

ELITES NETWORK FOR SUSTAINABLE DEVELOPMENT



(ENetSuD)
CAC/IT/NO 109900
(Motto: Unity for Progress)

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Our Ref: ENetSuD/ICPC/01/06

Date: 13th November, 2020

The Chairman,
Independent Corrupt Practices and Other Related Offences Commission,
Plot 802 Constitution Avenue, Central District,
PMB 535, Garki, Abuja.

Dear Sir,

TECHNOLOGY INCUBATION CENTER MISMANAGED OVER 27 MILLION NAIRA MEANT FOR 2016 – 2018 CAPITAL PROJECTS OF FEDERAL GOVERNMENT

As part of our routine tracking of Federal Government (FG) budget execution under our #FollowKwaraMoney activities, we wrote a Freedom of Information (FOI) letter to the Technology Incubation Center Ilorin (TIC) to provide us with the financial and technical details of how the funds released by FG to the center for the execution of 2015 – 2018 projects have been spent. Responding via letters TIC/ILO/NBTI/ADM/S.022/VOL.1 and TIC/ILO/NBTI/ADM/S.044/VOL.1 dated 19th September and 18th October, 2019 respectively, the TIC provided us with the relevant documents for 2016 – 2018, while those of 2015 were not provided due to some reasons explained.

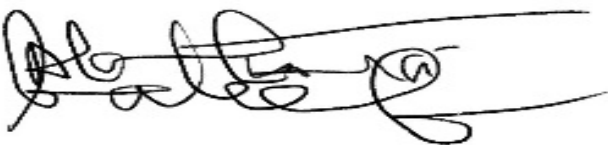
Consequently, our preliminary report after our investigation revealed that most of the fund released to TIC were mismanaged, in addition to the fact that many contractual terms were not complied with. We forwarded our report to the Agency for fair hearing, which led the Director-General in Abuja Headquarters to set up an investigative panel (with our representative as a member) to look into our preliminary findings. Since a member of the Board and some senior officials of the TIC were part of the panel and also signed the final report, the unanimously signed report will form the basis of our petition herein. This will avoid any denial or argument by the Agency, and make our petition easily actionable.

Relying on the report of the panel, we analyzed the items that were either not executed or executed below standards by each of the contractors in the years 2016 – 2018, and the summary is itemized below:

1. Numora Integrated Services Limited that executed the 2016 contract for the renovation / rehabilitation of six (6) existing incubation units did not execute items in the contract worth ₦6,256,470 and got paid for them.
2. Trans-Secure Limited that executed the 2016 contract for the procurement of equipment for product packaging and labelling for commercialization mismanaged ₦9,694,680 meant for the items, as the equipment supplied were not according to specification and are not serving the center since their procurement.
3. The Busar Investment Company that executed the 2016 contract for the procurement of furniture and fittings did supply of almost all of the items, and thus, we do not have any worry on its project.
4. Ubibah Nigeria Limited that executed the 2017 contract for the renovation of existing administrative blocks and incubation units did not execute items in the contract worth ₦3,581,250 and got paid for them.
5. Yeznab Investments and Services Limited that executed the 2017 contracts for the procurement of office furniture and fittings did not execute items in the contract worth ₦1,853,870 and got paid for them.
6. Ubibah Nigeria Limited that executed the 2018 contract for the procurement of product packaging and labelling for commercialization mismanaged ₦6,296,000 meant for the items, as the equipment supplied were not according to specification and are not serving the center since their procurement.

PRAYERS

As a Civil Society Organization that fights against corruption, we do not have the power to prosecute any agency or contractor that has been found guilty of corruption based on our findings. However, we can refer such allegation to your good office that is empowered to investigate and prosecute for further actions. You are kindly requested to make further investigation and prosecute all persons involved in the mismanagement of public fund. To make your work very easy, we have attached herewith, all the necessary documents and how estimation of the amount mismanaged by each of the contractor in connivance with the TIC (69 pages).



ALAGBONSI Abdullateef, Ph.D.
Coordinator

INFORMATION ON RENOVATION/REHABILITATION OF SIX (6) EXISTING INCUBATION UNITS AS EXECUTED BY NUMORA INTEGRATED SERVICES LIMITED IN THE YEAR 2016 CAPITAL PROJECTS

The report on renovation/rehabilitation of six (6) existing incubation units' as executed in the year 2016 capital projects

An inspection was carried out by the committee members' on routine checking of the renovated incubation units and the issues raised are as follows:

S/N	WHAT IS CONTAINED IN THE BEME	WHAT WAS EXECUTED	REMARKS
1	ELEMENT NR2 SUBSTRUCTURES (EXCAVATION AND EARTHWORK)	No excavation was done	The entirety of NR2 was not executed because the project was an existing building that does not require excavation and earthwork.
2	Metal work windows Doors <ul style="list-style-type: none"> • 2 security (sure) door size 1600x2100mm double leaf • Ditto size 900x2100mm purposed made • Ditto 750x2100mm high 	Windows installed are perforated Double leaf steel doors measuring 2100x1600mm were installed	Quality of the welding is substandard Three (3) doors out of the quantities quoted in the BEME was supplied but does not meet the required specifications
3	Electrical Installations of cables suitable for use with heavy machines and equipment	2.5mm wires for residential apartments were used	Residential wiring was done not industrial.

4	Plumbing Works	Not Done	No plumbing work was done
5	Internal Floor and Walls Finishes	Not done	<ul style="list-style-type: none"> • No new floors work was done • No Ceramic wall tiles • No Vitrified ceramic tiles supplied
6	External Floor	Not done	No screeding was done on floor
7	600x600x6mmhardboard	Not sighted	No hard board was supplied
8	Foul Drainage	Not sighted	No foul drainage was constructed because there are no toilets at the units
9	<p>Metal Windows</p> <ul style="list-style-type: none"> • 10units of 1800x1200mm double leaf purpose made steel window welded to 50x50mm frame and bedded and plugged to lock wall with cement and sand mortar (1:3) • 20 number Ditto 1200x1200mmhigh 	<p>Not seen</p> <p>Partialsupply</p>	<p>A total number 13 windows (10 number of 1200X1200mm and 1 number560x560mm) were installed instead of 38windows quoted in the BEME</p>

10	<ul style="list-style-type: none"> 8 number Ditto 750x600mm high 	Not seen	Not supplied
11	<u>Door</u> <ul style="list-style-type: none"> 10 numbers of Security (Sure) door size 1600x2100mm double leaf 20 numbers of Ditto size 900x2100mm purpose made 5 Numbers of Ditto 750x2100mm high 	3 double leaf steel doors measuring 1600x2100mm installed	<ul style="list-style-type: none"> 3 doors were supplied out of 35 quoted in the BEME Steel doors were installed, this is not in compliance with the specifications in the BEME
12	Plumbing Works	Not seen	No plumbing work was done
13	Element NR12	Only item no 5 (600x600x6mm) asbestos was done and poorly executed	<ul style="list-style-type: none"> No new floor was constructed No floor Tiles were supplied or laid No wall tiles were supplied No floor screeding was done
14	Element NR14 Foul Drainage	Not seen	No foul drainage was constructed

Hassan Hassan
Centre Manager

Shamshur Adabala
Board member

INFORMATION ON RENOVATION OF EXISTING ADMINISTRATION BLOCKS AND INCUBATION UNITS AS EXECUTED BY UBIBAH NIGERIA LIMITED IN THE YEAR 2017 CAPITAL PROJECTS


The report on renovation of existing administration blocks and incubation units as executed in the year 2017 capital projects.

An inspection was carried out by the committee members on routine checking of the renovated administration blocks and incubation units. The issues raised as follows:


S/N	WHAT IS CONTAINED IN THE BEME	WHAT WAS EXECUTED	REMARKS
1	<p align="center">DOORS IRONMONGERY</p> <p>16 Numbers of completely finished 150mm thick factory steel high quality doorframe combination including (security sure doors) size 900x2100mm with mortise lock inclusive</p>	16 Numbers of wooden Step level flush doors were fixed	Doors that were supplied and fixed are below specifications than quality of what was contained in the BEME
2	4 Numbers of Ditto size 750x2100mm	Not seen	The door was not supplied
3	Supply and fix strong existing entrance/outlet slide iron steel doors for size 2400/2100mm	Not seen	The door was not supplied or fixed

4	Supply and fix one unit of aluminum sliding glass door at the outlet of the reception size 2400x2100mm	Not seen	The door was not supplied/fixed
5	Ditto 1 number at back of reception size 1200x2100 mm high	Not seen	The door was not supplied/fixed
6	Include the sum of 80,000 for repairing damaged sliding aluminum windows	Not done	Locks and rollers of Eighteen (18) windows need to be repaired
7	Include the sum 50,000 for repairing of any damaged plumbing fittings	Not done	<ul style="list-style-type: none"> • Pipes are still damaged • Taps are not running
8	Supply and fix new vertical window blind (venation) to window size 1200x1200 mm high	Not seen	<ul style="list-style-type: none"> • Not supplied • Proposed cost of blind too outrageous
9	Beams and columns High yield deformed reinforcement bars as before described (Provisional)	Not sighted	No Columns were constructed
10	Completely Finished 1500mm thick factory steel high quality door with frame combination (security sure door) size 1500x2100mm high	Not seen	<ul style="list-style-type: none"> • Ordinary steel door that is totally different and below specification was installed • Proposed amount for the door is too outrageous

11	15 numbers of casement aluminum windows complete with 5mm tinted glass fixed into aluminum frame size 1800x1200mm high	Six (6) double leaf steel windows were installed	The steel windows fixed do not comply with the specifications and quantity as stated in the BEME.
12	Angular pipe burglary proof as specified by the architect size 1800x1200mm high painted with red oxide	Steel bars were used	The material used is not in conformity with what was proposed and approved in the BEME
13	Electrical Installations suitable for industrial equipments	Partially done	The installation done was for residential building and not connected to any source of electricity
14	PVC Plastic ceiling tiles to noggins (M/S) according to manufacturer specification (European types-sure door types)	Asbestos were used	<input checked="" type="checkbox"/> Material used does not conform with the specifications <input checked="" type="checkbox"/> Poorly executed
15	400x400x8mm vitrified good quality floor tiles of approved colour laid and pointed in cement and sand on screeded bed including veranda	Not done	No tiles were supplied or laid
16	Skirting 100mm thick	Not done	No tiles were laid hence, skirting cannot be done
17	Bed and Backings	Not seen	No screeding was done.


