

FEDERAL EXECUTIVE COUNCIL (FEC) APPROVED CONTRACTS FOR FY 2010
MINISTRIES, DEPARTMENTS AND AGENCIES (MDAs)

FEDERAL CAPITAL TERRITORY (FCT)

S/N	NAME OF CONTRACT	CONTRACTOR	IMPLEMENTING AGENCY	CONTRACT SUM	DATE AWARDED	DURATION
1	Award of Contract for the Provision of Engineering Infrastructure to Katampe District of the FCC through Public Private Partnership	Messrs. Deanshanger Projects Ltd.	Federal Capital Territory	N 61,194,747,645.00	26/05/10	5 Years
2	Award of contract for the stage II of the Production of Digital Photography and Digital Maps of FCT/Augmentation for the Capacity Building Component	Messrs. Swedesurvey AB	Ministry of Federal Capital Territory	N 355,393,546.20(€1,960,035.00 at an exchange rate of N 181.32 to the Euro)	21/07/10	24 Months
3	Award of Contract for the Construction of Karshi – Ara Road in the Federal Capital Territory, Abuja	Messrs. Mangrovetechn (Nigeria) Limited	Ministry of Federal Capital Territory	N 4,097,185,656.30	21/07/10	20 Months
4	Approve the award of contract for the	Messrs Transurb Technirail Consult	Federal Capital Territory	N 1,289,958,088.00	18/08/10	48 Months

	provision of Project Management Services for Abuja Rail Mass Transit Project (Lots 1 & 3)	Limited				
5	Award of Contract for the Operation, Maintenance and Training of Staff for Wupa Basin Sewage Treatment Plant	Messrs. SCC (Nigeria) Limited	Ministry of Federal Capital Territory	N 733,316,641.47	01/09/10	12 Months
6	Award of Contract for the Supply of 60,000 Units of 240 Litres Plastic British Waste Bins	Messrs. Pentagon Group of Companies Ltd	Ministry of Federal Capital Territory	N 927,600,000.00	22/09/10	12 Weeks
7a	Award of Contract for the Supply of One (1) Landfill Compactor, One (1) Wheel Loader and One (1) Skid Steer Loader	Messrs. Mantrac (Nigeria) Limited	Ministry of Federal Capital Territory	N 186,514,650.00	22/09/10	12 Weeks
7b	Award of Contract for the Supply of: i). One (1) D7R Series II Track Type Bulldozer ii). 2No. Pay Loaders (Caterpillar 966H Wheel loader)	Messrs. Mantrac (Nigeria) Limited	Ministry of Federal Capital Territory	N 118,950,000.00 N 149,480,000.00	22/09/10	14 Weeks
8	Award of Contract for the Construction of Mpape-Galuwyi/Shere	Messrs. Petroline Global Solutions Limited	Federal Capital Territory	N 1,558,443,387.37	03/11/10	18 Months

	Road in the Federal Capital Territory					
9	Award of Contract for the Rehabilitation of Gwagwalada-Dobi-Izom Road in the Federal Capital Territory	Messrs. Ndubueze Engineering (International) Company Limited NEIC	Federal Capital Territory	N 1,611,691,830.00	24/11/10	12 Months
10	Award of Contract for the Provision of Engineering Infrastructure to Plot-1038 Extension, Cadastral Zone A05, Maitama District- Abuja	Messrs. Coan (W.A) Limited	Federal Capital Territory	N 1,814,208,678.10	24/11/10	18 Months
11	Award of Contract for the Construction of 13km Road from Kuje to Gaube in FCT	Messrs. Ceezali Limited	Federal Capital Territory	N 1,289,644,606.69	24/11/10	9 Months
12	Award of Contract for the Construction of Outer Northern Express Way (ONEX) – Bwari Road in the Federal Capital Territory	Messrs. Parsons Science Engineering Company Limited	Federal Capital Territory	N 2,017,002,504.83	01/12/10	24 Months
13	Award of Contract for the Phase I of the Provision of infrastructure to Apo	Messrs. CAT Construction Group Limited	Federal Capital Territory	N 2,919,952,518.53 out of the Total Project Sum of N5,754,722,480.33	01/12/10	30 Months

