#### ELITES NETWORK FOR SUSTAINABLE DEVELOPMENT



### (ENetSuD) CAC/IT/NO 109900

(Motto: Unity for Progress)

Website: www.enetsud.org info@enetsud.org +2348067509458

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 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:

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- 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 misnanaged by each of the contractor in connivance with the TIC (69 pages).

ALAGBONSI Abdullateef, Ph.D. Coordinator

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# 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 CONTAINEDINTHE BEME	WHAT WASEXECUTED	REMARKS
1	ELEMENT NR2SUBSTRUCTURES (EXCAVATIONANDEARTHWORK)	No excavation was done	The entirety of NR2was not executed because the project was an existing building that does not require excavation and earthwork.
2	Metal work windows . Doors	Windows installed are perforated	Quality of the welding is substandard
	<ul> <li>2security(sure) door size 1600x2100mm double leaf</li> <li>Ditto size 900x2100mm purposed made</li> <li>Ditto750x2100mmhigh</li> </ul>	Double leaf steel doors measuring 2100x1600mm were installed	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		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> <li>No new floors work was done</li> <li>No Ceramic wall tiles</li> <li>No Vitrified ceramic tiles supplied</li> </ul>
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 a the units
9	Metal Windows  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	Not seen Partialsupply	A total number 13 windows (10 number of 1200X1200mm and 1 number560x560mm) were installed instead of 38windows quoted in the BEME

10	8 number Ditto 750x600mm high	Not seen	Not supplied .
11	Door  10 numbers of Security (Sure) door size 1600x2100mm double leaf 20 numbers of Dirto size 900x2100mm purpose made 5 Numbers of Ditto 750x2100mm high	3 double leaf steel doors measuring 1600x2100mm installed	<ul> <li>3 doors were supplied out of 35 quoted in the BEME</li> <li>Steel doors were installed, this is not in compliance with the specifications in the BEME</li> </ul>
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> <li>No new floor was constructed</li> <li>No floor Tiles were supplied or laid</li> <li>No wall tiles were supplied</li> <li>No floor screeding was done</li> </ul>
14	Element NR14 Foul Drainage	Not seen	No foul drainage was constructed

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# 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 raises as follows:

S/N	WHAT IS CONTAINEDINTHEBEME	WHAT WAS EXECUTED	REMARKS
. 1			
	DOORS IRONMONGERY  16 Numbers of completely finished 150mm thick factory steel high quality doorframe combination including (security sure doors) size 900x2100mm with mortise lock inclusive	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 size750x2100mm	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

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
Ditto 1 number at back of reception size 1200x2100 mm high	Not seen	The door was not supplied/fixed
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
Include the sum 50,000 for repairing of any damaged plumbing fittings	Not done	<ul><li>Pipes are still damaged</li><li>Taps are not running</li></ul>
Supply and fix new vertical window blind (venation) to window size1200x1200 mm high	Not seen	<ul> <li>Not supplied</li> <li>Proposed cost of blind too outrageous</li> </ul>
Beams and columns High yield deformed reinforcement bars as before described (Provisional)	Not sighted	No Columns were constructed
Completely Finished 1500mmthick factory steel high quality door with frame combination (security sure door) size1500x2100mmhigh	Not seen	<ul> <li>Ordinary steel door that is totally different and below specification was installed</li> <li>Proposed amount for the door is too outrageous</li> </ul>
	glass door at the outlet of the reception size 2400x2100mm  Ditto 1 number at back of reception size 1200x2100 mm high  Include the sum of 80,000 for repairing damaged sliding aluminum windows  Include the sum 50,000 for repairing of any damaged plumbing fittings  Supply and fix new vertical window blind (venation) to window size1200x1200 mm high  Beams and columns  High yield deformed reinforcement bars as before described (Provisional)  Completely Finished 1500mmthick factory steel high quality door with frame combination (security sure door)	glass door at the outlet of the reception size 2400x2100mm  Ditto 1 number at back of reception size 1200x2100 mm high  Include the sum of 80,000 for repairing damaged sliding aluminum windows  Include the sum 50,000 for repairing of any damaged plumbing fittings  Supply and fix new vertical window blind (venation) to window size1200x1200 mm high  Beams and columns High yield deformed reinforcement bars as before described (Provisional)  Completely Finished 1500mmthick factory steel high quality door with frame combination (security sure door)

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 BLMF.
12	Angular pipe burglary proof as specified by the architect size 1800x1200mmhigh 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 typessure door types)	Asbestos were used	図 Material used does not conform with the specifications 図 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.

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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> <li>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.</li> <li>The equipment is for starters in production and not suitable for mass production.</li> </ul>
2.	TRANS- SECURED LTD	08067339660	2016	Servo Motor Plastic Injection & Moulding Machine 900 Tonnes	Injection Moulding Machine with no description/identification plate	<ul> <li>Condition: Unserviceable equipment i.e a lot of damages have occurred on the machine</li> <li>Both mechanical and electricalparts are missing and in some cases worn out.</li> <li>The equipment can best be described as a scrap and not useful for the Centre.</li> </ul>

3.	UBIBAH LTD	08036993918	2018	Automatic Liquid (Paste State) Packing Machine HZGG1000-8D	The state of the s	<ul> <li>The equipment supplied is totally different from what was contained in the BEME</li> <li>Only useful for micro-start up businesses,</li> <li>It cannot serve the purpose of procuring it.</li> </ul>
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

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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	<ol> <li>Electric/Motorized Screen, Size: 96         x 96</li> <li>Optoma Projector</li> <li>30mms cable</li> </ol>	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	<ol> <li>Ahuja SSA-100 Medium Power PA Amplifiers, Speaker Outputs: 4, 8, 16, 70V &amp; 100V Weight: 10.5kg, Model: SSA-100</li> <li>Sennheiser S777 professional wireless microphone</li> <li>Tovaste Pro-Audio Speaker (2)</li> </ol>	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 Chairs 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		1	Supplied according to specification
20)	Plasma TV 32 Inches (LG)	1	Plasma TV 32 Inches (LG)	1	Supplied according to specification

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NAME OF COMPANY:

YEZNAB INVESTMENT & SERVICES LTD.