 Hassan Hamman
 Centre Manager

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 Shweta Singh Addl. Secy
 Board member

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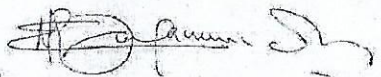
INFORMATION ON PACKAGING AND LABELLING MACHINES THAT ARE CURRENTLY AVAILABLE IN THE CENTRE AS EXECUTED IN THE CAPITAL PROJECTS BETWEEN 2016-2018


As directed, the report on packaging and labelling machine on capital project executed between 2016-2018.

An inspection was carried out by the committee on routine checking of equipment in the Centre, the committee findings are as follows:

S/N	NAME OF COMPANY	PHONE NUMBER OF CONTRACTOR	YEAR SUPPLIED	WHAT IS CONTAINED IN THE BEME	WHAT WAS SUPPLIED	REMARKS
1.	TRANS-SECURED LTD	08067339660	2016	2 Numbers of Fully Automatic Sticker Labelling Machine/Batch Coding Model: PLM-ALS104	2 Numbers of BSL-1535 Label Shrink Tunnel with the following descriptions: Condition: New. Weight: 96Kg Dimension(mm) 1500x350x1500	<ul style="list-style-type: none"> The equipment supplied is not in compliance with what was contained in BEME and as such cannot serve the purpose for which it was procured. The equipment is for starters in production and not suitable for mass production.
2.	TRANS-SECURED LTD	08067339660	2016	Servo Motor Plastic Injection & Moulding Machine 900 Tonnes	Injection Moulding Machine with no description/identification plate	<ul style="list-style-type: none"> Condition: Unserviceable equipment i.e a lot of damages have occurred on the machine Both mechanical and electrical parts are missing and in some cases worn out. The equipment can best be described as a scrap and not useful for the Centre.

3.	UBIBAH LTD	08036993918	2018	Automatic Liquid (Paste State) Packing Machine HZGG1000-8D	Single Head (Paste) Filling Machine for Cream (G1WGD) 100-1000ml (USED)	<ul style="list-style-type: none"> The equipment supplied is totally different from what was contained in the BEME Only useful for micro-start up businesses, It cannot serve the purpose of procuring it.
4.	UBIBAH LTD	08036993918	2018	Induction Sealing Machine Item Code: OIC-130H Capacity 0-12/Min Sealing Diameter 30-130 Weight: 72Kg	Label Shrink Machine BSS-1538C(USED)	Equipment supplied is not in compliance with what is contained in the BEME and so does not suit the purpose of procurement


 Hassan Hammed
 Centre Manager
 Committee member

(2) Mrs. Oluwatoyin Adesola
 Board member


JOB TITLE:

PROCUREMENT OF FUNITURE AND FITTINGS FOR 2016 CAPITAL PROJECT.

NAME OF COMPANY:

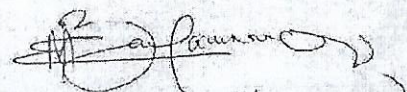
BUSAR INVESTMENT COMPANY.


PHONE NUMBER:

08033682759.

S/N	WHAT IS CONTAINED IN THE BEME	QTY	WHAT WAS SUPPLIED	QTY	REMARKS
1)	Refrigerator (300 litres Thermocools refrigerator)	5	145 litres Thermocools refrigerator	5	Supplied but not according to specification.
2)	Air Conditioner 1.5 Horse Power (LG)	4	Air Conditioner 1 horse power polystar	4	Supplied but not according to specification, which is LG
3)	Air Conditioner 1 Horse Power (LG)	1	Not supplied	0	Not supplied
4)	Projector: 1. Electric/Motorized Screen, Size: 96 x 96 2. LG Multimedia Projector Be 320, 2800 lumens 3. Project Cable 100ms	1	1. Electric/Motorized Screen, Size: 96 x 96 2. Optoma Projector 3. 30mms cable	1	Supplied but not according to specification; i. Optoma instead of LG Multimedia Projector ii. 30mm was supplied instead 100mm
5)	Public Address System: ➤ Ahuja SSA-100 Medium Power PA Amplifiers, Speaker Outputs: 4, 8, 16, 70V & 100V Weight: 10.5kg, Model: SSA-100 ➤ Tovaste VH-2500 Wireless Mic 2pcs ➤ Ahuja SRX-250 PA Speaker Systems	1 1 1	1. Ahuja SSA-100 Medium Power PA Amplifiers, Speaker Outputs: 4, 8, 16, 70V & 100V Weight: 10.5kg, Model: SSA-100 2. Sennheiser S777 professional wireless microphone 3. Tovaste Pro-Audio Speaker (2)	1 1 1	The wireless and speaker is according to the specification. The two other items were not according to specification.
6)	Secretary Corner Set (Size: 194 x 155 x 75cm/weight: 97.4kg)	1	Secretary Corner Set (Size: 194 x 155 x 75cm/weight: 97.4kg)	1	Supplied according to specification
7)	Big Executive Chair (PF OC 802) Size: 67x73x125cm, Weight: 33kgs	1	Big Executive Chair (PF OC 802) Size: 67x73x125cm, Weight: 33kgs		Supplied according to specification
8)	Conference Table 20ft/4 (ps-20) W4800 x D1800 x H760	1	Conference Table 20ft/4 (ps-20) W4800 x D1800 x H760		Supplied according to specification
9)	Sofa Chair Reception (PFSF 985 STR) 1 Seat 84 x 82 x 91cm 3 Seat 197 x 82 x 91 cm Weight: 82kg	1 set	Sofa Chair Reception (PFSF 985 STR) 1 Seat 84 x 82 x 91cm 3 Seat 197 x 82 x 91 cm Weight: 82kg	1 set	Supplied according to specification

10)	Airport chair (PFSF 8233STR) Size: 160x60x70cm Weight: 34kg	1	Airport chair (PFSF 8233STR) Size: 160x60x70cm Weight: 34kg	1	Supplied according to specification
11)	Executive Table 1.6 (PF OT MB 2518) Size: 180 x 90 x 76cm Weight: 152kg	1	Executive Table 1.6 (PF OT MB 2518) Size: 180 x 90 x 76cm Weight: 152kg	1	Supplied according to specification
12)	Medium Executive Chair (8029B)	1	Medium Executive Chair (8029B)	1	Supplied according to specification
13)	Office Table (By three drawer) PF OT BE120 with drawer Size: 120x74x75cm Weight: 57kg	10	Office Table (By three drawer) PF OT BE120 with drawer Size: 120x74x75cm Weight: 57kg	10	Supplied according to specification
14)	107 Executive Chair (PFOC 107) Size: 65x55x107cm Weight: 40kg CBM: 0.18	6	107 Executive Chair (PFOC 107) Size: 65x55x107cm Weight: 40kg CBM: 0.18	6	Supplied according to specification
15)	Office Filling Cabinet (PF FCB 40RW) Size: 45 x 62 x 133cm Weight: 44kg	5	Office Filling Cabinet (PF FCB 40RW) Size: 45 x 62 x 133cm Weight: 44kg	5	Supplied according to specification
16)	Medium "C" Leg (Leather Chair)	10	Medium "C" Leg (Leather Chair)	10	Supplied according to specification
17)	Office Table (by six drawer) PF.OT 002 Cherry/BEIGE Size: 150x644x75cm Weight: 44kg	6	Office Table (by six drawer) PF.OT 002 Cherry/BEIGE Size: 150x644x75cm Weight: 44kg	6	Supplied according to specification
18)	Conference Table Chals PF DC BII PVC Size: 42x47x89cm Weight: 8.0kgs	20	Conference Table Chairs PF DC BII PVC Size: 42x47x89cm Weight: 8.0kgs	20	Supplied according to specification
19)	Plasma TV 42 Inches (LG)	1	Plasma TV 42 Inches (LG)	1	Supplied according to specification
20)	Plasma TV 32 Inches (LG)	1	Plasma TV 32 Inches (LG)	1	Supplied according to specification


Hassan Hameed


Shaukat Ali

NAME OF COMPANY:

YEZNAB INVESTMENT & SERVICES LTD.

PHONE NUMBER:

08053957916

S/N	WHAT IS CONTAINED IN THE BEME	QTY	WHAT WAS SUPPLIED	QTY	REMARKS
1.	Airport Chair (PFSF 8233STR) Size 160 x 60 x 70cm Weight	1	Not supplied	0	Not supplied
2.	Office Table (By three drawer) PF OT BE120 with drawer Size 120 x 74 x 75cm Weight: 57kg	10	Office Table (By three drawer) PF OT BE120 with drawer Size 120 x 74 x 75cm Weight: 57kg	3	Incomplete, seven (7) tables not supplied
3.	Medium "C" Leg Leather Chair	10	Not supplied	0	Not supplied
4.	Office Table (by six drawer) PF. OT 002 Cherry/BEIGE Size: 150x644x75cm Weight: 44kg	20	Not supplied	0	Not supplied
5.	Air Conditioner 1 Horse Power	1	Air Conditioner 1 Horse Power	1	Supplied
6.	Laptop (HP15, Core i7, 8GB Ram, 1TB Hard Disk)	3	<ul style="list-style-type: none"> Two (2) (HP15, Core i3, 4GB Ram, 930GB Hard Disk One (1) HP15, Core i7, 8GB Ram, 1TB Hard Disk) 	3	<ul style="list-style-type: none"> - Only one (1) met specification - Two supplied but did not meet specification
7.	Computer Tables (Big)	5	Computer Tables (Big)	1	1 was supplied out of 5
8.	Computer Chairs (C. Leg)	5	Computer Chairs (C. Leg)	3	3 was supplied instead of 5
9.	20 KVA Generator (Thermacool)	1	Not supplied	0	Not supplied
10.	Complete Computer System (HP, Screen 20", Core I3, 4GB Ram, 500GB Hard Disk) Desktop	7	Not supplied	0	Not supplied
11.	Coloured Printer (HP Laser Jet CP1215)	1	Not supplied	0	Not supplied
12.	Scanner (HP) Scanjet 300	1	Canon Lide 120 scanner	1	Canon scanner was supplied instead of HP
13.	Crimping Tools	1	Crimping Tools	1	Supplied
14.	Computer Blower	2	Not supplied	0	Not supplied

15.	Cat 6 Networking Cable	2 cartons	Cat 6 Networking Cable	2 cartons	Supplied
16.	Admin Chairs and Tables for ICT Staff (Chair 107), (Tables Iron Leg)	2	Not supplied	0	Not supplied
17.	Ceiling fan (Qlink, QCF-56KNG)	4	ORL Ceiling fan	4	ORL was supplied instead of Qlink
18.	Wireless Router (AC 1200)	1	Wireless Router (AC 1200)	1	Supplied
19.	Black and White Printer Laserjet 2050	1	Black and White Printer Laserjet P2035	1	It was not supplied according to specification
20.	Photocopier Machine (Sharp AR6020)	1	Not supplied	0	Not supplied
21.	Plasma LG 55" Screen	1	Not supplied	0	Not supplied
22.	A set of reception chairs and 1 Centre Table	1 set	Not supplied	0	Not supplied
23.	UPS APC 700VA	5	Not supplied	0	Not supplied
24.	RJ 45 Connector	1 pack	RJ 45 Connector	1 pack	Supplied
25.	Trucking Pipe (Big)	6	Not supplied	0	Not supplied
26.	5 KVA Stabilizer	1	5 KVA Stabilizer	1	Supplied
27.	Set of Screw Driver	1	Student screw driver set	1	Supplied, but not according to specification and not useful for the purpose required

Hassan Hammed

Abbas
Abbas

TECHNOLOGY INCUBATION CENTRE, ILORIN

NATIONAL BOARD FOR TECHNOLOGY INCUBATION

Federal Ministry of Science and Technology



TIC/ILO/NBTI/ADM/S.022/VOL.1

September 19, 2019

The Coordinator,
Elites Network for Sustainable Development,
Pepsi Building, Mejindadi Street,
Oja- Iya-Ita – Amodu Road,
Taiwo Area, Ilorin,
Kwara State.

