

Engineer

C	INSECTORY LAB 4TH FLOOR (A WING) (5kVA)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	2	170,000	17,000	374,000
2	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	120,000	12,000	132,000
3	Provide and install NB1 3P 32Amps MC Breaker (Chint)	nrs	1	7,000	700	7,700
4	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,600	860	94,600
5	Provide and install 15Amps Socket (Chint)	nrs	5	3,400	340	18,700
6	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	800	80	8,800
7	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
8	Provide and install 6ways Enclosure (Chint)	nrs	1	13,000	1,300	14,300
9	Insulation Tape (Chint)	pc	10	600	60	6,600
10	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1500	150	16,500
11	1" Tornado Nail	pkts	2	500	50	1,100
12	1" dry wall Screw (500pcs)	pkts	1	5,000	500	5,500
13	Provide and install D4 TPN Distribution Board (Chint)	nr	1	100,000	10,000	110,000
14	Provide and install Floor Trunking	nrs	10	8,000	800	88,000
	Sub-total					881,100

- Conduit Wiring
- Surface Wiring
- Telephone Intercomm.
- Tele Communication
- T.V& Satellite Installation
- Generator Installation
- General Contractor

Office:
8/13 Salawu Street,
Orile Agege, Lagos
Tel: 08056228219

Federal Govt Licensed And Registered Electrical Contractor

Electrical & Mechanical Engineer

D	CANCER GENOMICS LAB 3 FLOOR (B WING) (10kVA 2NRS)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	150	18,000	1,800	2,970,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	170,000	17,000	187,000
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	120,000	12,000	132,000
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	2	12,000	1,200	26,400
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,600	860	94,600
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,400	340	18,700
7	3 x 6 Pattress (Dignity)	nrs	10	800	80	8,800
8	3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure (Chint)	nrs	1	13,000	1,300	14,300
10	Insulation Tape (Chint)	pc	10	600	60	6,600
11	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1500	150	16,500
12	1" Tornado Nail	pkts	2	500	50	1,100
13	1" dry wall Screw (500pcs)	pkts	1	5,000	500	5,500
14	Provide and install D6 TPN Distribution Board (Chint)	nrs	2	120,000	12,000	264,000
15	Provide and install Floor Trunking	nrs	10	8,000	800	88,000
	Sub-total					3,836,800



RC. 340225

NIGERIA LIMITED

- Conduit Wiring
- Surface Wiring
- Telephone Intercomm.
- Tele Communication
- T.V & Satellite Installation
- Generator Installation
- General Contractor

Office:
8/13 Salawu Street,
Orile Agege, Lagos

Tel: 08056228219

Federal Govt. Licensed And Registered Electrical Contractor

Electrical & Mechanical Engineer

E	MOLECULAR LAB 1ST FLOOR (A WING) (10kVA)					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTALL	AMOUNT
1	Provide and install 16sqmm x 5core TRS Cable (Cometstar)	m	75	18,000	1,800	1,485,000
2	Provide and install 4sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	170,000	17,000	187,000
3	Provide and install 2.5sqmm x 3core Workshop Flex Cable (Cometstar)	coil	1	120,000	12,000	132,000
4	Provide and install NB1 4P 63Amps MC Breaker (Chint)	nrs	1	12,000	1,200	13,200
5	Provide and install 13A 2Gang Universal pin Switch Socket outlet 250VAC (Havells)	nrs	10	8,600	860	94,600
6	Provide and install 15Amps Socket (Chint)	nrs	5	3,400	340	18,700
7	Provide and install 3 x 6 Pattress (Dignity)	nrs	10	800	80	8,800
8	Provide and install 3 x 3 Pattress (Dignity)	nrs	5	600	60	3,300
9	Provide and install 6ways Enclosure (Chint)	nrs	1	13,000	1,300	14,300
10	Insulation Tape (Chint)	pc	10	600	60	6,600
11	Provide and install 16 x 25mm ² PVC Trunking Pipe (Dignity)	pc	10	1500	150	16,500
12	1" Tornado Nail	pkts	2	500	50	1,100
13	1" dry wall Screw (500pcs)	pkts	1	5,000	500	5,500
14	Provide and install D6 TPN Distribution Board (Chint)	nr	1	120,000	12,000	132,000
15	Provide and install Floor Trunking	nrs	10	8,000	800	88,000
	Sub-total					2,206,600



RC. 340225

NIGERIA LIMITED

- Conduit Wiring
- Surface Wiring
- Telephone Intercomm.
- Tele Communication
- T.V & Satellite Installation
- Generator Installation
- General Contractor

Office:
8/13 Salawu Street,
Orile Agege, Lagos

Tel: 08056228219

Federal Govt. Licensed And Registered Electrical Contractor

Electrical & Mechanical

Engineer

F	Provision of Earthing System all the Equipment and Inverters at					
S/N	DESCRIPTION	UNIT	QTY	SUP TO SITE	INSTAL	AMOUNT
1	Provide and install 20mm ² x 1.5mm ² Insulated Copper Tape (Furse)	m	40	10,000	1,000	440,000
2	Provide and install 20mm ² x 1.5mm ² Bare Copper Tape (Furse) for fabrication of 1.2m x 1.2m Earth Mat	m	32	8,200	820	288,640
3	Provide and install Premixed Marconite of 25kg per bag	bag	4	23,000	2,300	101,200
4	Provide and install 5/8" x 8" (16mm x 2.4m) (4FT) Copper Earth rod (Furse)	nr	8	21,500	2,150	189,200
5	Provide and install 2Way Joint Clamp for Earth Mat (Furse)	nr	50	1,100	110	60,500
6	Provide and install Industrial Charcoal	bag	5	1,500	150	8,250
7	Provide and install 12 ways Equipotential Earth Bar	nr	2	20,000	2,000	44,000
8	Provide and install 2" Pressure Pipe	nr	1	2,500	250	2,750
9	Digging: 2.5m depth x 1.3m width, Drilling: 4.4FT to suspend Rod (18 Holes) Casting and Blinding: 4.4ft x 1.3m Surface and Back filling	Pit	1	50,000	5,000	55,000
10	Provide and install Tape to Rod Clamp (Furse)	nr	9	3,000	300	29,700
11	Provide and install 30 x 30 x 21.5cm Inspection Chamber	m	1	12,000	1,200	13,200
12	Provide and install Threaded Earth Copper Coupler	nr	4	1,500	150	6,600
13	Provision of housing for inverters and other accessories	nr	5	120,000	12,000	660,000
14	Allow a provisional of N..... only for any other work that may arise as work proceeds to be expended by the Engineer	sum	1	20,000	2,000	22,000
				Sub-total		1,921,040
	TOTAL					13,964,940
	ADD VAT			7.50%		1,047,370.50
	GRAND TOTAL					15,012,310.50

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng

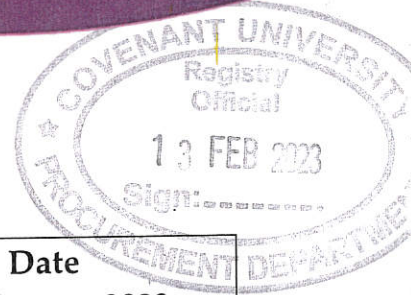


Registrar

*Ma,
Kindly process
for payments
13/02/2023*

Store Received Voucher (SRV)

2
DPS
Kindly process
13/2/2023



Date
6th February 2023

SUPPLIER DETAILS:
EQUILAB BUSINESS SOLUTIONS LTD.
5, Dele Labisi Street, Off Arida Bus Stop, Idimu-Ikotun.

SHIP TO:
Insectary Laboratory, CApIC-ACE

S/n	Description	Quantity Received	Unit of Measure
1	Cupboard Stainless Steel 3ft(B) and 6ft (L)	4	Piece
2	Dissecting Set	3	Piece

CIA
Ms Verita
13/2/2023

6 HB/E
Process
24/2/2023

Prof. O. O. Ogundana Beleko

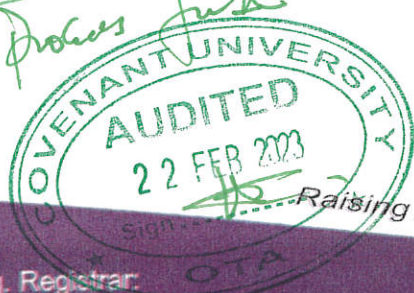
Received By

Receiver Signaure

Authorised Signature

Ms Verita
13/2/2023

DPS
Process
13/2/2023



25

Vice-Chancellor:

Professor Abiodun H. Adebayo

Ag. Registrar:

Mrs. Regina A. Tobi-David

Raising A New Generation of Leaders



Equilab

Business Solutions Limited
The Laboratory Solutions

Sales of Laboratory and Hospital Equipment, Workshop Tools, Glasswares, Construction of Lab Furnitures and Installations.

OFFICE ADDRESS

5, Dele Labisi Street, off Arida B/Stop, Idimu-Ikotun Rd., Lagos. P.O. Box 11591, Ikeja, Lagos.

BRANCH

Owoniboy's buildings 157, Ibrahim Taiwo Road, Ilorin, Kwara State.

KADUNA BRANCH

Jimmy King Plaza, Yy2 Abuja Road, Opp. Lagos Street, Roundabout, Kaduna State.

E-MAIL

info@equilabsolutions.com, sales@equilabsolutions.com
equilabbsl@yahoo.com, equilabsolutions@gmail.com

OFFICE LINE

08033540570, 08027475416, 08172720864

WEBSITE: www.equilabsolutions.com

Messrs: CAPIC-ACE
CONVENANT UNIVERSITY
LP.O. NO: SUTC : OIA

INVOICE
NO 005450

Date: 26/01/23

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
④	cupboard, stainless steel 3ft(B) by 6ft(L)	250,000	4,000,000	←
③	Dissecting Set	70,000	210,000	←
VAT 7.5%			90750	←
TOTAL #			1,300,750	←

Amount in words One million, Three Hundred thousand Seven hundred and Fifty Naira Only

26/01/23
isc - bin's

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



9th August 2022

The Managing Director,
Equilab Business Solutions Ltd.
5, Dele, Lasisi Street,
Idimu-Ikotun Road,
Lagos.

AWARD OF CONTRACT FOR SUPPLY OF LABORATORY EQUIPMENT AND FURNISHING

With reference to your bid for the supply of laboratory equipment and furnishing of insectary laboratory in Covenant Applied Informatics and Communication (CApIC-ACE), I write to inform you that the University has approved the award of contract to your company as follows:

1. Contract: Insectary Laboratory Furnishing and Supply of Equipment to CApIC-ACE, Covenant University, Ota.
2. Contract Sum: Three Million, Two Hundred and Thirty-two Thousand, Five Hundred Naira Only (N3,232,500.00K) excluding tax.
3. Completion Period: 2-3 weeks.

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

- a. that the contract shall be executed strictly to the specifications, quality and time schedule indicated;
- b. that you shall be paid 100% of the total contract sum after delivery,
- c. that the contract being a fixed sum shall not be subject to fluctuations;
- d. that the equipment supplied shall be covered with the manufacturer's minimum warranty period of 12 months where applicable;
- e. that the CApIC-ACE Centre and Covenant University will reject any items that is contrary to the specifications as provided in the attached.

Please confirm your willingness or otherwise to undertake this contract in writing within two (2) days from the date of receive this award.

Thank you.

.....
Prof. Ezeiel F. Adebisi
Centre Leader, CApIC-ACE

Vice-Chancellor:

Professor Abiodun H. Adebayo

Ag. Registrar:

Mr. Emmanuel K. Igban

Raising A New Generation of Leaders



COVENANT APPLIED INFORMATICS AND COMMUNICATION (CApIC-ACE)

COVENANT UNIVERSITY, OTA

APPROVED LIST OF ITEMS FOR EQUILAB BUSINESS SOLUTIONS LTD				
S/n	Items	Quantity	Recommended Price (N)	Line Total (N)
1	Cupboard, stainless steel 3ft(B) by 6ft(L) please ensure cupboard fit the space of adult, wash, bioassay and animal room (1 cupboard for each room) considering other fittings according to architectural design provided	4	250,000	1,000,000
2	Microscope Stereo Microscope with camera. Armscope, USA.	1	1,692,500	1,692,500
3	Tecniplast™ ULTEM™ Animal Cages Fisher Scientific	2	165,000	330,000
4	Dissecting set	3	70,000	210,000
Ground Total				3,232,500

COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR
RECEIVED
15 JUN 2022
SIGN: [Signature]



COVENANT UNIVERSITY
RECEIVED
16 JUN 2022
SIGN: [Signature]
PRO-CHANCELLOR'S OFFICE

OFFICE OF THE PRO-CHANCELLOR

Internal Memo

From: Secretary BOR
To: Ag. Registrar
Subject: **Approval for the Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.**
Date: 15th June 2022

COVENANT UNIVERSITY
FINANCIAL SERVICE
16 JUN 2022
DIRECTOR
SIGN: [Signature]

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 **N18,598,248.00** to various vendors being payment for the procurement of equipment and furnishing & fitting of the insectary laboratory, CUCRID Building as requested in your memo to the Pro-Chancellor dated 09th May 2022.

Thank you.

It is indeed our year of More than a Conqueror.

~~[Signature]~~ 15/6/22

Adedeji Owojaiye

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

Ms process
Thanks
8/16/22

③ D. CAPICE
PLS process
16/6/2022

① DFS
PLS treat as approved
for submission



Appendix 3A



COVENANT UNIVERSITY

Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Regents
From: Director, Forensic Services
Date: June 8, 2022
Subject: Re: Request for Approval: Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.

Find the below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount(N)
1.	Esota	Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.	3,572,000.00
2.	Pokamol Venture Nig. Ltd		3,095,890.00
3.	Lamart ltd		2,793,116.00
4.	Equilab		2,232,500.00
5.	Feminat Concept Ltd		1,818,430.00
6.	Finlab		2,754,388
7.	Etcon Analytical Sys. Ser.Ltd		2,331,924.00
Total			18,598,248.00

SUMMARY AND RECOMMENDATIONS


1. FSD reviewed the document submitted and quotations 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 **Eighteen Million, Five Hundred and Ninety-Eight Thousand, Two Hundred and Forty-Eight Naira Only (N18,598,248.00)** is recommended for the above-mentioned request.

Thank you and kind regards

Ac
Forensic Services Department
RECOMMENDED FOR APPROVAL.

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED

05 AUG 2022

TIME:
SIGN: 



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500

COVENANT UNIVERSITY
RECEIVED
04 AUG 2022
SIGN: 
CHANCELLOR'S OFFICE

OFFICE OF THE PRO-CHANCELLOR

Internal Memo

COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR

From: Secretary BOR
To: Ag. Registrar
Subject: **Approval for the Procurement of Equipment, Furnishing and Fitting of the Insectary Laboratory, CUCRID Building.**
Date: 4th August 2022

04 AUG 2022
RECEIVED
SIGN: 

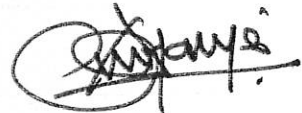
More than a Conqueror's Greetings in Jesus' name.

The above subject matter refers

This is to communicate the Pro-Chancellor's approval to pay the sum of **N1,000,000.00** to Eqilab Solution Ltd being payment for the Procurement of Equipment, Furnishing and Fitting of the Insectary Laboratory, CUCRID Building as requested in your memo to the Pro-Chancellor dated 22nd July 2022.

Thank you.

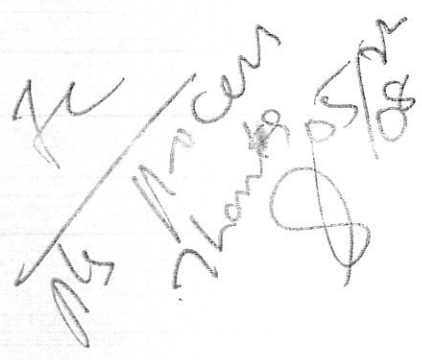
It is indeed our year of More than a Conqueror.

 4/8/22

Adedeji Owojaiye

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

DFS
pls treat as approved
for
4/8/22



DCAPIC-ACE
Please Process
4/8/22



Appendix 7A



COVENANT UNIVERSITY

Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Regents
From: Director, Forensic Services
Date: July 26, 2022
Subject: Re: Request for Approval: Procurement of Equipment, Furnishing and Fitting of the Insectary Laboratory, CUCRID Building.

Find below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount (₦)
1.	Equilab Solutions Ltd	Procurement of Equipment, Furnishing and Fitting of the Insectary Laboratory, CUCRID Building.	1,000,000.00
Total			1,000,000.00

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents and submitted a quotation for this request.
2. FSD vetted the price, contacted the recommended vendors to review the quotations, and engaged them for further reductions. The company mentioned that it cannot give any discount on the cupboard because of foreign exchange.
3. The sum of **One Million Naira Only (₦1,000,000.00)** is recommended for approval.

Thank you and kind regards.

Forensic Services Department
RECOMMENDED FOR APPROVAL

7/B



Covenant University
Office of the Registrar
Internal Memo

To	Pro-Chancellor
Through	University Secretary
From	Ag. Registrar
Date	July 22, 2022
Subject	Request for Approval: Procurement of Equipment and Furnishing and Fitting of the Insectary Laboratory, CUCRID Building

Sir,

More than a Conqueror's greetings in Jesus name.

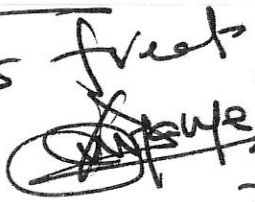
This is to kindly seek your approval of the sum of **One Million Naira Only (₦1,000,000)** to facilitate the purchase of four (4) cupboards stainless steel for the Insectary Laboratory at CUCRID Building.

An omission of the aforementioned equipment was observed in the approval documents, hence this request.

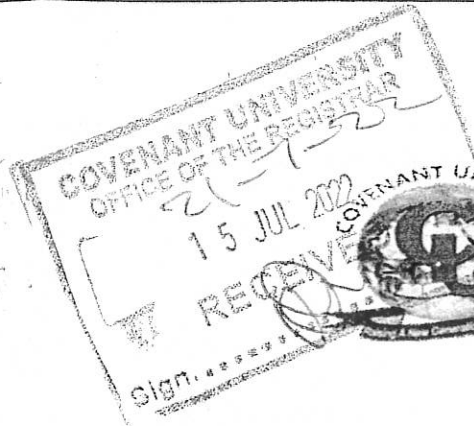
I have attached all necessary documents to support this request.

Warm regards, Sir.

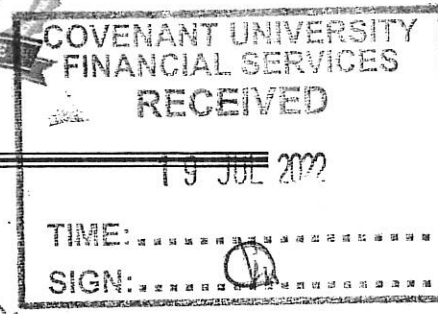

Mr. Emmanuel Igban

FSD
pls fret

25/7/22





DFS
pls advise
for 18/7/22
TC



INTERNAL MEMO

TO: Registrar

FROM: Director, CApIC-ACE

DATE: 15 July 2022

SUBJECT: Re: Approval for the Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building

Handwritten notes:
Nta
St. forward
for approval
19/7/22

More Than A Conqueror Greetings!

I write to request for review of approval for the procurement of equipment and furnishing for the insectary laboratory in CUCRID building.

We observed that there is an oversight in the approval for an item in the laboratory furnishing column for Equilab Business Solutions Ltd as shown in the attached bid evaluation report. Four (4) cupboard stainless steel 3ft breath by 6ft length for laboratory furnishing with the total sum of One Million Naira (₦1,000,000) was omitted.

In our interaction with the approving unit, they also noted and acknowledged that there is an omission. They advised re-submission for new review and approval.

Please find attached the initial approval with all supporting documents.

Thank you.

Prof Ezekiel F. Adebisi

cc: VC

Handwritten notes:
 (3) DFS
 Ms. process file
 Ms. advise
 Ms. process
 Sir
 Please process further
 21/7/22
 Ms. thanks
 19/7/22





Equilab

Business Solutions Limited
The Laboratory Solutions

Sales of Laboratory and Hospital Equipment, Workshop Tools,
Glasswares, Construction of Lab Furnitures and Installations.

OFFICE ADDRESS

5, Dele Labisi Street, off Arida B/Stop,
Idimu-Ikotun Rd., Lagos.
P.O. Box 11591, Ikeja, Lagos.

KADUNA BRANCH

Jimmy King Plaza, Yy2 Abuja Road,
Opp. Lagos Street, Roundabout, Kaduna State.

E-MAIL

info@equilabsolutions.com, sales@equilabsolutions.com
equilabsl@yahoo.com, equilabsolutions@gmail.com

OFFICE LINE

08033540570, 08027475416, 08172720864

WEBSITE: www.equilabsolutions.com

ACCOUNT NAME: EQUILAB BUSINESS SOLUTIONS LTD

BANK: FIDELITY BANK

ACCOUNT NUMBER: 5610046276

Thank you.

Yours faithfully,

KUNLE EGBEYEMI
MANAGING DIRECTOR



It pays to pay your taxes..

TAX CLEARANCE CERTIFICATE

TCC NO : 222392655045
TAX OFFICE : MSTO ALIMOSH
DATE : 2022-03-18

Name of Company : EQUILAB BUSINESS SOLUTIONS LIMITED
RC No : 685965
Date of Incorporation : 2007-03-22
TIN : 02646305-0001
FIRS ID : 2001110025046
Business Address : 5, DELE LABISI STREET, ARIDA B
Business Status : Commenced Business 2014-01-01



This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder

	Assessment Year 2019	Assessment Year 2020	Assessment Year 2021
Turnover	NGN 201,914,890.00	NGN 312,983,521.00	NGN 150,075,069.00
Assessible Profit/Loss	NGN 6,526,310.00	NGN 10,015,584.00	NGN 12,997,771.00
Total Profit	NGN 2,175,437.00	NGN 3,338,528.00	NGN 4,332,590.00
Tax Payable	NGN 652,631.00	NGN 1,001,558.00	NGN 1,299,777.00
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Educational support activities
Other Comments : APPROVED
This Certificate Expires on : 2022-12-31



GABRIEL UMARU
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer

November 24, 2023
The Manager,
Guaranty Trust Bank Plc,
Sango Ota.

Ref: CU/FS/WAN/11/20

Dear Sir,

TRANSFER INSTRUCTION

Kindly debit our CU CAPIC ACE a/c no. 0495198924 and credit the below beneficiary:

S/N	ACCOUNT NAME	BANK	ACCT NO	AMOUNT(₦)
1	FIRST NURAAN NIGERIA ENT.	CMFB	0015770528	553,725.00
2	ESOTA CONSULT LTD	UBA	1001592109	7,605,000.00

Thank you for your continued cooperation.

Yours truly,
For: Covenant University

Authorized Signatory

Authorized Signatory

Covenant University

Covenant University, P.O. Box 12592, Ota, Ogun State, Nigeria.
 Telephone: +234 (0)9033550046
 Email: info@covenantuniversity.edu.ng



THE WORLD UNIVERSITY RANKINGS 2022 TOP 800



*Registrar
 Ma,
 kindly process
 for payment
 08/11/23*

Store Received Voucher (SRV)

S/N	Item Description	Quantity
1	Construction and Installation of Island Table	1
2	Construction and Installation of Wall Bench	1
3	Construction and Installation of L-Shaped Wallbench	1
4	Laboratory Stools	20
5	Emergency Showers	1
6	Reagent Racks	5
7	Display Cupboard	2
8	Storage Cupboard	2
9	Peg Boards	8
10	Water Installation	Sum
11	Electrical Installation	Sum
12	Gas Installation	Sum
13	Fire Extinguisher – 6KG	2
14	Fire Blanket Size	2
15	Sand buckets	2



Prof. O.O. Ogundana
 Received By

cu/07/037/oluk
 Receiver's ID & Signature

[Signature]
 Centre Leader, CAPIC-ACE

Vice-Chancellor:
 Professor Abiodun H. Adebayo

Ag. Registrar:
 Mrs. Regina A. Tobi-David

Raising A New Generation of Leaders



0511

COVENANT UNIVERSITY
Procurement Department
INTERNAL MEMO

EXT: 2632

To: **M&E Officer CAPIC-ACE/Insectary Laboratory Coordinator**
Date: October 23, 2023
Subject: **END USER FEEDBACK ON EXECUTED PROJECT**

Covenant Highways Greetings!

Kindly complete the form below with the necessary information and return same to the Procurement Office, First Floor, Senate Building.

Name of Vendor: ESOTA Consult ltd.

Description of Project Executed: Construction of Insectary Lab II.

Designated Unit.: Insectary Lab 2

Number of Units Supplied: As in SRV

Condition of Item(s) on Delivery:

Number of Units Repaired: N/A

Condition of Items after Repair: N/A

Date of Receipt of Item(s): 19th Sept, 2023.

Project Execution Certification: Satisfactory

Project Certified by: Name: Prof. O.O. Ogundimu Signature: [Signature]

End User Unit/Department: CAPIC-ACE / Insectary Lab

End User Name: Prof. Ogundimu Telephone: 08080454316

End User Signature: [Signature] Date: 23/10/2023

HOD/Director's Comments: Satisfactory

HOD/Director Name: Prof. E.S. [Signature] Tel: 08036738625

HOD/Director Signature: [Signature] Date: 08-11-2023

❖ Please note that payment for items supplied or services rendered is predicated on your certification of compliance with specifications and quality.



ESOTA CONSULT LIMITED

*Pharmaceutical & Hospital Supplies *Laboratory Equipment
*Chemicals & Reagents *Glass Wares *Laboratory Design & Construction

Head Office / Home:
14, Oshunyemi Street,
Ogundele Str., / Bus Stop,
Off Ladipo Bus Stop,
Oshodi, Lagos.
Tel: 08056147158, 07086429803.
E-mail: enasesota@yahoo.com

19th of September, 2023.