PHONE NUMBER:

08053957916

S/N	WHAT IS CONTAINED IN THE			,	
3/14	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 House Deve		
6.	Laptop (HP15, Core i7, 8GB Ram, 1TB Hard Disk)	3	<ul> <li>Air Conditioner 1 Horse Power</li> <li>Two (2) (HP15, Core i3, 4GB Ram, 930GB Hard Disk</li> <li>One (1) HP15, Core i7, 8GB Ram, 1TB Hard Disk)</li> </ul>	3	<ul><li>Supplied</li><li>Only one (1) met specification</li><li>Two supplied but did not meet specification</li></ul>
7.	Computer Tables (Big)	5	Computer Tables (Big)		
8.	Computer Chairs (C. Leg)		Computer Chairs (C. Leg)	3	1 was supplied out of 5
9.	20 KVA Generator (Thermacool)		Not supplied	0	3 was supplied instead of 5
	Complete Computer System (HP, Screen 20", Core I3, 4GB Ram, 500GB Hard Disk) Desktop	-	Not supplied	0	Not supplied Not supplied
11.	Coloured Printer (HP Laser Jet CP1215)	1	Not supplied		h
12.	Scanner (HP) Scanjet 300	1	Canon Lide 120 scanner	0 1	Not supplied  Canon scanner was supplied instead
	Crimping Tools	1	Crimping Tools	1	of HP Supplied
14.	Computer Blower		Not supplied		Not supplied

15.	Cat 6 Networking Cable	2 carto ns	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)		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 Stabilzer	1	5 KVA Stabilzer	16.	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

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# 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 EXECUTTION STATUS IN KWARA STATE.

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

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

Hassan Hammed Centre Manager

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# 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 EXECUTTION 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.
- You are however assured that all the necessary documents relating to the 2015 capital project will be forwarded as soon as they are ready.
- Please find enclosed details of the procurement record procedure as requested for your further necessary action.
- 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.
- Please accept the assurance of the Director General/CEO always.

Hassan Hammed Centre Manager

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### NATIONAL BOARD FOR TECHNOLOGY INCUBATION TECHNOLOGY INCUBATION CENTRE ILORIN

DATE: 25<sup>TH</sup> 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
		F EXIS	TING CLAS	SROOM TO	INCUBATIVE UNI	T (3 NOS)
	ELEMENT NR 1		A.L. VALORIAG	t		
	DEMOLITION AND I	REIVIOV	AL WORKS	1		*2
1)	Break, scrape existing floor and debris average 330m <sup>2</sup>	Item	ltem <sub>,</sub> -	4,800.00	4,800.00	4,800.00
2)	Dismantle and remove damaged roofing sheet (450m²) and cart away from site	ltem	ltem	14,400.00	· 14,400.00	14,400.00
3)	Ditto Asbetors ceiling Board (390m²)	Item	Item	14,400.00	14,400.00	14,400.00
4)	Carefully remove al crittal 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	ltem.	19,200.00	19,200.00	19,200.00
6)	Scrape existing wall painting average area 670m <sup>2</sup> as may be directed	Item	ltem	14,400.00	14,400.00	14,400.00

	Make good - II	T	T			
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
	MENT NR 2					
20B	STRUCTURES (ALL P	ROVISI	ONAL)			
LAC	AVATION AND EART  Excavate trench	HWOR	K -			
1.	for foundation starting from strip level and exceeding 1.5metres deep	15	m <sup>3</sup>	816	12,240.00	12,240.00
2.	Selected excavated material back filing ground foundation	10	m <sup>3</sup>	96	960.00	960.00
3.	Remove surplus excavated material from site	8	m³	192	1,536.00	1,536.00
4.	Level and compact	14	m <sup>2</sup>	72	1,008.00	1,008.00
	CONCRETE WORK					
	Plain in situ concrete (1:2:4- 20mm aggregate)					
5.	Foundation	8	m <sup>3</sup>	24,000.00	24,000.00	192,000.00
-	BLOCK WORK				1	
6.	225mm thick hollow sandcrete block wall filled solid with plain	25	$M^2$	2,400.00	2,400.00	60,000.00

ELEMENT NR 3 BLOCKWALL  Blockwork 230 X 450mm size hollow sandcrete block wall bedded with cement and mortar (1:6) as  1. Wall 72 m² 2,065 2,065 148,680.00 BLOCKWORK CARRIED TO SUMMARY  ROOF COVERING  0.55mm colour long span aluminum 2. roofing sheet nailed to purlins with 2 number corrugation 3. 600mm ridge capping ROOF COVERING CARRIED TO SUMMARY  ROOF COVERING CARRIED TO SUMMARY  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation CARRIED Wood Preservation CHEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation		inside concrete 1:2:4-20mm aggregate					
BLOCKWALL  Blockwork 230 X 450mm size hollow sandcrete block wall bedded with cement and mortar (1:6) as  1. Wall 72 m² 2,065 2,065 148,680.00 148,680.00 148,680.00 148,680 1	Day synama						267,744.00
450mm size hollow sandcrete block wall bedded with cement and mortar (1:6) as  1. Wall 72 m² 2,065 2,065 148,680.00  BLOCKWORK CARRIED TO SUMMARY 148,680  0.55mm colour long span aluminum 2. roofing sheet nailed to purlins with 2 number corrugation 3. Capping 22 m 1,296 1,296 28,512.00  ROOF COVERING CARRIED TO SUMMARY  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation							
sandcrete block wall bedded with cement and mortar (1:6) as  1. Wall 72 m² 2,065 2,065 148,680.00  BLOCKWORK CARRIED TO SUMMARY 148,680  ROOF COVERING 0.55mm colour long span aluminum 2. roofing sheet nailed to purlins with 2 number corrugation 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 72 m² 2,160 m² 2,160 676,512.00  The same of the		450mm size					
1.   Wall   72   m²   2,065   2,065   148,680.00		wall bedded					
BLOCKWORK CARRIED TO SUMMARY  ROOF COVERING  0.55mm colour long span aluminum 2. roofing sheet nailed to purlins with 2 number corrugation 3. 600mm ridge capping  ROOF COVERING CARRIED TO SUMMARY  2,160  2,160  648,000.00  648,000.00  676,512.00  676,512.00  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation	1.		72	m²	2.065	2.065	140,600,00
ROOF COVERING  0.55mm colour long span aluminum  2. roofing sheet nailed to purlins with 2 number corrugation  3. 600mm ridge capping CARRIED TO SUMMARY  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation  0.55mm colour long and aluminum alumi	0				2,003	2,003	
long span aluminum 2. roofing sheet nailed to purlins with 2 number corrugation 3. 600mm ridge capping 22 m 1,296 1,296 28,512.00  ROOF COVERING CARRIED TO SUMMARY  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation  1. 150 x 50 mm 2 2,160 2,160 648,000.00  1. 150 x 50 mm 2 2,160 2,160 648,000.00  1. 150 x 50 mm 2 2,160 2,160 648,000.00  1. 150 x 50 mm 2 2,160 2,160 648,000.00  1. 150 x 50 mm 2 2,160 2,160 648,000.00  2,160 648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  648,000.00  676,512.00		T					,
nailed to purlins with 2 number corrugation  3. 600mm ridge capping  ROOF COVERING CARRIED TO SUMMARY  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation		long span					٠,
ROOF COVERING CARRIED TO SUMMARY  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation	2.	nailed to purlins with 2 number	300	m²	2,160	2,160	648,000.00
CARRIED TO SUMMARY  ELEMENT NR4 CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation	3.		22	m	1,296	1,296	28,512.00
CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation	CAR	RIED TO			,		676,512.00
CAPENTARY AND JOINERY Treated sawn hard wood in "Creosutad" Chemical Wood Preservation							
wood in "Creosutad" Chemical Wood Preservation	CAPI JOIN	ENTARY AND ERY					
Preservation 20	woo	d in "Creosutad"				*	
1 150 v 50mm 20		and the second s					`*
/XX X K/// N//		150 x 50mm	30	m	288	288	8,640.00



