## Olufela Sokenu & Associates

(Chartered Accountants)

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January 24, 2025

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

Dear sir,

## REPORT OF THE INDEPENDENT AUDITORS- CAPIC-ACE Procurement January 2024- December 2024

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

The procurement audit was conducted for the period January – December 2024 for the project (copy of procurement summary attached as appendix 1).

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

## RESPECTIVE RESPONSIBILITIES OF PARTIES

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

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

## We state that:

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

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INSTITUTE OF CHARTERED
ACCOUNTANTS OF NIGERIA

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	Date	Vendor		Category	Budgeted	Value of Procurement
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1	04/01/2024	Edgebase Tech	FEDGEN	Equipment	198,371,597.00	1,804,687.50
2	12/01/2024	Esota Consult Ltd	Insectary Lab 2	Fittings	19,587,500.00	11,500,000.00
3	12/01/2024	Biotec Africa Ltd	Cancer Project	Consumables	19,387,153.91	9,154,837.24
4	26/01/2024	Edgebase Tech	FEDGEN	Equipment	198,371,597.00	12,431,076.00
5	09/02/2024	Esota Consult Ltd	Insectary Lab 2	Equipment	96,232,201.63	16,100,000.00
6	09/02/2024	Esota Consult Ltd	Insectary Lab 1	Equipment	61,972,872.60	17,600,000.00
7	19/02/2024	Degreeze Global	FEDGEN	Equipment	198,371,597.00	35,037,000.00
8	19/02/2024	Degreeze Global	FEDGEN	Equipment	198,371,597.00	1,700,000.00
9	20/02/2020	Jenbest Ng Ltd	Cancer Project	Electrification	6,387,646.25	
10	12/03/2024	Belmark Inv	Insectary Lab 1	Equipment	61,972,872.60	12,600,000.00
11	16/04/2024	Bytes Addon Ltd	FEDGEN	Equipment	198,371,597.00	49,500,162.05
12	08/04/2024	Esota Consult Ltd	Inviitro Lab	Equipment	82,772,006.13	12,620,000.00
13	24/08/2024	ISN Products	Ilumina Machine	Consumables	88,393,002.20	
14	08/05/2024	Eddchem Global Serv	Insectary Lab 1	Equipment	66,616,137.00	1,600,000.00
15	03/05/2024	Esota Consult Ltd	Inviitro Lab	Equipment	88,772,006.13	21,100,000.00
16	08/05/2024	Sagibet Inst Ltd	Insectary Lab 2	Equipment	89,124,487.00	19,000,000.00
17	18/05/2024	Reference Tech	FEDGEN AI	ICT	10,918,404.52	
18	20/05/2024	Infoflight	Insectary Lab 1	Equipment	61,972,872.60	7,379,055.37
19		All Homestuff Ltd	Air conditioners	Fittings	8,530,000.00	
20	23/05/2024	Cleon Tech	FEDGEN	ICT	50,261,059.50	25,130,530.00
21	23/05/2024	Braide Syst Ltd	FEDGEN	ICT	50,261,059.50	25,130,530.00
22	11/06/2024	Belmark Inv	Insectary Lab 2	Equipment	96,232,201.63	14,520,000.00
23	11/06/2024	Belmark Inv	Inviitro Lab	Equipment	82,772,006.13	38,400,000.00
24	01/07/2024	Eddchem Global Serv	Insectary Lab 2	Equipment	89,124,487.00	30,270,000.00
25	02/07/2024	Eddchem Global Serv	Insectary Lab 2	Equipment	89,124,487.00	30,270,000.00
26	02/07/2024	Serverpro Tech Ltd	Macbk Repairs	Repairs	1,576,000.00	
27	22/07/2024	Phlouriche Ng Ltd	Insectary Lab 1	Equipment	61,972,872.60	5,320,000.00
28	22/07/2024	Golden Tus Ng Ltd	Insectary Lab 2	Equipment	89,124,487.00	38,000,000.00
29	22/07/2024	EXP Eng. Ltd	Insectary Lab 1	Equipment	66,616,137.00	59,380,000.00
30	05/08/2024	Cedahor Tech	FEDGEN	Equipment	198,371,597.00	40,145,000.00
31	09/08/2024	Esota Consult Ltd	CApIC-ACE	Consumables		2,780,000.00
32	09/08/2024	Sagibet Inst Ltd	Insectary Lab 1	Equipment	66,616,137.00	4,250,000.00
33	04/09/2024	Phlouriche Ng Ltd	Insectary Lab 1	Equipment	61,972,872.60	6,320,055.10
34	19/09/2024	Equilab Bus. Sol.	Insectary Lab 2	Equipment	96,232,201.63	27,980,000.00
35	23/09/2024	The GenLab Biosc Ltd	CApIC-ACE	Consumables	8,810,263.25	
36	08/10/2024	ABL Engergy Ltd	Cancer Lab	Power Back up	20,000,000.00	
37	19/12/2024	Katchey Coy Ltd	Inviitro Lab	Equipment	82,772,006.13	
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