	Estate Layout					
14	Award of Contracts for the Phase I of the Construction of Southern Parkway from Christian Centre (S8/9) to Ring Road I, Abuja	Messrs. Setraco (Nigeria) Limited	Federal Capital Territory	N 5,333,327,967.71 (Out of the Total Project Cost of N 16,234,553,335.61)	01/12/10	30 Months
15	Award of Contract for the Phase I of the Construction of Bwari – Kau Road in the FCT	Messrs. Arab Contractors OAO (Nigeria) Limited	Federal Capital Territory	N 2,545,627,285.35 Out of the Total Project Cost of N 3,886,099,514.93	15/12/10	24 Months
16	Award of Contract for the Provision of Primary Road to Mass Housing Estates (Arterial S.30)	Messrs. Exsa (Nigeria) Limited	Federal Capital Territory	N 6,533,496,888.19	15/12/10	64 Weeks
17	Award of Contract for the Design and Construction of the Nigeria Cultural Centre and Millennium Tower Project	Messrs. Salini (Nigeria) Limited	Federal Capital Territory	Revised Contract Sum From N 53,126,750,685.40 To N 69,345,925,123.55	15/12/10	
18	Award of Contract for the Phase I of the Provision of Roads, Water and Electricity Supplies to Resettlement Site of Galuwyi/Shere in the FCT	Messrs. Parsons Science Engineering Company limited	Federal Capital Territory	N 6,050,071,212.90 Out of the total project cost of N 18,998,432,087.11	15/12/10	24 Months

19	Award of Contract for the Development of Phase I of District I, Abuja North Phase IV West	Messrs. Salini (Nigeria) Limited	Federal Capital Territory	N 26,655,031,474.67 Out of a total project sum of N 52,609,879,284.47	15/12/10	48 Months
20	Award of Contract for Phase I Provision of Engineering Infrastructure to new Layout at Tank 4.1 Hill Vicinity, Area F, Asokoro District, Abuja	Messrs. Enerco (Nigeria) Limited	Federal Capital Territory	N 3,213,574,252.35	15/12/10	18 Months
21	Review of Contract for the Construction of Karshi – Apo Road as an Addendum I to the Existing Construction of Karshi – Ara Road in the FCT	Messrs. Mangrovetech (Nigeria) Limited	Federal Capital Territory	Revised Contract Sum From N 4,097,185,656.30 To N 6,355,609,124.53	22/12/10	18 Months
22	Award of Contract for the Rehabilitation of Old Keffi Road, Abuja	Messrs. Diamond Development Company Limited	Federal Capital Territory	N 1,652,991,571.19	22/12/10	18 Months
23	Award of Contract for the Construction of 3 Solid Waste Transfer Stations at Mpape, Apo and Kubwa Areas of the FCT	Messrs. Goodness International Resources Limited	Federal Capital Territory	N 2,957,572,096.35	26/01/11	12 Months
24	Award of Contract for the Provision of Engineering	Messrs. Sammya (Nig.) Ltd	Federal Capital Territory	N 6,664,244,869.17(out of total project cost of N 19,952,798,155.76)	26/01/11	36 Months

	Infrastructure to Mboru District, Abuja Phase I					
25	Award of Contract for the Reconstruction of Lower Usuma Dam (LUD) – Gurara Dam Road Project	Messrs. S.C.C. (Nigeria) Limited	Federal Capital Territory	N 13,840,383,768.75	26/01/11	18 Months
26	Award of Contract for the Supply of 5 Units of Fire Fighting Vehicles (Mercedes Benz model 1518 Chasis)	Messrs. Cospam (Nigeria) Ltd	Federal Capital Territory	N 195,825,000.00	26/01/11	8 Weeks
27	Award of Contract for the Provision of Engineering Infrastructure to Maitama Extension District, Auja	Messrs. Mangrovetech (Nig.) Ltd	Federal Capital Territory	N 23,650,000,000.00	04/05/11	36 Months
	TOTAL			N255,257,770,387.20		