Dear Sir,

RE: REQUEST FOR INFORMATION ON THE 2018 CAPITAL PROJECT EXECUTION STATUS IN KWARA STATE.

I am directed to acknowledge the receipt of your letter dated 13th August, 2019 on the above subject matter.

2. I am further directed to inform you the Centre was constrained in submitting the request due to some exigencies as a result of legal issues that led to the eventual relocation of the Headquarters office.
3. Please find enclosed details of the procurement record procedure as requested for your further necessary action.
4. While it is hoped that this is in line with your expectations, please accept the apologies of the Board for late submission of the information.
5. Please accept the assurance of the Director General/CEO always.

Hassan Hammed
Centre Manager

TECHNOLOGY INCUBATION CENTRE, ILORIN

NATIONAL BOARD FOR TECHNOLOGY INCUBATION

Federal Ministry of Science and Technology



TIC/ILO/NBTI/ADM/S.044/VOL.1

October 18, 2019

The Coordinator,
Elites Network for Sustainable Development,
Pepsi Building, Mejindadi Street,
Oja- Iya-Ita – Amodu Road,
Taiwo Area, Ilorin,
Kwara State.

Dear Sir,

**RE: REQUEST FOR INFORMATION ON THE 2016-2017 CAPITAL
PROJECTS EXECUTION STATUS IN KWARA STATE.**

I am directed to forward to you information on the 2016 – 2017 capital projects executed in TIC Ilorin, Kwara State.

2. I am further directed to inform you that the 2015 Capital Project was handled at the NBTI Headquarter. However, due to exigencies as a result of the Legal Issues that led to the eventual relocation of the Headquarters Office. The documents relating to the 2015 Capital Project have not been sorted out.

3. You are however assured that all the necessary documents relating to the 2015 capital project will be forwarded as soon as they are ready.

4. Please find enclosed details of the procurement record procedure as requested for your further necessary action.

5. While it is hoped that this is in line with your expectations, please accept the apologies of the Board for late submission of the information.

6. Please accept the assurance of the Director General/CEO always.

Hassan Hammed
Centre Manager

NUMORA

2017

NATIONAL BOARD FOR TECHNOLOGY INCUBATION

TECHNOLOGY INCUBATION CENTRE ILORIN

DATE: 25TH JANUARY 2017

PROJECT: RENOVATION/REHABILITATION OF SIX (6) EXISTING INCUBATION UNITS

CERTIFICATE OF JOB COMPLETION

NAME OF CONTRACTOR: NUMORA INTEGRATED SERVICE LTD.

BILL ITE M NO.	ITEMS EXECUTED	UNIT	QUANTITY EXECUTED	RATE	AMOUNT DUE	TOTAL AMOUNT CERTIFIED
	CONVERSION OF EXISTING CLASSROOM TO INCUBATIVE UNIT (3 NOS)					
	<u>ELEMENT NR 1</u>					
	<u>DEMOLITION AND REMOVAL WORKS</u>					
1)	Break, scrape existing floor and debris average 330m ²	Item	Item	4,800.00	4,800.00	4,800.00
2)	Dismantle and remove damaged roofing sheet (450m ²) and cart away from site	Item	Item	14,400.00	14,400.00	14,400.00
3)	Ditto Asbetors ceiling Board (390m ²)	Item	Item	14,400.00	14,400.00	14,400.00
4)	Carefully remove all critical hope doors and windows and store as directed	Item	Item	24,400.00	24,400.00	24,400.00
5)	Fill cracked walls with cement and sand (1:4) mortar	Item	Item	19,200.00	19,200.00	19,200.00
6)	Scrape existing wall painting average area 670m ² as may be directed	Item	Item	14,400.00	14,400.00	14,400.00

7)	Make good all works disturbed during the demolition process	Item	Item	14,400.00	14,400.00	14,400.00
	DEMOLITION AND REMOVAL WORKS CARRIED TO SUMMARY					109,600.00

ELEMENT NR 2

SUBSTRUCTURES (ALL PROVISIONAL)

EXCAVATION AND EARTHWORK

1.	Excavate trench for foundation starting from strip level and exceeding 1.5metres deep	15	m ³	816	12,240.00	12,240.00
2.	Selected excavated material back filing ground foundation	10	m ³	96	960.00	960.00
3.	Remove surplus excavated material from site	8	m ³	192	1,536.00	1,536.00
4.	Level and compact	14	m ²	72	1,008.00	1,008.00
	CONCRETE WORK					
	Plain in situ concrete (1:2:4-20mm aggregate)					
5.	Foundation	8	m ³	24,000.00	24,000.00	192,000.00
	BLOCK WORK					
6.	225mm thick hollow sandcrete block wall filled solid with plain	25	M ²	2,400.00	2,400.00	60,000.00

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	inside concrete 1:2:4-20mm aggregate					
SUBSTRUCTURES CARRIED SUMMARY						267,744.00
ELEMENT NR 3 BLOCKWALL						
	Blockwork 230 X 450mm size hollow sandcrete block wall bedded with cement and mortar (1:6) as					
1.	Wall	72	m ²	2,065	2,065	148,680.00
BLOCKWORK CARRIED TO SUMMARY						148,680
ROOF COVERING						
2.	0.55mm colour long span aluminum roofing sheet nailed to purlins with 2 number corrugation	300	m ²	2,160	2,160	648,000.00
3.	600mm ridge capping	22	m	1,296	1,296	28,512.00
ROOF COVERING CARRIED TO SUMMARY						676,512.00
ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation						
1.	150 x 50mm	30	m	288	288	8,640.00

	rafters					
2.	150 x 50mm tie beams	220	m	268	268	63,360.00
3.	75 x 50mm purlins	390	m	250	250	97,500.00
4.	75 x 50mm struts	285	m	250	250	71,250.00
5.	50 x 50mm noggins	720	m	192	192	138,240.00
6.	300 x 25mm wall plate	90	m	288	288	25,920.00
7.	75 x 100mm wrought fascial board	50	M	816	816	40,800.00
CAPENTARY AND JOINERY CARRIED TO SUMMARY						445,710.00
	METAL WORKS WINDOWS					
8.	1800 X 1200MM Double leaf purpose made stell window welded to 50 x 50mm metal frame and bedded and plugged to lock wall with cement and sand mortar (1:3)	13	No	33,600	33,600	436,800.00
9.	Ditto 750mm x 600mm high	2	No	19,360	19,360	30,720.00
	Doors					
10.	Security (sure) door size 1600 x 2100mm double leaf	2	No	72,000	72,000	144,000.00
11.	Ditto size 900 x 2100mm purposed made	1	No	29,280	29,280	29,280.00

12.	Ditto 750 x 2100mm high	1	No	29,280	29,2800	29,280.00
	METAL WORKS CARRIED TO SUMMARY					678,080.00
	ELEMENT NR 4& 5					
	ELECTRICAL INSTALLATIONS					
1.	Provide prime cost sum of N 300,000.00 for electrical installation to be expected as directed		Sum			300,000.00
2.	Allow for profit 5%					15,000.00
3.	Allow for attendance (2½ %)					7,500.00
	ELECTRICAL INSTALATION CARRIED TO SUMMARY					322,500.00
	ELEMENT 5					
	PLUMBING WORKS					
4.	Include the sum of N 300,000.00 for all the plumbing works and fitting to be expended according to supervisory engineer		Sum			300,000.00
	PLUMBING WORKS CARRIED					300,000.00

(3)

	TO SUMMARY					
	ELEMENT NR 6					
	FLOOR, WALLS AND CEILING FINISHINGS					
	Internal					
1.	50mm thick cement and concrete (1:3) to floor trowels to smooth finish	230	M ²	432	432	99,360.00
2.	12mm thick rendering and finish and smooth on walls	30	M ²	582	582	17,460.00
3.	150 x 200mm x 6mm white ceramic glazed wall tiles	30	M ²	1,632	1,632	48,90.00
4.	400mm x 400mm x 8mm thick non slippery vitrified ceramic tile laid on cement and sand (m/s)	4	M ²	2,400	2,400	9,600.00
5.	600 x 600mm x 6mm thick hard board ceiling board nailed to underside of noggins with 18 x 25mm battens	230	M ²	2,400	2,400	552,000.00
	External					
6.	50mm thick cement sand	80	M ²	624	624	49,920

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	screeded as before described on floor					
7.	12mm thick cement sand screeded as before described on floor	200	M ²	928	928	105,600
8.	Ditto to reveals	152	M ²	144	144	21,888
9.	600 x 600 x 6mm hard board as before described	140	M ²	2,400	2,400	336,000.00
FLOOR, WALL AND CEILING FINISHINGS CARRIED TO SUMMARY						1,239,168.00
ELEMENT NR 7						
	PAINTING AND DECORATION					
	<u>Internal</u> Prepare and apply two undercoat and finishing coats of approved emulsion dulux pain on"					
1.	Ceiling soffit	350	M ²	432	432	151,200.00
2.	Wall	700	M ²	432	432	302,400.00
	<u>External</u> Prepare and apply two undercoat and finishing coats of approved emulsion dulux paint on					
3.	Walls	750	M ²	432	432	324,000.00
	Ceiling soffit	250	M ²	432	432	108,000.00
4.	Reveals not	100	M	144	144	14,400.00

	roofing sheet (450m ²) and cart away from site					
3.	Ditto Asbetors ceiling Board (390m ²)		Item			14,400.00
4.	Carefully remove all critical hope doors and windows and store as directed		Item			24,000.00
5.	Fill cracked walls with cement and sand (1:4) mortar		Item			19,200.00
6.	Scrape existing wall painting average area 670m ² as may be directed		Item			14,400.00
7.	Make good all works disturbed during the demolition process		Item			19,200.00
	DEMOLITION AND REMOVAL WORKS CARRIED TO SUMMARY					134,400.00
ELEMENT NR 9 BLOCKWALL						
	Blockwork 230 X 450mm size hollow sandcrete block wall bedded with cement and mortar (1:6) as					
1.	Wall	250	M ²	2,064	2,064	516,000.00
	BLOCKWALL CARRIED TO SUMMARY					516,000.00