**The Procurement Officer,
Covenant University,
Ota-Ogun State.**

Dear Sir,

COMPLETION OF THE CONSTRUCTION AND INSTALLATION OF INSECTARY LABORATORY.

We, humbly write to inform you that we have completed the construction and installation of Insectary laboratory contracted to us.

We are also using this medium to request for the payment of the of the total value of the contract at Seven Million, Six Hundred and Five Thousand Naira (~~₦7,605,000.00k~~) only.

KINDLY MAKE PAYMENT TO THE ACCOUNT DETAILS BELOW:

Beneficiary Account Name: ESOTA CONSULT LTD.

Beneficiary Bank: UBA

Beneficiary Account No:1001592109.

Thanks for the anticipated approval of our request.

Yours Faithfully,

EDWARD AZETA.

*Treated
Insectary completed and confirmed
by the end users
ASign 22/9/2023*



14th July 2023

The Managing Director,
Esota Consult Limited,
14, Oshunyemi Close, off Ogundele Street,
Oshodi, Lagos.

AWARD OF CONTRACT FOR THE DESIGNING, CONSTRUCTION AND INSTALLATION OF LABORATORY FURNITURE FOR INSECTARY LABORATORY 2

With reference to your quotations and subsequent discussions for the designing, construction and installation of laboratory furniture to Covenant Applied Informatics and Communication (CApIC-ACE), I write to inform you that the University has approved the award of contract to your company as follows:

1. Contract: Construction and installation of furniture at CApIC-ACE Insectary Lab 2, Covenant University, Ota.
2. Contract Sum: Seven Million, Six Hundred and Five Thousand Naira (₦7,605,000.00) only excluding tax.
3. Completion Period: 3 weeks

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

- a. That you shall be paid 100% of the contract sum after the completion and Installation of Furniture at CApIC-ACE Insectary Lab 2 Lab;
- b. That you shall fully execute the terms of this contract within three (3) weeks of the contract coming into force which correspond with the date of the receipt of this award letter.;
- c. That the contract being a fixed sum shall not be subject to fluctuations;
- d. That the furniture supplied shall be covered with the manufacturer's minimum warranty period of 12 months;
- e. That the CApIC-ACE Centre and Covenant University will reject any item that is contrary to the specifications as provided in your submitted proposal.

Please confirm your willingness or otherwise to undertake this contract in writing within two (2) days from the date of receipt of this award.

Thank you.

Signature of Prof. E.E.J. Iweala
24/07/2023

The original copy received by me - Edward Azets
Signature of Edward Azets
02/08/2023

Prof. E.E.J. Iweala
Centre Leader, CApIC-ACE

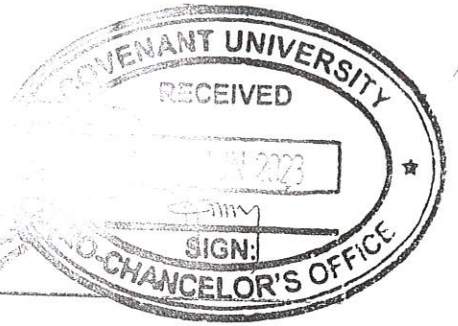
Raising A New Generation of Leaders

Vice-Chancellor

Professor Abiodun H. Adebayo

Ag. Registrar

Mrs. Regina A. Tobt-David



OFFICE OF THE PRO-CHANCELLOR

Internal Memo

From: Secretary BOR
 To: Ag. Registrar
 Subject: **Approval for the Construction of CAPIC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet**
 Date: June 27, 2023



Covenant Highway Greetings in Jesus' name.

The above subject matter refers.

This is to convey the Pro-Chancellor's approval to pay the sum of **₦19,587,500.00** to Esota Consult Limited for the Construction of CAPIC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet as requested in your memo to the Pro-Chancellor dated June 13, 2023.

Thank you.

It is indeed our year of Covenant Highways.

David Oyedepo Jnr.

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

GDFS
PLS. PROCESS
25/06/2023

Centre Leader CAPIC-ACE
PLS process
29/6/23
PLS process
29/6/23



Covenant University

Office of the Pro-Chancellor.

Pro-Chancellor's attention as @ June 23, 2023.

Sir, sequel to the receipt of the attached requests which has been subjected to due checks to ensure all necessary procedures are observed, please find below submission with the relevant attached appendix for your perusal and kind approval.

S/N	Subject/Date	Details	Ag. Sec. BOR Remark	Pro-Chan Remark
1	Request for Approval: Construction of CAPIC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet. June 13, 2023	Approval is required to pay the sum of ₦19,587,500.00 to Esota Consult Limited for the Construction of CAPIC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet. See attached appendix 1.	For your approval Sir	
2	Request for Approval: Procurement of Telstar Ultra Low Freezer for CUCIRF. June 07, 2023	Approval is required to pay the sum of ₦12,600,000.00 to Esota Consult Limited for the procurement and installation of Telstar Ultra Low Freezer for CUCIRF. See attached appendix 2.	For your approval Sir	
3	Request for Approval: Payment of Tuition/School Fees for CAPIC-ACE Students. June 07, 2023	Approval is required of the sum of ₦15,899,725.00 being payment of 50% tuition /school fees for 44 Postgraduates CAPIC-ACE students (2022/2023 ses). See attached appendix 4.	For your approval Sir	

Awaiting your response and any further directive Sir.

David Oyedepo Jr.

Sec. BOR

Pls. convey

27th

ndix



COVENANT UNIVERSITY

Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
 Through: Secretary, Board of Regents
 From: Forensic Services Department
 Date: June 19, 2023
 Subject: Re: Request for Approval: Construction of CAPIC-ACE
 Insectary Lab 2 and Procurement of Biosafety Cabinet.

Please find below the Forensic Services information for this request:

S/n	Beneficiary	Description	Amount (₦)
1.	Esota Consult Limited	Construction of CAPIC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet.	19,587,500.00
Total			19,587,500.00

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents and quotations for this request.
2. FSD contacted the recommended vendors to review the quotations and engaged them for further discounts.
3. FSD recommends the sum of Nineteen Million, Five Hundred and Eighty-Seven Thousand, Five Hundred Naira Only (₦19,587,500.00) for approval.

Thank you and kind regards.

Forensic Services Department

RECOMMENDED FOR APPROVAL.

16/06/23
14 JUN 2023
[Signature]



Covenant University
Office of the Registrar
Internal Memo

To	Pro-Chancellor
Through	University Secretary
From	Ag. Registrar
Date	June 13, 2023
Subject	Request for Approval: Construction of CApiC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet

Sir,

Covenant Highways Greetings in Jesus Name.

This is to kindly seek your approval for the sum of **₦19,987,500.00** (*Nineteen Million, Nine Hundred and Eighty-Seven Thousand, Five Hundred Naira Only*) for the Construction of CApiC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet.

Kindly find attached the supporting documents to this request.

Warm Regards, Sir.

Mrs. Regina A. Tobi-David



FCD
[Signature]

15/6/23

DFS
Pls. advise
6/6/23



THE UNIVERSITY RANKINGS 2020 TOP 500

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
07 JUN 2023
TIME:
SIGN:

13-6-23
06 JUN 2023

INTERNAL MEMO

TO: The Registrar
FROM: Center Leader, CApIC-ACE
DATE: June 1, 2023
SUBJECT: Construction of CApIC-ACE Insectary Lab 2 and Procurement of Biosafety Cabinet

I write to present the recommendation and evaluation report for the designing, construction, installation of furniture and procurement of biosafety cabinet for insectary laboratory 2 for basic and Molecular laboratory research work on malaria vectors and actually for any insects.

Three (3) quotations were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, ESOTA CONSULT LIMITED was recommended for the designing, construction, installation of furniture and procurement of biosafety cabinet for insectary laboratory 2 as shown in the attached evaluation report.

The total estimated cost for the project as recommended is Nineteen Million, Five Hundred Thousand Naira (₦19,500,000.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Nineteen Million, Nine Hundred and Eighty Seven Thousand, Five Hundred Naira (₦19,987,500.00) only.

Please find attached with this memo, the evaluation report and quotations for your approval and further processing.

Thank you.

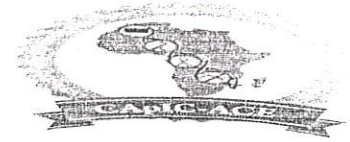
Prof. Ezekiel F. Adebiyi

cc: VC

[Handwritten signature]

[Handwritten signature]
MS Center Manager
6/6/23

[Handwritten initials]
AUDITED
09 JUN 2023
ESOTA



BID EVALUATION FOR THE DESIGNING, CONSTRUCTION, INSTALLATION OF FURNITURE AND PROCUREMENT OF BIOSAFETY CABINET FOR INSECTARY LABORATORY 2

Introduction

The Insectary Laboratories 1 and 2 are one of the CAPIC-ACE proposed Laboratories for the achievement of the Centre's research objectives. The laboratories will also help in the achievement of disbursement linked indicators 4.3 (DLI 4.3) towards the Centre's disbursement-linked results.

The Laboratory 1, the insectary culture lab is currently undergoing construction. We hereby, seek approval for the construction of the second lab, where basic and molecular laboratory research work on insects will take place.

The Bid evaluation is as shown below.

Table A: Bid Analysis for the Designing, Construction, Installation of Furniture and Procurement of Biosafety Cabinet for Insectary Laboratory 2

S/N	Items Description	Company		
		Esota Consult Ltd	Sagibet Ltd	T & T Medical
1	The designing, Construction and Installation of Furniture	8,596,000.00	12,878,000.00	10,820,000.00
2	Procurement of Biosafety Cabinet (Ductless) (Telstar Bio II Advance Plus 3)	11,900,000.00	14,500,000.00	15,100,000.00
Total		20,496,000.00	27,378,000.00	25,920,000.00

ble B: Summary and Recommendation

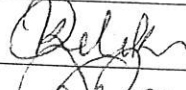
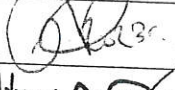
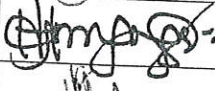
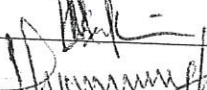
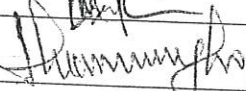
S/N	ITEM DESCRIPTION	RECOMMENDED UNIT PRICE	RECOMMENDED LINE TOTAL	RECOMMENDED VENDOR
1	The designing, construction and installation of furniture	7,800,000.00	7,800,000.00	ESOTA CONSULT LIMITED
2	Procurement of Biosafety Cabinet (Ductless) (Telstar Bio II Advance Plus 3)	11,700,000.00	11,700,000.00	
Total			19,500,000.00	
Add 7.5% VAT			1,462,500.00	
Less 5% WHT			(975,000.00)	
Grand Total			19,987,500.00	

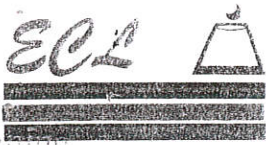
General Comment and Recommendation

- I. ~~Three (3) companies quoted for the designing, construction, installation of furniture and procurement of biosafety cabinet for insectary laboratory 2. The companies are Esota Consult Limited, Sagibet Nigeria Limited and T & T Equipment.~~
- II. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- III. Esota Consult Limited has the fair price for the needed items compared with the other vendors.
- IV. The evaluation committee engaged the preferred vendor, Esota Consult Limited for negotiation and they gave a further discount.
- V. The items are needed for the immediate construction of Insectary lab 2 and procurement of Biosafety Cabinet for a functional laboratory.

- VI. ESOTA CONSULT LIMITED is hereby recommended for the construction, installation of furniture and procurement of biosafety cabinet for insectary laboratory 2.
- VII. ESOTA CONSULT LIMITED is hereby recommended for the designing, construction, installation of furniture and procurement of biosafety cabinet for insectary laboratory 2 at a total sum of Nineteen Million, Five Hundred Thousand Naira (₦19,500,000.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Nineteen Million, Nine Hundred and Eighty Seven Thousand, Five Hundred Naira (₦19,987,500.00) only.
- VIII. The designing, construction, installation of furniture and procurement of biosafety cabinet for insectary laboratory 2 are expected to be completed and installed within 8 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

S / n	Name	Designation	Signature	Date
1	Prof. Olubanke Ogunlana	M & E Officer CApIC-ACE		26/05/2022
2	Mr. Babajide Ayodele	Project Manager, ACE Project		26/05/2023
3	Miss Helen Jevwegaga	Project Admin, ACE Project		26/05/2022
4	Olumuyiwa Omisakin	FC/Project Accountant ACE Project		26/05/2022
5	Mr. Ehi Oni-Edigin	Procurement Officer		26/05/2023



ESOTA CONSULT LIMITED

*Pharmaceutical & Hospital Suppliers

*Laboratory Equipment *Chemicals & Reagents *Glass Wares

Head Office / Home:

14, Gbajana, Ota, Ogun State

08030081413

08030081413

08030081413

08030081413

08030081413

E-mail: en@esotaconsult.com

24TH of March, 2023.

Procurement Officer,
Covenant University,
Ota,
Ogun State

Sir,

QUOTATION FOR THE DESIGNING, CONSTRUCTION AND INSTALLATION OF LABORATORY FURNITURE AT THE PROPOSED INSECTARY LABORATORY

We are a world-renowned engineering firm that specializes in the designing, construction and installation of world class laboratory furniture for world class research centers, hospitals, health centers and teaching laboratories.

We are creative, innovative and flexible hence, our ability to work to the original job designs of our end users and to their adjustments if necessary. Our works are best to none and they speak for us.

We have designed and built various types of laboratory furniture for so many universities like Federal University of Technology-Akure, Ondo state University of Science and Technology, Okitipupa, Augustine University-Epe, Biochemistry department, University of Lagos under Prof. Mrs. Magbagbeola, Covenant University's maintenance workshop headed by Prof. Omolehin, Chemical engineering laboratory headed by Prof. Vincent Efobhokhan, Chemistry department research laboratory, Covenant University under Dr. Eni, Biotechnological laboratory CUCRID – Prof. Egwari, Biochemistry laboratory headed by Dr. Rotimi, just to mention but a few. Our laboratory furniture are very durable and of high quality materials.

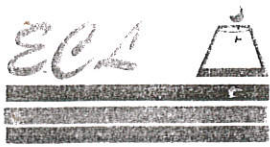
Please, find attached our quotation and details of our drawing of your proposed Insectary laboratory for your perusal.

Sir, we shall be grateful if our quotation is considerably approved.

Thanks.

Yours faithfully,

Edward Azeta



ESOTA CONSULT LIMITED

*Pharmaceutical & Hospital Suppliers

*Laboratory Equipment *Chemicals & Reagents *Glass Wares

Head Office / Home:

14, Oshunyemi Close,

Off Ogundele Street,

Off Ladipo Bus Stop,

Oshodi, Lagos.

Tel: 08056147158, 07086429803.

E-mail: enasesota@yahoo.com

PROPOSED INSECTARY EXTENSION LABORATORY

S/N	ITEM DESCRIPTION	QTY	UNIT	RATE	AMOUNT
BILLS OF QUANTITIES FOR THE PROPOSED FABRICATION AND INSTALLATION OF LABORATORY FURNITURE IN INSECTARY LAB.					
1.	ISLAND TABLE				
	Construction and installation of ISLAND TABLE; measuring 2,400mm X 1200mm X 900mm high-framed with approved hard wood and finished with HDF WOOD and EPOXY RESIN TOP Special work Bench consisting of the followings; (Purely for analyzing and measurements)				
	* 2 Nos full width end panel				
	* 4 Nos Cupboards and Drawer unit	1	Nr	900,000.00	900,000.00
	* 2 Nos kneel space panel- KNSP/Connectors				
	* 4 No 13-AMP. -double phase wall Electrical outlet				
	*2 No 15-AMP. -single phase wall Electrical outlet				
2.	CONSTRUCTION AND INSTALLATION OF WORKBENCH				
	Construction and installation of WALL BENCH TABLE, measuring 4,200mm x 1,200mm x 900mm high framed with kiln treated, well-seasoned and polished Akala/Mahogany timber and finished with white HDF plywood as the WALL-BENCH with non-flammable, Acid resistant TRESSPASS/EPOXY RESIN WORKTOP consisting of the followings;				
	* 3 Nos of Cabinets and Drawer unit				
	* 3 Nos of Knee rest (workstations)				
	* 3 Nos of 2-way water tap.	1	Nr	1,800,000.00	1,800,000.00
	* 3 Nos of Acid resistant laboratory sink.				
	* 2 Nos of emergency eye wash.				
	* 2 Nos of 2-way Gas tap.				
	* 4 Nos of 13 Amp Sockets.				
	* 2 Nos 15-AMP Sockets				
3.	CONSTRUCTION AND INSTALLATION OF L- SHAPED WALLBENCH				
	Construction and installation of L-Shaped WALL BENCH TABLE, measuring 4,800mm x 1,200mm x 900mm high framed with kiln treated, well-seasoned and polished Akala/Mahogany timber and finished with white HDF plywood as the WALL-BENCH with non-flammable, Acid resistant TRESSPASS/EPOXY RESIN WORKTOP consisting of the followings;				



ESOTA CONSULT LIMITED

*Pharmaceutical & Hospital Suppliers

*Laboratory Equipment *Chemicals & Reagents *Glass Wares

Office Address:
 14, Oshodi Close,
 Off Alimosho Street,
 Off Ladipo Bus Stop,
 Oshodi, Lagos.
 Tel: 08056147158, 07086421311
 E-mail: enasesota@yahoo.com

	(purely for analyzing and measurements)				
	* 5 Nos of Cabinets and Drawer unit				
	* 4 Nos of Knee rest (workstations)	1	Nr	1,800,000.00	1,800,000.00
	* 4 Nos of 13 Amp Sockets.				
	* 2 Nos 15-AMP Sockets				
4.	LABORATORY STOOLS				
	Supply and Installation of Swivel adjustable, backrest, stainless steel and padded laboratory stools.	20	Nr	65,000.00	1,300,000.00
5.	EMERGENCY SHOWER				
	Provision and installation of imported emergency shower in laboratory.	1	Nr	610,000.00	610,000.00
6.	REAGENT RACKS				
	Provision and installation of approve brand/Size 2-Tier Reagent rack in laboratory tables	5	Nr	30,000.00	150,000.00
7.	DISPLAY CUPBOARD				
	Fabricate and install HDF wood wall mounted display cupboards unit: 600mm wide, 1200mm high, 300mm wide.	2		65,000.00	130,000.00
8.	STORAGE CUPBOARD				
	Fabrication and installation of HDF/HARD WOOD open storage cupboard unit; size 1200mm X 450mm X 1800mm high.	2	Nr	80,000.00	160,000.00
9.	PEG BOARDS				
	Provision and Installation of a 28/30 pegs board for draining glass wares.	8	Nr	80,000.00	640,000.00
	SERVICES; (INTERNAL & EXTERNAL)				
10.	WATER INSTALLATION				
	Allow for water installation; with and including supply to all tables and drainage		sum	350,000.00	350,000.00
11.	ELECTRICAL INSTALLATION				
	Allow for Electrical installation to all tables/wall bench.		sum	320,000.00	320,000.00



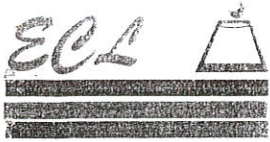
ENASESOTA CONSULT LIMITED

*Pharmaceutical & Hospital Suppliers

*Laboratory Equipment *Chemicals & Reagents *Glass Wares

Head Office:
14, Oshodi Road,
Oshodi, Lagos State,
Nigeria.
C/o: Enasesota Consult Limited,
Oshodi, Lagos.
Tel: 08056147158, 0707429803.
E-mail: enasesota@yahoo.com

12.	<u>GAS INSTALLATION</u>				
	Allow for internal and External Gas installation; with and including connections to all tables as may be required.		sum	300,000.00	300,000.00
13.	<u>FIRE FIGHTING EQUIPMENT</u>				
	Provision and installation of 6 KG fire extinguishers	2	Nr	28,000.00	56,000.00
	Provision and installation of fire Blanket size 2400mmX 1200mm	2	Nr	20,000.00	40,000.00
	Provision and installation of Red Oxide Painted Sand Buckets	2	Nr	20,000.00	40,000.00
	TOTAL				8,596,000.00



ESOTA CONSULT LIMITED

*Pharmaceutical & Hospital Suppliers

*Laboratory Equipment *Chemicals & Reagents *Glass Wares

Head Office: No. 10

1st Floor, Esota Building

10, Esota Building

10, Esota Building

10, Esota Building

10, Esota Building

10, Esota Building

EQUIPMENT FOR THE PROPOSED INSECTARY LABORATORY.

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	BIOSAFETY CABINET: (DUCTLESS) Telstar Bio II Advance PLUS 3, Biological Safety Cabinet 0,9 m wide. All units are standard fitted with tempered glass side windows, manual sliding front safety glass window, LED lighting, AISI304 Stainless Steel worksurface with 2 x European sockets, UV Germicide lamp, EC fans and 1 x air speed monitoring sensor. All Units have applied ZEROCOAT, anti-microbiological coating on the working surface. "	1 Unit	11,900,000.00	11,900,000.00
2.	-86 Degree Bio-freezer: Telstar Boreas U445 UPRIGHT ULTRA LOW TEMPERATURE FREEZER -86°C - 445L All our U445 -86°C ULT are fitted with : 2 x ports, 4 x shelves, 5 x inner doors.	1 Unit	14,710,000.00	14,710,000.00
3.	-20 Degree Freezer:	1 Unit	520,000.00	520,000.00
4.	Laminar Air Flow: Telstar AEOLUS V3, Laminar Downflow Bench 0.9 M. All units are supplied with tempered glass side windows, manual sliding window, LED lighting and Stainless Steel worksurface with 2 x EU sockets, EC motors and air speed monitoring sensor, as standard.	1 Unit	9,000,000.00	9,000,000.00
5.	Portable Autoclave: 20litres, Surgifield, England.	1 Unit	480,000.00	480,000.00
6.	Thermostatic Water Bath	1 Unit	650,000.00	650,000.00
	TOTAL			37,260,000.00

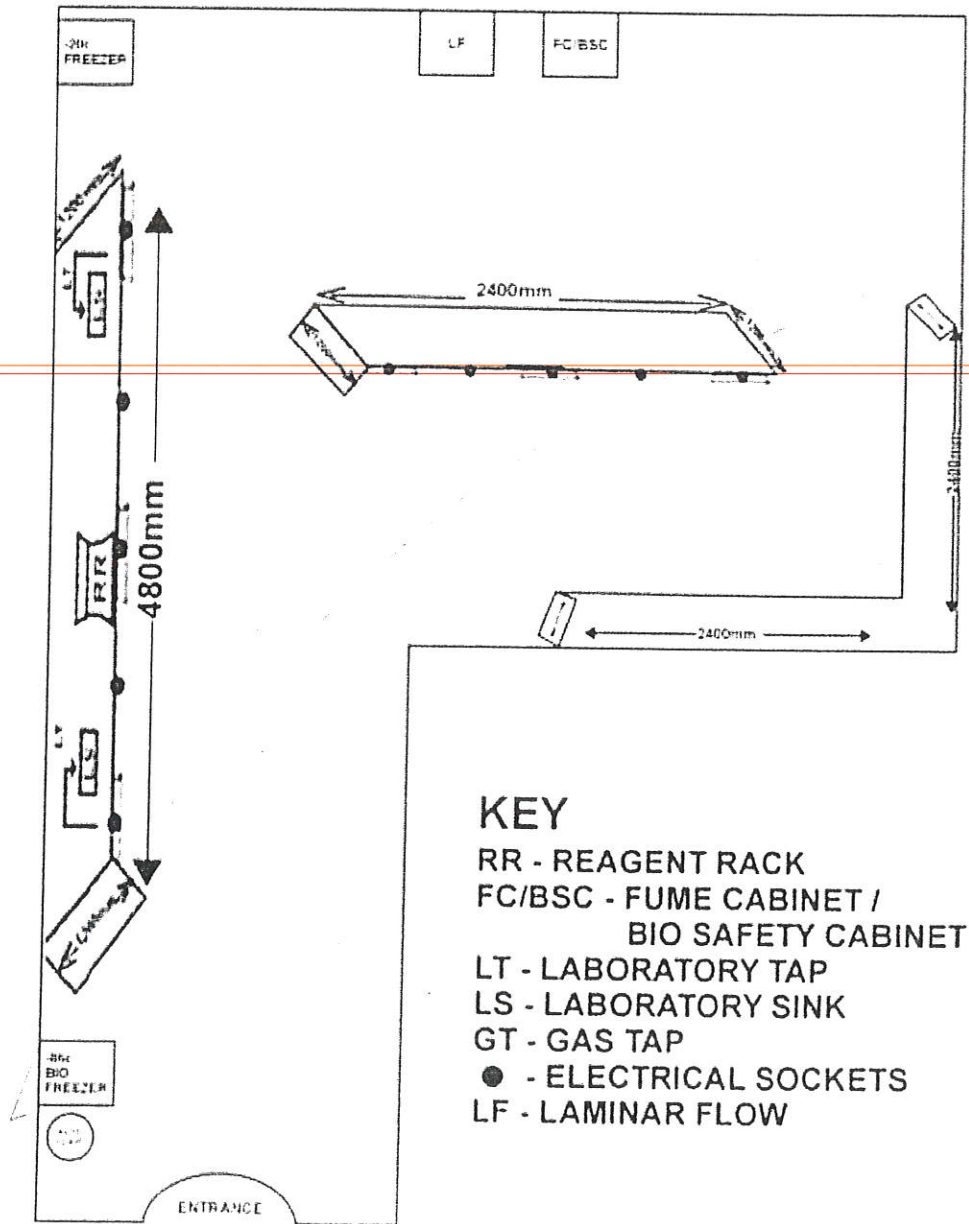
- * Pharmaceutical & Hospital Suppliers
- * Laboratory Equipment

Head Office/Home: 14, Oshunyemi Str., Ogundele Str./Bus Stop,
Off Ladipo Bus Stop, Oshodi, Lagos. Tel: 08056147158, 07086429803
E-mail: enasesota@yahoo.com

- * Chemicals & Reagents
- * Glass Wares



PROPOSED INSECTARY LABORATORY SCALE: (1 FOOT = 300MM)



- KEY**
- RR - REAGENT RACK
 - FC/BSC - FUME CABINET /
BIO SAFETY CABINET
 - LT - LABORATORY TAP
 - LS - LABORATORY SINK
 - GT - GAS TAP
 - - ELECTRICAL SOCKETS
 - LF - LAMINAR FLOW

SAGIBET Instruments Limited

5, Adetola Street Aguda
Surulere, Lagos.
08182049115
E-mail: sagibet@comcast.net

21ST of March, 2023

THE DIRECTOR,

CAPIC ACE,

COVENANT UNIVERSITY,

OTA, OGUN STATE.