·..

	rafters					T
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	М	816	816	40,800.00
JOIN	ENTARY AND ERY CARRIED TO IMARY					445,710.00
	METAL WORKS WINDOWS					
8.	1800 X 1200MM Double leaf purpose made stell windown 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

1.

. W.

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&					
	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
INST	TRICAL ALATION CARRIED UMMARY					.322,500.00
ELEN	ΛENT 5					
	PLUMBING WORKS	100		25		
4.	Include the sum of N 300,000.00 for all the plumbing works and fitting to be expended according to supervisory		Sum			300,000.00
	engineer PLUMBING WORKS CARRIED					300,000.00



	TO SUMMARY					1
ELEN	ΛΕΝΤ 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 <sup>2</sup>	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 <sup>2</sup>	2,400	2,400	552,000.00
	External				7	
. '						
6.	50mm thick cement sand	80	$M^2$	624	624	49,920



	screeded as before described on floor					
7.	12mm thick cement sand screeded as before described on floor	200	M <sup>2</sup>	928	928	3 105,600
8.	Ditto to reveals	152	$M^2$	144	144	24.000
9.	600 x 600 x 6mm hard board as before described	140				
CEIL CAR	OR, WALL AND ING FINISHINGS RIED TO IMARY					1,239,168.00
ELEN	MENT NR 7					
	PAINTING AND DECORATION					
4	Internal Prepare and apply two undercoat and finishing coats of approved emulsion dulux pain on"					1,
1.	Ceiling sofit	350	M <sup>2</sup>	422		2
2.	Wall	700	M <sup>2</sup>	432	432	151,200.00
	External Prepare and apply two undercoat and finishing coats of approved emulsion dulux	700	·	432	432	302,400.00
2	paint on			,		
3.	Walls	750	M <sup>2</sup>	432	432	324,000.00
4.	Ceiling sofit	250	M <sup>2</sup>	432	432	108,000.00
4.	Reveals not	100	M	144°	144	14,400.00

	roofing sheet					
	(450m <sup>2</sup> ) and cart				6	
	away from site					
	Ditto Asbetors					
3.	ceiling Board		Iten	n		
	(390m²)	F. 1	1001			14,400.00
	Carefully remove					
	al crittal hope					
4.	doors and		Iten	n		24,000,00
	windows and					24,000.00
-	store as directed					
5.	Fill cracked walls					
ا ا	with cement and		Item	ו		19,200.00
	sand (1:4) mortar Scrape existing					==,===.00
	wall painting					
6.	average area		Ita			
	670m² as may be		Item			14,400.00
	directed					
	Make good all					
	works disturbed					
7.	during the		Item			10 200 00
	demolition					19,200.00
	process	1		•		
	DEMOLITION					-
	AND REMOVAL					
	WORKS CARRIED					134,400.00
	TO SUMMARY					
FLEN	JENT NR 9					
	CKWALL					
	Blockwork 230 X	-	-	, ,		
	450mm size					
	hollow					
	sandcrete block					
	wall bedded					,
	with cement and					
	mortar (1:6) as					
1.	Wall	250	N 42	2.001	, f	
	BLOCKWALL	230	M <sup>2</sup>	2,064	2,064	516,000.00
	CARRIED TO			. <i>u</i> . '	yt.	
	SUMMARY					516,000.00



	ROOF COVERING			T		
2.	0.55mm colour long span aluminum roofing sheet nailed to purlins with 2 number	760	M <sup>2</sup>	2,160	. 2,160	1,641,600.00
3.	corrugation 600mm ridge capping	75	М	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"				5	
	Chemical Wood Preservation					
1.	150 x 50mm rafters	700	М	288	288	201,600
2.	150 x 50mm tie beams	550	М	288	288	158,400
3.	75 x 50mm purlins	950	М	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	М	268	268	32,160
7.	75 x 100mm wrought fascial board	150	M	720	720	108,000
٠	CAPENTARY AND JOINERY CARRIED TO SUMMARY					956,260



	METAL WORKS WINDOWS				·	
1.	1800 X 1200MM Double leaf purpose made stell windown 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
2.	Ditto 1200mm x 1200mm high	20	No	24,000	24,000	480000 158,400
3:	Ditto 750mm x 600mm high	8	No	6,740	6,740	<del>53,920</del> 237,500
	Doors					
4.	Security (sure) door size 1600 x 2100mm double leaf	10	No	34,720	34,720	347,200
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
						3
	ELEMENT NR 11				-	
	ELECTRICAL INSTALLATIONS					
1.	Provide prime cost sum of N 300,000.00 for electrical installation to be		Sum		1 P	300,000.00



Allow for attendance (2½ %)  ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY  ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	15,000.00 7,500.00 322,500.00
2. Allow for profit 5%  Allow for attendance (2½ %)  ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY  ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	7,500.00
Allow for  Allow for  Allow for  Attendance (2½ %)  ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY  ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  And fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	7,500.00
Allow for attendance (2½ %)  ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY  ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	7,500.00
3. attendance (2½ %)  ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY  ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works 4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	322,500.00
ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works 4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	322,500.00
ELECTRICAL INSTALLATIONS CARRIED TO SUMMARY ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	
INSTALLATIONS CARRIED TO SUMMARY  ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	
CARRIED TO SUMMARY  ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works 4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	
ELEMENT RN 11  PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
PLUMBING WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
WORKS  Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
Include the sum of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
of N 300,000.00 for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
for all the plumbing works  4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
plumbing works 4. and fitting to be supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
4. and fitting to be expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
expended according to supervisory engineer  PLUMBING WORKS CARRIED	00,000.00
expended according to supervisory engineer  PLUMBING WORKS CARRIED	.00,000.00
supervisory engineer  PLUMBING WORKS CARRIED	
engineer  PLUMBING WORKS CARRIED  2	
PLUMBING WORKS CARRIED 2	
WORKS CARRIED 2	
	00,000.00
TO SUMMARY	, , , , , , , , , , , , , , , , , , , ,
ELEMENT NR 12	
Internal	
50mm thick	
cement and	
1. concrete (1:3) to 300 M <sup>2</sup> 624 624 1	87,200.00
floor trowels to	
smooth finish	
12mm thick	
2. rendering and 30 M <sup>2</sup> 528 528	10.040.00
Tinish and	19,840.00
smooth on walls	T T. E. K.L.
150 x 200mm x	
3. 6mm white $30  \text{M}^2  \text{1,632}$	
ceramic glazed .	48,960.00