	ROOF COVERING					
2.	0.55mm colour long span aluminum roofing sheet nailed to purlins with 2 number corrugation	760	M ²	2,160	2,160	1,641,600.00
3.	600mm ridge capping	75	M	1,296	1,296	97,200.00
	ROOF COVERING CARRIED TO SUMMARY					1,738,800.00
	ELEMENT NR 10					
	CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation					
1.	150 x 50mm rafters	700	M	288	288	201,600
2.	150 x 50mm tie beams	550	M	288	288	158,400
3.	75 x 50mm purlins	950	M	250	250	237,500
4.	75 x 50mm struts	720	M	250	250	180,000
5.	50 x 50mm noggins	200	M	193	193	38,000
6.	300 x 25mm wall plate	120	M	268	268	32,160
7.	75 x 100mm wrought fascial board	150	M	720	720	108,000
	CAPENTARY AND JOINERY CARRIED TO SUMMARY					956,260

7.11

	METAL WORKS WINDOWS					
1.	1800 X 1200MM Double leaf purpose made stell window welded to 50 x 50mm metal frame and bedded and plugged to lock wall with cement and sand mortar (1:3)	10	No	30,720	30,720	201,600 307,200
2.	Ditto 1200mm x 1200mm high	20	No	24,000	24,000	480,000 158,400
3.	Ditto 750mm x 600mm high	8	No	6,740	6,740	53,920 237,500
	Doors					
4.	Security (sure) door size 1600 x 2100mm double leaf	10	No	34,720	34,720	347,200 345,600.00
5.	Ditto size 900 x 2100mm purposed made	20	No	26,400	26,400	528,000.00
6.	Ditto 750 x 2100mm high	5	No	28,800	28,800	144,000.00
	METAL WORKS CARRIED TO SUMMARY					1,854,720.00
	ELEMENT NR 11					
	ELECTRICAL INSTALLATIONS					
1.	Provide prime cost sum of N 300,000.00 for electrical installation to be		Sum			300,000.00

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	expected as directed					
2.	Allow for profit 5%					15,000.00
3.	Allow for attendance (2½ %)					7,500.00
ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY						322,500.00
ELEMENT RN 11						
	PLUMBING WORKS					
4.	Include the sum of N 300,000.00 for all the plumbing works and fitting to be expended according to supervisory engineer		Sum			200,000.00
	PLUMBING WORKS CARRIED TO SUMMARY					200,000.00
ELEMENT NR 12						
	Internal					
1.	50mm thick cement and concrete (1:3) to floor trowels to smooth finish	300	M ²	624	624	187,200.00
2.	12mm thick rendering and finish and smooth on walls	30	M ²	528	528	19,840.00
3.	150 x 200mm x 6mm white ceramic glazed	30	M ²	1,632	1,632	48,960.00

	wall tiles					
4.	400mm x 400mm x 8mm thick non slippery vitrified ceramic tile laid on cement and sand (m/s)	4	M ²	2,400	2,400	9,600.00
5.	600 x 600mm x 6mm thick hard board ceiling board nailed to underside of noggins with 18 x 25mm battens	300	M ²	2,400	2,400	720,000.00
	External					
6.	50mm thick cement sand screeded as before described on floor	120	M ²	624	624	74,880.00
7.	12mm thick cement sand screeded as before described on floor	200	M	528	528	105,600.00
8.	Ditto to reveals	155	M	144	144	22,320.00
9.	600 x 600 x 6mm hard board as before described	140	M ²	2,400	2,400	336,000.00
	FLOOR, WALL AND CEILING FINISHINGS CARRIED TO SUMMARY					1,520,400.00
	ELEMENT NR 13					
	PAINTING AND DECORATION					
	Internal Prepare and					

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	apply two undercoat and finishing coats of approved emulsion dulux pain on"					
1.	Ceiling sofit	600	M ²	432	432	259,200.00
2.	Wall	500	M ²	432	432	216,000.00
	Knot, prime, stop and apply (3) coats of "approved" gloss paint on:					
3.	Doors and windows	100	M ²	480	480	48,000.00
	<u>External</u> Prepare and apply two undercoat and finishing coats of approved emulsion dulux paint on					
4.	Walls	350	M ²	432	432	151,200.00
5.	Ceiling sofit	100	M ²	432	432	43,200.00
6.	Reveals not exceeding 300mm wide	180	M	144	144	25,920.00
	Knot, prime, stop and apply (3) coats of approved gloss paints on:					
7.	Doors and windows	100	M ²	480	480	48,000.00
8.	Fascia board	180	M	192	192	34,560.00
9.	Galvanize iron pipe	40	No	480	480	19,200.00
10.	Steel frames n.e 300mmth	180	M	144	144	25,920.00

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	PAINTING AND DECORATION CARRIED TO SUMMARY					871,200.00
	ELEMENT NR 14					
	FOUL DRAINAGE					
1.	Include the sum of N 400,000 for septic tank soakaway and inspective chamber		Sum			400,000.00
	FOUL DRAINAGE CARRIED TO SUMMARY					400,000.00
	SUM TOTAL					
	ADD 5% VAT					
	ADD 5% WHT					
	TOTAL AMOUNT DUE					
	TOTAL AMOUNT DUE (IN WORDS) FIFTEEN MILLION, TWO HUNDRED AND EIGHTY THOUSAND, ONE HUNDRED AND FIFTY TWO NAIRA, SEVENTY KOBO					15,280,152.70

PREPARED BY: NAME/DESIGNATION: Zubairu Syasa Atig / Procurement Sec.

CHECKED BY: NAME/DESIGNATION Isaiah Mukendy Centre Auditor

CONFIRMED BY: NAME/DESIGNATION: ESUR, SUBERN A. ARIBOH, Centre MGR.

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REHABILITATION OF 6 EXISTING INCUBATION UNITS				
TECHNOLOGY INCUBATION CENTER, ILORIN				
CONTRACTOR : NUMORA INTEGRATED SERVICES				
Elements	Description of items	Amount paid (₦)	Worth of job done (₦)	
1	Demolition and removal work	109,600	109,600	
2	Excavation and Earth works	267,744	0	
3a	Block	148,680	148,680	
3b	Roof	676,512	676,512	
4a	Carpentry	445,710	445,710	
4b	Metal works	678,080	678,080	
5a	Electrification	322,500	322,500	
5b	Plumbing	300,000	0	
6	Floor, wall and ceiling finishing	1,239,168	0	
7	Painting and Decoration	967,680	967,680	
8	Foul drainage	400,000	0	
9a	Demolition and removal work	134,000	134,000	
9b	Blockwork	516,000	516,000	
9c	Roof	1,738,800	1,738,800	
10a	Carpentry	956,260	956,260	
10b	Metal works (windows)	841,120	312,000	
10c	Metal works (doors)	1,019,200	104,160	
11a	Electrification	322,500	322,500	
11b	Plumbing	200,000	0	
12	Floor, wall and ceiling finishing	1,520,400	720,000	
13	Painting and Decoration	871,200	871,200	
14	Foul drainage	400,000	0	
	TOTAL	14,075,154	9,023,682	
	CONTRACT SUM PAID TO THE CONTRACTOR BY THE CENTER	15,280,152	NIL	
	EXCESS AMOUNT EMBEZZLED (Contract sum paid - worth of job done)		6,256,470	

R.C. 1026027

No. 0155

Client Name TECHNOLOGY INCUBATION CENTRE

Address: ILORIN, KWARA STATE.

Date: 02/07/2019

Received by: Ingr. Suben A.A Delivered by: NWOLKE EMANUEL
Sign: [Signature] Sign: [Signature]

TRANS-SECURE LIMITED

R.C. 1026027

Suite 04, Chatti Plaza,
Sapele Street,
Off Ladoke Akintola Boulevard,
Garki II, Abuja.
Email: trans_secureltd@yahoo.com
Tel: +234 806 733 9660

INVOICE

Client Name TECHNOLOGY INCUBATION CENTRE No 0164

Address: ILORIN, KENYA STATE.

Tel: _____

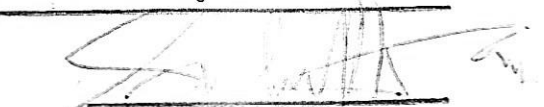
Date: 15/09/2017

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT
01	Servo Motor Plastic /	6127.750	6127.750
	Injection Moulding Machine 900T		
02	Labelling Machine / Batch	1132.428	2,264,856
	Cooling		
=	Installation / Transporter	---	720,740
	SUB-TOTAL		8,513,346.00
	ADD 5% VAT		440,667.30
	5% WHT		440,667.30

TOTAL N 9,394,680.60

Amount in words NINE MILLION, SIX HUNDRED AND TWENTY-FOUR THOUSAND, SIX HUNDRED AND EIGHTY-FOUR Naira, SIXTY COBOS ONLY.


for Manager Sign.


Received's Sign.



NATIONAL BOARD FOR TECHNOLOGY INCUBATION

10 Zambezi Crescent, Adjacent to INEC Headquarters, Maitama Abuja
P. M. B. 365, Garki – Abuja. www.nbti.gov.ng Tel. 234 96720778, 234 96724360

FROM: CHAIRMAN
TENDERS BOARD

REF: NBTI/PROC/GEN/2018 VOL I

TO: CM ILORIN,

DATE: 29th October, 2018

SUBJECT: TENDERS BOARD APPROVAL FOR THE EXECUTION OF
2018 CAPITAL PROJECTS IN YOUR CENTRE

I am directed to notify you, that the Tenders Board of the National Board for Technology Incubation (NBTI) had at its sitting of Friday 26th October, 2018 granted approval for the continuation of the underlisted project in your Centre, as follows: -

S/N	Project Description	Contractor	Outstanding Amount
1	Procurement of Equipment for Product Packaging and Labelling for Commercialisation	Iran Secure Nig. Ltd.	3,742,040.00

3. You are further directed to guide the contractor to execute work based on the available amount in your centre not exceeding N3,000,000.
4. Accordingly you are further directed to ensure payments is done only on satisfactory completion of workdone on site.
5. You are further advised to maintain paper records of transactions in this regard.
6. Please accept the assurances of the Director General CEO's best regards.