Dear sir

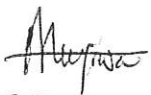
QUOTATION FOR SCIENTIFIC LABORATORY EQUIPMENT

See attached as requested my quote for laboratory equipment and construction of insectary laboratory at the CUCRID Building.

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	-86 Degree Laboratory Bio-freezer Telstar Technologies.	1 Unit	17,400,000	17,400,000
2.	-20 Degree Freezer:	1 Unit	750,000.00	750,000
3.	Laminar Air Flow ESCO, SINGAPORE.	1 Unit	13,000,000.00	13,000,000
	TOTAL			31,150,000

Sir, we assure you of product quality and excellent service.

Yours Sincerely,



O.I MUYIWA.

PROPOSED INSECTARY EXTENSION LABORATORY QUOTATION

S/N	ITEM DESCRIPTION	QTY	UNIT	RATE	AMOUNT
BILLS OF QUANTITIES FOR THE PROPOSED FABRICATION AND INSTALLATION OF LABORATORY FURNITURE IN INSECTARY LABORATORY.					
1.	ISLAND TABLE				
	Construction and installation of ISLAND TABLE; measuring 2,400mm X 1200mm X 900mm high-framed with approved hard wood and finished with HDF WOOD and EPOXY RESIN TOP Special work Bench consisting of the followings;				
	* 2 Nos full width end panel				
	* 4 Nos Cupboards and Drawer unit	1	Nr	1,350,000	1,350,000
	* 2 Nos kneel space panel-KNSP/Connectors				
	* 4 No 13-AMP. -double phase wall Electrical outlet				
	*2 No 15-AMP. -single phase wall Electrical outlet				
2.	CONSTRUCTION AND INSTALLATION OF WALLBENCH				
	Construction and installation of WALL BENCH TABLE, measuring 4,200mm x 1,200mm x 900mm high framed with kiln treated, well-seasoned and polished Akala/Mahogany timber and finished with white HDF plywood as the WALL-BENCH with non-flammable, Acid resistant TRESSPASS/EPOXY RESIN WORKTOP consisting of the followings;				
	* 3 Nos of Cabinets and Drawer unit				
	* 3 Nos of Knee rest (workstations)				
	* 3 Nos of 2-way water tap.	1	Nr	2,700,000	2,700,000
	* 3 Nos of Acid resistant laboratory sink.				
	* 2 Nos of emergency eye wash.				
	* 2 Nos of 2-way Gas tap.				
	* 4 Nos of 13 Amp Sockets.				
	* 2 Nos 15-AMP Sockets				
3.	CONSTRUCTION AND INSTALLATION OF L- SHAPED WALLBENCH				
	Construction and installation of L-Shaped WALL BENCH TABLE, measuring 4,800mm x 1,200mm x 900mm high				

SAGIBET

Instruments Limited

5, Adetola Street Aguda
Surulere, Lagos.
08182240711
E-mail: sagibet@protonmail.com

	framed with kiln treated, well-seasoned and polished Akala/Mahogany timber and finished with white HDF plywood as the WALL-BENCH with non-flammable, Acid resistant TRESSPASS/EPOXY RESIN WORKTOP consisting of the followings;				
	* 5 Nos of Cabinets and Drawer unit				
	* 4 Nos of Knee rest (workstations)	1	Nr	2,700,000	2,700,000
	* 4 Nos of 13 Amp Sockets.				
	* 2 Nos 15-AMP Sockets				
4.	LABORATORY STOOLS				
	Supply and Installation of Swivel adjustable, backrest, stainless steel and padded laboratory stools.	20	Nr	85,000	1,700,000
5.	EMERGENCY SHOWER				
	Provision and installation of imported emergency shower in laboratory.	1	Nr	900,000	900,000
6.	REAGENT RACKS				
	Provision and installation of approve brand/Size 2-Tier Reagent rack in laboratory tables	5	Nr	65,000	325,000
7.	DISPLAY CUPBOARD				
	Fabricate and install HDF wood wall mounted display cupboards unit: 600mm wide, 1200mm high, 300mm wide.	2		82,000	164,000
8.	STORAGE CUPBOARD				
	Fabrication and installation of HDF/HARD WOOD open storage cupboard unit; size 1200mm X 450mm X 1800mm high.	2	Nr	150,000	300,000
9.	PEG BOARDS				
	Provision and Installation of a 28/30 pegs board for draining glass wares.	8	Nr	91,000	728,000
	SERVICES; (INTERNAL & EXTERNAL)				
10.	WATER INSTALLATION				
	Allow for water installation; with and including supply to all tables and drainage		sum	700,000	700,000

SAGIBET

Instruments Limited

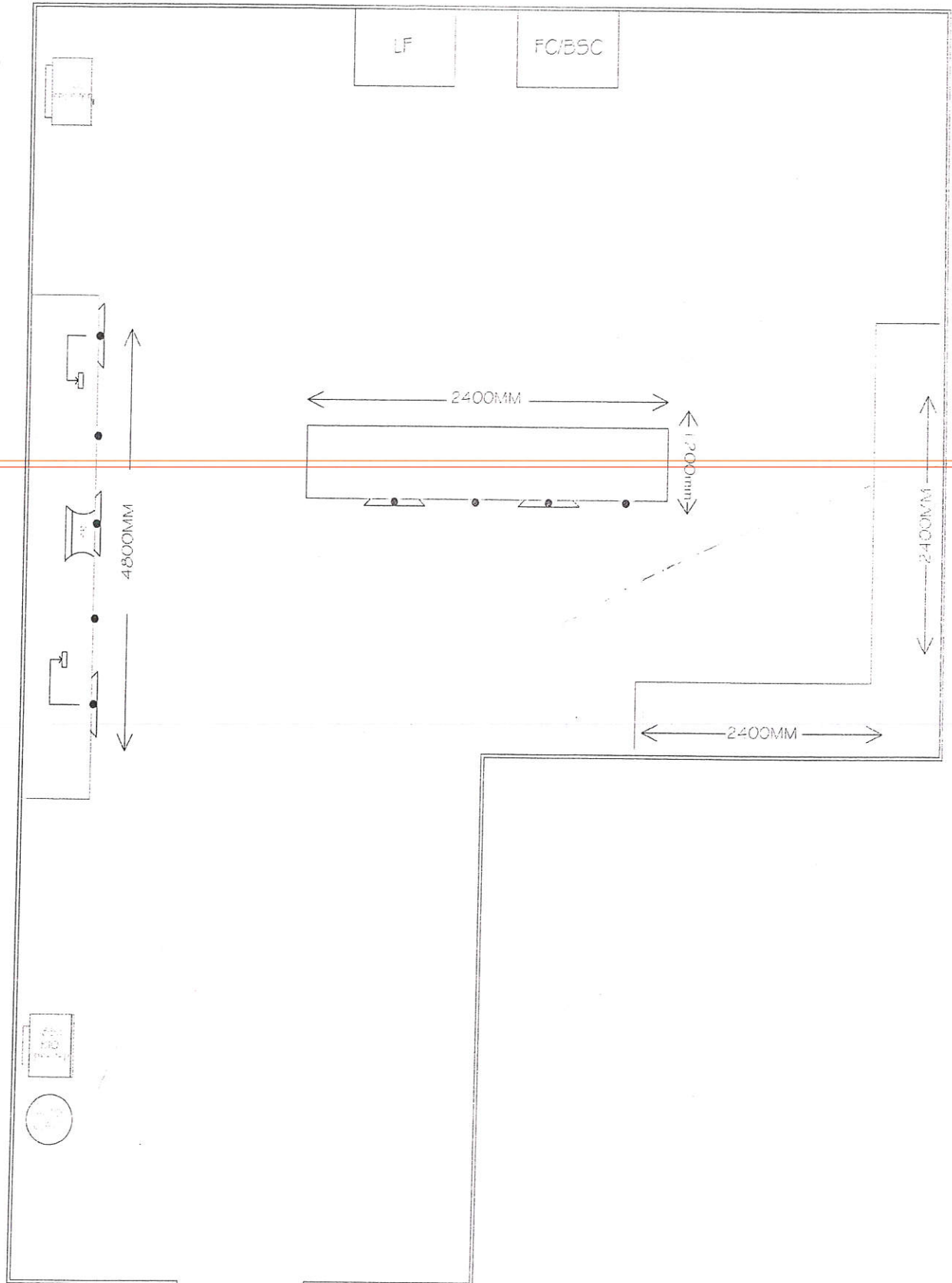
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 Su ... agos.
 087 22-3115
 E-mail: sagibet@yahoo.com

INDONESIA 011 271 70

11.	ELECTRICAL INSTALLATION				
	Allow for Electrical installation to all tables/wall bench.		sum	650,000	650,000
12.	GAS INSTALLATION				
	Allow for internal and External Gas installation; with and including connections to all tables as may be required.		sum	420,000	420,000
13.	FIRE FIGHTING EQUIPMENT				
	Provision and installation of 6 KG fire extinguishers	2	Nr	56,000	112,000
	Provision and installation of fire Blanket size 2400mmX 1200mm	2	Nr	40,000	80,000
	Provision and installation of Red Oxide Painted Sand Buckets	2	Nr	24,500	49,000
14.	LAB EQUIPMENT				
	BIOSAFETY CABINET	1	Unit	14,500,000	14,500,000
	TOTAL				27,378,000

E
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S
I

PROPOSED DRAWING FOR INSECTARY LABORATORY AT CUCRID





T AND T MEDICAL EQUIPMENT

Head Of : 44, Oshodi Street, Isale-Eko, Lagos State.
Office: Sultan Shopping Mall, 2B Ikosi Road, Ketu Lagos State.

28TH of March, 2023

THE OFFICE OF PROCUREMENT,
COVENANT UNIVERSITY,
KM 10, IDIROKO RD, 112104,
OTA, OGUN STATE.

Dear sir

QUOTATION FOR SCIENTIFIC LABORATORY EQUIPMENT AND LAB CONSTRUCTION.

We are suppliers of scientific equipment, chemicals, glassware and other laboratory consumables.

Our quote for the equipment and construction of laboratory requested is attached in this document.

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	-86 Degree Bio-freezer: TELSTAR -86 °C ULT Freezer (10 wks delivery)	1 Unit	17,800,000	17,800,000
2.	-20 Degree Freezer:	1 Unit	830,000.00	830,000
3.	Laminar Air Flow Telstar, Spain.	1 Unit	12,250,000.00	12,250,000
	TOTAL			45,980,000

Thank You,

Anthony Okolie.

T AND T MEDICAL EQUIPMENT

Head Office: 44, Orisan Street, Isale-Eko, Lagos State.
Office: Sultan Shopping Mall, 2B Ikosi Road, Ketu Lagos State.

PROPOSED INSECTARY EXTENSION LABORATORY

S/N	ITEM DESCRIPTION	QTY	UNIT	RATE	AMOUNT
<u>BILLS OF QUANTITIES FOR THE PROPOSED FABRICATION AND INSTALLATION OF LABORATORY FURNITURE IN INSECTARY LAB.</u>					
1.	ISLAND TABLE				
	Construction and installation of ISLAND TABLE; measuring 2,400mm X 1200mm X 900mm high-framed with approved hard wood and finished with HDF WOOD and EPOXY RESIN TOP Special work Bench consisting of the followings: (Purely for analyzing and measurements)				
	* 2 Nos full width end panel				
	* 4 Nos Cupboards and Drawer unit	1	Nr	1,200,000	1,200,000
	* 2 Nos kneel space panel- KNSP/Connectors				
	* 4 No 13-AMP. -double phase wall Electrical outlet				
	*2 No 15-AMP. -single phase wall Electrical outlet				
2.	CONSTRUCTION AND INSTALLATION OF WALLBENCH				
	Construction and installation of WALL BENCH TABLE, measuring 4,200mm x 1,200mm x 900mm high framed with kiln treated, well-seasoned and polished Akala/Mahogany timber and finished with white HDF plywood as the WALL-BENCH with non-flammable, Acid resistant TRESSPASS/EPOXY RESIN WORKTOP consisting of the followings:				
	* 3 Nos of Cabinets and Drawer unit				
	* 3 Nos of Knee rest (workstations)				
	* 3 Nos of 2-way water tap.	1	Nr	2,200,000	2,200,000
	* 3 Nos of Acid resistant laboratory sink.				
	* 2 Nos of emergency eye wash.				
	* 2 Nos of 2-way Gas tap.				
	* 4 Nos of 13 Amp Sockets.				
	* 2 Nos 15-AMP Sockets				
3.	CONSTRUCTION AND INSTALLATION OF L- SHAPED WALLBENCH				
	Construction and installation of L-Shaped WALL BENCH TABLE, measuring 4,800mm x 1,200mm x 900mm high framed with kiln treated, well-seasoned and polished				

T AND T MEDICAL EQUIPMENT

Head Office: 44, Orisan Street, Isale-Eko, Lagos State.
Office: Sultan Shopping Mall, 2B Ikosi Road, Ketu Lagos State.

	AKala/Mahogany timber and finished with white HDF plywood as the WALL-BENCH with non-flammable, Acid resistant TRESSPASS/EPOXY RESIN WORKTOP consisting of the followings: (purely for analyzing and measurements)65				
	* 5 Nos of Cabinets and Drawer unit				
	* 4 Nos of Knee rest (workstations)	1	Nr	2,200,000	2,200,000
	* 4 Nos of 13 Amp Sockets.				
	* 2 Nos 15-AMP Sockets				
4.	LABORATORY STOOLS				
	Supply and Installation of Swivel adjustable, backrest, stainless steel and padded laboratory stools.	20	Nr	90,000	1,800,000
5.	EMERGENCY SHOWER				
	Provision and installation of imported emergency shower in laboratory.	1	Nr	750,000	750,000
6.	REAGENT RACKS				
	Provision and installation of approve brand/Size 2-Tier Reagent rack in laboratory tables	5	Nr	40,000	200,000
7.	DISPLAY CUPBOARD				
	Fabricate and install HDF wood wall mounted display cupboards unit: 600mm wide, 1200mm high, 300mm wide.	2		68,000	136,000
8.	STORAGE CUPBOARD				
	Fabrication and installation of HDF/HARD WOOD open storage cupboard unit; size 1200mm X 450mm X 1800mm high.	2	Nr	92,000	184,000
9.	PEG BOARDS				
	Provision and Installation of a 28/30 pegs board for draining glass wares.	8	Nr	83,000	664,000
	SERVICES; (INTERNAL & EXTERNAL)				
10.	WATER INSTALLATION				
	Allow for water installation; with and including supply to all tables and drainage		sum	450,000	450,000
11.	ELECTRICAL INSTALLATION				

T AND T MEDICAL EQUIPMENT

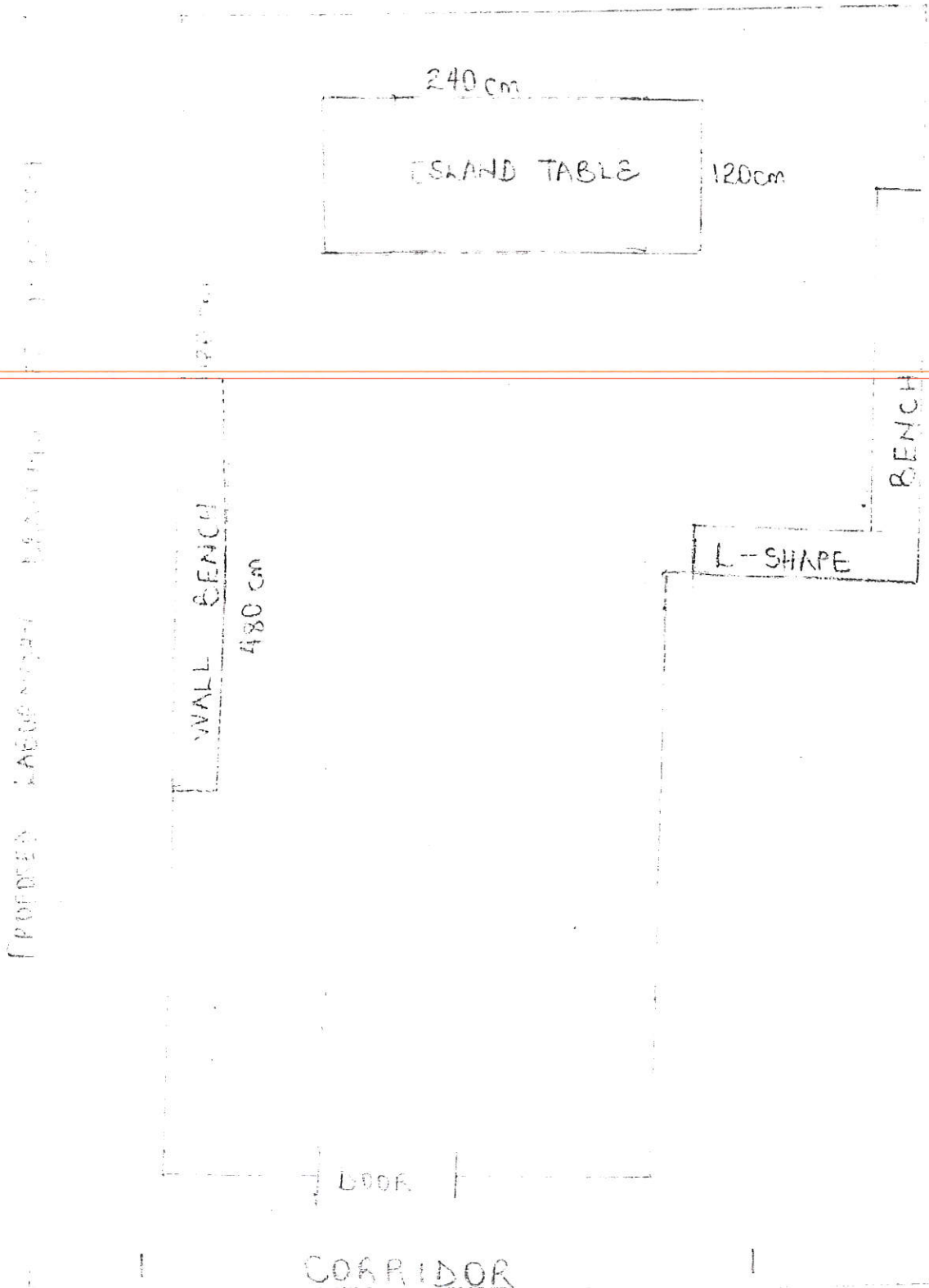
Head Office: 44, C. O. Road, Isale-Eko, Lagos State.
Office: Sultan Shopping Mall, 2B Ikosi Road, Ketu Lagos State.

	Allow for Electrical installation to all tables/wall bench.		sum	500,000	500,000
12.	<u>GAS INSTALLATION</u>				
	Allow for internal and External Gas installation; with and including connections to all tables as may be required.		sum	350,000	350,000
13.	<u>FIRE FIGHTING EQUIPMENT</u>				
	Provision and installation of 6 KG fire extinguishers	2	Nr	45,000	90,000
	Provision and installation of fire Blanket size 2400mmX 1200mm	2	Nr	25,000	50,000
	Provision and installation of Red Oxide Painted Sand Buckets	2	Nr	23,000	46,000
14.	<u>LAB EQUIPMENT</u>				
	BIOSAFETY CABINET, TELSTAR.	1	Unit	15,100,000	15,100,000
	TOTAL				25,920,000



T AND T MEDICAL EQUIPMENT

Head Office: 44, Orisan Street, Isale-Eko, Lagos State.
Office: Sultan Shopping Mall, 2B Ikosi Road, Ketu Lagos State.





14th July 2023

The Managing Director,
Esota Consult Limited,
14, Oshunyemi Close, off Ogundele Street,
Oshodi, Lagos.

AWARD OF CONTRACT FOR THE DESIGNING, CONSTRUCTION AND INSTALLATION OF LABORATORY FURNITURE FOR INSECTARY LABORATORY 2

With reference to your quotations and subsequent discussions for the designing, construction and installation of laboratory furniture to Covenant Applied Informatics and Communication (CApIC-ACE), I write to inform you that the University has approved the award of contract to your company as follows:

1. Contract: Construction and installation of furniture at CApIC-ACE Insectary Lab 2, Covenant University, Ota.
2. Contract Sum: Seven Million, Six Hundred and Five Thousand Naira (₦7,605,000.00) only excluding tax.
3. Completion Period: 3 weeks

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

- a. That you shall be paid 100% of the contract sum after the completion and Installation of Furniture at CApIC-ACE Insectary Lab 2 Lab;
- b. That you shall fully execute the terms of this contract within three (3) weeks of the contract coming into force which correspond with the date of the receipt of this award letter.;
- c. That the contract being a fixed sum shall not be subject to fluctuations;
- d. That the furniture supplied shall be covered with the manufacturer's minimum warranty period of 12 months;
- e. That the CApIC-ACE Centre and Covenant University will reject any item that is contrary to the specifications as provided in your submitted proposal.

Please confirm your willingness or otherwise to undertake this contract in writing within two (2) days from the date of receipt of this award.

Thank you.

8/4 24/07/2023

The original copy received by me - Edward Azets

02/08/2023

Prof. E.E.J. Iweala
Centre Leader, CApIC-ACE

Raising A New Generation of Leaders

Vice-Chancellor

Ag. Registrar

Professor Abiodun H. Adebayo

Mrs. Regina A. Tob-David

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



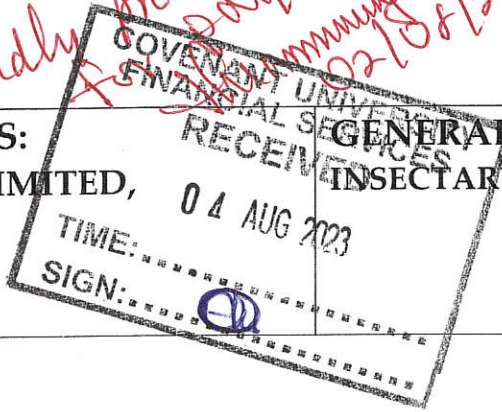
Store Received Voucher (SRV)

Date
19th July, 2023

① Registrar
Ma,
kindly process payments
for the amount 22/8/2023

SUPPLIER DETAILS:

ESOTA CONSULT LIMITED,
14, Oshuyemi Close,
Oshodi, Lagos.



GENERAL DESCRIPTION:

INSECTARY LABORATORY

② DRS
pls. process
22/8/2023

S/N	DESCRIPTION	QUANTITY
1	Gloves (Non Powdered), small, pk	5
2	Hot Start Taq 2X Master Mix	5
3	100 bp DNA Ladder	2
4	Gel red	1
5	Bel-Art® Disposable Pestles	1
6	IsoFreeze® Rack for PCR, Purple to Pink color	2
7	Tubes, 0.2 mL, flat cap	2
8	50ml falcon tubes (50ml Mini Bio Reactor Tubes)	1
9	Reversible PCR Tube Rack	2
10	PCR Plate, 96-well, non-skirted	2
11	SensiMix™ II Probe Kit	2
12	Eppendorf™ Pipette Pick-a-Pack Sets	1
13	Micropipette tips p10, pk1000 (filter tips)	2
14	Micropipette tips p20, pk1000 (filter tips)	2
15	Hhal restriction enzyme	1
16	TaqI (10 U/μL)	1

③ U.A. 11/9/2023
11/9/2023
22/8/23

④ HBIE
pls process
22/8/23



Raising A New Generation of Leaders

Vice-Chancellor
Professor Abiodun H. Adébayo

Ag. Registrar
Mrs. Regina A. Tobi-David

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Store Received Voucher (SRV)

S/N	DESCRIPTION	QUANTITY
17	Alul	1
18	Tsp451	1
19	Micropipette tips p200, pk1000 (filter tips)	1
20	Micropipette tips p1000, pk1000 (filter tips)	1
21	Eppendorf Tubes® 3810X (1.5ml)	3
22	Ethanol (absolute)	2
23	MicroAmp Optical Adhesive Film Kit	1
24	Silica gel	1

Prof. O. O. Ogundana

Received By

28/07/2023

CU/07/037/Deleke

Receiver ID & Signature

02/08/2023

Director, CAPIC-ACE

Raising A New Generation of Leaders

Vice-Chancellor:

Professor Abiodun H. Adebayo

Ag. Registrar:

Mrs. Regina A. Tobi-David

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Local Purchase Order

Date 5th April, 2023
Purchase Order Number LPO/CU/0003/04/2023

Vendor Name & Address: ESOTA CONSULT LIMITED, 14, Oshuyemi Close, Oshodi, Lagos.		Ship to: INSECTARY LABORATORY	
Reference CApIC- ACE/CU/0004/2023	Vendor Number	PO Date 05/04/2023	Expected Arrival 26/04/2023

S/N	Quantity ordered	Item Description	Unit Cost	Extended Price
1	5	Gloves (Non Powdered), small, pk	65,000.00	325,000.00
2	5	Hot Start Taq 2X Master Mix	280,000.00	1,400,000.00
3	2	100 bp DNA Ladder	313,200.00	626,400.00
4	1	Gel red	410,400.00	410,400.00
5	1	Bel-Art® Disposable Pestles	380,000.00	380,000.00
6	2	IsoFreeze® Rack for PCR, Purple to Pink color	414,000.00	828,000.00
7	2	Tubes, 0.2 mL, flat cap	25,000.00	50,000.00
8	1	50ml falcon tubes (50ml Mini Bio Reactor Tubes)	25,000.00	25,000.00
9	2	Reversible PCR Tube Rack	296,000.00	592,000.00
10	2	PCR Plate, 96-well, non-skirted	700,000.00	1,400,000.00
11	2	SensiMix™ II Probe Kit	2,532,600.00	5,065,200.00
12	1	Eppendorf™ Pipette Pick-a-Pack Sets	5,600,000.00	5,600,000.00
13	2	Micropipette tips p10, pk1000 (filter tips)	70,000.00	140,000.00
14	2	Micropipette tips p20, pk1000 (filter tips)	70,000.00	140,000.00
15	1	HhaI restriction enzyme	348,000.00	348,000.00
16	1	TaqI (10 U/μL)	252,000.00	252,000.00

Raising A New Generation of Leaders

Vice-Chancellor: Professor Abiodun H. Adebayo
Ag. Registrar: Mrs. Regina A. Tobt-David

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Local Purchase Order (Esota Consults LTD)

	Qty Ordered	Item Description	Unit Cost	Extended Price
17	1	Alul	270,000.00	270,000.00
18	1	Tsp45l	277,200.00	277,200.00
19	1	Micropipette tips p200, pk1000 (filter tips)	70,000.00	70,000.00
20	1	Micropipette tips p1000, pk1000 (filter tips)	70,000.00	70,000.00
21	3	Eppendorf Tubes® 3810X (1.5ml)	40,000.00	120,000.00
22	2	Ethanol (absolute)	23,000.00	46,000.00
23	1	MicroAmp™ Optical Adhesive Film Kit	325,800.00	325,800.00
24	1	Silica gel	58,000.00	58,000.00
Negotiated Discount				(564,570.00)
Sub Total				18,254,430.00
Add 7.5% VAT				1,369,082.25
Less 5% WHT				(912,721.50)
Total				18,710,790.75

*Invoice
1/6/23*

14-7-23

*#18,710,790.75
22/8/2023*

[Handwritten signature]

Prof. Ezekiel F. Adebisi
Centre Leader, CAPC-ACE

Raising A New Generation of Leaders

Vice-Chancellor: Professor Abiodun H. Adebayo
Ag. Registrar: Mrs. Regina A. Tobi-David

SOTA CONSULT LIMITED

ECL



Pharmaceutical & Hospital Suppliers * Laboratory Equipment * Chemicals & Reagents * Glass Wares

Head Office: 14, Oshunyemi Close, Off Ogundele Street, Ladipo Bus Stop, Oshodi, Lagos.
Tel: 0805 614 7158, 0708 642 9803

The Director, CAPIC - ACE,
Covenant University,
Ota, Ogun State.