FEDERAL MINISTRY OF AGRICULTURE

1	AWARD OF CONTRACT TO 30 COMPANIES FOR THE SUPPLY OF 900,000 METRIC TONS OF FERTILIZERS						
	S/N	COMPANY	TYPE	QTY (MT)	PRICE/MT	VALUE	DATE AWARDED
	1	Messrs Notore Chemical Industries Limited	Urea	60,000.00	95,000.00	5,700,000,000.00	25/08/10
			NPK 20-10-10	60,000.00	105,000.00	6,300,000,000.00	
		Sub-Total		120,000.00		12,000,000,000.00	
	2	Messrs Tak Continental Limited	Urea	30,000.00	95,000.00	2,850,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
			NPK 20-10-10	35,000.00	105,000.00	3,675,000,000.00	
		Sub-Total		80,000.00		8,100,000,000.00	
	3	Messrs Ponglomerape Limited	Urea	30,000.00	95,000.00	2,850,000,000.00	
			NPK 15-15-15	30,000.00	105,000.00	3,150,000,000.00	
		Sub-Total		60,000.00		6,000,000,000.00	
	4	Messrs Popular foods Limited	Urea	35,000.00	95,000.00	3,325,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		50,000.00		4,900,000,000.00	
	5	Messrs Golden Fertilizer Company Limited	NPK 20-10-10	25,000.00	105,000.00	2,625,000,000.00	
			NPK 12-12-17	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		40,000.00		4,200,000,000.00	
	6	Messrs Springfield Agro Limited	Urea	25,000.00	95,000.00	2,375,000,000.00	
			NPK	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		40,000.00		3,950,000,000.00	
	7	Messrs Parco Enterprises Limited	Urea	20,000.00	95,000.00	1,900,000,000.00	
			NPK 15-15-15	20,000.00	105,000.00	2,100,000,000.00	

		Sub-Total		40,000.00		4,000,000,000.00	
	8	Messrs Babedos Ventures Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		30,000.00		3,000,000,000.00	
	9	Messrs Bua International limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
				30,000.00		3,000,000,000.00	
	10	Messrs Starium Nigeria Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		30,000.00		3,000,000,000.00	
	11	Messrs Sedec Nigeria Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		30,000.00		3,000,000,000.00	
	12	Messrs Lingo Nigeria Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		30,000.00		3,000,000,000.00	
	13	Messrs Modi Investment Company Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		30,000.00		3,000,000,000.00	
	14	Messrs Gentech Nigeria Limited	Urea	30,000.00	95,000.00	2,850,000,000.00	
		Sub-Total		30,000.00		2,850,000,000.00	
	15	Messrs Federal Super-phosphate Fertilizer Company	SSP 18%	30,000.00	72,000.00	2,160,000,000.00	
		Sub-Total		30,000.00		2,610,000,000.00	
	16	Messrs Savannah Agricultural Products Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
			NPK 15-15-15	10,000.00	105,000.00	1,050,000,000.00	
		Sub-Total		25,000.00		2,475,000,000.00	