A. K. Ahmed
Director (Procurement)

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TRANS-SECURE

R.C. 1026027

Suite 04, Chatti Plaza, Sapele Str.,
Off Ladoke Akintola Boulevard, Garki II, Abuja
E-mail: trans_secureltd@yahoo.com
Telephone: +234 8034877136, 08067339660

Date 15/09/2017

Official Receipt

NO. 0151

Received from TECHNOLOGI INCUBATION CENTRE

The Sum of NINE MILLION, SIX HUNDRED AND NINETEEN
THOUSAND, SIX HUNDRED AND SIXTY Naira SIXTY Kobo

Being Payment for PROCUREMENT OF RECKING AND
LABELLING MACHINERY

N9,694,680 : 60K

Customer's Signature

CASH ☐

OTHERS ☐

For: TRANS-SECURE LIMITED

BILL OF QUANTITY

For

**THE PROCUREMENT OF EQUIPMENT
FOR PACKAGING AND MODELING
FOR COMMERCIALIZATION**

For

S/N	Description	Qty	Rate	Amount
1.	Servo Motor Plastic Injection Moulding Machine 900T	1	(24)	10,000
2.	Labeller Machine/Batch Coding	2	1,138,175	2,276,350
3.	Installation/Transportation			10,000

Labeller Machine, Batch Coding

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SUMMARY

S/N	ITEM	AMOUNT (N)
	Subtotal	8,813,346.00
	Add 5% VAT	440,667.30
	5% WHT	440,667.30
	Grand Total	9,694,680.60

Amount in words: NINE MILLION, SIX HUNDRED AND EIGHTY-FOUR THOUSAND, SIX HUNDRED AND EIGHTY, AND SIXTY Kobo

Name of Contractor TRANS-SECURE LIMITED

Signature of Principal Partner [Signature]

Date 4-9-2016

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NATIONAL BOARD FOR TECHNOLOGY INCUBATION

TECHNOLOGY INCUBATION CENTRE ILORIN

DATE: 25TH APRIL 2018

PROJECT: RENOVATION OF EXISTING ADMINISTRATION BLOCKS AND INCUBATION UNITS

CERTIFICATE OF JOB COMPLETION

NAME OF CONTRACTOR: UBIBAH NIG. LTD.

S/N	DESCRIPTION	UNIT	QUANTITY EXECUTED	RATE	AMOUNT DUE	TOTAL AMOUNT CERTIFIED
	EXISTING ADMINISTRATION BLOCKS					
	Element NR 1 DEMOLITION AND REMOVAL WORKS					
1.01	Dismantle and remove damages panel wooden doors/ sure doors with damaged frames	No	20	1,500	30,000	30,000
1.02	Ditto remove all damaged burglary proof window size 1x2x1x2mm and re-fortified (17Nos)	No	17	1,177	20,000.09	20,000.09
1.03	Remove carefully existing entrance/outlet door with strong iron steel doors for security purpose size 2400 x 2100mm	No	1	15,000	15,000	15,000
1.04	Scrape wall painting for new coverage painting	M ²	850		20,000	20,000
Sub-total 1 carried to summary						85,000.09
	Element NR 2 DOOR IRONMONGERY Supply and fix following (high quality)					
2.01	Completely finished 150 thick factory steel high quality door frame	No	16	85,000	1,360,000	1,360,000

	combination including (security sure doors) size 900mm x 2100mm with mortise lock inclusive					
2.02	Ditto size 750mm x 2100mm	No	4	105,000	420,000	420,000
2.03	Supply and fix strong existing entrance/outlet slide iron steel doors for size 2400 x 2100mm	No	1	185,000	185,000	185,000
2.04	Supply and fix aluminum sliding glass door at the outlet of the reception size 2400mm x 2100mm	No	1	150,000	150,000	150,000
2.05	Ditto at back of reception size 1200mm x 2100mm high	No	1	150,000	150,00	150,000
Sub-total 2 carried to summary						2,265,000.00
	Element NR3 WINDOWS AND BURGLARY PROOF					
3.01	Include the sum of N 80,000.00 for repairing damage sliding aluminum windows	No	21	80,000.00	80,000.00	
Sub-total 3 carried to summary						80,000.00
	Element NR 4 ELECTRICAL WORKS					
4.01	Allow the provisional sum of N 75,000.00 for repairs to damaged electrical installation and lighting/fittings in office and improve on existing lighting	No.	31	75,000.00	75,000.00	
Sub-total 4 carried to summary						75,000.00
	Element NR 5 PLUMBING WORK					
5.01	Include the sum of N 50,000.00 for repairing of any damage fittings	No	28	50,000.00	50,000.00	
Sub-total 5 carried to Summary						50,000.00
	Element NR 6 WINDOW BLIND					

6.01	Supply and fix new vertical window blind (vanatan) to window size 1200mm x 1200mm high	No	1	640,000.00	640,000.00	
Sub-total 6 carried to Summary						640,000.00
	Element NR 7 PAINTING AND DECORATION					
	INTERNAL Prepare and apply one mist coat and two dull berger/CAPL emulsion paint on:					
7.01	Rendered walls	Sq.m	608			
7.02	Surface not exceeding 300mm girth	Lin.m	50			
	EXTERNAL Prepare and apply berger/CAPL emulsion paint on:					
7.03	Rendered walls	Sq.m	267			
7.04	Ditto gloss paint on facial board	Lin.m	89			
7.05	Ditto columns (Emulsion)	Sq.m	4			
Sub-total 7 carried to Summary						215,000.00
	RENOVATION OF EXISTING INCUBATION UNITS					
	Element NR 8 DEMOLITION AND REMOVAL WORKS					
8.01	Dismantle and remove damaged iron roofing sheet (220m ²) including timber roof trusses and cart away from site	Item			30,000.00	
8.02	Demolish carefully the block work partitions covering 101m ²	Item			10,000.00	
8.03	Ditto remove damaged electrical works including fitting and cart away from site	Item			10,000.00	
Sub-total 8 carried to Summary						115,000.00
	Element NR 9 ROOF COVERING					

	AND STRUCTURES Roof Covering					
9.01	0.55 long span stucco aluminum roofing sheet with 150mm end laps and 100mm corrugation side laps fix in accordance to manufacturer's instructions	M ²	280			
	Approved aluminum sheet standard roofing accessories with spray painted coloured finished to suit roofing profile lapped and fixed in accordance with the manufacturer instructions (measured net) including coating all surfaces in contract with other materials with bituminous paint					
9.02	Angle eaves, 250mm wide	M ²	50			
9.03	Fiscal, not 300, wide	M	50			
9.04	Flashing 450mm	M	48			
	12mm mild steel rag bolt 300mm long with nut and washers, one end fish tailed and built into concrete	Nr	20			
	Wood Work					
9.05	50 x 75mm purlins	M	250			
9.06	50 x 150mm rafters	M	180			
9.07	75 x 100mm wall plate	M	48			
9.08	50 x 100mm struts	M	260			
9.09	50 x 150mm tie beam	M	200			
9.10	50 x 150mm kingpost	M	74			
9.11	30 x 300mm fascial board	M	48			
Sub-total 9 carried to Summary						353,680.00
	Element NR 10 EXTERNAL AND INTERNAL WALL					
	Vibrated reinforced in situ concrete 1:2:4-20mm aggregate as before described					
10.01	Beam and columns	M ³	1			

	High yield deformed reinforcement bars as before describe (provisional)					
10.02	12mm diameter bar	Kg	40			
10.03	10mm diameter bar Sam formwork	Kg	30			
10.04	Side and soffit of beams and columns	M ²	10			
	Block Works Sandcrete hollow block work in cement mortar					
10.05	225mm wall on top of existing	M ²	40			
10.06	Ditto 225mm wall to seal opening	M ²	4			
Sub-total 10 carried to Summary						277,200.00
	Element NR 11 DOOR					
	Supply and fix the following (high quality)					
11.01	Completely finished 150mm thick factory steel high quality door with frame combination (security sure door) size 1500 x 2100mm high	Nr	1			
Sub-total 11 carried to summary						350,000.00
	Element NR 12 WINDOWS AND BURGLARY PROOF					
12.01	Casement aluminum sliding windows complete with 5mm tinted glass fixed into aluminum frame size 1800 x 1200mm high	Nr	15			
12.02	Angular pipe burglary proof as specified by architect size 1800 x 1200mm high painted with red oxide	Nr	15			
Sub-total 12 carried to summary						650,000.00
	Element NR 13 ELECTRICAL INSTALLATION					
13.01	Allow the provisional	No	46			

	sum of N 400,000.00 for electrical installation and lighting/fitting in new conduit wiring system and 9 Nos ceiling and 20 sockets and lighting fittings					
Sub-total 13 carried to summary						400,000.00
	Element NR 14 WALL FINISHING					
	INTERNAL AND EXTERNAL WALL					
14.01	Allow the sum of N 20,000.00 for amendment of crack wall	Sum				
	12mm thick cement and sand (1.4) rendering to					
14.02	Wall	M ²	58			
Sub-total 14 carried to summary						75,000.00
	Element NR 15 CEILING FINISHING					
15.01	PVC plastic ceiling tiles to noggins (M/S) according to manufacturer specification (European types-sure door types)	Sq.m	280			
15.02	50mm x 50mm noggins nailed to plastic ceiling	Lin.m	1500			
Sub-total 15 carried to summary						1,106,000.00
	Element NR 16 FLOOR FINISHINGS					
	INTERNAL					
16.01	400 x 400 x 8mm vitrified good quality floor ties of approved colour laid and pointed in cement and sand on screeded bed including veranda	Sq.m	150			
16.02	Skirting 100mm thick	m	50			
	Bed and Backings					
16.03	25mm screeded bed to receive vitrified tiles	Sq.m	160			
16.04	Ditto skirting	m	50			
Sub-total 16 carried to summary						689,250.00

	Element NR 17 PAINTING AND DECORATION					
	INTERNAL Prepare and apply one mist coat and two dull berger/CAPL emulsion paint on:					
17.01	Rendered walls	Sq.m	155			
17.02	Soffit not exceeding 300mm girth	Lin.m	100			
	EXTERNAL Prepare and apply berger/CAPL emulsion paint on:					
17.03	Rendered walls	Sq.m	150			
17.04	Ditto gloss paint on fascia board	Lin.m	48			
17.05	Ditto concrete columns	Sq.m	8			
Sub-total 17 carried to summary						200,017.00
SUM TOTAL						
ADD 5% VAT						
ADD 5% WHT						
TOTAL AMOUNT DUE						8,006,531.30
TOTAL AMOUNT DUE (IN WORDS) EIGHT MILLION AND SIX THOUSAND, FIVE HUNDRED AND THIRTY ONE AND THIRTY KOBO						

PREPARED BY: NAME/DESIGNATION: Zubair Uyan A/E/procurement Sec

CHECKED BY: NAME/DESIGNATION Abraham M. C. C. Auchi

CONFIRMED BY: NAME/DESIGNATION: ENR. SUBER A. ARIBON,
CHIEF MANAGER.