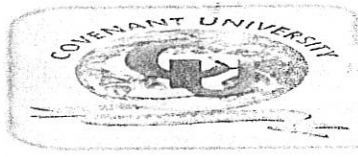
INVOICE

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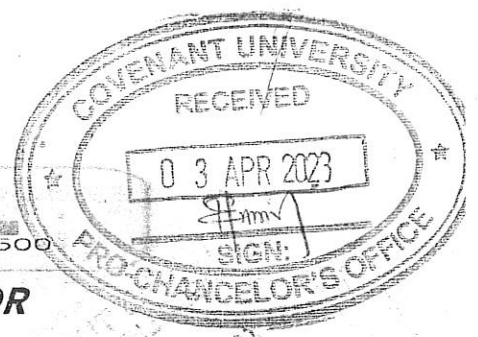
DATE

Day	Month	Year
13	07	2023

Qty.	Description of Goods	Rate	Amount	
			N	K
5	Gloves (Non Powdered), Small pk	65,000	325,000	00
3	Hot Start Taq, 2X Master Mix	280,000	1,400,000	00
2	100 bp DNA Ladder	313,200	626,400	00
1	Gel Red	410,400	410,400	00
1	Bel-Art Disposable Pestles	380,000	380,000	00
2	Iso-Freeze Back for PCR, Purple to Pink Colour	414,000	828,000	00
2	Tubes, 0.2 ml, flat cap	25,000	50,000	00
1	50ml Falcon Tubes (50ml Mini Bio Reactor Tubes)	25,000	25,000	00
2	Reversible PCR Tube Rack	296,000	592,000	00
2	PCR Plate, 96-well, non-skirted	700,000	1,400,000	00
2	SensiMix II Probe kit	2,532,600	5,065,200	00
1	Eppendorf Pipette Pick-a-Pack Sets	5,600,000	5,600,000	00
2	Micropipette Tips p10, pk 1000 (Filter Tips)	70,000	140,000	00
2	Micropipette Tips, p20, pk 1000 (Filter Tips)	70,000	140,000	00
1	HhaI Restriction Enzyme	348,000	348,000	00
1	TaqI (100/μL)	252,000	252,000	00
1	Alul	270,000	270,000	00
1	Tsp 451	277,200	277,200	00
Goods received in good condition are not returnable				
Thanks for your patronage.				
14-7-2023				
Amount in words				
		Total N		



FRANKING SERVICE
2020 TOP 500



OFFICE OF THE PRO-CHANCELLOR
Internal Memo

From:	Secretary BOR
To:	Ag. Registrar
Subject:	Procurement of Research Primers and Consumables for the Insectary Laboratory
Date:	April 03, 2023

Covenant Highway Greetings in Jesus' name.

The above subject matter refers.

This is to convey the Pro-Chancellor's approval of the sum of **₦19,174,806.15** to purchase Research Primers and consumables for Insectary Laboratory at CAPIC-ACE Postgraduate Research, as requested in your memo to the Pro-Chancellor dated March 02, 2023.

Thank you.

It is indeed our year of Covenant Highways.

David Oyedepo Jnr.

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

DFS
PLS. PROCESS
3/14/2023

Centre Clerk
CAPIC-ACE
PLS Process
Markus
3/23/23

10	Request for Approval: Procurement of Research Primers and Consumables for the Insectary Laboratory. March 30, 2023.	Approval of the sum of ₦19,174,806.15 is required to purchase Research Primers and consumables for Insectary Laboratory at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	✓
11	Request for Approval: Procurement of Research Consumables for the In-Vitro Laboratory. March 30, 2023.	Approval of the sum of ₦19,152,940.33 is required to purchase research consumables (Research Primers and consumables) for In-Vitro Laboratory Project at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	
12	Request for Approval: Procurement of Research Consumables for CAPIC-ACE, Molecular Laboratory. March 30, 2023.	Approval of the sum of ₦19,648,784.51 is required to purchase research consumables for Molecular Laboratory Project at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	
13	Request for Approval: Procurement of Research Consumables for the Cancer Project. March 30, 2023.	Approval of the sum of ₦19,387,153.91 is required to purchase research consumables for Cancer Project at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	

Office

CA



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Reagents
From: Director, Forensic Services
Date: March 22, 2023
Subject: Re: Request for Approval: Procurement of Research Primers and Consumables for the Insectary Laboratory.

Find below Forensic Services information for this request:

S/n	Beneficiary	Description		Amount(₦)
1.	Inqaba Biotec Ltd	Procurement of Research Primers and Consumables for the Insectary Laboratory.	75	452,697.96
2.	Esota Consult Ltd		24	18,254,430
		2.5% VAT		467,678.19
			Total	19,174,806.15

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents submitted for this request.
2. FSD vetted the price, contacted the recommended contractors to review the quotations, and engaged them for discounts.
3. FSD recommends the sum of Nineteen Million, One Hundred and Seventy-Four Thousand, Eight Hundred and Six Thousand Naira, Fifteen Kobo Only (₦19,174,806.15).
4. Find the attached quotation for clarification.

Thank you and kind regards,

Forensic Services Department
RECOMMENDED FOR APPROVAL.



Covenant University
Office of the Registrar
Internal Memo

To	Pro-Chancellor
Through	University Secretary
From	Ag. Registrar
Date	March 2, 2023
Subject	Request for Approval: Procurement of Research Primers and Consumables for the Insectary Laboratory

Sir,

Covenant Highways Greeting in Jesus Name.

This is to kindly seek your approval for the sum of **₦19,753,490.41** (*Nineteen Million, Seven Hundred and Fifty Three Thousand, Four Hundred and Ninety Naira, Forty-One Kobo only*) for the procurement of Research Primers and Consumables needed by CApIC-ACE Postgraduate Research for the Insectary Laboratory Research Project.

Kindly find attached all the supporting documents to this request.

Warm Regards, Sir.

Mrs. Regina A. Tobi-David



FRD
Ph. David
9/3/23

DPS
Kindly advise
29/2/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500
INTERNAL MEMO

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED
24 FEB 2023
TIME:
SIGN:

COVENANT UNIVERSITY
RECEIVED
24 FEB 2023

TO: The Registrar
FROM: Center Leader, CApIC-ACE
DATE: February 21, 2023
SUBJECT: Procurement of Research Primers and Consumables for the Insectary Laboratory

I write to present the recommendation and evaluation report for the procurement of Research Primers and Consumables needed by CApIC-ACE Postgraduate Research for the Insectary Laboratory Research Project.

One (1) Company Inqaba Biotec West Africa Limited, the Company that synthesized the Primers needed for the research quoted for the Primers while Three (3) quotations for the Research Consumables were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, INQABA BIOTEC LTD AND ESOTA CONSULT LTD were recommended for the supply of the needed items as shown in the attached evaluation report.

The total estimated cost for the project as recommended is Nineteen Million, Two Hundred and Seventy One Thousand, Six Hundred and Ninety Seven Naira, Ninety Six Kobo (₦19,271,697.96) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Nineteen Million, Seven Hundred and Fifty Three Thousand, Four Hundred and Ninety Naira, Forty One Kobo (₦19,753,490.41) only.

Please find attached with this memo, the evaluation report and quotations for your approval and further processing.

Thank you.

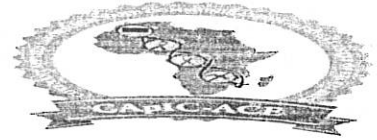
Prof. Ezekiel F. Adebisi

cc: VC

Ma,
Procurement
approval
29/2/23

MS vendor
29/2/23

3 DPS
Abi Procurement
COVENANT UNIVERSITY
AUDITED
01 MAR 2023
sign:
OTA



BID EVALUATION FOR PROCUREMENT OF CONSUMABLES FOR THE INSECTARY LABORATORY

Introduction

Covenant University CApIC-ACE Centre engaged the services of Postgraduate Students as Research Assistant on the various CApIC-ACE Research projects. In order to carry out these Researches effectively, there is the need for the procurement of needed and essential Consumables and equipment that will aid the Insectary Laboratory Research group.

The Bid evaluation is as shown below.

Table A: Bid Analysis for Procurement of Primers for Gene Amplification for the Insectary Laboratory Research.

Items Description	Qty	Company
		INQABA BIOTEC WEST AFRICA LIMITED
Procurement of Primers for Gene Amplification for the Insectary Laboratory Research.	75	₦452,697.96
TOTAL		₦452,697.96

Note: The needed Primers for the Research are synthesized by INQABA BIOTEC WEST AFRICA LIMITED.

Table B: Bids Analysis for Procurement of Research Consumables and Items for the Insectary Laboratory.

Items Description	Qty	Company		
		Esota Limited	T And T Equipment	Sagibet Limited
Procurement of Laboratory Research Consumables and Items for the Insectary Laboratory	84	64,719,348.00	85,259,000.00	69,435,250.00
TOTAL		64,719,348.00	85,259,000.00	69,435,250.00

Note: 84 Consumables and other Research items were initially listed for purchase. The list was further reviewed by the researchers and their supervisors to 24 items which were the most essential items that will impact positively on the research results. From the 3 Vendors that quoted, the least cost per item was used. This is shown in the summary table below.


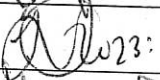
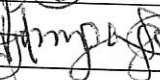
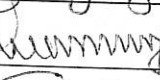
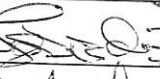
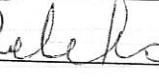
Table B: Summary and Recommendation

S/N	ITEM DESCRIPTION	Qty	RECOMMENDED LINE TOTAL	RECOMMENDED VENDOR
1	Procurement of Laboratory Research Consumables and Items for the Insectary Laboratory	75	452,697.96	Inqaba Biotec Ltd
		24	18,819,000.00	Esota Consult Ltd
Total			19,271,697.96	
Add 7.5% VAT			1,445,377.35	
Less 5% WHT			(963,584.90)	
Grand Total			19,753,490.41	

General Comment and Recommendation

- I. One (1) Company **Inqaba Biotec West Africa Limited**, the Company that synthesized the Primers quoted for the Primers.
- II. Three (3) companies quoted for the Procurement of Laboratory Research consumables and items for the Insectary Laboratory. The companies are Esota Consult Limited, Sagibet Nigeria Limited and T and T Equipment
- III. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- IV. Esota Consult Limited has the fair price for the needed items compared with the other vendors
- V. The items are needed urgently for the research activities for the CApIC-ACE Postgraduate Students for the Insectary Laboratory.
- VI. Inqaba Biotec Ltd being the company that synthesized the Primers is hereby recommended for the supply of the Primers.
- VII. ESOTA CONSULT LIMITED is hereby recommended for the Procurement OF the Research Consumables and other essential items for the Insectary Laboratory
- VIII. INQABA BIOTEC LIMITED AND ESOTA CONSULT LIMITED is hereby recommended for the Procurement of the Primers and Research Consumables and other essential items for the Insectary Laboratory at a total sum of Nineteen Million, Two Hundred and Seventy One Thousand, Six Hundred and Ninety Seven Naira, Ninety Six Kobo (**₦19,271,697.96**) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Nineteen Million, Seven Hundred and Fifty Three Thousand, Four Hundred and Ninety Naira, Forty One Kobo (**₦19,753,490.41**) only.
- IX. The Primers and Consumables are expected to be supplied within 3 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

S/n	Name	Designation	Signature	Date
1	Olumuyiwa Omisakin	FC/Project Accountant ACE Project		22/2/2021
2	Mr. Babajide Ayodele	Project Manager, ACE Project		22/02/2021
3	Miss Helen Jevwegaga	Project Admin, ACE Project		22/02/2021
4	Mr. Ehi Oni-Edigin	Procurement Officer		22/02/2021
5	Dr. Wisdom Oluwayemi Joel	Faculty		24/2/2021
6	Prof. Olubanke O. Ogunlana	M & E Officer CApIC-ACE		20/02/2021

Center
 DFS
 Center
 Comp. case
 Sighted
 Items not
 by Audit
 22/08/23

Covenant University

and, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.
 Tel: +234-09033550046
 Website: www.covenantuniversity.edu.ng

ed Voucher (SRV)

Date
 11th August, 2023

DFS
 Pls. process
 15/08/2023

SUPPLIER DETAILS:
 Faith Kajot Ventures,
 24, Ige Daramola Street, Iyana-Iyesi,
 Ota,
 Ogun State

GENERAL DESCRIPTION:
 Laboratory Basin and Provision of Water to
 INSECTARY LAB 1

3 CIA
 Pls verify
 Faith Kajot Ventures
 15/08/2023

Sn	Item Description	Quantity
1	1.5hp surface pump	1
2	Stainless cabinet	1
3	Pressure switch	1
4	Electrical cable	6m
5	2" thick pipe	15
6	2" tee (tigr)	6
7	2" bend (tigr)	10
8	2" access plug (tigr)	6
9	2" x 45° bend (tigr)	10
10	2" clip	10
11	1" pipe	15
12	1" socket	15
13	1" elbow	10
14	1" tee	6
15	1" clip	10
16	1" air valve	2
17	1" x 3/4 elbow	6
18	3/4" pipe	4
19	brass tap (sweethome)	3
20	3/4" air valve	4
21	3/4" elbow	10
22	3/4" socket	8

Registrar
 Ma,
 kindly process
 for payment
 17/08/2023

6 HBLE
 Pls process
 11/17,25000
 25/9/2023

19/8/23

DFS
 15/08/2023
 COVENANT UNIVERSITY
 AUDITED
 15 SEP 2023
 SIGN: [Signature]

COVENANT UNIVERSITY
 Registry
 Official
 17 AUG 2023
 Sign: [Signature]
 PROCUREMENT DEPARTMENT

Vice-Chancellor: Professor Abiodun H. Adebayo
 Ag. Registrar: Mrs. Regina A. Tobi-David

Raising A New Generation of Leaders

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Store Received Voucher (SRV) Faith Kajot 2

Sn	Item Description	Quantity
23	3/4" x 1/2 1' elbow	10
24	3/4 11 x 1/2" tee	6
25	1/2" m/f socket	6
26	1/2 1' henco m/f socket	6
27	1/2" henco pipe	10
28	1/2 1' henco adaptor	4
29	Flexible chrome	2
30	Flexible connector	2
31	Tangit gum	2
32	Lab tap (single)	3
33	Installation of scaffolding	Serv
34	Labour	Serv

Prof. O.O. Ogundimu an/07/037/Deleke

Received BY

Receiver's ID & Signature

[Signature] 7/6/08/2023

Centre Leader, CAPIC-ACE

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobl-David

Raising A New Generation of Leaders

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Local Purchase Order

Date 7 th August, 2023
Purchase Order Number LPO/CU/0001/08/2023

Vendor Name & Address: FAITH KAJOT VENTURE 24, Ige Daramola street, Iyana-iyesi, Ota, Ogun State		Ship to: CAPIC-ACE, INECTARY LABORATORY	
Reference CAPIC- ACE/CU/0008/2023	Vendor Number	PO Date 04/08/2023	Expected Arrival 08/08/2023

S/N	Item Description	QUANTITY	Unit Cost	Extended Price
1	1.5hp surface pump	1	105,000	105,000
2	Stainless cabinet	1	470,000	470,000
3	Pressure switch	1	28,000	28,000
4	Electrical cable	6m	2,500	15,000
5	2" thick pipe	15	2,500	37,500
6	2" tee (tigre)	6	500	3,000
7	2" bend (tigre)	10	400	4,000
8	2" access plug (tigre)	6	400	2,400
9	2" x 45° bend (tigre)	10	400	4,000
10	2" clip	10	300	3,000
11	1" pipe	15	1,600	24,000
12	1" socket	15	150	2,250
13	1" elbow	10	150	1,500
14	1" tee	6	200	1,200
15	1" clip	10	250	2,500
16	1" air valve	2	500	1,000

Raising A New Generation of Leaders

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobi-David

S/N	Item Description	QUANTITY	Unit Cost	Extended Price
17.	1" x 3/4 elbow	6	150	900
18.	3/4" pipe	4	1,200	4,800
19.	brass tap (sweethome)	3	4,500	13,500
20.	3/4" air valve	4	400	1,600
21.	3/4" elbow	10	100	1,000
22.	3/4" socket	8	100	800
23.	3/4" x 1/2" elbow	10	100	1,000
24.	3/4" x 1/2" tee	6	100	600
25.	1/2" m/f socket	6	100	600
26.	1/2" henco m/f socket	6	1,500	9,000
27.	1/2" henco pipe	10	1,000	10,000
28.	1/2" henco adaptor	4	1,500	6,000
29.	Flexible chrome	2	1,000	2,000
30.	Flexible connector	2	800	1,600
31.	Tangit gum	2	8,500	17,000
32.	Lab tap (single)	3	23,000	69,000
33.	Installation of scaffolding	Serv		170,000
34.	Labour	Serv		200,000
Sub Total				1,213,750.00
Negotiated Discount				(123,750.00)
Add 7.5% VAT				81,750.00
Less 5% Withholding Tax				(54,500.00)
Total				1,117,250.00

 10/08/2023

.....
Prof. E.E.J. Iweala
 Centre Leader, CAPIC-ACE


 25/9/2023

FAITH KAJOT VENTURES

General Contractor in Civil & Building works, Mechanical works including, Plumbing, industrial Borehole, Water Treatment and General Supplier

Address: 2, Osage Street, Rosco Bus Stop, Sangoo Ota, Ogun State.
Tel: 08073650371

MI _____

INVOICE

No. 00026

Date: _____

QTY	DESCRIPTION	RATE	AMOUNT	
			N	K
2	Tangit gum ✓	8,500	17,000	
3	Labtap (single) ✓	23,000	69,000	
	Installation of Scaffolding		170,000	
	Labour		200,000	
	SUB-TOTAL		1,213,750	
	Discount		= 123,750	
			1,090,000	
	Added 7.5% VAT		81,750	

Thanks for your patronage

TOTAL N:

1,171,750 =

Amount in Words: One million, one hundred and seventy one thousand, Seven hundred & fifty.

Customer's Sign

Management

FAITH KAJOT VEENTURES

General Contractor in Civil & Building works, Mechanical works including, Plumbing, industrial Borehole, Water Treatment and General Supplier
 Address: 2, Osage Street, Rosco Bus Stop, op, Sango Ota, Ogun State.
 Tel: 08073650371 171

INVOICE

No.00024

Date: _____

QTY	DESCRIPTION	RA'RATE	AMOUNT	
			N	K
2 ✓	1" air Valve	500	1,000	
6 ✓	1" x 3/4" elbow	150	900	
4 ✓	3/4" PIPE	1,200	4,800	
3 ✓	1/2" brass tap (Sweet home)	4,500	13,500	
4 ✓	3/4" air Valve	400	1,600	
10 ✓	3/4" elbow	100	1,000	
8 ✓	3/4" Socket	100	800	
10 ✓	3/4" x 1/2" elbow	100	1,000	
6 ✓	3/4" x 1/2" tee	100	600	
6 ✓	1/2" m/f Socket	100	600	
6 ✓	1/2" henco m/f Socket	1,500	9,000	
10 ✓	1/2" henco Pipe	1,000	10,000	
4 ✓	1/2" henco adaptor	1,500	6,000	
2 ✓	Flexible Chrome	1,000	2,000	
2 ✓	Flexible Connector	800	1,600	
TOTAL			AL N	
			P-T-D	

1 Thanks for your patronage

Amount in Words: _____

Customer's Sign _____


 Man Management

FAITH KAJOT VENTURES

General Contractor in Civil & Building works, Mechanical works Including, Plumbing, Industrial Borehole, Water Treatment and General Supplier

Address: 2, Osage Street, Roscoe Bus Stop, Sango Ota, Ogun State.

Tel: 088073650371

M Government University
Jhm 10, Idirolu
Ota

INVOICE

No. 00025

Date: _____

QTY	DESCRIPTION	RATE	AMOUNT	
			₦	K
1 ✓	1.5HP Surface Pump	105,000	105,000	
1 ✓	Stainless Cabinet	470,000	470,000	
1 ✓	Pressure Switch	28,000	28,000	
6m ✓	Electrical Cable	2,500	15,000	
15 ✓	2" thick Pipe	2,500	37,500	
6 ✓	2" tee (tigr)	500	3,000	
10 ✓	2" bend (tigr)	400	4,000	
6 ✓	2" access plug (tigr)	400	2,400	
10 ✓	2" X 45° bend (tigr)	400	4,000	
10 ✓	2" clip	300	3,000	
15 ✓	1" Pipe	1,600	24,000	
15 ✓	1" Socket	150	2,250	
10 ✓	1" elbow	150	1,500	
6 ✓	1" tee	200	1,200	
10 ✓	1" clip	250	2,500	
		TOTAL ₦	₦ 510,000	

Thanks for your patronage

Amount in Words: _____

Customer's Sign

Management

FAITH KAJOT VENTURES

GENERAL CONTRACTOR IN CIVIL & BUILDING WORKS, MECHANICAL WORKS INCLUDING;
PLUMBING, INDUSTRIAL BOREHOLE, WATER TREATMENT AND GENERAL SUPPLIER.

ADDRESS: 2, OSAGE STREET, ROSCO BUS-STOP, SANGO-OTA, OGUN STATE.
PHONE:07064835507.

COMPLETION LETTER

We write to inform that the plumbing work given in CUCRID
Insectary Laboratory has been done and completed.

We hereby write for request for payment to be made.

BANK DETAILS

Account Name: FAITH KAJOT VENTURES

Account Number: 0011312805

Bank: CMFB

Thanks.

Yours Faithfully,



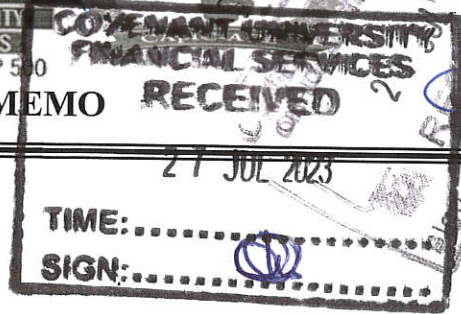
For: FAITH KAJOT VENTURES

① DPs
Pls. advise
28/7/2023

⑤ DPs
Pls. process
28/7/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500



INTERNAL MEMO

TO: Registrar
FROM: Director, CApIC-ACE
DATE: July 12, 2023
SUBJECT: Request for Approval: Installation of Laboratory Basin and Provision of Water to the Insectary Laboratory 1

I write to present the recommendation and evaluation report for the Installation of Laboratory Basin and Provision of Water to the Insectary Laboratory 1. The execution of this project will enable the Insectary laboratory 1 to become functional.

Three (3) quotations were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, **FAITH KAJOT VENTURES** was recommended for the supply and installation of the needed items as shown in the attached evaluation report.

The total estimated cost for the project as recommended is One Million, Ninety Thousand Naira (₦1,090,000.00) without Value Added Tax (VAT). With inclusion of net VAT, the total contract value as recommended is One Million, One Hundred and Seventeen Thousand, Two Hundred and Fifty Naira (₦1,117,250.00) only.

Please find attached with this memo, the evaluation report and quotations for your approval.

Thank you.