7-7

	wall tiles				T	
	400mm x					
4.	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	М	528	528	105,600.00
8.	Ditto to reveals	155	М	144	144	22,320.00
9.	600 x 600 x 6mm hard board as before described	140	M <sup>2</sup>	2,400	2,400	336,000.00
	FLOOR, WALL AND CEILING FINISHINGS CARRIED TO SUMMARY ELEMENT NR 13 PAINTING AND					1,520,400.00
	DECORATION  Internal Prepare and					

1.	apply two undercoat and finishing coats of approved emulsion dulux pain on" Ceiling sofit	600	M <sup>2</sup>	. 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 <sup>2</sup>	480	480	48,000.00
	External Prepare and apply two undercoat and finishing coats of approved emulsion dulux paint on					
4.	Walls	350	M <sup>2</sup>	432	432	151,200.00
5.	Ceiling sofit	100	$M^2$	432	432	43,200.00
6.	Reveals not exceeding 300mm wide	180	М	144	144	25,920.00
	Knot, prime, stop and apply (3) coats of approved gloss paints on:					
7.	Doors and windows	100	M² M²	480	480	48,000.00
8.	Fascia board	180	М	192	192	34,560.00
9.	Galvanize iron pipe	40	No	480	480	19,200.00
10.	Steel frames n.e 300mmth	180	М	144	144	25,920.00



	PAINTING AND DECORATION CARRIED TO SUMMARY					871,200.00
	ELEMENT NR 14		,		3	
	FOUL DRAINAGE					
1.	Include the sum of N 400,000 for septic tank soakaway and inspective chamber  FOUL DRAINAGE CARRIED TO		Sum			400,000.00
SUM	SUMMARY TOTAL					400,000.00
	5% VAT					
	5% WHT					
	AMOUNT DUE					
		WORD	C) EIETEEN D			15,280,152.70
ΓΗΟυ:	AMOUNT DUE (IN SAND, ONE HUNDF	ED AN	D FIFTY TWO I	ILLION, TW	O HUNDRED AN	ID EIGHTY

CHECKED BY: NAME/DESIGNATION FORTH MILE Audily Contra Audily Confresion March Confresi

The

	TECHNOLOGY INCU	JBATION CENT	ΓER, ILORIN				
CONTRACTOR: NUMORA INTEGRATED SERVICES							
Elements	Description of items	Amount paid (N)	Worth of job done (₦)				
1	Demolition and removal work	109,600	109,600				
2	Excavation and Earth works	267,744	0				
<b>3</b> a	Block	148,680	148,680				
3b	Roof	676,512	676,512				
4a	Carpentary	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				
9с	Roof	1,738,800	1,738,800				
<b>10</b> a	Carpentary	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				



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



0155 No:

Client Na	ame ExcHNOLEGY INCUBATION (ENTIRE
Address:	LORIN, KWARA STATE. Date: OCIOTIZEIT
QTY	DESCRIPTION OF GOODS
20/ Z	Sens Mora Blaske Injection
	Moulding Marlyne 9885
,	
5022	Labeller Machine Batch
	coding.
Received	
Sign	Sign:

### TRANS-SECURE LIMITED

Tel:\_

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

MODE

Client Name ECHNOLOGY WOUBERTON CONFOE NO 0164

Address: TLORIN, MOUNTA CTATE.

MIDEINE DESCRIPTION OF GOODS QTY 127,751 Dasha 90 MOUNTER MALGINE GOOT helling Macline 122.428 09 Codera 120, 740 WAS DA stallaston SUB-TOTAL 1667.30 VAT 1-11-110. 3 40

TOTAL A 49,694,600.60

Amount in words MINE MILLION, EX HANDRED AND I WELL-FOUR
THOUSAND, SIX AUNDRED AND EXCEPTED WHILE IS NOTICE,

SIXTY (COBO DNLT).

w Manager Sign.

Received's Sign.

Scanned by CamScanner





### 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 96724350

FROM: CHAIRMAN

TENDERS BOARD

REF: NBTI/PROC/GEN/2018 VOLI

TO: CM ILORIN,

DATE: 29th October, 2018

# SUBJECT: TENDERS BOARD APPROVAL FOR THE ENFORTED 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 20 = October, 2018 granted approval for the continuation of the underlisted project in your Centre, as follows: -

S/N	Project Description	Contractor	Outstanding Amount
I	Procurement of Equipment for	Iran Secure Nig. Ltd.	3. + 3.000
e i	Product Packaging and Labelling for Commercialisation		

- 3. You are further directed to guide the contractor to execute work the earliable 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)



### TRANS-SEGURE

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

OTHERS

CASH

Official Receipt No

No. 0151

Received from TECHNOLOGIC INCUBATION CENTRE

The Sum of NINE KAILLON, STX HUNDRED AND NINETI-BUR

THOUSAND, SIX HUNDRED AND SLOTHEY Maira SIXTY Kobo

Being Payment for PROCURENCENT OF PREKAGING AND

LABELLING MACHING

Customer's Signature

WELLING SON SON Customer's Signature

For: TRANS-SECURE LI

# BILL OF OUNTIE

For

# THE PROCUREMENT OF EQUIPMENT FOR PACKAGING AND MODELLE FOR COMMERCIALIZATION

FOR

S/N	Description	Qty	Rate	Amount
1.	Servo Motor Plastic Injection Moulding Machine 900T	1	[2-],	
2.	Labeller Machine/Batch Coding		1,122,-(14	
3.	Installation/Transportation			is of side

. rocker Machine, Erzei Westig

#### SUMIVIARY

S/N	ITEM	(M) TRUOMÁ
	Subtòtal	*5,813,34 ( con
	Add 5% VAT	. A(c), (.(. ' 3.0)
	5% WHT	440,667.30
	Grand Total	9,691,680.66

Amount in words: NINS MILLION, SIR HUNDRED WALL WINFIT FOUR
Housand, SIR HUNDISSO BEGIN, AND SIMPI KORO
Name of Contractor RANS — SECURE LIMITED
Signature of Principal Partner
Dat: 4-9-2016