NATIONAL BOARD FOR TECHNOLOGY INCUBATION

BILL OF ENGINEERING MEASUREMENTS AND EVALUATION FOR RENOVATION OF EXISTING ADMINISTRATION BLOCKS AND INCUBATION UNITS

(LOT A3) AT TECHNOLOGY INCUBATION CENTRE, ILORIN

S/N	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	EXISTING ADMINISTRATION BLOCKS				
	Element NR 1 DEMOLITION AND REMOVAL WORKS				
1.01	Dismantle and remove damages panel wooden doors/ sure doors with damaged frames	No	20	1,500	30,000
1.02	Ditto remove all damaged burglary proof window size 1x2x1x2mm and re-fortified	No	17	1,177	20,000.9
1.03	Remove carefully existing entrance/outlet door with strong iron steel doors for security purpose size 2400 x 2100mm	No	1	15,000	15,000
1.04	Scrape wall painting for new coverage painting	M ²	850		20,000
	Sub-total 1 carried to summary				85,000.9
	Element NR 2 DOOR IRONMONGERY Supply and fix following (high quality)				
2.01	Completely finished 150mm thick factory steel high quality door frame combination including (security sure doors) size 900mm x 2100mm with mortise lock inclusive	No	16	85,000	1,360,000
2.02	Ditto size 750mm x 2100mm	No	4	105,000	420,000
2.03	Supply and fix strong existing entrance/outlet slide iron steel doors for size 2400 x 2100mm	No	1	185,000	185,000
2.04	Supply and fix aluminum sliding glass door at the outlet of the reception size 2400mm x 2100mm	No	1	150,000	150,000
2.05	Ditto at back of reception size 1200mm x 2100mm high	No	1	150,000	150,000
	Sub-total 2 carried to summary				2,265,000

	Element NR3 WINDOWS AND BURGLARY PROOF				
3.01	Include the sum of N 80,000.00 for repairing damage sliding aluminum windows	No	21		80,000
	Sub-total 3 carried to summary				80,000
	Element NR 4 ELECTRICAL WORKS				
4.01	Allow the provisional sum of N 75,000.00 for repairs to damaged electrical installation and lighting/fittings in office and improve on existing lighting	No.	31		75,000
	Sub-total 4 carried to summary				75,000
	Element NR 5 PLUMBING WORK				
5.01	Include the sum of N 50,000.00 for repairing of any damage fittings	No	28		50,000
	Sub-total 5 carried to Summary				50,000
	Element NR 6 WINDOW BLIND				
6.01	Supply and fix new vertical window blind (vanatan) to window size 1200mm x 1200mm high	No	1		640,000
	Sub-total 6 carried to Summary				640,000
	Element NR 7 PAINTING AND DECORATION				
	INTERNAL Prepare and apply one mist coat and two dull berger/CAPL emulsion paint on:				
7.01	Rendered walls	Sq.m	608		215,000
7.02	Surface not exceeding 300mm girth	Lin.m	50		215,000

	EXTERNAL Prepare and apply berger/CAPL emulsion paint on:				
7.03	Rendered walls	Sq.m	267		
7.04	Ditto gloss paint on facial board	Lin.m	89		
7.05	Ditto columns (Emulsion)	Sq.m	4		
Sub-total 7 carried to Summary					21,500
	RENOVATION OF EXISTING INCUBATION UNITS				
	Element NR 8 DEMOLITION AND REMOVAL WORKS				
8.01	Dismantle and remove damaged iron roofing sheet (220m ²) including timber roof trusses and cart away from site	M ²	220		
8.02	Demolish carefully the block work partitions covering 101m ²	M ²	101		
8.03	Ditto remove damaged installations in electrical, plumbing and metals including fitting and cart away from site	M ²			
Sub-total 8 carried to Summary					115,000
	Element NR 9 ROOF COVERING AND STRUCTURES Roof Covering				
9.01	0.55 long span aluminum roofing sheet with 150mm end laps and 100mm corrugation side laps fix in accordance to manufacturer's instructions	M ²	280		
	Approved aluminum sheet standard roofing accessories with spray painted coloured finished to suit roofing profile lapped and fixed in accordance with the manufacturer instructions (measured net) including coating all surfaces in contract with other materials with bituminous paint				
9.02	Angle eaves, 250mm wide	M ²	50		

9.03	Fiscal, not 300, wide	M	50		
9.04	Flashing 450mm	M	48		
	12mm mild steel rag bolt 300mm long with nut and washers, one end fish tailed and built into concrete	Nr	20		
	Wood Work				
9.05	50 x 75mm purlins	M	250		
9.06	50 x 150mm rafters	M	180		
9.07	75 x 100mm wall plate	M	48		
9.08	50 x 100mm struts	M	260		
9.09	50 x 150mm tie beam	M	200		
9.10	50 x 150mm kingpost	M	74		
9.11	30 x 300mm fascial board	M	48		
Sub-total 9 carried to Summary					353,000
	Element NR 10				
	EXTERNAL AND INTERNAL WALL				
	Vibrated reinforced in situ concrete 1:2:4-20mm aggregate as before described				
10.01	Beam and columns High yield deformed reinforcement bars as before describe (provisional)	M ³	1		
10.02	12mm diameter bar	Kg	40		
10.03	10mm diameter bar Sam formwork	Kg	30		
10.04	Side and soffit of beams and columns	M ²	10		
	Block Works				
	Sandcrete hollow block work in cement mortar				
10.05	225mm wall on top of existing	M ²	40		
10.06	Ditto 225mm wall to seal opening	M ²	4		
Sub-total 10 carried to Summary					277,000

	Element NR 11 DOOR				
	Supply and fix the following (high quality)				
11.01	Completely finished 150mm thick factory steel high quality door with frame combination (security sure door) size 1500 x 2100mm high	Nr	1		
	Sub-total 11 carried to summary				350,000
	Element NR 12 WINDOWS AND BURGLARY PROOF				
12.01	Casement aluminum sliding windows complete with 5mm tinted glass fixed into aluminum frame size 1800 x 1200mm high	Nr	15		
12.02	Angular pipe burglary proof as specified by architect size 1800 x 1200mm high painted with red oxide	Nr	15		
	Sub-total 12 carried to summary				650,000
	Element NR 13 ELECTRICAL INSTALLATION				
13.01	Allow the provisional sum of N 400,000.00 for electrical installation and lighting/fitting in new conduit wiring system and 9 Nos ceiling and 20 sockets and lighting fittings	No	46		400,000
	Sub-total 13 carried to summary				400,000
	Element NR 14 WALL FINISHING				
	INTERNAL AND EXTERNAL WALL				
14.01	Allow the sum of N 20,000.00 for amendment of crack wall	Sum			25,000
	12mm thick cement and sand (1.4) rendering to				
14.02	Wall	M ²	58		
	Sub-total 14 carried to summary				25,000

	Element NR 15 CEILING FINISHING				
15.01	PVC plastic ceiling tiles to noggins-(M/S) according to manufacturer specification (European types-sure door types)	Sq.m	280		
15.02	50mm x 50mm noggins nailed to plastic ceiling	Lin.m	1500		
	Sub-total 15 carried to summary				1,106
	Element NR 16 FLOOR FINISHINGS				
	INTERNAL				
16.01	400 x 400 x 8mm vitrified good quality floor tiles of approved colour laid and pointed in cement and sand on screeded bed including veranda	Sq.m	150		
16.02	Skirting 100mm thick	m	50		
	Bed and Backings				
16.03	25mm screeded bed to receive vitrified tiles	Sq.m	160		
16.04	Ditto skirting	m	50		
	Sub-total 16 carried to summary				689,250
	Element NR 17 PAINTING AND DECORATION				
	INTERNAL Prepare and apply three dull berger/CAPL emulsion paint on:				
17.01	Rendered walls	Sq.m	155		
17.02	Soffit not exceeding 300mm girth	Lin.m	100		
	EXTERNAL Prepare and apply berger/CAPL emulsion paint on:				
17.03	Rendered walls	Sq.m	150		
17.04	Ditto gloss paint on fascia board	Lin.m	48		
17.05	Ditto concrete columns	Sq.m	8		
	Sub-total 17 carried to summary				200,017

SUMMARY

S/N	ITEM	AMOUNT
1)	Sub-Total 01	85,000
2)	Sub-Total 02	2,215,000
3)	Sub-Total 03	80,000
4)	Sub-Total 04	75,000
5)	Sub-Total 05	50,000
6)	Sub-Total 06	640,000
7)	Sub-Total 07	215,000
8)	Sub-Total 08	115,000
9)	Sub-Total 09	353,000
10)	Sub-Total 10	277,000
11)	Sub-Total 11	350,000
12)	Sub-Total 12	68,000
13)	Sub-Total 13	400,000
14)	Sub-Total 14	25,000
15)	Sub-Total 15	1,106,000
16)	Sub-Total 16	689,000
17)	Sub-Total 17	200,017
	SUB-TOTAL	7,625,267.9
	Add 5% VAT	381,263.39
	GRAND TOTAL	8,006,531.30

AMOUNT IN WORDS..... Eight million and six thousand, five hundred and thirty one ^{Naira} and thirty kobo only.

NAME OF CONTRACTOR..... UBIRAH NIGERIA LIMITED

SIGNATURE OF PRINCIPAL

PARTNER.....

DATE.....