	17	Messrs Amalu Investment Company Limited	NPK 15-15-15	25,000.00	105,000.00	2,625,000,000.00	
		Sub-Total		25,000.00		2,625,000,000.00	
	18	Messrs Sidaico Limited	NPK 15-15-15	25,000.00	105,000.00	2,625,000,000.00	
		Sub-Total		25,000.00		2,625,000,000.00	
	19	Messrs Jah Fertilizer Limited	NPK 20-10-10	20,000.00	105,000.00	2,100,000,000.00	
		Sub-Total		20,000.00		2,100,000,000.00	
	20	Messrs Development Management System Limited	Urea	5,000.00	95,000.00	475,000,000.00	
			NPK 15-15-15	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		20,000.00		2,100,000,000.00	
	21	Messrs Bajis Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
		Sub-Total		15,000.00		1,425,000,000.00	
	22	Messrs Arif Investment Nigeria Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
		Sub-Total		15,000.00		1,425,000,000.00	
	23	Messrs Afcot Nigeria Plc	Urea	15,000.00	95,000.00	1,425,000,000.00	
		Sub-Total		15,000.00		1,425,000,000.00	
	24	Messrs MBS Merchants Limited	Urea	15,000.00	95,000.00	1,425,000,000.00	
		Sub-Total		15,000.00		1,425,000,000.00	
	25	Messrs Sagamio International Limited	NPK 20-10-10	15,000.00	105,000.00	1,575,000,000.00	
		Sub-Total		15,000.00		1,575,000,000.00	
	26	Messrs Trow Nigeria Limited	Urea	10,000.00	95,000.00	950,000,000.00	
		Sub-Total		10,000.00		950,000,000.00	
	27	Messrs Fertichem Nigeria Limited	NPK 15-15-15	10,000.00	105,000.00	1,050,000,000.00	
		Sub-Total		10,000.00		1,050,000,000.00	
	28	Messrs Free Rose International Limited	Urea	5,000.00	95,000.00	475,000,000.00	
			NPK 15-15-15	5,000.00	105,000.00	525,000,000.00	
		Sub-Total		10,000.00		1,000,000,000.00	
	29	Messrs Uaia Nigeria Limited	NPK 15-15-15	5,000.00	105,000.00	525,000,000.00	

		Sub-Total		5,000.00		525,000,000.00	
	30	Messrs Arewa Fertilizer Company Limited	Urea	5,000.00	95,000.00	475,000,000.00	
		Sub-Total		5,000.00		475,000,000.00	
	Grand-Total			900,000.00		89,310,000,000.00	

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
2	Award of Contract for the Supply of 1 No. 36.30M L.O.A Demersal and Pelagic Deep Sea Oceanographic and Fisheries Research and Fishing Combination Vessels	Messrs. STOCZNIA WISLA SP. ZO.O	Federal Ministry of Agriculture/Nigerian Institute for Oceanography and Marine Research, Lagos(NIOMR)	€8,070,000.00	22/09/10	15 months

3	Award of Contracts for the Procurement of Assorted Food Commodities for the National Strategic Food Reserve under the Guaranteed Minimum Price (GMP) with a completion period of 3 months						
S/N	Names of Licensed Buying Agents(LBAs)	Type of Commodity	Quantity (MT)	BPP Reviewed Cost (₦)			DATE AWARDED
				Total Amount for Assorted Food	Reviewed Commission Per ton	Total Commission	
1	Messrs. Hajnaz Investment Ltd.	Maize	4,000	200,000,000.00	8,005.26	32,021,040.00	
2	Messrs. Zainabari Agro Allied	Millet	2,500	122,500,000.00	8,005.26	20,013,150.00	