[Signature]

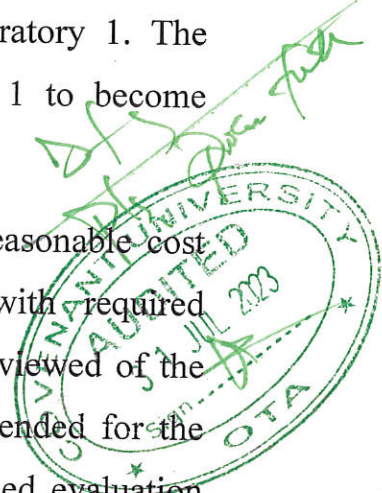
Prof. E.E.J. Iweala

cc: VC

④
Mar for your approval
28/7/2023

②
Pls. advise
28/7/2023

③
Pls process further
28/7/2023





**BID EVALUATION FOR INSTALLATION LABORATORY BASIN
AND PROVISIONN OF WATER TO CAPIC-ACE INSECTARY
LABORATORY 1**

Introduction

Insectary Laboratory 1 located on the fourth floor (A Wing) CUCRID Building lacks basic laboratory basin, plumbing and water. This has made the laboratory not functional despite the investment made in equipping the laboratory.

PPD Water Department came up with a list of materials needed for the installation of laboratory basin and provision of water so as to make the laboratory functional.

The Bid evaluation is shown in the table below.

Table A: *Installation of Laboratory Basin and Provision of Water*

The quotations for these items are evaluated below:-

Table A: Bids Analysis for provision of Power for Backup Inverters

S/N	Items	Company			Recommended Amount (₦)
		Faith Kajot Ventures	Maysober Global Ventures	Reoflours Global	
1	<i>Installation of Laboratory Basin and Provision of Water for Insectary Laboratory 1</i>	1,213,750.00	1,423,750.00	1,377,750.00	1,090,000.00

Table B: Summary and Recommendation

S/N	ITEM DESCRIPTION	RECOMMENDED AMOUNT	RECOMMENDED TOTAL	RECOMMENDED VENDOR
1	<i>Installation of Laboratory Basin and Provision of Water for Insectary Laboratory 1</i>	1,090,000.00	1,090,000.00	FAITH KAJOT VENTURES
Total			1,090,000.00	
Add 7.5% VAT			81,750.00	
Less 5% WHT			(54,500.00)	
Grand Total			1,117,250.00	

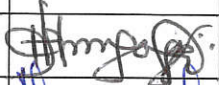
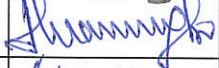


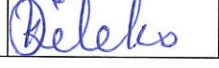
General Comment and Recommendation

- I. Three (3) companies quoted for the installation of laboratory basin and provision of water to CAPIC-ACE Insectary laboratory 1. The companies are Faith kajot Ventures, Maysober Global Ventures and Reoflours Global Enterprises.
- II. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- III. Faith Kajot Ventures has the fair price for the needed items compared with the other vendors.
- IV. The Procurement Evaluation Committee after negotiation reduced the price of the least bidder to benchmark price, which is the recommended price.
- V. The items are needed for the Installation of Laboratory Basin and Provision of Water for CAPIC-ACE Insectary Laboratory 1.
- VI. Faith Kajot Enterprises is hereby recommended for the Installation of Laboratory Basin and Provision of Water for CAPIC-ACE Insectary Laboratory 1 at a total sum of One Million, Ninety Thousand Naira

(₦1,090,000.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is One Million, One Hundred and Seventeen Thousand, Two Hundred and Fifty Naira (₦1,117,250.00) only.

- VII. The project is expected to be delivered 2 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

S/n	Name	Designation	Signature	Date
1	Helen Jevwegaga	Project Admin, ACE Project		21/7/2023
2	Ehi Oni- Edigin	Head Procurement Unit		12/7/23
3	Abolarin Kehinde	Head Mechanical Dept PPD		12/7/2023
4	Olumuyiwa Omisakin	Project Accountant ACE Project		12/7/2023
5	Professor Ogunlana Olubanke	M & E Officer		12/7/2023

FAITH KAJOT VENTURES

GENERAL CONTRACTOR IN CIVIL & BUILDING WORKS, MECHANICAL WORKS INCLUDING;

PLUMBING, INDUSTRIAL BOREHOLE, WATER TREATMENT AND GENERAL SUPPLIER.

ADDRESS: 24, IGE DARAMOLA STREET, IYANA-IYESI, OTA, OGUN STATE.

PHONE: 07064835507

QUOTATION FOR THE INSTALLATION OF LABORATORY BASIN, PROVISION OF WATER AT CUCRID BUILDING 4TH FLOOR, COVENANT UNIVERSITY.

S/N	DESCRIPTION	QTY	RATE	AMOUNT
1.	1.5hp surface pump	1	105,000	105,000
2.	Stainless cabinet	1	470,000	470,000
3.	Pressure switch	1	28,000	28,000
4.	Electrical cable	6m	2,500	15,000
5.	2" thick pipe	15	2,500	37,500
6.	2" tee (tigre)	6	500	3,000
7.	2" bend (tigre)	10	400	4,000
8.	2" access plug (tigre)	6	400	2,400
9.	2" x 45° bend (tigre)	10	400	4,000
10.	2" clip	10	300	3,000
11.	1" pipe	15	1,600	24,000
12.	1" socket	15	150	2,250
13.	1" elbow	10	150	1,500
14.	1" tee	6	200	1,200
15.	1" clip	10	250	2,500
16.	1" air valve	2	500	1,000
17.	1" x 3/4" elbow	6	150	900
18.	3/4" pipe	4	1,200	4,800
19.	1/2" brass tap (sweethome)	3	4,500	13,500
20.	3/4" air valve	4	400	1,600
21.	3/4" elbow	10	100	1,000
22.	3/4" socket	8	100	800
23.	3/4" x 1/2" elbow	10	100	1,000
24.	3/4" x 1/2" tee	6	100	600
25.	1/2" m/f socket	6	100	600
26.	1/2" henco m/f socket	6	1,500	9,000
27.	1/2" henco pipe	10	1,000	10,000
28.	1/2" henco adaptor	4	1,500	6,000
29.	Flexible chrome	2	1,000	2,000
30.	Flexible connector	2	800	1,600

31.	Tangit gum	2	8,500	17,000
32.	Lab tap (single)	3	23,000	69,000
33.	Installation of scaffolding			170,000
34.	Labour			200,000
				₹1,213,750.00

Yours Faithfully,



For: FAITH KAJOT VENTURES.

REOFLOURS GLOBAL ENTERPRISES

GENERAL SUPPLY OF ALL KIND OF MECHANICAL MATERIALS AND INSTALLATION SUCH AS
PLUMBING MATERIALS, INDUSTRIAL PUMP & INSTALLATION OF BOREHOLE ETC

ADDRESS: NO 4, ADURAGBEMI STREET, IYANA- IYESI, OTA.

PHONE: 08103184431.

QUOTATION TO INSTALL THE LABORATORY BASIN AND THE PROVISION OF WATER IN CUCRID BUILDING FORTH FLOOR, COVENANT UNIVERSITY.

S/N	DESCRIPTION	QTY	RATE	AMOUNT
1.	1.5hp surface pump	1	115,000	115,000
2.	Pressure switch	1	30,000	30,000
3.	Electrical cable	6m	2,500	15,000
4.	Stainless cabinet	1	590,000	590,000
5.	2" thick pipe	15	2,500	37,500
6.	2" tee (tigre)	6	500	3,000
7.	2" bend (tigre)	10	400	4,000
8.	2" access plug (tigre)	6	400	2,400
9.	2" x 45° bend (tigre)	10	400	4,000
10.	2" clip	10	300	3,000
11.	1" pipe	15	1,600	24,000
12.	1" socket	15	150	2,250
13.	1" elbow	10	150	1,500
14.	1" tee	6	200	1,200
15.	1" clip	10	250	2,500
16.	1" air valve	2	500	1,000
17.	1" x 3/4" elbow	6	150	900
18.	3/4" pipe	4	1,200	4,800
19.	1/2" brass tap (sweethome)	3	3,500	10,500
20.	3/4" air valve	4	400	1,600
21.	3/4" elbow	10	100	1,000
22.	3/4" socket	8	100	800
23.	3/4" x 1/2" elbow	10	100	1,000
24.	3/4" x 1/2" tee	6	100	600
25.	1/2" m/f socket	6	100	600
26.	1/2" henco m/f socket	6	1,500	9,000
27.	1/2" henco pipe	10	1,500	15,000

28.	1/2 " henco adaptor	4	1,500	6,000
29.	Flexible chrome	2	1,000	2,000
30.	Flexible connector	2	800	1,600
31.	Tangit gum	2	8,000	16,000
32.	Lab tap (single)	3	20,000	60,000
33.	Installation of scaffolding			180,000
34.	Labour			230,000
				₦1,377,750.00



.....
For: Reoflours Global Enterprises.

MAYSOBER GLOBAL VENTURES

6, ABIYA, KEFFI ROAD, ANGLICAN ROAD, OTA OGUN
STATE.

PHONE: 08160810056

THE DIRECTOR PPD,
CANAANLAND OTA,
OGUN STATE.

Tender For Installing Laboratory Basin & Provision Of Water At 4TH
Floor, CUCRID Building, CU.

S/N	DESCRIPTION	QTY	RATE ₦	AMOUNT ₦
1.	Pressure switch	1	36,000	36,000
2.	Electrical cable	6m	3,000	18,000
3.	1.5hp surface pump	1	130,000	130,000
4.	Stainless cabinet	1	550,000	550,000
5.	2" thick pipe	15	2,500	37,500
6.	2" tee (tigre)	6	500	3,000
7.	2" bend (tigre)	10	400	4,000
8.	2" access plug (tigre)	6	400	2,400
9.	2" x 45° bend (tigre)	10	400	4,000
10.	2" clip	10	300	3,000
11.	1" pipe	15	1,600	24,000
12.	1" socket	15	150	2,250
13.	1" elbow	10	150	1,500
14.	1" tee	6	200	1,200
15.	1" clip	10	250	2,500



THE WORLD
UNIVERSITY
RANKINGS
2022 TOP 800

OFFICE OF THE DIRECTOR, FINANCIAL SERVICES

Pastor Olugbenga Kiki

June 13, 2023

The Manager,
Guaranty Trust Bank Plc,
Sango Ota.

Ref: CU/FS/WAN/06/17

Dear Sir,

TRANSFER INSTRUCTION

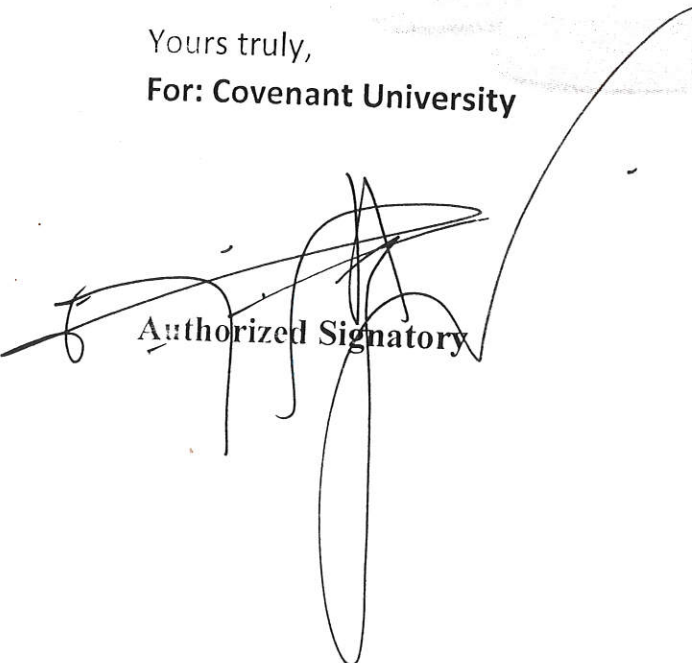
Kindly debit our CU CAPIC ACE a/c no. 0495198924 and credit the below beneficiary:

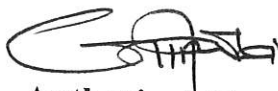
S/N	ACCOUNT NAME	BANK	ACCT NO	AMOUNT(₦)
1	FINLAB NIGERIA LTD	ZENITH	1013993127	2,126,388.00

Thank you for your continued cooperation.

Yours truly,

For: Covenant University


Authorized Signatory


Authorized Signatory

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.
Tel: +234-09033550046
Website: www.covenantuniversity.edu.ng

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED



Store Received Voucher (SRV)

Date
5th June, 2023

SIGN: *M.A. Kindly process for purchase for Pharmacy Department 05/06/2023*

(2) DPS Ms. process 05/06/23

SUPPLIER DETAILS: FINLAB NIGERIA LIMITED 4, ALHAJI ADEJUMO AVENUE BARACK BUS-STOP, LAGOS	GENERAL DESCRIPTION: COVENANT UNIVERSITY LABORATORY CONSUMABLES FINANCIAL SERVICES RECEIVED 06 JUN 2023 TIME: SIGN:
--	--



S/N	TYPE OF CONSUMABLES	QUANTITY
1	Space Heater, KopBeau 1500W Oil Filled Radiator Electric Heater with Digital Thermostat, 24 Hrs Timer & Remote, Portable Heater for Full Room Indoor, Moveable radiator	1
2	Mosquito cage Dimension: W32.5 x D32.5 x H32.5cm Net Weight: 240 grams Main Material: Knitted Mesh Nylon Mesh Size: 44 x 32 650 µm aperture Clear Panel: None Mesh Panel: All Except Floor Opening: 1 x Front Sleeve	8
3	Aspirator keg 25L	2
4	Pipette set	2
5	Eppendorf tube 1.5ml (autoclaveble)	3
6	Label markers (sharpie)	5pk
7	Cotton roll (400g)	5
8	Water bath (15L)	1
9	Parafilm Single Double	1
10	Aluminum foil	1
11	Rubber band 1000 per pk	3
12	Scissors	5
13	Draining Rack for glassware	1
14	Water Heater (30 Litres) with installation	1
15	Silica gel, self-indicating (500g)	1

(5) Ms. process 05/06/23

(3) Ms. process 05/06/23

(4) Ms. process 07 JUN 2023

(6) Ms. process 09/06/2023



Raising A New Generation of Leaders

Vice-Chancellor: Professor Abiodun H. Adebayo
Ag. Registrar: Mrs. Regina A. Tobf-David

M.A. Kindly process

S/N	TYPE OF CONSUMABLES	QUANTITY
16	Label tape pk	1
17	Filter paper (11cm)	2
18	Falcon tubes (50 MI) Bags (2 x 50pcs)	2
19	Wash Basin (Plastic) 50 Litres	2
20	Buckets (Plastic) 10 Litres	2
21	500 mL	3
22	1000 MI Beakers	3
23	Reagent bottle case (1L x 4 Pcs)	1
24	Microscope slides (Pack of 100 slides)	1
25	Rags or towels	10
26	Cleaning basins	5

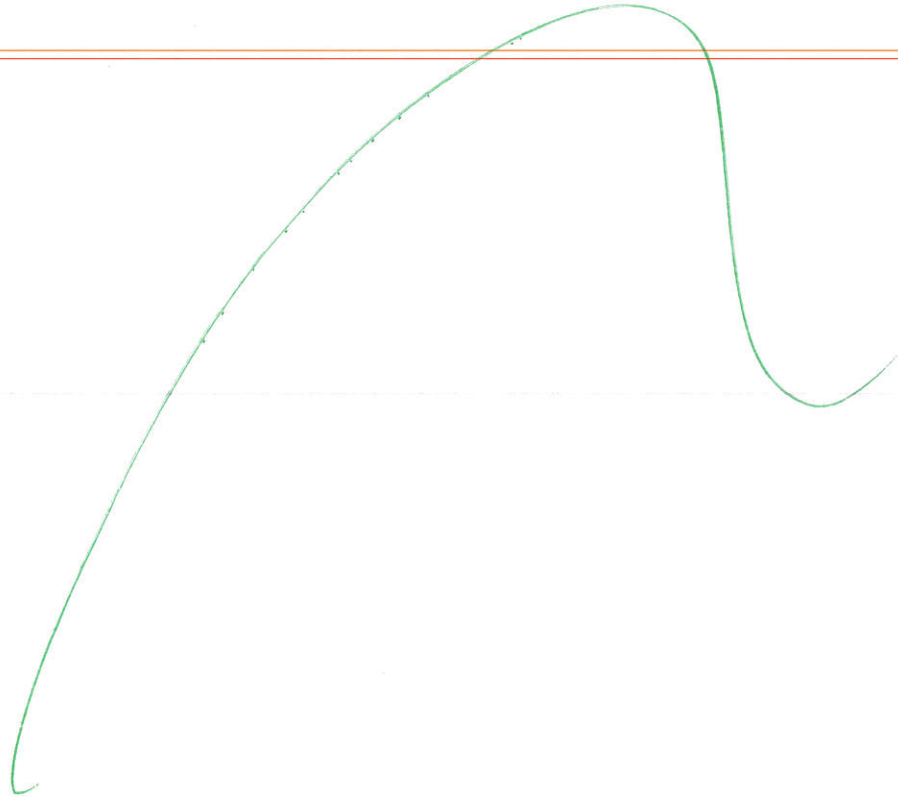
CU/07/037
 Prof. Agumama Deleko 5/04/2023.

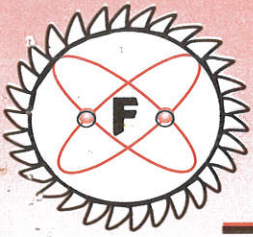
2023: 05/06/2023.

Received By

Receiver ID & Signaure

Director, CApIC-ACE





FINLAB NIGERIA LIMITED

The scientific support since 1981

RC 69627

- *Laboratory Equipment, Chemicals & Glassware
- *Technology & Technical Equipment
- *Laboratory/Hospital Furniture & Fittings
- *Medical Equipment
- *Language Laboratory & Teaching Aids
- *Classroom/Lecture-Theatre & Library Furniture
- *Laboratory Building and Greenhouse Construction
- *Laboratory Equipment Maintenance & Staff Training

Lagos

4, Alhaji Adejumo Avenue, Ilupeju Industrial Estate,
Barracks Bus Stop, off Anthony-Oshodi Expressway.
08067625262, 08135751930
sales@finlabnigeria.com
www.finlabnigeria.com

MAY 10, 2023

FNL/CU/10052023/OB/INV.1

Prof. Ezekiel F. Adebisi,
Centre Leader, CAPIC-ACE,
Covenant University,
Cannan Land, Km 10, Idiroko Road,
Ota, Ogun State.

Dear Sir,

INVOICE

SUPPLY OF LABORATORY EQUIPMENT

S/N	DESCRIPTION	QTY	U/PRICE	AMOUNT
1	Space Heater, KopBeau 1500W Oil Filled Radiator Electric Heater with Digital Thermostat, 24 Hrs Timer & Remote, Portable Heater for Full Room Indoor. Moveable radiator	1	189,000.00	189,000.00
2	Mosquito cage BD4M3030, Dimensions: W32.5 x D32.5 x H32.5 cm Net Weight: 240 grams Main Material: Knitted Mesh Nylon Mesh Size: 44 x 32 650 µm aperture Clear Panel: None Mesh Panel: All Except Floor, Opening: 1 x Front Sleeve	8	40,000.00	320,000.00
4	Aspirator keg 25L	2	27,469.00	54,938.00
5	Pipette set with tips	2	270,000.00	540,000.00
6	Eppendorf tubes 1.5ml	3	10,000.00	30,000.00
8	Label markers Assorted colours	5	6,500.00	32,500.00
9	Cotton roll (500g) <i>400g</i>	5	1,950.00	9,750.00
10	Water bath 15L	1	650,000.00	650,000.00
12	parafilm	1	55,000.00	55,000.00
13	Aluminium foil Large roll	1	5,000.00	5,000.00
14	Submersible pump	1	140,000.00	140,000.00
15	Rubber band 1000 per pk	3	1,500.00	4,500.00
16	Scissors	5	1,000.00	5,000.00
17	Drainning Rack for glasswares	1	34,000.00	34,000.00
19	Water Heater 30L	1	73,000.00	73,000.00
20	Silica gel, self indicating.(500g)	1	9,500.00	9,500.00
21	Label tape Pk	1	34,000.00	34,000.00
22	Filter paper 11cm	2	1,200.00	2,400.00

Abuja(Head Office)

38, Port Harcourt Crescent,
Off Gimbiya St, Area 11, Garki,
P.O.Box 6988, Wuse 2, Abuja.
Tel: 08022403441, 08079792413

Owerri

Block 3, Achike Udenwa Avenue,
Opposite All Seasons Hotel, New Owerri.
P.O.Box 187, Imo State.
Tel: 08033765203, 08067625262

Kano

30, Airport Road,
Opp Eldorado Cinema,
Kano. P.O.Box 4538, Kano State.
Tel: 07033580791, 08067625262



Directors: Mr Kabir Oyedeji , Mr Uzo C. Nwaije Jr



23	Falcon tubes (50 mL) Bags(2 x 50Pcs)	2	14,500.00	29,000.00
24	Wash Basins (Plastic) 50 Litres	2	2,500.00	5,000.00
25	Buckets (Plastic) 10 Litres.	2	1,500.00	3,000.00
26	500 MI beaker	3	1,800.00	5,400.00
27	1000 mL Beaker	3	1,800.00	5,400.00
28	Reagent bottle case(1L x 4 Pcs)	1	20,000.00	20,000.00
29	Microscope slides (PK of 100 slides)	1	1,500.00	1,500.00
30	Rags or towels	10	500.00	5,000.00
31	Cleaning basins	5	700.00	3,500.00
TOTAL			2,266,388.00	

Two million two hundred and twenty six thousand three hundred and eighty eight naira only.

Yours faithfully,

for: **FINLAB NIGERIA LIMITED.**



Oby Ibeanu

Head, Showroom Section

0813-575-1930

less

140,000.00

2,126,388.00

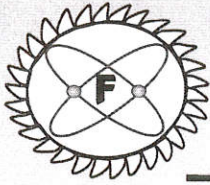


COVENANT APPLIED INFORMATICS AND COMMUNICATION (CApIC-ACE)

COVENANT UNIVERSITY, OTA

APPROVED LIST OF ITEMS FOR FINLAB NIG LIMITED				
S/n	Items	Quantity	Recommended Price (₦)	Line Total (₦)
1	Space Heater, KopBeau 1500W Oil Filled Radiator Electric Heater with Digital Thermostat, 24 Hrs Timer & Remote, Portable Heater for Full Room Indoor. Moveable radiator.	1	189,000	189,000
2	Mosquito cage Dimensions: W32.5 x D32.5 x H32.5 cm Net Weight: 240 grams Main Material: Knitted Mesh Nylon Mesh Size: 44 x 32 650 µm aperture Clear Panel: None Mesh Panel: All Except Floor Opening: 1 x Front Sleeve	8	40,000	320,000
3	Mouth aspirator-612	10	48,000	480,000
4	Aspirator keg 25L	2	27,469	54,938
5	Pipette set	2	270,000	540,000
6	Eppendorf tubes 1.5ml (autoclavable)	3	10,000	30,000
7	Plastic pipettes (100/pk)	1	8,000	8,000
8	Label markers (sharpie)	5pk	6,500	32,500
9	Cotton roll (500g)	5	1,950	9,750
10	Water bath(5L)	1	650,000	650,000
11	Parafilm Single Double	1	55,000	55,000
12	Aluminum foil	1	5,000	5,000
13	Submersible pump (Including tubing and adapters)	1	140,000	140,000
14	Rubber band 1000 per pk	3	1,500	4,500
15	Scissors	5	1,000	5,000

16	Draining Rack for glassware	1	34,000	34,000
17	Water Heater (30 Litres) with installation	1	73,000	73,000
18	Silica gel, self-indicating	1 x 500g	9,500	9,500
19	Label tape	1 Pk	34,000	34,000
20	Filter paper (11cm)	2	1,200	2,400
21	Falcon tubes (50 mL)	2 Bags (2 x 50pcs)	14,500	29,000
22	Wash Basins (Plastic) 50 Litres	2	2,500	5,000
23	Buckets (Plastic) 10 Litres.	2	1,500	3,000
24	500 mL and 1000 mL Beakers	3 x 500 ml 3 x 1000ml	1,800	10,800
25	Reagent bottle	1 case (1L x 4 Pcs)	20,000	20,000
26	Microscope slides	Pack of 100 slides	1,500	1,500
27	Rags or towels	10	500	5,000
28	Cleaning basins	5	700	3,500
Ground Total				2,754,388



FINLAB NIGERIA LIMITED

The scientific support since 1981

RC 69627

- *Laboratory Equipment, Chemicals & Glassware
- *Technology & Technical Equipment
- *Laboratory/Hospital Furniture & Fittings
- *Medical Equipment
- *Language Laboratory & Teaching Aids
- *Classroom/Lecture Theatre & Library Furniture
- *Laboratory Building and Greenhouse Construction
- *Laboratory Equipment Maintenance & Staff Training

Lagos

4, Alhaji Adejumo Avenue, Ilupeju Industrial Estate,
Barracks Bus Stop, off Anthony-Oshodi Expressway,
08067825282, 08079792397, 08079792398
lagos@finlabnigeria.com
www.finlabnigeria.com

22 May 2023

FNL/22052023A/SMS

TO WHOM IT MAY CONCERN

Dear Sir,

** *: ACCOUNT DETAILS

ACCOUNT NAME: FINLAB NIGERIA LTD

BANK :ZENITH BANK PLC

ACCOUNT NUMBER : 1013993127

Yours faithfully,
for: FINLAB NIGERIA LIMITED

Rasheed Jimoh
Supervisor, Sales and Marketing

Covenant University

Canaan Land, Km 10, Idroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng

9th August 2022



The Managing Director,
Finlab Nigeria Limited,
4, Alhaji Adejumo Avenue,
Barack Bus-stop, Lagos.

AWARD OF CONTRACT FOR SUPPLY OF LABORATORY CONSUMABLES

With reference to your bid for the supply of laboratory consumables to insectary laboratory in Covenant Applied Informatics and Communication (CApIC-ACE), I write to inform you that the University has approved the award of contract to your company as follows:

1. Contract: Supply of Laboratory Consumables to CApIC-ACE, Covenant University, Ota.
2. Contract Sum: Two Million, Seven Hundred and Fifty-Four Thousand, Three Hundred and Eighty-Eight Naira only (N2,754,388.00K) excluding tax.
3. Completion Period: 2-3 weeks.