## NATIONAL BOARD FOR TECHNOLOGY INCUBATION TECHNOLOGY INCUBATION CENTRE ILORIN

DATE: 25<sup>TH</sup> APRIL 2018

PROJECT: RENOVATION OF EXISTING ADMINISTRATION BLOCKS AND INCUBATION UNITS

#### CERTIFICATE OF JOB COMPLETION

NAME OF CONTRACTOR: UBIBAH MIG. LII

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 refortified (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 <sup>2</sup>	850	s	20,000	20,000
Sub-t	otal 1 carried to nary					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	T				
	(security sure doors)					
	size 900mm x 2100mm					
	with mortise lock inclusive					
2.02	Ditto size 750mm x	No	4	105,000	420,000	420,000
2.03	Supply and fix strong	No	1 ,	185,000	105.000	105.000
	existing entrance/outlet slide iron steel doors for size 2400 x 2100mm	140		165,000	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-t sumn	otal 2 carried to nary					2,265,000.00
	Element ND2					
	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	
	otal 3 carried to					80,000.00
sumn	nary					
	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	No.	31	75,000.00	75,000.00	
	office and improve on existing lighting					
Sub-to-	otal 4 carried to nary					75,000.00
71.50	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	
	otal 5 carried to					50,000.00
Sumn	nary					
	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-to	otal 6 carried to					640,000.00
Sumn	nary					040,000.00
			F			
	Element NR 7 PAINTING AND DECORATION			-		
	INTERNAL Prepare and apply one mist coat and two dull berger/CAPL emulsion paint on:					3
7.01	Rendered walls	Sq.m	608			<del> </del>
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-to Sumn	otal 7 carried to nary					215,000.00
	RENOVATION OF EXISTING INCUBATION UNITS					
	Element NR 8 DEMOLITION AND REMOVAL WORKS					
8.01	Dismantle and remove damaged iron roofing sheet (220m²) including timber roof trusses and cart away from site	Item			30,000.00	
8.02	Demolish carefully the block work partitions covering 101m <sup>2</sup>	Item			10,000.00	
8.03	Ditto remove damaged electrical works including fitting and cart away from site	Item		ı	10,000.00	
Sub-to Sumn	otal 8 carried to nary	1,7000				115,000.00
	Element NR 9 ROOF COVERING			¢		,

	AND STRUCTURES					3
9.01	Roof Covering 0.55 long span stucco	M <sup>2</sup>	280	3		
9.01	aluminum roofing sheet	IVI	200			
	with 150mm end laps					
	and 100mm corrugation	1				
	side laps fix in					
	accordance to		,			
•	manufacturer's					
	instructions					
	Approved aluminum	-				
	sheet standard					
	roofing accessories					
	with spray painted		14444			
	coloured finished to					
	suit roofing profile					
	lapped and fixed in					
	accordance with the					
	manufacturer					
	instructions				1994-194	
	(measured net)					
	including coating all					
	surfaces in contract					
	with other materials	3.37				
	with bituminous paint			•		
9.02	Angle eaves, 250mm	M <sup>2</sup>	50			
0.02	wide	101	30			
9.03	Fiscal, not 300, wide	М	50			
9.04	Flashing 450mm	M	48		<del> </del>	
0.01	12mm mild steel rag	Nr	20			
. 4	bolt 300mm long with	141	20			
	nut and washers, one					
	end fish tailed and built					
	into concrete					
n vonder	Wood Work	1				
9.05	50 x 75mm purlins	M	250		<del>                                     </del>	
9.06	50 x 150mm rafters	M	180			
9.07	75 x 100mm wall plate	M	48		<del> </del>	
9.08	50 x 100mm struts	M	260			
9.09	50 x 150mm tie beam	M	000			
9.10	50 x 150mm kingpost	M	74			
9.11	30 x 300mm fascial	M	48			
9.11	board	IVI	40			
Cub to		-				0.000.00
	otal 9 carried to					353,680.00
Sumn	iary	<b>-</b>				- 13
	Element ND 40					
	Element NR 10					
	EXTERNAL AND					
	INTERNAL WALL			, 8		
	Vibrated reinforced in				. 5055	
	situ concrete 1:2:4-					
	20mm aggregate as					
40.04	before described	1.42				100000000000000000000000000000000000000
10.01	Beam and columns	M <sup>3</sup>	1			

- T						
	High yield deformed		PLT I			
	reinforcement bars as		ll a h			
	before describe					
	(provisional)					
10.02	12mm diameter bar	Kg	40			
10.03	10mm diameter bar	Kg	30			
	Sam formwork					
10.04	Side and soffit of beams and columns	M <sup>2</sup>	10			
	Block Works					
	Sandcrete hollow					
	block work in cement					
	mortar					
10.05	225mm wall on top of	M <sup>2</sup>	40			
	existing .					
10.06	Ditto 225mm wall to	M <sup>2</sup>	4			
	seal opening			•		
Sub-to	tal 10 carried to					277,200.00
Summ						
	Element NR 11					
	DOOR					
	Supply and fix the			1 1 2		
	following (high					
	quality)					
11.01	Completely finished	Nr	1			
	150mm thick factory					7
	steel high quality door					
	with frame combination					
	(security sure door) size					
	1500 x 2100mm high					
Sub-to	otal 11 carried to					350,000.00
summ	ary					
	Element NR 12					
	WINDOWS AND					
	BURGLARY PROOF					
12.01	Casement aluminum	Nr	15	0		
	sliding windows					
	complete with 5mm			•		
	tinted glass fixed into					
	aluminum frame size					
	1800 x 1200mm high					
12.02	Angular pipe burglary	Nr	15			
	proof as specified by					
	architect size 1800 x				• 55	
	1200mm high painted					
	with red oxide					070.000.00
	otal 12 carried to				\$	650,000.00
summ					1	× ,
	Element NR 13					
	ELECTRICAL					
	INSTALLATION	<b>_</b>	10			
13.01	Allow the provisional	No	46			

	sum of N 400,000.00 fo	_ 1					
	electrical installation and lighting/fitting in	r					
	new conduit wiring						
	system and 9 Nos						
	ceiling and 20 sockets						
	and lighting fittings						
	otal 13 carried to						400,000,00
sumn	nary						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	Sum					
	wall 12mm thick cement						
	and sand (1.4) rendering to						
14.02	Wall	M <sup>2</sup>	58				
Sub-to	otal 14 carried to		100				77 000 00
summ	ary						75,000.00
4	Element NR 15 CEILING FINISHING						
15.01	PVC plastic ceiling tiles to noggins (M/S) according to manufacturer specification (European	Sq.m	280				
15.02	types-sure door types) 50mm x 50mm noggins	Lin.m	1500				•
Sub-to	nailed to plastic ceiling						
summ							1,106,000.00
	Element NR 16						
	FLOOR FINISHINGS						
	INTERNAL						
16.01	400 x 400 x 8mm vitrified good quality floor ties of approved	Sq.m	150		ē		
	colour laid and pointed in cement and sand on screeded bed including veranda						
16.02	Skirting 100mm thick	m	50	-			
	Bed and Backings			-		í	
16.03	25mm screeded bed to receive vitrified tiles	Sq.m	160			, P	
16.04	Ditto skirting	m	50				
	tal 16 carried to						689,250.00
summa	ary						500,200.00