3	Messrs. Had (Nigeria) Limited	Soyabean	3,500	210,000,000.00	8,005.26	28,018,410.00	23/03/11
4	Messrs. Barewa Investment Ltd.	Sorghum	3,500	168,000,000.00	8,005.26	28,018,410.00	
5	Messrs. Maimakani (Nig) Ltd.	Maize	3,000	150,000,000.00	8,005.26	24,015,780.00	
6	Messrs. Aboki Global Concept Ltd.	Paddy rice	2,000	130,000,000.00	8,005.26	16,010,520.00	
7	Messrs. Gotofad (Nig)	Maize	2,500	120,000,000.00	8,005.26	20,013,150.00	
8	Alh. Basheer Banadeen	Soyabeen	3,500	210,000,000.00	8,005.26	28,018,410.00	
9	Messrs. Tosbod Ventures Ltd	Millet	3,000	147,000,000.00	8,005.26	24,015,780.00	
10	Messrs. Mafash System and Energy Ltd.	Soyabean	4,000	240,000,000.00	8,005.26	32,021,040.00	
11	Messrs. Marshall Gilli Ventures	Gari	2,000	160,000,000.00	8,005.26	16,010,520.00	
12	Messrs. H.A Sadiq (Nig) Ltd.	Maize	3,000	150,000,000.00	8,005.26	24,015,780.00	
13	Messrs. M. Suleiman Ent. Ltd.	Maize	4,000	200,000,000.00	8,005.26	32,021,040.00	
14	Messrs. Maxell Matrix	Sorghum	3,500	168,000,000.00	8,005.26	28,018,410.00	
15	Messrs. Dinamiks Inv. (Nig) Ltd	Maize	3,500	175,000,000.00	8,005.26	28,018,410.00	
16	Messrs. AICS Energy Ltd.	Maize	3,000	150,000,000.00	8,005.26	24,015,780.00	
17	Messrs. Immak Global Services Ltd	Millet	4,500	220,000,000.00	8,005.26	36,023,670.00	
18	Messrs. Practoil Limited	Soyabean	3,500	210,000,000.00	8,005.26	28,018,410.00	
19	Messrs. Benlea (Nig)	Soyabean	2,500	150,000,000.00	8,005.26	20,013,150.00	

	Ltd						23/03/11
20	Messrs. MM & IF Integrated (Nig). Ltd	Sorghum	3,000	144,000,000.00	8,005.26	24,015,780.00	
21	Messrs. Sabiti Nig. Ltd	Maize	3,500	175,000,000.00	8,005.26	28,018,410.00	
22	Alh. Yahaya Alhassan	Millet	3,000	147,000,000.00	8,005.26	24,015,780.00	
23	Messrs. Kaliz Investment (Nig) Ltd	Maize	3,500	175,000,000.00	8,005.26	28,018,410.00	
24	Messrs. Dynamic Facilities Ltd.	Maize	2,500	125,000,000.00	8,005.26	20,013,150.00	
25	Messrs. Bello Ismaila Gen. Merchant	Millet	3,000	147,000,000.00	8,005.26	24,015,780.00	
26	Messrs. Matasa GPY Multipurpose (Nig) Ltd	Soyabean	3,500	210,000,000.00	8,005.26	28,018,410.00	
27	Messrs. Kojoil Farms Ltd.	Paddy rice	3,000	195,000,000.00	8,005.26	24,015,780.00	
28	Messrs. Many Agro Allied and Chem. Coy. (Nig) Ltd	Millet	4,000	196,000,000.00	8,005.26	32,021,040.00	
29	Messrs. Annur Global Services	Soyabean	2,500	150,000,000.00	8,005.26	20,013,150.00	
30	Messrs. Urban Investment Ltd	Maize	2,500	125,000,000.00	8,005.26	20,013,150.00	
	SUB-TOTAL		95,000	5,070,000,000.00		760,499,700.00	
	TOTAL					5,830,499,700.00	
	TOTAL ₦95,140,499,700.00 €8,070,000.00						