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

- a. that the contract shall be executed strictly to the specifications, quality and time schedule indicated;
- b. that you shall be paid 100% of the total contract sum after delivery,
- c. that the contract being a fixed sum shall not be subject to fluctuations;
- d. that the equipment supplied shall be covered with the manufacturer's minimum warranty period of 12 months where applicable;
- e. that the CApIC-ACE Centre and Covenant University will reject any items that is contrary to the specifications as provided in the attached.

Please confirm your willingness or otherwise to undertake this contract in writing within two (2) days from the date of receive this award.

Thank you.

.....
Prof. Ezekiel F. Adebisi
Centre Leader, CApIC-ACE

Raising A New Generation of Leaders

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mr. Emmanuel K. Igban

COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR
15 JUN 2022
RECEIVED
SIGN: [Signature]



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500

COVENANT UNIVERSITY
RECEIVED
15 JUN 2022
SIGN: [Signature]
PRO-CHANCELLOR'S OFFICE

OFFICE OF THE PRO-CHANCELLOR

Internal Memo

From: Secretary BOR
To: Ag. Registrar
Subject: **Approval for the Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.**
Date: 15th June 2022

COVENANT UNIVERSITY
FINANCIAL SERVICE
16 JUN 2022
DIRECTOR
SIGN: [Signature]

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 **N18,598,248.00** to various vendors being payment for the procurement of equipment and furnishing & fitting of the insectary laboratory, CUCRID Building as requested in your memo to the Pro-Chancellor dated 09th May 2022.

Thank you.

It is indeed our year of More than a Conqueror.

[Signature] 15/6/22

Adedeji Owojaiye

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

③ D. C. ACE
Pls process
16/6/2022

①
DFS

pls treat as approved
15/6/2022

②
Pls process
Thanks
16/06/22



Appendix 3A



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Regents
From: Director, Forensic Services
Date: June 8, 2022
Subject: Re: Request for Approval: Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.

Find the below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount(N)
1.	Esota	Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.	3,572,000.00
2.	Pokamol Venture Nig. Ltd		3,095,890.00
3.	Lamart ltd		2,793,116.00
4.	Equilab		2,232,500.00
5.	Feminat Concept Ltd		1,818,430.00
6.	Finlab		2,754,388
7.	Etcon Analytical Sys. Ser.Ltd		2,331,924.00
Total			18,598,248.00

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the document submitted and quotations 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 **Eighteen Million, Five Hundred and Ninety-Eight Thousand, Two Hundred and Forty-Eight Naira Only (N18,598,248.00)** is recommended for the above-mentioned request.

Thank you and kind regards

Forensic Services Department
RECOMMENDED FOR APPROVAL.

November 24, 2023
The Manager,
Guaranty Trust Bank Plc,
Sango Ota.

Ref: CU/FS/WAN/11/20

Dear Sir,

TRANSFER INSTRUCTION

Kindly debit our CU CAPIC ACE a/c no. 0495198924 and credit the below beneficiary:

S/N	ACCOUNT NAME	BANK	ACCT NO	AMOUNT(₦)
1	FIRST NURAAN NIGERIA ENT.	CMFB	0015770528	553,725.00
2	ESOTA CONSULT LTD	UBA	1001592109	7,605,000.00

Thank you for your continued cooperation.

Yours truly,
For: Covenant University

Authorized Signatory

Authorized Signatory

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Store Received Voucher (SRV)

Date

10th October, 2023

SUPPLIER DETAILS: FIRST NURAAN NIGERIA ENTREPRISES No. 13 Goke Salako Street, Agbodike, Iyana Iyesi, Ota Ogun State.	GENERAL DESCRIPTION: INSECTARY LABORATORY 1 <i>Registrar May kindly process for payment 08/11/2023</i>
---	---

S/N	DESCRIPTION	QUANTITY
1	5/8" copper pipe	4pcs
2	3/8" copper pipe	3pcs
3	5/8" elbow	10pcs
4	7/8" hammerflex	20pcs
5	Drainage hose	1/2 roll
6	1" pvc pipe	6pcs
7	1" tee	10pcs
8	1" tee	5pcs
9	Welding gas (Oxygen, nido)	5kg
10	2.5mm x 3 core cable	1roll
11	Installation Tape	
12	Siflux	
13	Installation	



P.O. Ogunlana *08/11/2023*
 Received By Receiver ID & Signature

[Signature] 08/11/2023
 Director, CAPIC-ACE

Vice-Chancellor: Professor Abiodun H. Adebayo
 Ag. Registrar: Mrs. Regina A. Tobit-David

Raising A New Generation of Leaders



Local Purchase Order

Date 12 September, 2023
Purchase Order Number LPO/CU/0006/09/2023

Vendor Name & Address: FIRST NURAAN NIGERIA ENTERPRISES No. 13 Goke Salako Street, Agbodike, Iyana Iyesi, Ota Ogun State	Ship to: CApIC-ACE INSECTARY LABORATORY 1
--	--

Reference	Vendor Number	PO Date	Expected Arrival
CApIC- ACE/CU/0009/2023		12/09/2023	19/09/2023

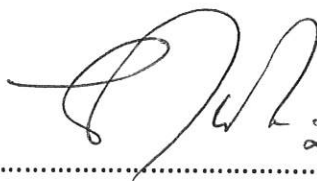
S/N	Quantity	Item Description	Unit Cost	Extended Price
1	4pcs	5/8" copper pipe	60,000	240,000
2	3pcs	3/8" copper pipe	32,000	96,000
3	10pcs	5/8" elbow	1,200	12,000
4	20pcs	7/8" hammerflex	2,000	40,000
5	/2 ¹ roll	Drainage hose	14,000	7,000
6	6pcs	1" pvc pipe	1,500	9,000
7	10pcs	1" t' elbow	300	3,000
8	5pcs	1" tee	300	1,500
9	5kg	Welding gas (Oxygen, nido)	1,500	7,500
10	1roll	2.5mrn x 3 core cable	80,000	80,000

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobi-David

Raising A New Generation of Leaders

11		Installation tape	3,000	6,000
12		Siflux rod	1,000	7,000
13		Installation		150,000
Sub Total				₦659,000.00
Add 7.5% VAT				₦49,425.00
Less 5% Withholding Taxp				(₦32,950.00)
Negotiated Discount				(₦121,750.00)
Total				₦553,725.00

 26/09/2023

.....
Prof. E.E.J Iweala

Centre Leader, CAPIC-ACE

FIRST NURAAAN NIGERIA KNTPRISES.

GENERAL SUPPLIER OF ALL KIND OF MATERIALS

ADDRESS: NO 13, GOKE SALAKO STREET, AGBODIKE, IYANA IYESI, OTA

OGUN STATE.

Phone; 07036436835

Purchasing Manager,
Covenant University,
Ota.

Sir,

INVOICE

s/N	DESCRIPTION	QTY	RATE	AMOUNT
1	5/8" copper pipe	4pcs	60,000	240,000
2	3/8" copper pipe	3pcs	32,000	96,000
3	5/8" ¹ / ₂ elbow	10pcs	1,200	12,000
4	7/8" hammerflex	20pcs	2,000	40,000
5	Drainage hose	¹ / ₂ roll	14,000	7,000
6	1" pvc pipe	6pcs	1,500	9,000
7	1" elbow	10pcs	300	3,000
8	1" tee	5pcs	300	1,500
9	Welding gas (Oxygen, nido)	5kg	1,500	7,500
10	2.5mm x 3 core cable	1roll	80,000	80,000
11	Installation tape	2pkts	3,000	6,000
12	Siflux rod	7pcs	1,000	7,000
13	Installation			150,000
			TOTAL	N659,000.00

Yours Faithfully,



FIRST NURAAAN NIG. ENT.

Treated
22/7/2023

FIRST NURAAAN NIGERIA ENTERPRISES.

GENERAL SUPPLIER OF ALL KIND OF MATERIALS

ADDRESS: NO 13, GOKE SALAKO STREET, AGBODIKE, IYANA IYESI, OTA OGUN
STATE.

Phone; 07036436835

LETTER OF COMPLETION

We write to inform on the execution and completion of the air conditioning unit installation work - supply and installation of air conditioning unit in the insectry laboratory at CUCRID building Covenant University.

We hereby request for payment for the work done.

ACCOUNT DETAILS

BANK NAME:	CMFB
ACCOUNT NUMBER:	0015770528
ACCOUNT TYPE:	CO-OPERATE ACCOUNT

Yours Faithfully,



FIRST NURAAAN NIG. ENT.

① DPS

PLS. PROCESS
#553,725
25/08/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500
INTERNAL MEMO



COVENANT UNIVERSITY
FINANCIAL SERVICE
28 AUG 2023
DIRECTOR
SIGN.....

TO: Registrar
FROM: Centre Leader, CApIC-ACE
DATE: July 28, 2023
SUBJECT: **Request for Approval: Installation of Air Conditioners for Insectary Laboratory 1**

I write to present the recommendation and evaluation report for the Installation of Air Conditioners for the Insectary Laboratory 1. The execution of this project will enable the Insectary laboratory 1 to become fully functional.

Three (3) quotations were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, **FIRST NURRAN NIG ENT** was recommended for the supply of materials and the Installation of Air conditioners for the Insectary lab 1 as shown in the attached evaluation report.

The total estimated cost for the project as recommended is Five Hundred and Eighty Nine Thousand Naira (N589,000.00) without Value Added Tax (VAT). With inclusion of net VAT, the total contract value as recommended is Six Hundred and Three Thousand, Seven Hundred and Twenty Five Naira (N603,725.00) only.

~~N589,000.00~~
#553,725.00

Please find attached with this memo, the evaluation report and quotations for your approval.

Thank you.

[Handwritten signature]
09/08/2023

Prof. E.E.J Iweala

cc: VC



⑤ Procurement
PLS PROCESS
8/9/2023

② CLT
MS
4/2/23

④ FE
PLS PROCESS
AS APPROVED
8/10/23



**BID EVALUATION FOR INSTALLATION OF AIR CONDITIONERS
FOR CAPIC-ACE INSECTARY LABORATORY 1**

Introduction

Insectary Laboratory 1 located on the fourth floor (A Wing) CUCRID Building is without functioning air conditioners. This has made the laboratory not functional despite the investment made in equipping the laboratory.

PPD Mechanical unit came up with a list of materials needed for the installation of air conditioners to make the fully functional.

The Bid evaluation is shown in the table below.

Table A: Installation of Air conditioners

The quotations for these items are evaluated below: -

Table A: Bids Analysis for provision of Power for Backup Inverters

S/N	Items	Company			Recommended Amount (₦)
		First Nurrann Nig Ent	Mark Novigue Nig Ent	Goldspring Limited	
1	<i>Installation of Air Conditioners Insectary Laboratory 1</i>	659,000.00	819,000.00	749,000.00	589,000

Table B: Summary and Recommendation

S/N	ITEM DESCRIPTION	RECOMMENDED AMOUNT	RECOMMENDED TOTAL	RECOMMENDED VENDOR
1	<i>Installation of Air Conditioners Insectary Laboratory 1</i>	589,000	589,000	First Nurran Nig Ent
Total			589,000	
Add 7.5% VAT			44,175.00	
Less 5% WHT			(29,450.00)	
Grand Total			603,725.00	

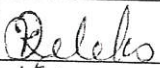
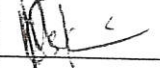
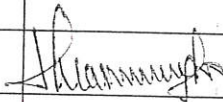
General Comment and Recommendation

- I. Three (3) companies quoted for the installation of laboratory basin and provision of water to CAPIC-ACE Insectary laboratory 1. The companies are First Nurran, Mark Novigue and Goldspring Limited.
- II. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- III. First Nurran Nigeria Enterprises has the fair price for the needed items compared with the other vendors.
- IV. The Procurement Evaluation Committee after negotiation reduced the price of the least bidder to benchmark price, which is the recommended price.
- V. The items are needed for the Installation of Air Conditioners for CAPIC-ACE Insectary Laboratory 1.
- VI. First Nurran Nigeria Enterprises is hereby recommended for the Installation of Air Conditioners for CAPIC-ACE Insectary Laboratory 1 at a total sum of Five Hundred and Eighty-Nine Thousand Naira (₦589,000.00) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is

Six Hundred and Three Thousand, Seven Hundred and Twenty Five Naira (N603,725.00) only.

- VII. The project is expected to be delivered 2 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

S/n	Name	Designation	Signature	Date
1	Professor Ogunlana Olubanke	M & E Officer		28/7/2023
2	Mr. Olumuyiwa Omisakin	Project Manager Accountant		28/7/2023
3	Helen Jevwegaga	Project Admin, ACE Project		
4	Ehi Oni-Edigin	Procurement Officer		28/7/23
5	Abolarin Kehinde	Head, PPD Mechanical		

FIRST NURAAN NIGERIA ENTERPRISES.

GENERAL SUPPLIER OF ALL KIND OF MATERIALS

ADDRESS: NO 13, GOKE SALAKO STREET, AGBODIKE, IYANA IYESI, OTA OGUN STATE.

Phone; 07036436835

Purchasing Manager,
Covenant University,
Ota.

Sir,

QUOTATION FOR A/C INSTALLATION MATERIALS FOR 4NOS A/C INSTALLATION

S/N	DESCRIPTION	QTY	RATE	AMOUNT
1	5/8" copper pipe	4pcs	60,000	240,000
2	3/8" copper pipe	3pcs	32,000	96,000
3	5/8" elbow	10pcs	1,200	12,000
4	7/8" hammerflex	20pcs	2,000	40,000
5	Drainage hose	½ roll	14,000	7,000
6	1" pvc pipe	6pcs	1,500	9,000
7	1" elbow	10pcs	300	3,000
8	1" tee	5pcs	300	1,500
9	Welding gas (Oxygen, nido)	5kg	1,500	7,500
10	2.5mm x 3 core cable	1roll	80,000	80,000
11	Installation tape	2pkts	3,000	6,000
12	Siflux rod	7pcs	1,000	7,000
13	Installation			150,000
			TOTAL	₦659,000.00

Yours Faithfully,



FIRST NURAAN NIG. ENT.

FIRST NURAAN NIGERIA ENTERPRISES.

GENERAL SUPPLIER OF ALL KIND OF MATERIALS

ADDRESS: NO 13, GOKE SALAKO STREET, AGBODIKE, IYANA IYESI, OTA OGUN
STATE.

Phone; 07036436835

*The Purchasing Manager,
Covenant University,
Ota.*

COMPLETION LETTER

We write to inform you on the work given to us – Supply of A/C installation materials & installation of 4nos air conditioning unit at Insectary Laboratory in CUCRID Building.

The job has been done and completed. We hereby request for payment.

BANK DETAILS

NAME OF ACCOUNT: First Nuraan Nig. Ent.
ACCOUNT NUMBER: 0520031629
NAME OF BANK: CMFB BANK

Yours Faithfully,



FIRST NURAAN NIG. ENT.

MARK NOVIGUE NIG. ENTERPRISES

GENERAL CONTRACTOR IN CIVIL & BUILDING WORKS, MECHANICAL WORK INCLUDING PLUMBING, PUMPS,
REFRIGERATION & CONDITIONING UNIT RENOVATION AND GENERAL MAINTENANCE.

ADDRESS: No 7, Divine Grace Street, Obasanjo, Ogun State.

PHONE NO: 08139041304

Sir,

QUOTATION FOR A/C INSTALLATION MATERIALS FOR 4NOS A/C INSTALLATION

S/N	DESCRIPTION	QTY	RATE	AMOUNT
1	5/8" copper pipe	4pcs	75,000	300,000
2	3/8" copper pipe	3pcs	32,000	96,000
3	5/8" elbow	10pcs	1,200	12,000
4	7/8" hammerflex	20pcs	2,000	40,000
5	Drainage hose	1/2 roll	14,000	7,000
6	1" pvc pipe	6pcs	1,500	9,000
7	1" elbow	10pcs	300	3,000
8	1" tee	5pcs	300	1,500
9	Welding gas (Oxygen, nido)	5kg	1,500	7,500
10	2.5mm x 3 core cable	1roll	80,000	80,000
11	Installation tape	2pkts	3,000	6,000
12	Siflux rod	7pcs	1,000	7,000
13	Installation			250,000
			TOTAL	₦819,000.00

Yours faithfully,



MARK NOVIGUE NIG. ENT.

GOLDSRING INVESTMENT LIMITED

KM10, COVENANT PLAZA, OPPOSITE CANAANLAND, IDIROKO ROAD, OTA.

PHONE: 09035696216

THE PURCHASING MANAGER,

COVENANT UNIVERSITY,

OTA

Sir,

QUOTATION FOR A/C 4NOS A/C INSTALLATION MATERIALS

S/N	DESCRIPTION	QTY	RATE	AMOUNT
1	5/8" copper pipe	4pcs	70,000	280,000
2	3/8" copper pipe	3pcs	32,000	96,000
3	5/8" elbow	10pcs	1,200	12,000
4	7/8" hammerflex	20pcs	2,000	40,000
5	Drainage hose	½ roll	14,000	7,000
6	1" pvc pipe	6pcs	1,500	9,000
7	1" elbow	10pcs	300	3,000
8	1" tee	5pcs	300	1,500
9	Welding gas (Oxygen, nido)	5kg	1,500	7,500
10	2.5mm x 3 core cable	1roll	80,000	80,000
11	Installation tape	2pkts	3,000	6,000
12	Siflux rod	7pcs	1,000	7,000
13	Installation			200,000
			TOTAL	₦749,000.00

Thanks.


KAYODE OBAISA.

S/N	ACQUISITION	REMARK
1.	Name of Contractor: i. First Nuraan Nigeria Entreprises	
2.	Project Title: Installation of Air Conditioners for Insectary Loaboratory I.	
3.	Project No: CU/CAPIC-ACE/0009/2023 LPO/CU/0006/09/2023	
4.	Project Location: Insectary Loaboratory.	
5.	Contract Sum in Naira or any other currency: ₦ 553,725	
6.	Appropriation: ₦ 553,725	
7.	Date of contact award: September 12 , 2023	
8.	Date of execution of contract: September 22, 2023	
9.	Original contract period: 2 weeks	
10.	Status of project: completed	
11.	Payment details: Fully paid	
12.	Actual commencement date of works: September 19 , 2023	
13.	Extension of time agreed (if any): N/A	
14.	Date of completion: September 22, 2023	
15.	All other documents/information regarding the contract/project as contained in B(i & ii) above	

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Store Received Voucher (SRV)

Date

30th June, 2023

Handwritten: Mrs. Martins 10/28

Handwritten: @ DfS
Pls. process
3/7/2023

SUPPLIER DETAILS:

INQABA BIOTEC WEST AFRICA LTD.
P.M.B 532, OYO ROAD, IBADAN,
OYO STATE.

GENERAL DESCRIPTION:

COVENANT UNIVERSITY
FINANCIAL SERVICE
RECEIVED
07 JULY 2023
04 JUL 2023

TIME: 06/7/23

Handwritten on yellow note:
@ DfS / process
Delivery cost as indicated in the LPO is not part of the approved sum. / 3/7/23

S/N	TYPE OF CONSUMABLES:
1	75 Oilgonucleotide, 0.01 umole scale per IB OL001

Handwritten: @ HBIE
Pls process 22/6/2023

Handwritten: 30/06/2023
Prof. Olubanku Ogundimu (Believs on 07/03/23)

Received By

Receiver ID & Signature

Prof. Director, CAPIC-ACE

Handwritten: Registrar
Ma, kindly process for payment
Recommendation 03/07/2023
DfS
Mrs. Martins

Handwritten: CIA
Pls verify
06/07/23



Vice-Chancellor:

Professor Abiodun H. Adebayo

Ag. Registrar:

Mrs. Regina A. Tobu-David

Raising A New Generation of Leaders

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



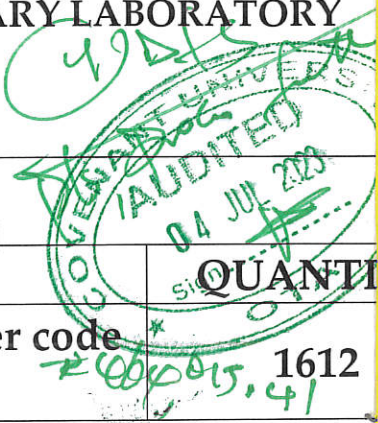
Store Received Voucher (SRV)

Date
30th June, 2023

*Pls process
Mrs. Monty 10/28*

*② DPS
Pls. process
31/7/2023*

SUPPLIER DETAILS: INQABA BIOTEC WEST AFRICA LTD, P.M.B 532, OYO ROAD, IBADAN, OYO STATE.	GENERAL DESCRIPTION: INSECTARY LABORATORY FINANCIAL SERVICES RECEIVED 07 JULY 2023 04 JUL 2023 TIME: 06/7/23 SIGN: <i>[Signature]</i>
--	---



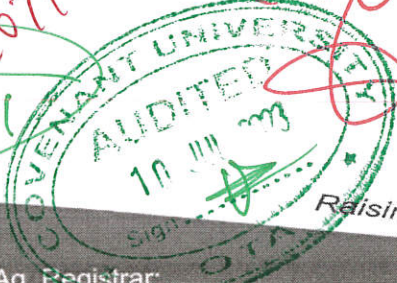
S/N	TYPE OF CONSUMABLES	QUANTITY
1	75 Oilgonucleotide, 0.01 umole scale per mer code IB OL001	1612 ₦46,015.41

*① ABIE
Pls process
22/8/2023*

30/06/2023
 R.P. Oshinbade Ogundimu *[Signature]*
 Received By Receiver ID & Signaure for Director, CAPIC-ACE

*① Registrar
Ma,
kindly process
for payment
03/07/2023*

*③ CIA
Pls check
Monty 10/28*



Raising A New Generation of Leaders

Vice-Chancellor: Professor Abiodun H. Adebayo
 Ag. Registrar: Mrs. Regina A. Iobi-David

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Local Purchase Order

Date
5th April, 2023
Purchase Order Number
LPO/CU/0002/04/2023

Vendor Name & Address: INQABA BIOTEC WEST AFRICA LTD, P.M.B 5320, OYO ROAD, IBADAN, OYO STATE		Ship to: INSECTARY LABORATORY	
Reference CApIC- ACE/CU/0004/2023	Vendor Number	PO Date 05/04/2023	Expected Arrival 26/04/2023

Qty Ordered	Item Description	Unit Cost	Extended Price
1612	75 Oligonucleotide, 0.01 umole scale per mer code IB OL001	303.60	489,403.20
	Less 7.5% Discount		(36,705.24)
	Sub Total		452,697.96
	Delivery within Nigeria		6,000.00
	Total		458,697.96
	Add 7.5% VAT		34,402.35
	Less 5% Withholding Tax		(22,934.90)
	Total		470,165.41

Ezekiel F. Adebisi
Prof. Ezekiel F. Adebisi
Centre Leader, CApIC-ACE

464,015.41
22/4/2023

Raising A New Generation of Leaders

Vice-Chancellor:

Professor Abiodun H. Adebayo

Ag. Registrar:

Mrs. Regina A. Tob-David



inqaba biotec™

Africa's Genomics Company

Inqaba Biotec West Africa Ltd

Co. Reg. No: RC1232028

VAT No: 17949735-0001

Tax Invoice N2300598

Invoiced To: CAPIC-ACE Covenant University Bioinformatics Research (CUBRe), CUCRID building, first floor. Ota 03 Nigeria	Tax Invoice: N2300598 Your Reference: LPO/CU/002/04/2023 Quote ref#: NG2023/48846 Account: CAI001 Invoice Date: 31.05.2023 Payment Term: 30 days	Delivered To: Covenant University - NGN-(CON001) Jide Ayodele Canaan Land, KM 10, Idiroko Road Ota 03 Nigeria
--	---	--

Code	Description	Quantity	Unit Price	Discount	VAT	Price
IB OL0001	75 Oligonucleotide, 0.01 umole scale, per mer	1 612 <i>pc</i>	₦ 303.60	7.50 %	7.5 %	₦ 452 697.96
IBWA DelNigeria	Delivery within Nigeria	1	₦ 6 000.00		7.5 %	₦ 6 000.00

Handwritten notes:
 75
 28/6/23
 mms

Amount Without VAT	₦ 458 697.96
VAT 7.5 %	₦ 34 402.35
Total	₦ 493 100.31

Handwritten totals:
 ₦ 464,015.44
 22/8/2023

Bank Details;

Account Name: Inqaba Biotec West Africa Limited

Bank Name: Stanbic IBTC Bank

Account number: 0014120597

Kindly send proof of payment by email to olabode.omotoso@inqababiotec.africa and info@inqababiotec.africa

Received in good order

Name: _____ Signature: _____ Date: _____

Account Holder: **Inqaba Biotec West Africa Ltd.**

Bank Name: **Stanbic IBTC**

Account Number: **0014120597 (NGN)**

Branch: **UI Road**

Branch Code: **221150014**

Swift Code: **SBICNGLXXX**



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Africa's Genomics Company
Inqaba Biotec West Africa Ltd

Co. Reg. No: RC1232028

VAT No: 17949735-0001

Delivery Note

Delivery Address:

Covenant University - NGN-(CON001), Jide Ayodele
Canaan Land, KM 10, Idiroko Road
Ota 03
Nigeria
Phone: 08038452483
jide.ayodele@covenantuniversity.edu.ng

Invoice Address:

CAPIC-ACE
Covenant University Bioinformatics
Research (CUBRe),
CUCRID building, first floor.
Ota 03
Nigeria
Phone: 08100743205
ehi.oni-edigin@covenantuniversity.edu.ng

Shipment Date	Description	Invoice #	PO#	Internal Reference
27 June 2023 at 02:53	LPO/CU/0002/04/2023 Insectary	N2300598	LPO/CU/002/04/2023	NG2023/48846

