

Procurement Plan-Works

COUNTRY: NIGERIA
 PROJECT: AFRICA CENTRE OF EXCELLENCE ON TECHNOLOGY ENHANCED LEARNING
 PROGRAMME: YEAR 2024 PROCUREMENT PLAN FOR WORKS

LOAN NO:
 NAME OF INSTITUTION: NATIONAL OPEN UNIVERSITY OF NIGERIA

Description*	Package Number	Lot Number	Lumpsum or Bill of Quantities	Basic Data				Plan vs. Actual	Spec Proc Notice Advert	Bidding Period		Bid Evaluation		Plan vs. Actual	Contract Finalization				Contract Implementation								
				Procurement Method	Estimated Amount in ₦	Pre-or Post Qualification	Prior or Post Review			Prep & Submission by EA Agency	No-objection Date	On-line UNDB Gateway Not Press	Bid Invitation Date		Bid Closing-Opening	Submission Bid Eval Rpt	No-objection Date	Contract Amount in ₦	Date Contract Award	Date Contract Advert	Date Contract Signature	Mobilization Advance Payment	Substantial Completion	Final Acceptance	Final Cost		
Norm Duration of Proc Steps						If Prequalification add 7-13 wks		Plan	4 - 7 wks	1 - 1.5 wks	1.5 - 2 wks	1.5 - 2 wks	6 to 12 wks	1.5 - 3 wks	Plan	1 wk			1.5-3 wks								
List of Contracts								Actual							Actual												
								Plan																			
								Actual							Actual												
Total Cost								Plan							Plan												0.00
								Actual							Actual												0.00

Grant ID#: 60029544	Contract Type	Procurement Plan/Consultants																										
		Preparation										Proposal Evaluation and Negotiation for Projects Technical (T) & Financial (F) and Negotiation (N)																
		Estimated Amount in \$	Prime/Post Review	Plan vs. Actual	Prep & Submission to E.O. Ag	No-objection Date	On-line UNDB Gateway Not Press	Lead-time before shortlist	Submission Date	No-objection Date	Plan vs. Actual	Invitation Date	Submission/Opening Date	Submission Evaluation Report (T)	No-objection Report (T)	Opening Financial Proposals	Preparation Eval Report (T/F)	Negotiations (N)	Plan vs. Actual	Submission Date	No-objection Date	Contract Amount in \$	Contract Award	Date Contract Advert	Contract Signature	Plan vs. Actual	Mobilization Advance Payment	Draft Report
Norm Duration of Proc Steps			Plan	3 - 6 wks	1 - 2 wks	1 - 1.5 wks	2 wks	1 - 2 wks	Plan	4 to 12 wks	2 - 3 wks	0.5 - 2 wks	2 wks	1 - 2 wks	2 wks	Plan	1 - 2 wks	1 - 2 wks	1 wk				1 - 1 wks	Plan				
List of Contracts			Actual						Actual							Actual							Actual					
			Plan						Plan							Plan							Plan					
			Actual						Actual							Actual							Actual					
			Plan						Plan							Plan							Plan					
			Actual						Actual							Actual							Actual					

Procurement Plan-Goods

COUNTRY: NIGERIA
 PROJECT: AFRICAN CENTRE OF EXCELLENCE
 PROGRAMME: PROCUREMENT PLAN
 LOAN NO: 54150

COUNTRY: NIGERIA
 PROJECT: AFRICAN CENTRE OF EXCELLENCE ON TECHNOLOGY ENHANCED LEARNING (ACETEL)
 PROGRAMME: YEAR 2025 PROCUREMENT PLAN FOR GOODS
 LOAN NO:

NAME OF INSTITUTION: NATIONAL OPEN UNIVERSITY OF NIGERIA

Description*	Package Number	Lot Number	Estimated Amount in N	BASIC DATA				Draft Bid Documents, including specs and quantities, draft SPN			If Post-Review, No-objection Dates are not needed		Bidding Period			Bid Evaluation		Contract Finalization				Contract Implementation			Link to Results		
				Procurement Method	Pre-or Post Qualification	Prior or Post Review	Plan vs. Actual	Prep & Submission by Es Agency	No-objection Date	On-line UNDB Gateway Nat Press	Bid Invitation Date	Bid Closing-Opening	Submission Bid Eval Rpt	No-objection Date	Plan vs. Actual	Contract Amount in N	Date Contract Award	Date Contract Advert	Date Contract Signature	Opening of Lot of Credit	Arrival of Goods	Inspection Final Acceptance	Final Cost				
Norm Duration of Proc Steps					If Prequalification add 7-13 wks		Plan	4 - 7 wks	1 - 1.5 wks	1.5 - 2 wks		6 to	12 wks	1.5 - 3 wks	1 - 1.5 wks	Plan		1 wk			1.5-3 wks						
List of Contracts							Actual									Actual											
Procurement of Laptops Computer System	ACEG202501	1	118,140,000.00	Open Tendering	NA	Post		14/11-23/11/24	NA	N/A		10/12-21/01/25	21/01/25	30/01/25	NA	Plan	118,140,000.00	14/02/25	18/02/25	25/02-28/02/25	N/A	11/03/2025					
Procurement and Installation of Air Conditioners System	ACEG202502	2	48,180,000.00	Open Tendering	NA	Post		14/11-23/11/24	NA	N/A		10/12-21/01/25	21/01/25	30/01/25	NA	Plan	48,180,000.00	14/02/25	18/02/25	25/02-28/02/25	N/A	11/03/2025					
Supply and Installation of Additional Furnishing for ACETEL Building	ACEG202503	3	95,500,000.00	Open Tendering	NA	Post		14/11-23/11/24	NA	N/A		10/12-21/01/25	21/01/25	30/01/25	NA	Plan	95,500,000.00	14/02/24	18/02/25	25/02-28/02/25	N/A	11/03/2025					
Partitioning of ACETEL Building open spaces for offices allocation	ACEG202504	1	45,000,000.00	Open Tendering	NA	Post		14/11-23/11/24	NA	NA		10/12-21/01/25	21/01/25	30/01/25	NA	Plan	45,000,000.00	14/02/24	18/02/25	25/02-28/02/25	NA	11/03/2025					
Supply and Installation of Window Blind to ACETEL Building	ACEG202505	1	21,500,000.00	Restricted Tendering	NA	Post		13/01-17/01/2025	NA	NA		24/02-28/02/25	28/02/25	03/03/25	NA	Plan	21,500,000.00	05/03/25	NA	NA	NA	14/03/25					