FEDERAL MINISTRY OF AVIATION

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of the Downward Review of the Contract Sum for the Extension and Resurfacing of Runway 18L/36R of the Murtala Mohammed International Airport	Messrs. P.W. (Nigeria) Limited	Ministry of Aviation	Revised Contract Sum From ₦ 3,560,878,534.50 To ₦ 3,311,505,933.75	14/07/10	6 Months
2	Award of Contract for the Augmentation of Project Cost of Additional Essential Work for the Completion of Power Supply Improvement Project at the Murtala Mohammed International Airport	Messrs. MANTRAC (Nigeria) Limited	Federal Ministry of Aviation	Revised Contract Sum From ₦ 1,058,692,081.00 To ₦ 7,719,751,577.07	25/08/10	24 Months
3	Contract for the Renovation and Replacement of ATC Consoles and VHF Radios in 13 Air Traffic Control Towers of the Nigerian Airspace Management Agency(NAMA)	Messrs. Banna WorldWide Solution	Ministry of Aviation/NAMA	₦ 1,372,571,381.19	20/10/10	12 Months

4	Contract for Direct Procurement of 7No. Additional MB 3358 AK/39 6X6 Airport Fire Crash Tenders for the Airports	Messrs. Plastisol B.V Netherlands	Ministry of Aviation	USD 5,081,001.00 Plus ₦ 137,279,846.34	20/10/10	6 Months
5	Award of Contract for the Augmentation of the Project Cost for the Completion of the Upgrade, Extension/Expansion and Resurfacing of the Runway including CAT II AFL of Akanu Ibiam International Airport, Enugu	Messrs. PW Nigeria Limited	Ministry of Aviation	Revised Contract Sum From ₦ 4,138,703,398.60 To ₦ 10,338,078,000.93	20/10/10	24 Months
6	Award of Contract for Direct Procurement of 1No. Micronav 360 Degrees Visual Tower Simulator	Messrs. Micro Nav Ltd. Bournemouth, UK	Nigerian College of Aviation Technology (NCAT), Zaria	£1,405,293.00 Equivalent to ₦ 326,309,034.60 Plus ₦ 45,683,264.84 for import duty and all taxes payable at the prevailing exchange rate	08/12/10	6 Months
7	Award of Contract for Direct Procurement of 2 Bell 206L-IV Helicopters	Messrs. Bell Helicopter Textron Incorporated, USA	Nigerian College of Aviation Technology (NCAT), Zaria	USD 7,013,460.00 Equivalent to ₦ 1,047,740,789.40 payable at the prevailing exchange	08/12/10	12 Months

				rate at the time of payment		
8	Award of Contract for the Consultancy Services to carry out environmental Studies/Services, Concept design and development plan of Airport City, preliminary and final design of Bayelsa Airport Pavement and building	Messrs. Dar al-Handasah Consulting Limited	Ministry of Aviation	N 1,903,950,000.00	09/02/11	6 Months
9	Award of Contract for the Airside Terminal Building Rehabilitation Works at the Nnamdi Azikiwe International Airport, Abuja	Messrs. Julius Berger (Nigeria) Limited	Federal Airport Authority of Nigeria (FAAN)	N 9,512,910,559.09	04/05/11	24 Months
10	Award of Contract for Construction of the New Terminal Building at Mallam Aminu Kano International Airport (MAKIA), Kano	Messrs. Crew Construction Company (Nigeria) Ltd in Joint Venture arrangement with Messrs. Cremona Construction Company Ltd (Italia) and Messrs. Coffe Impex SRL (Romania)	Federal Airport Authority of Nigeria (FAAN)	N 12,852,461,333.78	04/05/11	96 Weeks
11	Award of Contract for Direct Procurement of 1No. fully automatic and modern flight inspection system and ancillary equipment	Messrs. Norwegian Special Mission A/S of Oslo, Norway	Nigeria Civil Aviation Authority (NCAA)	USD2,758,000.00	04/05/11	18 Months

	TOTAL			USD 7,839,001.00		
				N48,568,241,720.99		

FEDERAL MINISTRY OF COMMERCE AND INDUSTRY

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Consultancy Services aspect of the Establishment of the Model Skills Training Centre in Abuja by the Industrial Training Fund	Messrs. ITE Education Services, Singapore	Ministry of Commerce and Industry	USD4,601,100.00	19/01/11	36 Months
	TOTAL			USD4,601,100.00		