Picking Slip # WHNG/OUT/10965 Items Shipped

Product Code	Product Description	Quantity Shipped	Source
IB OL0001	75 Oligonucleotide, 0.01 umole scale, per mer (1 612 item)	1 612 item	WHNG/Stock

Specification of Oligonucleotide(s) Shipped:

Name	Scale	Purification	5' Modification	Sequence	3' Modification	Bases	Comments
PLASF	0.01 (umole)	Desalting	None	GCTTAGTTACGATTAATAGGAGTAGCTT G	None	29	
PLASR	0.01 (umole)	Desalting	None	GAAAATCTAAGAATTTACCTCTGACA	None	27	
KDR-FORWARD	0.01 (umole)	Desalting	None	CATTTTCTTGGCCACTGTAGTGAT	None	25	
KDR-REVERSE	0.01 (umole)	Desalting	None	CGATCTTGGTCCATGTTAATTTGCA	None	25	
ACE1-F	0.01 (umole)	Desalting	None	GGCCGTCATGCTGTGGAT	None	18	
ACE1-R	0.01 (umole)	Desalting	None	GCGGTGCCGAGTAGA	None	16	
GLYRDLF	0.01 (umole)	Desalting	None	TCATATCGTGGGTATCATTTTGGCTAAAT	None	29	
GLYRDLR	0.01 (umole)	Desalting	None	CGACATCAGTGTGTCATTGTCAAG	None	25	
SERRDLF	0.01 (umole)	Desalting	None	TCATATCGTGGGTATCATTTTGGCTAAAT	None	29	
SERRDLR	0.01 (umole)	Desalting	None	TCGTTGACGACATCAGTGTGTTGT	None	22	
UNI F	0.01 (umole)	Desalting	None	GTGAAGCTTGGTGCCTGCT	None	19	

PMB 5320, Oyo Road, Ibadan 200001, Oyo State, , Nigeria • Phone: +234 805 8827272 • Fax: +27 86 677 8409
Email: info@inqababiotec.ng • Website: http://www.inqababiotec.ng



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Inqaba Biotec West Africa Ltd

Co. Reg. No: RC1232028

VAT No: 17949735-0001

Name	Scale	Purification	5' Modification	Sequence	3' Modification	Bases	Comments
UNI R	0.01 (umole)	Desalting	None	GCACGCCGACAAGCTCA	None	17	
AGD1	0.01 (umole)	Desalting	None	ATAGATTCCTCCGACCATG	None	18	
AGD2	0.01 (umole)	Desalting	None	AGACAAGGATGATGAACC	None	18	
AGD3	0.01 (umole)	Desalting	None	AATTTGCATTACTTACGACA	None	20	
AGD4	0.01 (umole)	Desalting	None	CTGTAGTGATAGGAAATTTA	None	20	
AGD5	0.01 (umole)	Desalting	None	TTTGCATTACTTACGACTG	None	19	
KDRCF	0.01 (umole)	Desalting	None	TGATTGTGTTCCGGGTGCTG	None	20	
KDRCR	0.01 (umole)	Desalting	None	GCAATTGCACCTTTAGGTGTGG	None	22	
CPP1	0.01 (umole)	Desalting	None	CCTGCCACGGTGGAACTTC	None	19	
CPP2	0.01 (umole)	Desalting	None	GGACAAAAGCAAGGCTAAGAA	None	21	
FII	0.01 (umole)	Desalting	None	GGTGGAACCTCACCRACTTC	None	20	
RII	0.01 (umole)	Desalting	None	GGACGCAATCTGGCTTGTTA	None	20	
FIII	0.01 (umole)	Desalting	None	GCTGTGCGACGAGATCATT	None	19	
RIII	0.01 (umole)	Desalting	None	GTTGAACCCGATGAACAACA	None	20	
RDLF	0.01 (umole)	Desalting	None	AGTTTGTACGTTGATGGGTTA	None	22	
RDLR	0.01 (umole)	Desalting	None	CCAGCAGACTGGCAAATACC	None	20	
DF1RDL	0.01 (umole)	Desalting	None	AATGCTACACCAGCACGTGTTGG	None	23	
AARDL	0.01 (umole)	Desalting	None	GCTACACCAGCACGTGATT	None	19	
RDLSS	0.01 (umole)	Desalting	None	CAAGACAGTAGTTACACCTAAAGC	None	24	
MQGABADIR	0.01 (umole)	Desalting	None	TGTACGTTGATGGGTTAT	None	19	
MQGABAREV	0.01 (umole)	Desalting	None	CATGACGAAGCATGTGCCTA	None	20	
ACETORR	0.01 (umole)	Desalting	None	TGCCTGTGCTACCAGTGATGTT	None	22	



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Co. Reg. No: RC1232028

VAT No: 17949735-0001

Name	Scale	Purification	5' Modification	Sequence	3' Modification	Bases	Comments
ACEPIP	0.01 (umole)	Desalting	None	GGAAACAACGACGTATGTA	None	21	
B1246S	0.01 (umole)	Desalting	None	TGGAGCCTCCTCTCACGG	None	19	
AANF	0.01 (umole)	Desalting	None	GGTACCGATCAACCAAGTCT	None	20	
AANR	0.01 (umole)	Desalting	None	AAATCGCATCGACAAGCTCT	None	20	
GSTE2F	0.01 (umole)	Desalting	None	CTGCTCCACAATGACGAAGC	None	20	
GSTE2R	0.01 (umole)	Desalting	None	TGCCTTTTGAGCATTCTCTCC	None	22	
GAFF	0.01 (umole)	Desalting	None	AACAATTTTTCATTTCTTATTCTCATTAC	None	30	
GAFR	0.01 (umole)	Desalting	None	CGACTCGATCTTCGGGAATGTC	None	22	
REPORTER L119	0.01 (umole)	Desalting	None	AGGAGCGTATTCTTTTCTA	None	19	
REPORTER 119F	0.01 (umole)	Desalting	None	AGGAGCGTATTTTTTTCTA	None	19	
FW	0.01 (umole)	Desalting	None	GCAACCACCGAGATAAGATAG	None	21	
RV	0.01 (umole)	Desalting	None	CATCGAAGTATTTATTTGCATGC	None	23	
UN	0.01 (umole)	Desalting	None	GTGTGCCCTTCTCGATGT	None	20	
GA	0.01 (umole)	Desalting	None	CTGGTTTGGTCGGCACGTTT	None	20	
AR	0.01 (umole)	Desalting	None	AAGTGCCTTCTCCATCCTA	None	20	
ME	0.01 (umole)	Desalting	None	TGACCAACCCACTCCCTTGA	None	20	
QD	0.01 (umole)	Desalting	None	CAGACCAAGATGGTTAGTAT	None	20	
QDA	0.01 (umole)	Desalting	None	CATAATGAGTGCACAGCATA	None	20	
CP-P1A F	0.01 (umole)	Desalting	None	GTGGATCCTGTGAACTGCAGGACACATG	None	28	
CP-P1B R	0.01 (umole)	Desalting	None	GTGTCGACATGCTTAAATTTAGGGGGTA	None	28	
B1246S F	0.01 (umole)	Desalting	None	TGGAGCCTCCTCTCACGG	None	19	
ACEQUIN R	0.01 (umole)	Desalting	None	CCTTCTGAATGGCTGTGGCA	None	21	



inqaba biotec™

Africa's Genomics Company

Inqaba Biotec West Africa Ltd

Co. Reg. No: RC1232028

VAT No: 17949735-0001

Name	Scale	Purification	5' Modification	Sequence	3' Modification	Bases	Comments
ACEPIP R	0.01 (umole)	Desalting	None	GGAAACAACGACGTATGTACT	None	21	
UV	0.01 (umole)	Desalting	None	TGTGAAGTGCAGGACACAT	None	19	
FUN	0.01 (umole)	Desalting	None	GCATCGATGGGTTAATCATG	None	20	
VAN	0.01 (umole)	Desalting	None	TGTCGACTTGGTAGCCGAAC	None	20	
RIV	0.01 (umole)	Desalting	None	CAAGCCGTTCCGACCCTGATT	None	20	
PAR	0.01 (umole)	Desalting	None	TGCGGTCCCAAGCTAGGTTC	None	20	
LEES	0.01 (umole)	Desalting	None	TACACGGGCGCCATGTAGTT	None	20	
RIVLIKE	0.01 (umole)	Desalting	None	CCGCCTCCCGTGGAGTGGGGG	None	21	
WB 1	0.01 (umole)	Desalting	None	TGGTCCAATAAGTGATGAAGAAAC	None	24	
WB 2	0.01 (umole)	Desalting	None	AAAAATTAACGCTACTCCA	None	20	
COX-IF	0.01 (umole)	Desalting	None	AGAACGAACGCTTTTAACGCCTG	None	23	
COX-IR	0.01 (umole)	Desalting	None	ACTTAATGGTGGATATAAAGTCCATCCW GT	None	30	
RFLP6P9AF	0.01 (umole)	Desalting	None	TCCCGAAATACAGCCTTTCAG	None	21	
RFLP6P9AR	0.01 (umole)	Desalting	None	ATTGGTGCCATCGCTAGAAG	None	20	
6P9BRFLP_0.5 F	0.01 (umole)	Desalting	None	CCCCACAGGTGGTAACTATCTGAA	None	25	
6P9BRFLP_0.5 R	0.01 (umole)	Desalting	None	TTATCCGTAACCAATAGCGATG	None	23	
UNREV1025	0.01 (umole)	Desalting	None	GGTTGMCCTCCAATTCATGTTA	None	22	
HUMAN741F	0.01 (umole)	Desalting	None	GGCTTACTTCTTCTTCTCTCTCTCT	None	25	
UNIFORA	0.01 (umole)	Desalting	None	TCCAAACAACYKAGCATAATATT	None	23	
LNA probe	0.01 (umole)	Desalting	None	ACATAGGATGGAGAAGG	None	17	



inqaba biotec™

Africa's Genomics Company
Inqaba Biotec West Africa Ltd

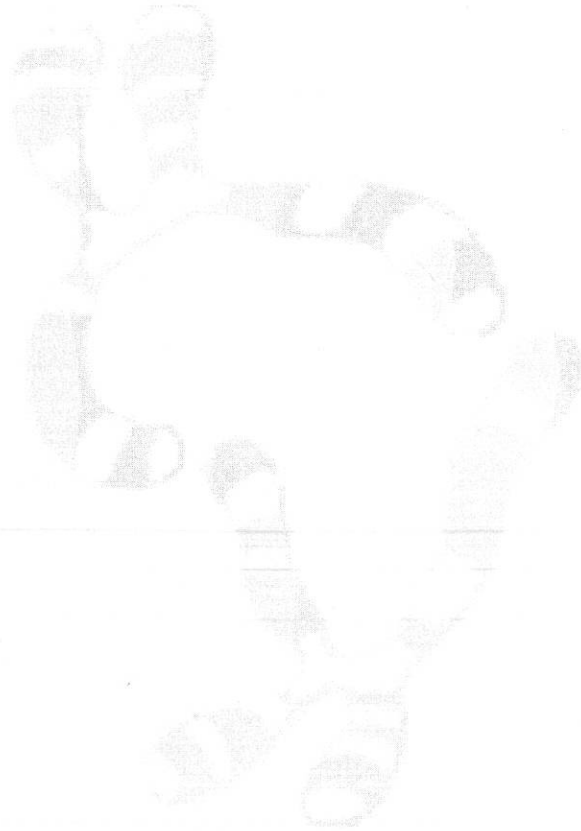
Co. Reg. No: RC1232028

VAT No: 17949735-0001

Received By

Date

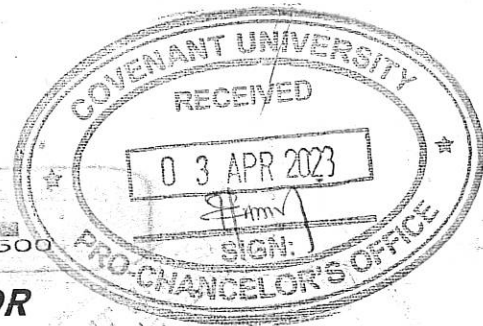
Signature



inqaba biotec™



FRANKINGS
2020 TOP 500



OFFICE OF THE PRO-CHANCELLOR

Internal Memo

From: Secretary BOR

To: Ag. Registrar

Subject: **Procurement of Research Primers and Consumables for the Insectary Laboratory**

Date: April 03, 2023

Covenant Highway Greetings in Jesus' name.

The above subject matter refers.

This is to convey the Pro-Chancellor's approval of the sum of **₦19,174,806.15** to purchase Research Primers and consumables for Insectary Laboratory at CAPIC-ACE Postgraduate Research, as requested in your memo to the Pro-Chancellor dated March 02, 2023.

Thank you.

It is indeed our year of Covenant Highways.

DFS
PLS. PROCESS
3/4/2023

David Oyedepo Jr.

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

Centre Bank
CAPIC-ACE
Ms. Ayesha
Mark
03/04/23

10	Request for Approval: Procurement of Research Primers and Consumables for the Insectary Laboratory. March 30, 2023.	Approval of the sum of ₹19,174,806.15 is required to purchase Research Primers and consumables for Insectary Laboratory at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	
11	Request for Approval: Procurement of Research Consumables for the In-Vitro Laboratory. March 30, 2023.	Approval of the sum of ₹19,152,940.33 is required to purchase research consumables (Research Primers and consumables) for In-Vitro Laboratory Project at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	
12	Request for Approval: Procurement of Research Consumables for CAPIC-ACE, Molecular Laboratory. March 30, 2023.	Approval of the sum of ₹19,648,784.51 is required to purchase research consumables for Molecular Laboratory Project at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	
13	Request for Approval: Procurement of Research Consumables for the Cancer Project. March 30, 2023.	Approval of the sum of ₹19,387,153.91 is required to purchase research consumables for Cancer Project at CAPIC-ACE Postgraduate Research. See attached appendix 2.	For your approval Sir.	

Office



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Reagents
From: Director, Forensic Services
Date: March 22, 2023
Subject: Re: Request for Approval: Procurement of Research Primers and Consumables for the Insectary Laboratory.

Find below Forensic Services information for this request:

S/n	Beneficiary	Description		Amount(₦)
1.	Inqaba Biotec Ltd	Procurement of Research Primers and Consumables for the Insectary Laboratory.	75	452,697.96
2.	Esota Consult Ltd		24	18,254,430
		2.5% VAT		467,678.19
			Total	19,174,806.15

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the documents submitted for this request.
2. FSD vetted the price, contacted the recommended contractors to review the quotations, and engaged them for discounts.
3. FSD recommends the sum of Nineteen Million, One Hundred and Seventy-Four Thousand, Eight Hundred and Six Thousand Naira, Fifteen Kobo Only (₦19,174,806.15).
4. Find the attached quotation for clarification.

Thank you and kind regards,

Forensic Services Department
RECOMMENDED FOR APPROVAL.



Covenant University,
Office of the Registrar
Internal Memo

To	Pro-Chancellor
Through	University Secretary
From	Ag. Registrar
Date	March 2, 2023
Subject	Request for Approval: Procurement of Research Primers and Consumables for the Insectary Laboratory

Sir,

Covenant Highways Greeting in Jesus Name.

This is to kindly seek your approval for the sum of **₦19,753,490.41** (*Nineteen Million, Seven Hundred and Fifty Three Thousand, Four Hundred and Ninety Naira, Forty-One Kobo only*) for the procurement of Research Primers and Consumables needed by CApIC-ACE Postgraduate Research for the Insectary Laboratory Research Project.

Kindly find attached all the supporting documents to this request.

Warm Regards, Sir.

Mrs. Regina A. Tobi-David



FSD
Ru deed
9/3/23

DPS
Kindly advise
29/2/2023



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500
INTERNAL MEMO

COVENANT UNIVERSITY
FINANCIAL SERVICES
RECEIVED

24 FEB 2023
TIME:
SIGN:

COVENANT UNIVERSITY
RECEIVED
24 FEB 2023

TO: The Registrar
FROM: Center Leader, CApIC-ACE
DATE: February 21, 2023
SUBJECT: Procurement of Research Primers and Consumables for the Insectary Laboratory

I write to present the recommendation and evaluation report for the procurement of Research Primers and Consumables needed by CApIC-ACE Postgraduate Research for the Insectary Laboratory Research Project.

One (1) Company Inqaba Biotech West Africa Limited, the Company that synthesized the Primers needed for the research quoted for the Primers while Three (3) quotations for the Research Consumables were reviewed and analyzed to establish a reasonable cost value, considering the least prices per item in conformity with required specifications, and other procurement guidelines. After detailed reviewed of the submitted quotations, INQABA BIOTEC LTD AND ESOTA CONSULT LTD were recommended for the supply of the needed items as shown in the attached evaluation report.

The total estimated cost for the project as recommended is Nineteen Million, Two Hundred and Seventy One Thousand, Six Hundred and Ninety Seven Naira, Ninety Six Kobo (₦19,271,697.96) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Nineteen Million, Seven Hundred and Fifty Three Thousand, Four Hundred and Ninety Naira, Forty One Kobo (₦19,753,490.41) only.

Please find attached with this memo, the evaluation report and quotations for your approval and further processing.

Thank you.

Prof. Ezekiel F. Adebisi

cc: VC

Handwritten notes on the left margin: "1/24", "10.1", "rechecked", "inmate", "15", "Kates", "2/2/23", "DPS".

Handwritten notes in the center: "CIA", "Ms vendor", "Kates", "2/2/23".

Handwritten notes on the right: "3/2/23", "DPS", "Procurement".
Circular stamp: "COVENANT UNIVERSITY AUDITED 01 MAR 2023 sign: ... OTA".



**BID EVALUATION FOR PROCUREMENT OF CONSUMABLES FOR
THE INSECTARY LABORATORY**

Introduction

Covenant University CApIC-ACE Centre engaged the services of Postgraduate Students as Research Assistant on the various CApIC-ACE Research projects. In order to carry out these Researches effectively, there is the need for the procurement of needed and essential Consumables and equipment that will aid the Insectary Laboratory Research group.

The Bid evaluation is as shown below.

Table A: Bid Analysis for Procurement of Primers for Gene Amplification for the Insectary Laboratory Research.

Items Description	Qty	Company
		INQABA BIOTEC WEST AFRICA LIMITED
Procurement of Primers for Gene Amplification for the Insectary Laboratory Research.	75	₦452,697.96
TOTAL		₦452,697.96

Note: The needed Primers for the Research are synthesized by **INQABA BIOTEC WEST AFRICA LIMITED.**

Table B: Bids Analysis for Procurement of Research Consumables and Items for the Insectary Laboratory.

Items Description	Qty	Company		
		Esota Limited	T And T Equipment	Sagibet Limited
Procurement of Laboratory Research Consumables and Items for the Insectary Laboratory	84	64,719,348.00	85,259,000.00	69,435,250.00
TOTAL		64,719,348.00	85,259,000.00	69,435,250.00

Note: 84 Consumables and other Research items were initially listed for purchase. The list was further reviewed by the researchers and their supervisors to **24** items which were the most essential items that will impact positively on the research results. From the 3 Vendors that quoted, the least cost per item was used. This is shown in the summary table below.


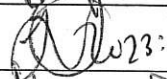
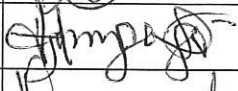
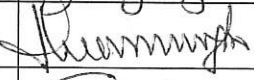
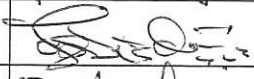

Table B: Summary and Recommendation

S/N	ITEM DESCRIPTION	Qty	RECOMMENDED LINE TOTAL	RECOMMENDED VENDOR
1	Procurement of Laboratory Research Consumables and Items for the Insectary Laboratory	75	452,697.96	Inqaba Biotec Ltd
		24	18,819,000.00	Esota Consult Ltd
Total			19,271,697.96	
Add 7.5% VAT			1,445,377.35	
Less 5% WHT			(963,584.90)	
Grand Total			19,753,490.41	

General Comment and Recommendation

- I. One (1) Company **Inqaba Biotec West Africa Limited**, the Company that synthesized the Primers quoted for the Primers. ,
- II. Three (3) companies quoted for the Procurement of Laboratory Research consumables and items for the Insectary Laboratory. The companies are Esota Consult Limited, Sagibet Nigeria Limited and T and T Equipment
- III. The quotations were reviewed and analyzed to establish a reasonable cost value considering the least cost per items in conformity with the required specifications and current market condition.
- IV. Esota Consult Limited has the fair price for the needed items compared with the other vendors
- V. The items are needed urgently for the research activities for the CApIC-ACE Postgraduate Students for the Insectary Laboratory.
- VI. Inqaba Biotec Ltd being the company that synthesized the Primers is hereby recommended for the supply of the Primers.
- VII. ESOTA CONSULT LIMITED is hereby recommended for the Procurement OF the Research Consumables and other essential items for the Insectary Laboratory
- VIII. INQABA BIOTEC LIMITED AND ESOTA CONSULT LIMITED is hereby recommended for the Procurement of the Primers and Research Consumables and other essential items for the Insectary Laboratory at a total sum of Nineteen Million, Two Hundred and Seventy One Thousand, Six Hundred and Ninety Seven Naira, Ninety Six Kobo (**₦19,271,697.96**) without Value Added Tax (VAT). With Net VAT, the total contract value as recommended is Nineteen Million, Seven Hundred and Fifty Three Thousand, Four Hundred and Ninety Naira, Forty One Kobo (**₦19,753,490.41**) only.
- IX. The Primers and Consumables are expected to be supplied within 3 weeks after approval and issuing of award letter.

Procurement Evaluation Committee

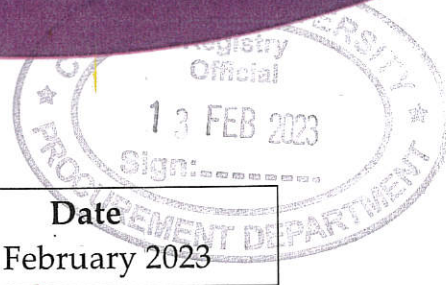
Name	Designation	Signature	Date
1 Olumuyiwa Omisakin	FC/Project Accountant ACE Project		22/2/2023
2 Mr. Babajide Ayodele	Project Manager, ACE Project		22/02/2023
3 Miss Helen Jevwegaga	Project Admin, ACE Project		22/02/2023
4 Mr. Ehi Oni-Edigin	Procurement Officer		22/02/2023
5 Dr. Wisdom Oluwayemi Joel	Faculty		24/2/2023
6 Prof. Olubanke O. Ogunlana	M & E Officer CApIC-ACE		20/02/2023

Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Store Received Voucher (SRV)

Date
6th February 2023

*Regestran
Mo.
Kindly process
for payment
13/02/2023*

Ms. Regina A. Tobin

SUPPLIER DETAILS:

ESOTA CONSULT LTD
14, Oshunyemi Close, Ogundele Street,
Oshodi, Lagos

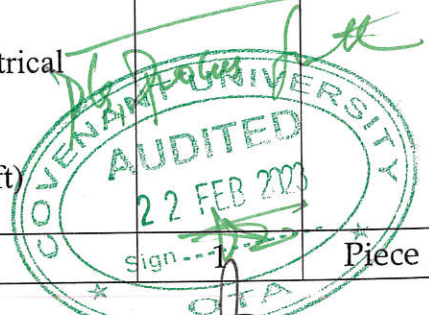
SHIP TO:

Insectary Laboratory, CAPIC-ACE

*SHABIE
PLS process
13/02/2023*

S/n	Description	Qty. Received	Unit of Measure
1	Table 3ft(B) by 5ft(L) for adult room, stainless steel frame with epoxy resin worktop: Consisting: * 2 No. Cupboard & Drawer Unit CD1 with stand, Stainless steel. * 2 No. Knee Space Panel - KNSP * 2 Double 13Amp Electrical Outlet * 2 No. 15 - Amp single Electrical Outlet. * 1 No. Work Top, Measuring 900mm(3ft) x 1500mm(5ft) (EPOXY RESIN)	1	Piece
2	Sidewall Table 2ft(B) by 8ft(L), stainless steel with epoxy resin worktop: please ensure table fit the space of bioassay and animal room (2 tables for each room) considering other fittings according to architectural design provided. Consisting: * 2 Double Electrical Outlet with a 15 - Amp single Electrical Outlet * Absence of cupboard or drawers. * 1 No. Work Top, Measuring 600mm(2ft) x 2400mm(8ft) (EPOXY RESIN)	4	Piece
3	Analytical Weighing Balance	1	Piece

*Ms. Regina A. Tobin
13/02/2023*



Prof. O. O. Ogundana

Ms. Regina A. Tobin

Received By

Receiver Signaure

Authorised Signature

Raising A New Generation of Leaders

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mrs. Regina A. Tobin-David



THE DIRECTOR,
 APIC - ACE,
 COVENANT UNIVERSITY,
 OSHODI, OGUN STATE.

DELIVERY NOTE

NO 0002323

Date: 16/12/2022

ITEM	QTY	DESCRIPTION
1.	1	Table 3ft by 5ft for adult room, stainless steel frame with epoxy-resin work top, consisting: - 2 No. Cupboard & drawer unit with stand stainless steel. - 2 No knee space panel - 2 Double 13 AMP, 2 No 15 AMP single electrical outlet - 1 No Work top, 900mm x 1500mm Epoxy resin.
2.	4	Sidewall table 2ft by 8ft stainless steel with epoxy resin work top consisting: - 2 Double Electrical outlet with a 15-AMP single electrical outlet, - Absence of cupboard or drawers - Work top 600mm x 2400mm epoxy resin
3.	1	Analytical weighing balance

Delivered By: Edmond Azets

Received the above goods in good condition by:

Vehicle Number: CG9 358AA

Receiver's Name: _____

Delivered By: Esota Consult Ltd

Signature: _____



ESOTA CONSULT LIMITED

*Pharmaceutical & Hospital Supplies
*Chemicals & Reagents

*Laboratory Equipment
*Laboratory Design & Construction

*Glass Wares

Head Office / Home:
14, Oshunyemi Street,
Ogundele Str., / Bus Stop,
Off Ladipo Bus Stop,
Oshodi, Lagos.
Tel: 08056147158, 07086429803.
E-mail: enasesota@yahoo.com

13th February, 2023.