[Signature]
31/10/2017

REHABILITATION OF EXISTING ADMINISTRATIVE BLOCK AND INCUBATION UNITS					
(2017 CAPITAL PROJECT OF FEDERAL GOVERNMENT)					
NAME OF AGENCY: TECHNOLOGY INCUBATION CENTER, ILORIN					
NAME OF CONTRACTOR : UBIBAH NIGERIA LIMITED					
	Elements	Description of items	Amount paid (₦)	Worth of job done (₦)	Amount embezzled (₦)
Existing Administrative Block	1	Demolition and Removal Works	85,000.09	85,000.09	0.00
	2	Iron Mongery	2,265,000	1,360,000	905,000.00
	3	Windows and Burglary Proof	80,000	0	80,000.00
	4	Electrical Works	75,000	75,000	0.00
	5	Plumbing Works	50,000	0	50,000.00
	6	Window Blind	640,000	0	640,000.00
	7	Painting and Decoration	215,000	215,000	0.00
Renovation of Existing Incubation Units	8	Demolition and Removal Works	115,000	115,000	0.00
	9	Roof Covering and Structures	353,000	353,000	0.00
	10	External and Internal Wall	277,000	0	277,000.00
	11	Door	350,000	0	350,000.00
	12	Windows and Burglary proof	650,000	260,000	390,000.00
	13	Electrical Installation	400,000	200,000	200,000.00
	14	Internal and External Wall finishing	75,000	75,000	0.00
	15	Ceiling finishing	1,106,000	1,106,000	0.00
	16	Floor finishing	689,250	0	689,250.00
	17	Painting and Decoration	200,017	200,017	0.00
		5% VAT	381,263	381,263	0.00
		TOTAL	8,006,530.47	4,425,280.47	3,581,250.00
EXCESS AMOUNT EMBEZZLED (Contract sum paid - worth of job done)			₦ 3,581,250		



NATIONAL BOARD FOR TECHNOLOGY INCUBATION

10 Zambezi Crescent, Adjacent to INEC Headquarters, Maitama, Abuja
P. M. B. 365, Garki – Abuja. www.nbti.gov.ng Tel: 234 96720778,
967243500

FROM: CHAIRMAN

**NBTI/PROC/GEN/2107/102/I/13
TENDERS BOARD**

REF:

**TO: CM
TIC ILORIN**

DATE: 5TH FEBRUARY, 2017

**SUBJECT: APPROVALS FOR 2017 CAPITAL PROJECTS BY THE
TENDERS BOARD**


I am directed to inform you that approval has been granted by the Tenders Board held at it's meeting of the 2nd day of February, 2018 at the Board's Room.

2. Accordingly, the underlisted projects have been considered and approved for execution in your Centre.

3. The Project(s) are:

S/N	PROJECTS	CONTRACTOR	COST (₦)
1.	Procurement of Office Furniture and Fittings	Yeznab Investments and Services Ltd.	5,278,392.00
2	Renovation and Rehabilitation of Admin Block and Incubation Units.	Ubibah Nig. Ltd.	8,006,531.30

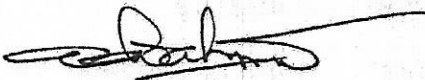
- 30
4. In view of the above, you are therefore directed to ensure prompt implementation of the projects accordingly.
 5. While you are to ensure proper documentation of the projects, please accept the assurances of the Director General/CEO best regards always.



A.K. Ahmed
Director (Procurement)
For: Chairman, Tenders Board

CC: ZONAL DIRECTOR
ZONE C:

Please, above is for your information and supervision.



A.K. Ahmed
Director (Procurement)
For: Chairman, Tenders Board



CONSULTING CIVIL & ELECTRICAL ENGINEERS,
DEVELOPERS, PROJECT MANAGERS
& GENERAL CONTRACT

Suite D1, Innovation Plaza, Plot 770,
Behind Wuye Market, Wuye District, Abuja.
Tel: 08053957916 E-mail: aaudu28@yahoo.com

NAME: Technology Incubation Centre, Ilorin
ADDRESS Inside Ministry of Agric, old
Jebba Road, Ilorin

No. 000150

DATE: 4-3-2018

*Received the above goods in good condition
No refund of money after payment.*

TOTAL N	3,579,462	25
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Amount in words Three million five hundred and nineteen thousand four hundred and sixty-two naira twenty five kobo


Customer's Signature

Manager's Signature



RC. 907470

**YEZNAB INVESTMENT
& SERVICES LTD**CONSULTING CIVIL, STRUCTURAL ENGINEERS,
DEVELOPERS, PROPERTY MANAGERS
& GENERAL CONTRACTSuite D1, Innovation Plaza, Plot 770,
Behind Wuye Market, Wuye District, Abuja.
Tel: 08053957916 E-mail: andu28@yahoo.com**Waybill**No.
000120Date 4/march/2018M TECHNOLOGY INCUBATION
CENTRE, ILORIN
KWARA STATE.

L.P.O No. _____

Vehicle Reg. No. AAA 487LVDriver's Name Ezeh Eneke

ITEM	QUANTITY	DESCRIPTION OF GOODS
1	01	RJ 45 carton
2	02	Cat 6 Cables Carton
3	01	Canon Scanner
4	01	Printer 2035
5	01	Router
6	04	Fans Units
7	01	Clipping tool
8	01	stabilizer 5kva
9	01	Hp 15 core i7 15 ay 122cl
		Hb Hard drive
		wireless card
		Bluetooth
		15'-6' screen
		SN = CND 7440RMAX
		CND 7440R56
		SN = CND 744295B

GOODS RECEIVED IN GOOD CONDITIONS ARE NOT RETURNABLE

Received by: Egr. Suberu AADelivered by: Ezeh Eneke

Date _____

Date _____



RC. 907470

**YEZNAB INVESTMENT
& SERVICES LTD****Waybill**

No. 000122

CONSULTING CIVIL / STRUCTURAL ENGINEERS,
DEVELOPERS, PROPERTY MANAGERS
& GENERAL CONTRACTSuite D1, Innovation Hub, Plot 770,
Behind Wuye Market, Wuse District, Abuja.
Tel: 08053957916 E-mail: yeznab@yahoo.com

Date _____

L.P.O No. _____

Vehicle Reg. No. AAA 487 AADriver's Name Ezek Emeka

M TECHNOLOGY INCUBATION
CENTRE, ILORIN
KWARA STATE.

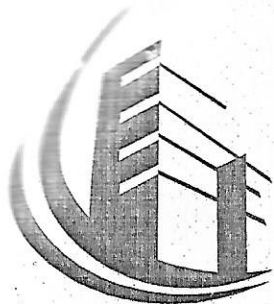
ITEM	QUANTITY	DESCRIPTION OF GOODS
10	02	HP 15 core i3 15-ab 521 Tu 16 blygh, dvd drive, wireless lan, blue tooth 15-6" screen
11	05	Office table (big three drawers)
12	06	Medium Co-leg leather chairs
13	01	Air Conditioner (1 Horse power)
14	01	Computer table
15	01	Admin Table for ICT staff
16	01	wireless Router
17	01	Set of Screw driver

GOODS RECEIVED IN GOOD CONDITIONS ARE NOT RETURNABLE

Received by: Eg. Suben AADelivered by: Ezek Emeka

Date _____

Date _____



RC. 90747C

YEZNAB INVESTMENT & SERVICES LTD

Suite DI, Innovation Plaza, Plot 770, Behind Wuye Market, Wuye District, Abuja.

Tel: 08053957916

Email: aaudu28@yahoo.com

4th March, 2018

Technology Incubation centre,
Ilorin,
Kwara State.

WAY BILL

S/N	DESCRIPTION	QTY
1.	Airport Chair (PFSF 8233STR) Size 160 x 60 x 70cm Weight	1
2.	Office Table (By three drawer) PF OT BE120 with drawer Size 120 x 74 x 75cm Weight: 57kg	10
3.	Medium "C" Leg Leather Chair	10
4.	Office Table (by six drawer) PF. OT 002 Cherry/BEIGE Size: 150 x 644 x 75cm Weight: 44kg	20
5.	Air Conditioner 1 Horse Power	1
6.	Laptop (HP15, Core i7, 8GB Ram, 1TB Hard Disk)	3
7.	Computer Tables (Big)	5
8.	Computer Chairs (C. Leg)	5
9.	20 KVA Generator (Thermacool)	1
10.	Scanner (HP) Scanjet 300	1
11.	Crimping Tools	1
12.	Computer Blower	2
13.	Cat 6 Networking Cable	2 cartons
14.	Admin Chairs and Tables for ICT Staff (Chair 107), (Tables Iron Leg)	2
15.	Ceiling Fan (Qlink, QCF-56KNG)	4
16.	Wireless Router (AC 1200)	1
17.	Black and White Printer Laserjet 2050	1
18.	Photocopier Machine (Sharp AR6020)	1
19.	Plasma LG 55" Screen	1
20.	A set of reception chairs and 1 Centre Table	1 set
21.	RJ 45 Connector	1 pack
22.	Trucking Pipe (Big)	6
23.	5 KVA Stabilizer	1
24.	Set of Screw Driver	1

23

4. In view of the above, you are therefore directed to ensure prompt implementation of the projects accordingly.
5. While you are to ensure proper documentation of the projects, please accept the assurances of the Director General/CEO best regards always.



A.K. Ahmed
Director (Procurement)
For: Chairman, Tenders Board

CC: ZONAL DIRECTOR
ZONE C:

Please, above is for your information and supervision.



A.K. Ahmed
Director (Procurement)
For: Chairman, Tenders Board

BILL OF QUANTITY

3

For The

PROCUREMENT OF FURNITURE AND FITTINGS

For

TECHNOLOGY INCUBATION CENTRE,
ILORIN, KWARA STATE

S/N	Description	Qty	Rate	Amount
1)	Airport Chair (PFSF 8233STR) Size 160 x 60 x 70cm Weight	1	50,000	50,000
2)	Office Table (By three drawer) PF OT BE120 with drawer Size 120 x 74 x 75cm Weight: 57kg	10	20,000	200,000
3)	Medium "C" Leg Leather Chair	10	15,000	150,000
4)	Office Table (by six drawer) PF. OT 002 Cherry/BEIGE Size: 150x644x75cm Weight: 44kg	20	35,000	700,000
5)	Air Conditioner 1 Horse Power	1	150,000	150,000
6)	Laptop (HP15, Core i7, 8GB Ram, 1TB Hard Disk)	3	309,000	927,000
7)	Computer Tables (Big)	5	20,000	100,000
8)	Computer Chairs (C. Leg)	5	20,000	100,000
9)	20 KVA Generator (Thermacool)	1	495,000	495,000
10)	Complete Computer System (HP, Screen 20", Core i3, 4GB Ram, 500GB Hard Disk) Desktop	7	190,000	1,330,000
11)	Coloured Printer (HP Laser Jet CP1215)	1	55,000	55,000
12)	Scanner (HP) Scanjet 300	1	30,440	30,440
13)	Crimping Tools	1	1,200	1,200
14)	Computer Blower	2	1,900	3,800
15)	Cat 6 Networking Cable	2 cartoon	20,000	40,000
16)	Admin Chairs and Tables for ICT Staff (Chair 107), (Tables Iron Leg)	2	55,000	110,000
17)	Ceiling fan (Qlink, QCF-56KNG)	4	10,200	40,800
18)	Wireless Router (AC 1200)	1	20,500	20,500
19)	Black and White Printer Laserjet 2050	1	70,500	70,500