	Element NR 17			-
	PAINTING AND			
	DECORATION			
	INTERNAL			
	Prepare and apply one			March et la constant
	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			
47.00	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	
	tal 17 carried to			200.047.00
summa	ary			200,017.00
SUM T	OTAL			
ADD 5	% VAT			
	% WHT			
LATO	AMOUNT DUE		<del></del>	8,006,531.30

CHECKED BY: NAME/DESIGNATION LOS July My Cate Auch

CONFRIMED BY: NAME/DESIGNATION: ENGR. Subspan A- ARIBTH, CENTRE 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			1001	AMOUNT
	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	20,080.9
1.03	Remove carefully existing entrance/outlet door	No	1		
i de la constante de la consta	with strong iron steel doors for security purpose size 2400 x 2100mm			15, m	15,00
1.04	Scrape wall painting for new coverage painting	M <sup>2</sup>	850		20,000
Sub-to	otal 1 carried to summary			·	85,000-9
	50	100 mg			1
oundit.	Element NR 2 DOOR	No.			
111	IRONMONGERY				
1	Supply and fix following (high quality)				
2.01	Completely finished 150mm thick factory steel	No	16	-	4,014
2 F	high quality door frame combination including	504		OC non.	17/200
	(security sure doors) size 900mm x 2100mm with mortise lock inclusive	All All States	\$ 1.00 miles	85,m:	1,560,000
2.02	Ditto size 750mm x 2100mm	No	4	105.00	420,000
2.03	Supply and fix strong existing entrance/outlet slide iron steel doors for size 2400 x 2100mm	No	1	185,00	185 M
2.04	Supply and fix aluminum sliding glass door at the outlet of the reception size 2400mm x 2100mm	No	1	15000	150,000
2.05	Ditto at back of reception size 1200mm x 2100mm high	No	1 1	150 reto	150,000
Sub-to	tal 2 carried to summary				226 COM
	4	+			

,					
	Element NR3 WINDOWS AND BURGLARY PROOF				- 7
3.01	Include the sum of N 80,000.00 for repairing damage sliding aluminum windows	No	21		25,000
Sub-to	otal 3 carried to summary				<u> </u>
	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		75,00
Sub-to	otal 4 carried to summary				75,00°
	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
Sub-to	otal 5 carried to Summary				<u>20,000</u>
	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,vv
Sub-to	otal 6 carried to Summary	F 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			(640:N)
	Element NR 7 PAINTING AND DECORATION				
	INTERNAL Prepare and apply one mist coat and two dull berger/CAPL emulsion paint on:				7
7.01	Rendered walls	Sq.m	608 50		215,000
7.02	Surface not exceeding 300mm girth	Lin.m	50	L.	2,2,000

	I TOWN TO THE TOWN TOWN TO THE				· /
•	EXTERNAL .				1
	Prepare and apply berger/CAPL emulsion				/ 4
7.00	paint on:	. Sq.m	267		/
7.03	Rendered walls .	Lin.m	89		-
7.04	Ditto gloss paint on facial board		4		
7.05	Ditto columns (Emulsion)	Sq.m	4		213.60
Sub-to	otal 7 carried to Summary		9		
	RENOVATION OF EXISTING INCUBATION UNITS				
	Element NR 8 DEMOLITION AND REMOVAL WORKS				
8.01	Dismantle and remove damaged iron roofing	$M^2$	220 "		
	sheet (220m²) including timber roof trusses and cart away from site				
8.02	Demolish carefully the block work partitions covering 101m <sup>2</sup>	M <sup>2</sup>	101	1	
8.03	Ditto remove damaged installations in electrical, plumbing and metals including fitting and cart away from site	M <sup>2</sup>		1000	
Sub-to	otal 8 carried to Summary				11200
	Element NR 9 ROOF COVERING AND STRUCTURES Roof Covering				e
9.01	0.55 long span aluminum roofing sheet with 150mm end laps and 100mm corrugation side	M <sup>2</sup>	280	*	
3	laps fix in accordance to manufacturer's instructions				*
	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				

			The second secon		
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	М	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-to	otal 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			entre en	
10.01	Beam and columns High yield deformed reinforcement bars as before describe (provisional)	M <sup>3</sup>	1	1922	
10.02	12mm diameter bar	Kg	40		
10.03	10mm diameter bar	Kg	30		
	Sam formwork	1			
10 04	Sam formwork Side and soffit of beams and columns	M <sup>2</sup>	10		
10.04			10		
	Side and soffit of beams and columns  Block Works  Sandcrete hollow block work in cement mortar	M <sup>2</sup>	10		
10.04 10.05 10.06	Side and soffit of beams and columns  Block Works  Sandcrete hollow block work in cement				

	Element NR 11 DOOR				1
-	Supply and fix the following (high quality)			• .	
11.01 :-		Nr .	1		
Sub-to	otal 11 carried to summary				350,0th
					-
	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-to	otal 12 carried to summary		*		650,000
	Element NR 13 ELECTRICAL INSTALLATION				
13.01	Allow the provisional sum of N 400,000.00 for	No	46		432
	electrical installation and lighting/fitting in new conduit wiring system and 9 Nos ceiling and 20 sockets and lighting fittings				400,000
Sub-to	tal 13 carried to summary			-	400, NO
	Element NR 14 WALL FINISHING				
	INTERNAL AND EXTERNAL WALL			;;·	7
14.01		Sum			75,000
	12mm thick cement and sand (1.4) rendering to				
14.02	Wall	M <sup>2</sup>	58		
	tal 14 carried to summary				75,000
	The state of the s				