The Director,
CApIC-ACE,
4th Floor, CUCRID Building,
Covenant University,
Ota-Ogun State.

Sir,

ACCOUNT DETAILS

Please, see below our account details.

ACCOUNT NAME: **ESOTA CONSULT LTD.**

ACCOUNT NUMBER: **1001592109.**

BANK: **UBA, OBA-AKRAN, IKEJA.**

TIN: **10432254-0001.**

Thanks.

Yours Faithfully

Edward Azeta.



It pays to pay your taxes...

TAX CLEARANCE CERTIFICATE

TCC NO : 222045353039
TAX OFFICE : MSTO YABA
DATE : 2022-06-09

Name of Company : ESOTA CONSULTS LTD
RC No : 315034
Date of Incorporation : 1997-06-12
TIN : 10432254-0001
FIRS ID : 2101110153039
Business Address : 42., ISAACJOHNSTR., FADEYI, LA
Business Status : Yet To Commence Business



This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder.

	Assessment Year 2019	Assessment Year 2020	Assessment Year 2021
Turnover	NGN 894,000.00	NGN 123,090,857.00	NGN 77,366,552.00
Assessable Profit/Loss	NGN 696,879.00	NGN 10,214,921.00	NGN 3,018,662.00
Total Profit	NGN 0.00	NGN 9,807,035.00	NGN 3,018,662.00
Tax Payable	NGN 0.00	NGN 0.00	NGN 603,732.40
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Non-specialized wholesale trade
Other Comments : APPROVED
This Certificate Expires on : 2022-12-31



RAFIU ALABI
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer



9th August 2022

The Managing Director,
Esota Consult Ltd,
14, Oshunyemi Street,
Oshodi, Lagos.

AWARD OF CONTRACT FOR SUPPLY OF LABORATORY EQUIPMENT AND FURNISHING

With reference to your bid for the supply of laboratory equipment and furnishing of insectary laboratory in Covenant Applied Informatics and Communication (CAPIC-ACE), I write to inform you that the University has approved the award of contract to your company as follows:

1. Contract: Insectary Laboratory Furnishing and Supply of Equipment to CAPIC-ACE, Covenant University, Ota.
2. Contract Sum: Three Million, Five Hundred and Seventy-Two Thousand Naira only (N3,572,000.00K) excluding tax.
3. Completion Period: 2-3 weeks.

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

- a. that the contract shall be executed strictly to the specifications, quality and timeschedule indicated;
- b. that you shall be paid 100% of the total contract sum after delivery,
- c. that the contract being a fixed sum shall not be subject to fluctuations;
- d. that the equipment supplied shall be covered with the manufacturer's minimum warranty period of 12 months where applicable;
- e. that the CAPIC-ACE Centre and Covenant University will reject any items that is contrary to the specifications as provided in the attached.

Please confirm your willingness or otherwise to undertake this contract in writing within two (2) days from the date of receive this award.

Thank you.

.....
Prof. Ezekiel F. Adebisi
Centre Leader, CAPIC-ACE

Vice-Chancellor:
Professor Abiodun H. Adebayo

Ag. Registrar:
Mr. Emmanuel K. Igbani

Raising A New Generation of Leaders



COVENANT APPLIED INFORMATICS AND COMMUNICATION (CApIC-ACE)

COVENANT UNIVERSITY, OTA

APPROVED LIST OF ITEMS FOR ESOTA CONSULT LTD				
S/n	Items	Quantity	Recommended Price (₦)	Line Total (₦)
1	Table 3ft(B) by 5ft(L) for adult room, stainless steel frame with epoxy resin worktop: Consisting: * 2 No. Cupboard & Drawer Unit CD1 with stand, Stainless steel. * 2 No. Knee Space Panel - KNSP * 2 Double 13Amp Electrical Outlet * 2 No. 15 - Amp single Electrical Outlet. *1 No. Work Top, Measuring 900mm(3ft) x 1500mm(5ft) (EPOXY RESIN)	1	550,000	550,000
2	SideWall Table 2ft(B) by 8ft(L), stainless steel with epoxy resin worktop: please ensure table fit the space of bioassay and animal room (2 tables for each room) considering other fittings according to architectural design provided. Consisting: * 2 Double Electrical Outlet with a 15 - Amp single Electrical Outlet * Absence of cupboard or drawers. * 1 No. Work Top, Measuring 600mm(2ft) x 2400mm(8ft) (EPOXY RESIN)	4	455,500	1,822,000
3	Analytical Weighing Balance	1	1,200,000	1,200,000
Ground Total				3,572,000

COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR
15 JUN 2022
RECEIVED
SIGN: [Signature]



THE WORLD UNIVERSITY RANKINGS 2020 TOP 500

COVENANT UNIVERSITY
RECEIVED
16 JUN 2022
SIGN: [Signature]
PRO-CHANCELLOR'S OFFICE

OFFICE OF THE PRO-CHANCELLOR

Internal Memo

From: Secretary BOR
To: Ag. Registrar
Subject: **Approval for the Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.**
Date: 15th June 2022

COVENANT UNIVERSITY
FINANCIAL SERVICE
16 JUN 2022
DIRECTOR
SIGN: [Signature]

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 **N18,598,248.00** to various vendors being payment for the procurement of equipment and furnishing & fitting of the insectary laboratory, CUCRID Building as requested in your memo to the Pro-Chancellor dated 09th May 2022.

Thank you.

It is indeed our year of More than a Conqueror.

~~[Signature]~~ 15/6/22

Adedeji Owojaiye

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

③ ~~DFC~~ CAPICE

PLS process

16/6/22

①

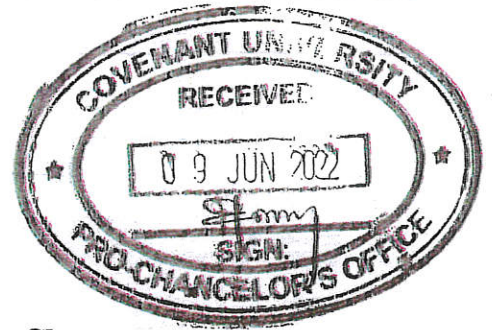
DFS

pls treat as approved for 15/6/22

②
PLS process
Thanks
16/06



Appendix 3A



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Regents
From: Director, Forensic Services
Date: June 8, 2022
Subject: Re: Request for Approval: Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.

Find the below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount(N)
1.	Esota	Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.	3,572,000.00
2.	Pokamol Venture Nig. Ltd		3,095,890.00
3.	Lamart ltd		2,793,116.00
4.	Equilab		2,232,500.00
5.	Feminat Concept Ltd		1,818,430.00
6.	Finlab		2,754,388
7.	Etcon Analytical Sys. Ser.Ltd		2,331,924.00
Total			18,598,248.00

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the document submitted and quotations 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 **Eighteen Million, Five Hundred and Ninety-Eight Thousand, Two Hundred and Forty-Eight Naira Only (N18,598,248.00)** is recommended for the above-mentioned request.

Thank you and kind regards

Ae
Forensic Services Department
RECOMMENDED FOR APPROVAL.



THE WORLD UNIVERSITY BANKING 2020 TOP 500
INTERNAL MEMO

**COVENANT UNIVERSITY
 FINANCIAL SERVICES
 RECEIVED**

13 MAY 2022

TIME:

Handwritten notes:
 15.05.2022
 Approved
 Mr. Chibwe

**COVENANT UNIVERSITY
 OFFICE OF THE REGISTRAR
 18-5-22
 12 MAY 2022
 RECEIVED**

TO: Registrar
FROM: Director, CAPIC-ACE
DATE: 9th May, 2022
SUBJECT: Request for Approval: Procurement of Equipment and Furnishing & Fittings of Insectary Laboratory, CUCRID Building

I write to present the recommendations of the Procurement Evaluation Team on bids submitted for the procurement of Procurement of Equipment, Furniture & Fittings of Insectary Laboratory in CAPIC-ACE.

The bids were reviewed and analyzed to establish a reasonable cost value, considering the realistic market prices per item, conformity with required specifications, and other procurement guidelines. After detailed evaluation, the following companies were recommended for the procurement at the estimated prices as distributed in the summary.

S/N	Company	Lab Furnishing	Lab. Equipment	Line Total
1	Esota Consult Ltd	2,600,000	1,200,000	3,800,000
2	Pekamol Ventures Nig Ltd	2,680,000	613,500	3,293,500
3	Labmart Ltd	-	2,971,400	2,971,400
4	Equilab Biz Sol. Ltd	1,000,000	2,375,000	3,375,000
5	Feminat Concept Ltd	-	1,934,500	1,934,500
6	Finlab Nig Ltd	-	2,943,700	2,930,200
7	Etcon Analytical Sys. Ser. Ltd	-	2,480,770	2,480,770
Ground Total		6,280,000	14,518,870	20,798,870

The total estimated cost for the project as recommended is Twenty Million, Seven Hundred and Ninety-Eight Thousand, Eight Hundred and Seventy Naira (**N20,798,870**) only.

Please find attached with this memo, the evaluation report for your further processing and approval.

Thank you.

Prof. Ezekiel F. Adebisi
 cc: VC, DFS

Handwritten notes:
 DFS
 Pls advise DFS, process further
 12/05/2022
 CIA
 Mr. Chibwe
 15/5/2022



Covenant University

Canaan Land, Km 10, Idiroko Road, Ota, Ogun State, Nigeria.

Tel: +234-09033550046

Website: www.covenantuniversity.edu.ng



Store Received Voucher (SRV)



Registrar

*Ma, kindly process for payments
13/02/2023*

*DPS
Kindly process
Gimbi 13/2/2023*

Date
6th February 2023

*HBIE
process
14/2/2023*

SUPPLIER DETAILS: LABMART NIGERIA LIMITED 38, Port Harcourt Crescent, Off Gimbiya Street, Area 11, Garki, Abuja	SHIP TO: Insectary Laboratory, CAPIC-ACE
--	--

S/n	Description	Quantity Received	Unit of Measure
1	Standing AC, Hisense LG, 2 Tons FS 2HP	4	Piece
2	Sponges	4	Piece

*MS Mark
14/2/2023*

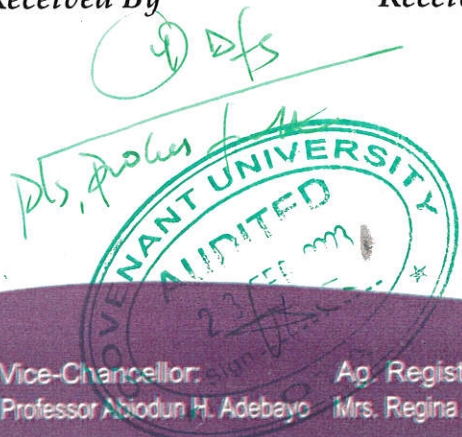
Prof. O.O. Ogundana Deleke

[Signature]

Received By

Receiver Signature

Authorised Signature



*CIA
MS Mark
14/2/23*

Raising A New Generation of Leaders

Vice-Chancellor: Professor Abiodun H. Adebayo
Ag. Registrar: Mrs. Regina A. Tobi-David

LABMART NIGERIA LIMITED

Laboratory Solutions And Innovation

RC1416582

- * Laboratory Equipments
- * Medical Equipments
- * Glassware & Plasticwares
- * Surgicals
- * Safety Products
- * Disposables & Consumables

Abuja: 38,
Port Harcourt Crescent,
Off Gimbiya St. Area 11,
Garki. Wuse 2 Abuja
Tel: 08079792440,
08022403441.

FEBRUARY 9, 2022

Prof. Ezekiel F. Adebisi,
Centre Leader, CApIC-ACE,
Covenant University,
Cannan Land, Km 10, Idiroko Road,
Ota, Ogun State.

Dear Sir,

INVOICE FOR THE SUPPLY OF LABORATORY EQUIPMENT

S/N	DESCRIPTION	QTY	U/PRICE	AMOUNT
1	Standing AC, Hisense LG, 2 Tons FS 2HP	4	472,679.00	1,890,716.00
2	Sponges	10	240	2,400.00
	TOTAL			1,893,116.00

One million eight hundred and ninety three thousand one hundred and sixteen naira only.

02/02/2023

ACCOUNT DETAILS:

NAME: Labmart Nigeria Limited

ACC NO:1015380163

BANK: Zenith Bank

TIN:20450239-0001

Yours faithfully,



Taiwo Ajao

Sales Executive

Directors: Uzo Nwaije jr. | Nwaije Ebere



It pays to pay your taxes..

TAX CLEARANCE CERTIFICATE

TCC NO : 221586490726
TAX OFFICE : MSTO IKEJA
DATE : 2021-06-01

Name of Company : LABMART LIMITED
RC No : 1416582
Date of Incorporation : 2017-06-02
TIN : 20450239-0001
FIRS ID : 2101110050726
Business Address : 4, ALHAJI ADEJUMO AVENUE ILUPE
Business Status : Commenced Business 2019-01-01



This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder.

	Assessment Year 2018	Assessment Year 2019	Assessment Year 2020
Turnover	NGN 0.00	NGN 2,165,884.00	NGN 2,165,884.00
Assessible Profit/Loss	NGN 0.00	(414,077.00)	(414,077.00)
Total Profit	NGN 0.00	NGN 0.00	NGN 0.00
Tax Payable	NGN 0.00	NGN 0.00	NGN 0.00
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Retail sale of pharmaceutical and medical goods, cosmetic and toilet articles in specialized stores

Other Comments : APPROVED

This Certificate Expires on : 2021-12-31

TCC NO : 221586490726
TAX OFFICE : MSTO IKEJA
DATE : 2021-06-01



LABMART LIMITED
1416582
2017-06-02
20450239-0001
2101110050726
4, ALHAJI ADEJUMO AVENUE ILUPE

AHMED HARUNA
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer

	Assessment Year 2018	Assessment Year 2019	Assessment Year 2020
Turnover	NGN 0.00	NGN 2,165,884.00	NGN 2,165,884.00
Assessible Profit/Loss	NGN 0.00	(414,077.00)	(414,077.00)
Total Profit	NGN 0.00	NGN 0.00	NGN 0.00
Tax Payable	NGN 0.00	NGN 0.00	NGN 0.00
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Retail sale of pharmaceutical and medical goods, cosmetic and toilet articles in specialized stores

Other Comments : APPROVED

This Certificate Expires on : 2021-12-31

AHMED HARUNA
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer

RC 1416582



**CORPORATE AFFAIRS COMMISSION
FEDERAL REPUBLIC OF NIGERIA**

Certificate of Incorporation

I hereby certify that

LABMART LIMITED

*is this day incorporated under the COMPANIES AND ALLIED
MATTERS ACT 1990 and that the Company is Limited By Shares.*

Given under my hand at Abuja this 2nd day of June, 2017.



BELLO MAHMUD



9th August 2022

The Managing Director,
Labmart Limited,
30, Alh. Adekunle Bisi Street,
Ogudu GRA, Lagos.

AWARD OF CONTRACT FOR SUPPLY OF LABORATORY CONSUMABLES

With reference to your bid for the supply of laboratory consumables to insectary laboratory in Covenant Applied Informatics and Communication (CApIC-ACE), I write to inform you that the University has approved the award of contract to your company as follows:

1. Contract: Supply of Laboratory Consumables to CApIC-ACE, Covenant University, Ota.
2. Contract Sum: Two Million, Seven Hundred and Ninety-Three Thousand, One Hundred and Sixteen Naira only (N2,793,116.00K) excluding tax.
3. Completion Period: 2-3 weeks.

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

- a. that the contract shall be executed strictly to the specifications, quality and time schedule indicated;
- b. that you shall be paid 100% of the total contract sum after delivery,
- c. that the contract being a fixed sum shall not be subject to fluctuations;
- d. that the equipment supplied shall be covered with the manufacturer's minimum warranty period of 12 months where applicable;
- e. that the CApIC-ACE Centre and Covenant University will reject any items that is contrary to the specifications as provided in the attached.

Please confirm your willingness or otherwise to undertake this contract in writing within two (2) days from the date of receive this award.

Thank you.

.....
Prof. Ezekiel F. Adebisi
Centre Leader, CApIC-ACE

Vice-Chancellor:

Professor Abiodun H. Adebayo

Ag. Registrar:

Mr. Emmanuel K. Igbani

Raising A New Generation of Leaders



COVENANT APPLIED INFORMATICS AND COMMUNICATION (CApIC-ACE)
COVENANT UNIVERSITY, OTA

APPROVED LIST OF ITEMS FOR LAMART LTD				
S/n	Items	Quantity	Recommended Price (₦)	Line Total (₦)
1	Standing AC, Hisense/LG.	4	472,679	1,890,716
2	Eppendorf Racks	20	45,000	900,000
3	Sponges	10	240	2,400
Ground Total				2,793,116

COVENANT UNIVERSITY
OFFICE OF THE REGISTRAR
15 JUN 2022
RECEIVED
SIGN: [Signature]



THE WORLD UNIVERSITY RANKING 2020 TOP 500

COVENANT UNIVERSITY
RECEIVED
16 JUN 2022
SIGN: [Signature]
PRO-CHANCELLOR'S OFFICE

OFFICE OF THE PRO-CHANCELLOR

Internal Memo

From: Secretary BOR
To: Ag. Registrar
Subject: **Approval for the Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.**
Date: 15th June 2022

COVENANT UNIVERSITY
FINANCIAL SERVICE
16 JUN 2022
DIRECTOR
SIGN: [Signature]

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 **N18,598,248.00** to various vendors being payment for the procurement of equipment and furnishing & fitting of the insectary laboratory, CUCRID Building as requested in your memo to the Pro-Chancellor dated 09th May 2022.

Thank you.

It is indeed our year of More than a Conqueror.

[Signature] 15/6/22

Adedeji Owojaiye

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

③ DIRECTOR
PLS process
16/6/2022

①
DFS

pls treat as approved
15/6/2022

②
PLS process
Thanks
16/06/22



Appendix 3A



COVENANT UNIVERSITY
Forensic Services Department (Office of the Chancellor)

To: Pro-Chancellor
Through: Secretary, Board of Regents
From: Director, Forensic Services
Date: June 8, 2022
Subject: Re: Request for Approval: Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.

Find the below Forensic Services information for this request:

S/n	Beneficiary	Description	Amount(N)
1.	Esota	Procurement of Equipment and Furnishing & Fitting of the Insectary Laboratory, CUCRID Building.	3,572,000.00
2.	Pokamol Venture Nig. Ltd		3,095,890.00
3.	Lamart ltd		2,793,116.00
4.	Equilab		2,232,500.00
5.	Feminat Concept Ltd		1,818,430.00
6.	Finlab		2,754,388
7.	Etcon Analytical Sys. Ser.Ltd		2,331,924.00
Total			18,598,248.00

SUMMARY AND RECOMMENDATIONS

1. FSD reviewed the document submitted and quotations 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 Eighteen Million, Five Hundred and Ninety-Eight Thousand, Two Hundred and Forty-Eight Naira Only (N18,598,248.00) is recommended for the above-mentioned request.

Thank you and kind regards

Forensic Services Department
RECOMMENDED FOR APPROVAL.

*AS advise
 9
 13/05/2022
 Mr. Charles*

TO: Registrar
 FROM: Director, CAPIC-ACE
 DATE: 9th May, 2022
 SUBJECT: **Request for Approval: Procurement of Equipment and Furnishing & Fittings of Insectary Laboratory, CUCRID Building**

COVENANT UNIVERSITY
 OFFICE OF THE REGISTRAR
 18-5-22
 12 MAY 2022
RECEIVED

I write to present the recommendations of the Procurement Evaluation Team on bids submitted for the procurement of Procurement of Equipment, Furniture & Fittings of Insectary Laboratory in CAPIC-ACE.

The bids were reviewed and analyzed to establish a reasonable cost value, considering the realistic market prices per item, conformity with required specifications, and other procurement guidelines. After detailed evaluation, the following companies were recommended for the procurement at the estimated prices as distributed in the summary.

S/N	Company	Lab Furnishing	Lab. Equipment	Line Total
1	Esota Consult Ltd	2,600,000	1,200,000	3,800,000
2	Pekamol Ventures Nig Ltd	2,680,000	613,500	3,293,500
3	Labmart Ltd	-	2,971,400	2,971,400
4	Equilab Biz Sol. Ltd	1,000,000	2,375,000	3,375,000
5	Feminat Concept Ltd	-	1,934,500	1,934,500
6	Finlab Nig Ltd	-	2,943,700	2,930,200
7	Etcon Analytical Sys. Ser. Ltd	-	2,480,770	2,480,770
Ground Total		6,280,000	14,518,870	20,798,870

The total estimated cost for the project as recommended is Twenty Million, Seven Hundred and Ninety-Eight Thousand, Eight Hundred and Seventy Naira (**₦20,798,870**) only.

Please find attached with this memo, the evaluation report for your further processing and approval.

Thank you.

Prof. Ezekiel F. Adebisi
 cc: VC, DFS

*DFS
 Pls advise for 12/05/2022
 Mr. Charles
 13/05/2022*

COVENANT UNIVERSITY
AUDITED
 13 MAY 2022
 OTA

DFS
 Pls. process @ #250,000.00
 25/08/23



INTERNAL MEMO

COVENANT UNIVERSITY
 FINANCIAL SERVICE
 28 AUG 2023
 DIRECTOR
 SIGN.....

TO: Registrar
 FROM: Centre Leader, CAPIC-ACE
 DATE: July 28, 2023
 SUBJECT: **Request for Approval and Payment: Removal and Refixing of Cladding for Insectary Laboratory 1**

Positive Engineering Nigeria Limited was awarded the contract for Aluminium Partitioning and Cladding of CAPIC-ACE Insectary Lab 1. In other for the Electrification, Plumbing and Installation of Air Conditioners for the Laboratory to be installed and made functional, Positive Engineering was contacted for the Removal of the Cladding materials for the other Jobs to be carried out and subsequently refixed them on completion so as to make the Insectary Lab 1 fully functional.

The Job has been completed and this request is for approval for the job done and to request for payment.

His particulars are shown in the table below:

⑤ Procurement
 ② H/B/E
 P/S process P/S process
 8/9/23
 ④ FC
 P/S process
 5/9/23

Type of Services	Name of Vendor	Amount (₦)	Account Details
Removal and Refixing of Cladding to allow for Plumbing, Electrification and Installation of Air Conditioners for Insectary Lab 1	Positive Engineering Nigeria Limited	387,700.00	CMFB 0520024229
Less Discount		(87,700.00)	
TOTAL		300,000.00	

#250,000

Please find attached with this memo vendor's quotation and request for payment for your approval.

Thank you.

[Signature]
 02/08/2023

Prof. E.E.J. Iweala

cc: VC

②
 ③
 P/S process
 ⑥
 FC
 kindly credit vendor's account as approved
 11/9/23





POSITIVE ENGINEERING NIG. LTD

Construction, Property Consultant, Oil Services, Import & Export

20, Ijaiye Street, Off Ogba Road, Agege, Lagos State.

Email: positiveengnigltd@yahoo.com Tel: 08023347412, 08073300748, 07065803796

M Covenant University

INVOICE

06015

Date: 28/8/23

QTY	DESCRIPTION	RATE	AMOUNT	
			N	K
	Invoice for Removal and Refixing of Cladding of Inventory lab ONEPIS.	200,000	200,000	
	Treated Job Confirmed			

Good sold in good condition are not returnable.

Thanks, call again.

TOTAL 200,000

Amount in words

TWO Hundred Thousand Naira only.

Customer Sign: For: Positive Eng. Nig. Ltd.



POSITIVE ENGINEERING NIG. LTD.

Construction, Property Consultant, Oil Services, Import & Export.

20, Ijaiye Street, Off ogba Road, Agege, Lagos State.

Email: positiveengnigltd@yahoo.com

Tel: 08023347412, 08073300748, 07065803796

20th June, 2023

The Director,
CAPIC-ACE,
Covenant University,
Canaanland Ota,
Ogun State.

Dear Ma,

REQUEST FOR PAYMENT OF ADDITIONAL JOB

We hereby use this medium to appreciate your organization for the contract awarded to us on **Removal and Refixing of Cladding at Insectary Lab, CUCRID** has been fully completed.

We hereby write to request for the payment into the account below.

ACCOUNT NAME:	POSITIVE ENGINEERING NIG. LTD.
ACCOUNT NUMBER:	0520024229
BANK NAME:	CMFB
AMOUNT	₦300,000

Thanks for your usual cooperation.

Yours faithfully,


20/6/23

OKUSOLUBO CLAYINKA
MD/CEO

The job is
Completed.
Deletes
28/07/2023.

*Transfer of
Contract by the
Owner unchanged
Agege 28/7/2023*



POSITIVE ENGINEERING NIG. LTD.

Construction, Property Consultant, Oil Services, Import & Export.

20, Ijaiye Street, Off ogba Road, Agege, Lagos State.

Email: positiveengnigltd@yahoo.com

Tel: 08023347412, 08073300748, 07065803796

5th June, 2023

The Director,
CApIC-ACE,
Covenant University,
Canaanland, Ota.

Dear Sir,

QUOTATION FOR REMOVAL AND REFIXING OF CLADDING AT INSECTARY LAB, CUCRID

S/N	DESCRIPTION	QTY	RATE	AMOUNT
1	Imported cladding board	7pcs	25,000	175,000
2	Angles			4,200
3	Rivet pin	2pckts	9,000	18,000
4	Black screw	1pck	3,000	3,000
5	Silicon	11pcs	2,500	27,500
6	4mm bits	Sum		2,000
7	Cap cover	Sum		3,000
8	Transport			15,000
9	Workmanship (Removal & fixing) grooving			140,000
	GRAND TOTAL			387,700

Thanks for your usual cooperation.

Yours faithfully,

OKUSOLUBO OLAYINKA
MD/CEO