

PROCUREMENT PLAN																
COUNTRY		NIGERIA														
PROCURING ENTITY		AFRICAN CENTRE OF EXCELLENCE IN FUTURE ENERGIES AND ELECTROCHEMICAL SYSTEMS (ACE-FUELS), FEDERAL UNIVERSITY OF TECHNOLOGY, OWERRI														
FINANCIAL YEAR		2023														
CATEGORY A: WORKS (CONSTRUCTION/RENOVATION/REHABILITATION)																
S/N O	PROJECT DESCRIPTION	PACKAGE NO	LOT NO	LUMP SUM OR BOQ	PROCUREMENT METHOD	BUDGETARY AMOUNT (\$)	ADVERT FOR PRE-QUALIFICATION	BID INVITATION DATE	BID CLOSING DATE	BID EVALUATION	SUBMISSION OF BID EVALUATION REPORT	APPROVAL/ "NO OBJECTION"	AWARD FEC APPROVAL	CONTRACT AMOUNT \$	CONTRACT SIGNING	CONTRACT DURATION
1	Maintenance of ACE-FUELS Students Hostel	ACEFUELS/WKS/2023/01	1	BOQ	RFQ	30,000.00	NA	23/01/2023	02/06/2023	15/02/2023	28/02/2023	03/03/2023	NA	NA	03/06/2023	8 Weeks
2	Construction of Generator House	ACEFUELS/WKS/2023/02	2	BOQ	RFQ	15,000.00	NA	23/01/2023	02/06/2023	15/02/2023	28/02/2023	03/03/2023	NA	NA	03/06/2023	8 weeks
<b>TOTAL COST</b>						<b>45,000.00</b>										
CATEGORY B: GOODS																
1	Procurement and Installation of Teaching Aids and Teaching Materials	ACEFUELS/GDS/2023/01	1	BOQ	RFQ	30,000.00	NA	23/01/2023	02/06/2023	15/02/2023	28/2/2023	03/03/2023	NA	NA	03/06/2023	8 Weeks
2	Procurement of Computer Laboratory Equipments and Workstation	ACEFUELS/GDS/2023/02	2	BOQ	RFQ	40,000.00	NA	23/01/2023	02/06/2023	15/2/2023	28/2/2023	03/03/2023	NA	NA	03/06/2023	8 Weeks
3	Procurement and Installation of 40KVA Diesel Powered Generator	ACEFUELS/GDS/2023/03	3	BOQ	RFQ	40,000.00	NA	01/09/2023	20/02/2023	27/02/2023	03/03/2023	03/10/2023	NA	NA	20/03/2023	8 Weeks
4	Procurement and Installation of 30KVA Diesel Powered Generator	ACEFUELS/GDS/2023/04	4	BOQ	RFQ	30,000.00	NA	01/09/2023	20/02/2023	27/02/2023	03/03/2023	03/10/2023	NA	NA	20/03/2023	8 Weeks
5	Procurement and Installation of 30KVA Diesel Powered Generator	ACEFUELS/GDS/2023/05	5	BOQ	RFQ	30,000.00	NA	01/09/2023	20/02/2023	27/02/2023	03/03/2023	03/10/2023	NA	NA	20/03/2023	8 Weeks
6	Procurement and Installation of 20KVA Solar Powered Units within ACEFUELS Complex and Students Hostel	ACEFUELS/GDS/2023/06	6	BOQ	RFQ	20,000.00	NA	30/1/2023	13/2/2023	21/2/2023	28/2/2023	03/07/2023	NA	NA	14/3/2023	4 Weeks
7	Procurement of Office Equipments (Computers/Airconditioners)	ACEFUELS/GDS/2023/07	7	BOQ	RFQ	45,000.00	NA	16/01/2023	30/1/2023	02/06/2023	15/2/2023	22/2/2023	NA	NA	03/01/2023	4 Weeks
8	Procurement of Assorted Books and Journals	ACEFUELS/GDS/2023/08	8	BOQ	SHOPPING	4,200.00	NA	23/01/2023	02/06/2023	15/2/2023	28/2/2023	03/03/2023	NA	NA	03/06/2023	6 Weeks
9	Procurement of Mini Bus	ACEFUELS/GDS/2023/09	9	BOQ	NCB	125,000.00	NA	02/06/2023	20/3/2023	27/3/2023	04/03/2023	04/10/2023	25/04/2023	NA	31/04/2023	12 Weeks
10	Procurement of General Laboratory Equipments, Consumables and Supplies	ACEFUELS/GDS/2023/10	10	BOQ	NCB	70,000.00	NA	02/06/2023	20/3/2023	27/3/2023	04/03/2023	04/10/2023	25/04/2023	NA	31/04/2023	12 Weeks
11	Procurement and Installation of Solar Energy Laboratory Equipments	ACEFUELS/GDS/2023/11	11	BOQ	NCB	80,000.00	NA	02/06/2023	20/3/2023	27/3/2023	04/03/2023	04/10/2023	25/04/2023	NA	31/04/2023	12 Weeks
12	Procurement and Installation of Softwares and Workstation for Computational Modeling and Simulation Laboratory	ACEFUELS/GDS/2023/12	12	BOQ	RFQ	20,000.00	NA	02/06/2023	20/2/2023	27/2/2023	04/03/2023	04/10/2023	NA	NA	17/4/2023	12 Weeks
12	Procurement and Installation of Equipments/Facilities for ACEFUELS Turnkey Electrochemistry Laboratory	ACEFUELS/GDS/2023/13	13	BOQ	ICB	1,150,000.00	NA	02/06/2023	20/3/2023	27/3/2023	04/03/2023	04/10/2023	NA	NA	17/4/2023	16 weeks
<b>TOTAL COST</b>						<b>1,684,200.00</b>										