				*	- American
	Element NR 15	1 1			
	CEILING FINISHING				
15.0		. Sq.m	280		
	according to manufacturer specification		200		0
	(European types-sure door types)			:	
15.02	2   50mm x 50mm noggins nailed to plastic ceiling	Lin.m	1500		
Sub-	total 15 carried to summary		1300		-
					1,106.00
3	Element NR 16				
	FLOOR FINISHINGS				, ,
	INTERNAL	<del>-  </del>		1,2	
16.01	The state of the s	Sq.m	150 .		
	of approved colour laid and pointed in coment	5q.m	150		
	and sand on screeded bed including veranda				
16.02	Skirting 100mm thick	m	50		
-	Bed and Backings	111	30		
16.03		Sq.m	160		
16.04	Ditto skirting			*	
Sub-to	otal 16 carried to summary	<u>  m</u>	50		
		1			689 250
	Element NR 17			i i	
	PAINTING AND DECORATION				
	INTERNAL	<del> </del>	1		
	Prepare and apply three dull berger/CAPL		£	4 24	
	emulsion paint on:				
17.01	Rendered walls	0	155		
17.02	Soffit not exceeding 300mm girth	Sq.m	155	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
,	EXTERNAL	Lin.m	100		363
	Prepare and apply berger/CAPL emulsion	1			
	paint on:				
17.03	Rendered walls		*		
	Ditto gloss paint on fascia board	Sq.m	150	To a	
	Ditto concrete columns	Lin.m	48	4. 9	
	al 17 carried to summary	Sq.m	8		-/
	ar 17 outried to summary			\$(*)	200, DI7



#### SUMMARY

S/N	ITEM		AMOUNT	
1)	Sub-Total 01			85,000
2)	Sub-Total 02			2 245 000
3)	Sub-Total 03			3.5,00%
4)	Sub-Total 04	-		75,000
5)	Sub-Total 05		• //	. 50,000
6)	Sub-Total 06			6 40, 00
7)	Sub-Total 07		-	205 000
8)	Sub-Total 08	•		115,000
9)	Sub-Total 09			353,00
10)	Sub-Total 10			277,00
11)	Sub-Total 11	2 4		350/100
12)	Sub-Total 12			CN, 1229
13)	Sub-Total 13			400,000
14)	Sub-Total 14			32,000
15)	Sub-Total 15	er e he		1106,000
16)	Sub-Total 16			689 N
17)	Sub-Total 17			200:017
	SUB-TOTAL			7625 767.9
	Add 5% VAT			381, 263.37
	GRAND TOTAL			3,006,521-3

AMOUNT IN WORDS	ight william and Six I	how and, Five hudred
and they	ight million and Six 1 one sturity Voso	only.
NAME OF CONTRACTOR	UBIBAH NIGERI	A LIMITED
SIGNATURE OF PRINCIPAL	Ammfniw.	
DATE	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 (₦)
	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
Existing	3	Windows and Burglary Proof	80,000	0	80,000.00
Administrative	4	Electrical Works	75,000	75,000	0.00
Block	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
	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
Renovation	11	Door	350,000	0	350,000.00
of Existing	12	Windows and Burglary proof	650,000	260,000	390,000.00
Incubation	13	Electrical Installation	400,000	200,000	200,000.00
Units	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 AM		BEZZLED (Contract sum paid - h of job done)	<b>A# 3</b>	.581.	250





#### NATIONAL BOARD FOR TECHNOLOGY INCUBATION

10 Zambezi Crescent, Adjacent to INEC Headquarters, Maitama, Abuja P. M. B. 365, Garki – Abuja. <a href="www.nbti.gov.ng">www.nbti.gov.ng</a> Tel: 234 96720778, 967243500

FROM: CHAIRMAN

HAIRMAN REF: NBTI/PROC/GEN/2107/102/I/13

TENDERS BOARD

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



## RC. 907470 VESTMENT & SERVI

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

ADDRESS Jebba	Chnology InCubation Centre, Ilonan In Side Ministry of Agric, old Road, Ilonin		. 000150 :4-3-2018
(QTY	DESCRIPTION OF GOODS	RATE	[ K
	Procurement of furniture & Fillings		3514,460.125
4	3,519,462.25		
	he above goods in good condition of money after payment.	OTAL M	3,579,462 25
Amount	in words three million five hur	orin M	and nineteen
	nd Four hundred and Sixt		
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	RC. 9	07470	
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& S	ERV	ICES	LTD

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No. 000120

(ECHNOLOGO [NCUSATION ILOREN NARA

CONSULTING CIVIL STABLETURAL ENGINEERS, DEVELOPER. AND MAY MANAGERS & GLEROOM CORERACT

Suite DI, Innovation Flaza, Plot 770, Behind Wuye Manasa waye District, Abuja. Tel: 08053957916 k-main: sandu28@yahoo.com

L.P.O No.

Vehicle Res No AAA 487LV Driver's Name Ezeh Enelog

ITEM	QUANTITY	DESCRIPTION OF GOODS
26/2	d	RJ 45 confon
=9 =	62	Cath Cally Contron
232	et i	Ghan Scanner
=4 2		Printer 2035 Router
-52		
= 6	ad	Fans Units
-F:	8	Clipping tool
=B=		Stablizer 5kup
	<u> </u>	HD 15 core 17 15 ay 122cl
		wireless carl
ang di Medie 119 di 1932 di 1		Bleeforth
		15-6' screen
		SPN = CND TY40RMX
		SIN = CND TYLLORMX SIN = CND TYLLORES SIN = CND FILL 295B

GOODS RECEIVED IN GOOD CONDITIONS ARE NO	TRETURNABLE	
Received by: 5, Subeni AA	Delivered by: こっとん	Bnelcon
Date	Date	



# RC. 907470 YEZNAB INVESTMENT & SERVICES LTD

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	A Commenter	27 200	Throat S	LLL

N900122

CONSULTING CIVIL / STRUCTORES LANGINEERS,
DEVELOPERS, PROPERTY HAMAGERS
& GENERAL COLLEGE
Suite DI, Innovation Man Mat 770,
Behind Wuye Market, Way Daniet, Abuja.

Date\_\_\_\_

M	TECHNOLOGY	( Incubation
	CENTRE, IL	oran
	Kunga	

Vehicle Reg. No. PAR 487 600 Driver's Name Ezeh Emcks

ITEM	QUANTITY	DESCRIPTION OF GOODS
402	62	HP 15 core is 15-ab 521 Tu
		16 bliggs, And drive wireless
		Car blue footh 15-6" screen
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12/2-	0C	Meduin Co Ceg Coethor Chans
2132	O.A.	Air Conditioner (1 Horse proces)
=Uf=	04	Computer falsle
25-	a	Admin Table for 101 Sfall
[6 -	6A	
	어	virelees Routur Set et Screw driver