20)	Photocopier Machine (Sharp AR6020)	1	150,000	150,000
21)	Plasma LG 55" Screen	1	145,000	145,000
22)	A set of reception chairs and 1 Centre Table	1 set	50,000	50,000
23)	UPS APC 700VA	5	18,000	90,000
24)	RJ 45 Connector	1 pack	20,000	20,000
25)	Trucking Pipe (Big)	6	3,000	18,000
26)	5 KVA Stabilizer	1	50,000	50,000
27)	Set of Screw Driver	1	10,500	10,500

PROCUREMENT OF OFFICE FURNITURE AND FITTINGS (2017 CAPITAL PROJECT OF FEDERAL GOVERNMENT)

NAME OF AGENCY: TECHNOLOGY INCUBATION CENTER, ILORIN

NAME OF CONTRACTOR : YEZNAB INVESTMENTS AND SERVICES LIMITED

Elements	Description of items	Quantity approved	Quantity supplied	Amount approved in the contract Bill (₦)	Worth of items supplied (₦)	Difference (₦)
1	Airport Chair PFSF 8233STR (160 x 60 x 70 cm)	1	0	50,000.00	0.00	50,000.00
2	Office Table by 3 drawers (120 x 74 x 75 cm)	10	3	200,000	60,000	140,000.00
3	Medium C Leg Leather Chair	10	0	150,000	0	150,000.00
4	Office Table by 6 drawers (150 x 644 x 75 cm)	20	0	700,000	0	700,000.00
5	Air conditioner 1 horse power	1	1	150,000	150,000	0.00
6	Laptop (HP 15, Core i7, 8 GB RAM, 1 TB Hard disk)	3	3	900,000	900,000	0.00
7	Computer tables (Big)	5	1	100,000	20,000	80,000.00
8	Computer chairs (C. Leg)	5	3	100,000	60,000	40,000.00
9	20 KVA Generator (Thermocool)	1	0	495,000	0	495,000.00
10	Complete Desktop computer system (HP screen 20", core i3,4GB RAM, 500 GB Hard disc,	7	0	1,330,000	0	1,330,000.00
11	Colored printer (HP Laser jet CP1215)	1	0	55,000	0	55,000.00
12	Scanner (HP) Scanjet 300	1	1	30,440	30,440	0.00
13	Crimping tools	1	1	1,200	1,200	0.00
14	Computer blower	2	0	9,800	0	9,800.00
15	Cat 6 Networking cable	2	2	40,000	40,000	0.00
16	Admin chairs and tables for ICT staff	2	0	110,000	0	110,000.00
17	Ceiling fan (Qlink, QCF-56KNG)	4	4	40,800	40,800	0.00
18	Wireless router (AC 1200)	1	1	20,500	20,500	0.00
19	Black and white printer Laser jet 2050	1	1	40,500	40,500	0.00
20	Photocopier machine (Sharp AR6020)	1	0	150,000	0	150,000.00
21	Plasma LG 55" screen	1	0	145,000	0	145,000.00
22	A set of reception chairs and 1 center table	1	0	50,000	0	50,000.00
23	UPS APC 700 VA	5	0	90,000	0	90,000.00
24	RJ 45 connector	1	1	20,000	20,000	0.00
25	Trucking pipe (Big)	6	0	18,000	0	18,000.00
26	5 KVA stabilizer	1	1	24,000	24,000	0.00
27	Set of screw driver	1	1	6,800	6,800	0.00
	5% VAT			251,352	251,352	0.00
	TOTAL			5,278,392.00	1,665,592.00	3,612,800.00

Contract sum (A)

5,278,392

Amount paid to contractor (B)

3,519,462

Actual worth of items supplied (C)

1,665,592

EXCESS AMOUNT EMBEZZLED (B minus C)

1,853,870



NATIONAL BOARD FOR TECHNOLOGY INCUBATION

10 Zambezi Crescent, WAEC Building, Adjacent to INEC Headquarters, Maitama, Abuja
P. M. B. 365, Garki – Abuja. www.nbti.gov.ng Tel: 234 96720778, 967243500

INTERNAL MEMO

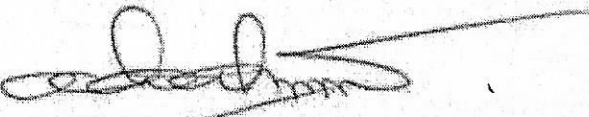
FROM: Director General/CEO Chairman, Tenders Board	REF: NBTI/PROC/TEN/2018/Vol.1
Thru: Zonal Director (Zone C)	
TO: Centre Manager, TIC Ilorin	DATE: 8 th March, 2019

Subject: EXECUTION OF 2018 CAPITAL PROJECTS

I am directed to inform you that, the Tenders Board had in its meeting held on 25th February, 2019 approved for the execution of 2018 Capital Project of your centre in the table provided below:-

S/N	Project Designation	Contractor	Contractor's Quoted Amount	Remarks
1	Procurement of Product Packaging and Labelling for Commercialization	Ubibah Nig. Ltd.	N6,296,000.00	To be executed fully

2. Please, you are directed to ensure compliance with the Bills of Quantities provided.
3. Further to the above, you are to maintain full records of all transaction relating to the procurement process.
4. Please accept the assurances of the Director General/CEO's esteem regards.


A. K. Ahmed
Director Procurement

30



UBIBAH NIG. LTD.

RC: 937984

SERVICES INCLUDE:

Consultancy, Printing/Publishing & General Contractors

WAYBILL/DELIVERY NOTE

Abuja Office:

GF03 Gen Plaza Koroduma,
New Karu along Abuja-Keffi Express way
Tel: 08099346262, 08036993618

Kaduna Office:

No. 28 Manchork Street, Tudunwada
E-mail: garanaefficiency@yahoo.com

Name: UBIBAH NIG. LTD.

No. 0052

Address: 120 KIN

DATE: 10/06/2019

QTY.	DESCRIPTION	QUANTITY
1	Automatic hand (Daste state) Packaging machine	1
2	Induction Sealing Machine	1

Received above goods in good condition

Delivered by

Dennis Okwona

Received by

Engr. Sulaiman

Sign

[Signature]

Date

10/6/2019

Sign

[Signature]

Vehicle No

EKYL-84144

Date

10/06/2019



UBIBAH NIG. LTD.

RC: 937984

SERVICES INCLUDE:

Consultancy, Printing/Publishing & General Contractors

Abuja Office:

Gf03 Gen Plaza Koroduma,
New Karu along Abuja-Keffi Express way
Tel: 08099346262, 08036993618

Kaduna Office:

No. 28 Manchork Street, Tudunwada
E-mail: garanaefficiency@yahoo.com

INVOICE

No. 0051

Name: **ITC LUKIN**

Address: **LUKIN**

DATE: **15th 06 2017**

QTY.	DESCRIPTION OF GOODS	RATE	N	K
1	Automatic Liquid Paste Sate	2.35		
2	Packaging machine	2.35		
2	Induc Iron Sealing machine	2.20		
3	Equipment Installation	2.30		
4	Staff on Site/Deposure Training	200,000		
5	Provision for liability Insurance by Expert at Keshinabun	900,000		
6	Provision of two (2) Hardcopy	100,000		
7	Photo Album and a Gift	314,800		
8	5% VAT			
TOTAL		6,296,000		

Amount in Words: **Six Million Two hundred and ninety six thousand only**

[Signature]

Customer's Signature

Thanks for your Patronage
please call again

[Signature]

For: UBIBAH NIGERIA LIMITED

BILL OF QUANTITY

For The

PROCUREMENT OF EQUIPMENT FOR PACKAGING AND LABELLING OF
PRODUCTS FOR COMMERCIALIZATION

For

TECHNOLOGY INCUBATION CENTRE, ILORIN, KWARA
STATE

BILL NO 1 PRELIMINARIES

BILL NO 1 PROCUREMENT OF EQUIPMENT

S/N	DESCRIPTION	Specification	UNIT	Quantity	RATE	AMOUNT
1.01	Provision for quality inspection by experts at destinations: - Audit - 1 - Stores- 1 - Equipment specialist -2 (3 days) Rate includes transport, logistics and accommodation.	Items specification and quantity	Specialist	4	900,000.00	900,000.00
1.02	Provision of two (2) Hardcopy Photo Albums Album And A Soft Copy	NO	2		100,000.00	100,000.00
	SUMMARY ITEM 1					1,000,000.00
2.1	AUTOMATIC LIQUID (PASTE STATE) PACKING MACHINE) (Suitable to fill any type of viscous paste, creams, shampoo, food paste pickles, chutney, wax, petroleum jelly, ointment, tooth paste, honey, paints, adhesives etc. in bottles, jars, cans, stand-up pouches, tubes etc) Type: Multi-Function Packaging Machine Function: Filling, Sealing Application: Food Packaging Type: Bags Packaging Material: Plastic Automatic Grade: Automatic Driven Type: Electric Voltage: 220V	1				2,350,000

2.	<p>INDUCTION SEALING MACHINE</p> <p>(This series Continuous Induction Sealer Machine utilizes electromagnetic induction principle to produce instant high heat to melt aluminum foil that then adheres to the bung hole, reaching the aim of wet-proof, leakage-proof, mildew-proof and extending preservation time. such as pharmaceuticals, pesticides, pesticides, lubricant and cosmetics etc</p> <p>Features:</p> <ul style="list-style-type: none"> • Voltage: 220V 50-60Hz; Power:1.5KW • Capacity: 0 ~ 12m/Min. • Sealing diameter: Φ30 - Φ130mm • Dimensions: 1550x 550 x 1350mm • Weight: 72kg <p>Additional Information:</p> <ul style="list-style-type: none"> • Item Code: OIC-130H <p>Summary 2</p>	1	2, 201, 000
3.01	Equipment Installation	Contractor to assign 2 specialist to install, test and commission the equipment supplied	LS 230, 200
3.02	Staff and Entrepreneurs training	Training for operations and maintenance 4 weeks	200, 000

BILL NO 3 SUMMARY

SUMMARY

ITEM 1	1,000,000.00
ITEM 2	4,981,200.00
SUB-TOTAL	5,981,200.00
Add 5 % VAT	314,800
TOTAL	6,296,000

Total Amount Quoted in words:..... *SIX million, Two hundred
and ninety Six thousand*

Name of Company:..... *UBIBAH NIG. LTD*

Name and designation of Company:..... *MUSA ABAS (Company's DIRECTOR)*

Signature and Dates:..... *MUSA ABAS 18/1/19*

- Rates include transportation to the point of installation