

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		2024														
CATEGORY A: WORKS (CONSTRUCTION/RENOVATION/MAINTENANCE)																
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 Complex	ACEFUELS/WKS /2024/1A	1	BOQ	RFQ	10,000.00	NA	08/01/2024	22/01/2024	23/01/2024	24/01/2024	24/01/2024	NA	NA	27/01/2024	8 Weeks
2	Maintenance of ACE-FUELS Students Hostel	ACEFUELS/WKS /2024/2A	2	BOQ	RFQ	20,000.00	NA	08/01/2024	22/01/2024	23/01/2024	24/01/2024	24/01/2024	NA	NA	27/01/2024	8 Weeks
3	Construction of Security Post	ACEFUELS/WKS /2024/3A	3	BOQ	RFQ	15,000.00	NA	08/01/2024	22/01/2024	23/01/2024	24/01/2024	24/01/2024	NA	NA	27/01/2024	8 weeks
4	Maintenace of ACE-FUELS General Purpose Laboratory	ACEFUELS/WKS /2024/4A	4	BOQ	RFQ	4,000.00	N/A	09/01/2024	23/01/2024	24/01/2024	25/01/2024	25/01/2024	NA	NA	28/01/2024	8 weeks
TOTAL COST						49,000.00										
CATEGORY B: GOODS																
1	Procurement and Installation of Teaching Aids and Teaching Materials	ACEFUELS/GDS /2024/1B	1	BOQ	RFQ	10,000.00	NA	10/01/2024	24/01/2024	25/01/2024	26/01/2024	29/01/2024	NA	NA	05/02/2024	4 Weeks
2	Procurement of Computer Laboratory Equipments and Workstation	ACEFUELS/GDS /2024/2B	2	BOQ	NCB	40,000.00	NA	10/01/2024	24/01/2024	25/01/2024	26/01/2024	29/01/2024	NA	NA	05/02/2024	4 Weeks
3	Procurement and Installation of 30KVA Diesel Powered Generator	ACEFUELS/GDS /2024/3B	3	BOQ	NCB	15,000.00	NA	10/01/2024	24/01/2024	25/01/2024	26/01/2024	29/01/2024	NA	NA	05/02/2024	4 Weeks
4	Procurement and Installation of 10KVA Solar Powered Units within ACEFUELS Students Hostel	ACEFUELS/GDS /2024/4B	4	BOQ	RFQ	10,000.00	NA	10/01/2024	24/01/2024	25/01/2024	26/01/2024	29/01/2024	NA	NA		4 Weeks
5	Procurement of Office Equipments (Airconditioners)	ACEFUELS/GDS /2024/5B	5	BOQ	RFQ	4,200.00	NA	10/01/2024	24/01/2024	25/01/2024	26/01/2024	29/01/2024	NA	NA	24/01/2024	4 Weeks
6	Procurement and Installation of Office Equipments (Laptops, Desktops, Photocopier and Printers)	ACEFUELS/GDS /2024/6B	6	BOQ	NCB	49,000.00	NA	10/01/2024	07/02/2024	08/02/2024	12/02/2024	19/02/2024	NA	NA	20/02/2024	4 Weeks
7	Procurement of Assorted Books and Journals	ACEFUELS/GDS /2024/7B	7	BOQ	NCB	140,000.00	NA	08/01/2024	30/01/2024	30/01/2024	31/01/2024	31/01/2024	NA	NA	31/01/2024	4 Weeks
8	Procurement of Mowing Machine	ACEFUELS/GDS /2024/8B	8	BOQ	RFQ	5,000.00	NA	09/01/2024	23/01/2024	24/01/2024	26/01/2024	29/01/2024	NA	NA	02/02/2024	2 weeks
9	Procurement of General Laboratory Equipments, Consumables and Supplies	ACEFUELS/GDS /2024/9B	9	BOQ	NCB	20,000.00	NA	08/01/2024	30/01/2024	30/01/2024	31/01/2024	31/01/2024	NA	NA	02/02/2024	4 Weeks
10	Procurement and Installation of Solar Energy Laboratory Equipments	ACEFUELS/GDS /2024/10B	10	BOQ	NCB	80,000.00	NA	08/01/2024	30/01/2024	30/01/2024	31/01/2024	31/01/2024	NA	NA	02/02/2024	8 Weeks