GOODS RECEIVED IN GOOD CONDITIONS ARE NOT RETURNABLE

Received by: Est Subem AA

Date -

Delivered by: 22ch Emeka

Date\_\_\_\_\_



### 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



- 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

For The

## PROCUREMENT OF FURNITURE AND FITTINGS

For

TECHNOLOGY INCUBATION CENTRE, ILORIN, KWARA STATE

://			· · ·	2
3/1		Qty	Rate	Amount
1)	Airport Chair (PFSF 8233STR)	1		
	Size 160 x 60 x 70cm		50,000	50,000
-	Weight			
2)	Office Table (By three drawer)	10		
	PF OT BE120 with drawer		1 0 0 5 0 V	1
	Size 120 x 74 x 75cm		$=20,\alpha v$	c'(0,000
	Weight: 57kg			
3)	Medium "C" Leg Leather Chair	10	15,00	11
4)	Office Table (by six drawer) PF.	20	1.	0.00
	OT 002 Cherry/BEIGE			wa ,
	Size: 150x644x75cm		35,000	753,000
	Weight: 44kg			
5)	Air Conditioner 1 Horse Power	1	150,000	
\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Laptop (HP15, Core i7, 8GB Ram,	3	30,000	2335683
• • •	1TB Hard Disk)		30900	
7)	Computer Tables (Big)	5	20,000	
8).	Computer Chairs (C. Leg)	5		
9) .	20 KVA Generator (Thermacool)	1	20,000 495w0	Control of the Contro
10)	Complete Computer, System (HP,	7	- Thous	
	Screen 20", Core I3, 4GB Ram,		19000	1 Cn :
Park.	500GB Hard Disk) Desktop			
11)	Coloured Printer (HP Laser Jet			Bases, province of the Bases of the Control of the
	CP1215)	1	. 55 m	
12)	Scanner (HP) Scanjet 300	1		
13)	Crimping Tools	1	30,440	
14)	Computer Blower	1	120	1. " 1 ( 17)
1 - 1	Cat 6 Networking Cable	2	. 1900	1 200
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16)	Admin Chair	cartoon	30 Wo	with the first to the
10)	Admin Chairs and Tables for ICT	2	y m. garan	•
- 14 A	Staff (Chair 107), (Tables Iron			
47)	Leg)			•
17)	Ceiling fan (Qlink, QCF-56KNG)	4 - 4 - 4 - 4 - 4 - 4	117 5 55	27 1 S. W.
18)			19.200	47 C S. C. V.
	Wireless Router (AC 1200)	1	500,500	***** \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
19)	Black and White Printer Laserjet	1		
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20)	Photocopier Machine (Sharp	1		78
	AR6020)		150,000	
21)	Plasma LG 55" Screen	1		
22)	A set of reception chairs and 1	1	145,000	11 11 12
	Centre Table	1 set	50,00	
23)	UPS	- /-		V - 5.7()
	APC 700VA	5	18,000	* 11
24)	RJ 45 Connector			
25)	Trucking Pipe (Big)	1 pack	2072	K. C. C. C. C. C. C.
26)	5 KVA Stabilzer	6	1 1/a 1/1	1 1 1 1 1 1 1
	Set of Screw Driver	1	and the state of t	
- /	oct of Sciew Driver	1	(a, 50)	
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#### 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 (N)	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	55,0 <mark>00</mark>	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 table	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)

Amount paid to contractor (B)

Actual worth of items supplied (C)

**EXCESS AMOUNT EMBEZZLED (B minus C)** 

5,278,392

3,519,462

1,665,592

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	eCuci
	Thru:	Zonal Director (Zone C)		
***********	то:	Centre Manager, TIC Ilorin	DATE: 8 <sup>th</sup> March, 2019	

Subject: <u>EXECUTION OF 2018 CAPITAL PROJECTS</u>

I am directed to inform you that, the Tenders Board had in its meeting held on 25<sup>th</sup> 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		Nig.	N6,296,000.00	To execute	be ed 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



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TO US BA FAG. TO USE AND SERIVICES 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

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Kaduna Office:

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

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## 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 I PRELIMINAARIES

#### BILL NO I PROCUREMENT IF EQUIPMENT

S/N		Specification	UNIT	Quantity	RATE	AMOUNT
1.01	Provision for quality inspection by experts at destinations: - Audit - 1 - Stores- 1	Items specification and quantity	Specialist	4	900,000.00	900,000.00
4	- Equipment specialist -2 (3 days) Rate includes transport, logistics and accommodation.	* :	To provide the second s	Consideration of the state of t		
1.02	Provision of two (2) Hardcopy Photo Albums Album And A Soft Copy	NO 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,	1	and the second s	en verificación de constitución de constitució		2,350,000
	wax, petroleum jelly, ointment, tooth paste, honey, paints, adhesives etc. in bottles, jars, cans, stand-up pouches, tubes etc) Type: Multi-Function Packaging Machine	Section and the section and th			2 (September 1997) - Angelen et al.	
The later of the l	Function: Filling, Sealing  Application: Food  Packaging Type: Bags  Packaging Material: Plastic		And the second s			
_ :   E	Automatic Grade: Automatic Oriven Type: Electric Voltage: 220V					



					_
	2.	INDUCTION SEALING MACHINE .	1		
	enterior desirable de la companya de	(This series Continuous Induction Sealer Machine utilizes electromagnetic induction principle to			2,201,000
	The second secon	produce instant high heat to melt aluminum foil that then adheres to the bunghole, reaching the aim of wet-proof, leakage-proof, mildew-proof and extending preservation time. such as pharmaceuticals, pesticides, pesticides, lubricant and cosmetics etc			
		cosmetics etc			
	Samuel Control	Features:			
		<ul> <li>Voltage: 220V 50-60Hz; Power:1.5KW</li> <li>Capacity: 0 ~ 12m/Min.</li> <li>Sealing diameter: Φ30 - Φ130mm</li> <li>Dimensions: 1550x 550 x 1350mm</li> <li>Weight: 72kg</li> </ul>			
- No article delarges of support	# 1	Additional Information:			•
		Item Code: OIC-130H	a difference of the second		
*	Ann Millian Annau .	Summary 2	and the constraint of the cons		
	3.0	t	Contractor to assign 2 specialist to install, test and commission the equipment supplied	LS	230,200
2	,.02	Staff and Entrepreneurs training	raining for H We Perations and T We Mainfair ance	ells	200,000
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#### BILL NO 3 SUMMARY

#### SUMMARY

	ITEM 1	1,000,000.00		
	ITEM 2	A 981 2005		
	SUB-TOTAL	5, 98, 200=		
	` Add 5 % VAT	314, 800		
	TOTAL	6, 296,000		
Total Amount Quoted in words:	and mety Six than	saud		
KITALOSSO CERUSA PERSOLETA KARANTAN PERSONA DALAMA PERPUNJA PANTA JANTAN SECEN	and moty Six Than	saud		
Name of Company:	UBIBAH	NIG. LTD		
Name and designation of Compa	my Mys A	ABAS (Company's BIRECTOX)		
	Annadices o	8/119		

• Rates include transportation to the point of installation