MINISTRY OF DEFENCE

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Purchase of 4No. Fairly Used AS 332 C1/B1 Model Helicopters From the Government of France	Messrs. ARMINTEX under Government to Government Contract, inclusive of spare parts, ground support equipment and modernization of	Ministry of Defence	€65,143,000.00	04/08/10	Between 15 & 18 Months for the first Helicopter while the remaining 3

		hanger facilities, training and freight charges				would be delivered in 2 Months interval thereafter ending between 21 & 24 Months
2	Award of Contract for the Periodic Depot Maintenance of 2 No. C-130H Aircraft NAF 912/ NAF 918 to the Nigerian Air Force	United States of America(Government to Government Contract)	Nigerian Air force	USD29,527,200.00	11/08/10	18 Months
3	Award of Contract for the Procurement of 4 No. Additional Upgraded 17M Manta MK III ASD Naval Fast Patrol Craft	Messrs. Suncraft International Inc.	Ministry of Defence	USD36,400,000.00	6/10/10	6 Months
	TOTAL			€65,143,000.00 USD65,927,200.00		

FEDERAL MINISTRY OF EDUCATION

1	Award of Contract for the Printing and Distribution of English Language, Mathematics, Science Based Activity Books for Primary Five (5) and Assorted Library Books for the Junior Secondary Schools (JSS) in Nigerian Public Schools by the Universal Basic Education Commission (UBEC) to Various Contractors/Publishers as shown below, with a completion period of 6 Weeks from the Date of Payment.
---	---

	SN	DESCRIPTION OF PROJECT(BOOK TITLE)	PUBLISHER/CONTRACT OR	QUANTITY	UNIT PRICE (₦)	TOTAL COST(₦)	DATE AWARDED
	i	Printing and distribution of Macmillan New Pry. Maths. Book 5 for 19 states	Messrs. Macmillan	1,748,000	648.56	1,133,682,880.00	05/05/10
	ii	Printing and Distribution of Macmillan New Pry. Eng. Lang. Book 5 for 23 states	Messrs. Macmillan	2,116,000	602.39	1,274,657,240.00	
	iii	Printing and distribution of Think and Do: Activity-Based Science Book for Pry. 5 for 35 states	Messrs. Macmillan	1,800,000	411.11	739,998,000.00	
	iv	Printing and Distribution of Assorted Titles of Library Resource Materials of Various Quantities for 35 States	Messrs. Macmillan	578,080	Various	369,310,752.00	
	v	Printing and Distribution of Longman New Method Maths. Book 5 for 13 states	Messrs. Longman Nig. Plc	1,196,000	510.26	610,270,960.00	
	vi	Printing and Distribution of Longman Nig. Pry. Eng. Book 5 for 12 States	Messrs. Longman Nig. plc	1,104,000	510.29	563,360,160.00	05/05/10
	vii	Printing and Distribution of Evans Modular Maths. For Pry. School. Book 5 for 4 States	Messrs. Evans Brothers	368,000	509.30	187,422,400.00	
	viii	Printing and Distribution of Evans Modular Eng. For Pry. School. Book 5 for 1 State	Messrs. Evans Brothers	92,000	602.35	55,416,200.00	
	ix	Printing and Distribution of 71 Assorted Titles of Library Resource Materials of Various Quantities for 35 States	Messrs. Evans Brothers	383,400	Various	148,961,700.00	

		TOTAL				N5,083,080,292.00
--	--	--------------	--	--	--	--------------------------

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
2	Award of the Contract for the Production and Distribution of 2,544 Science Kits for Selected JSS Nationwide by the UBEC	National Agency for Science & Engineering Infrastructure(NASENI)	Ministry of Education	₦ 711,007,381.22 inclusive of 5% VAT	07/07/10	6 Weeks
3	AWARD OF CONTRACT FOR THE PRINTING AND DISTRIBUTION OF ENGLISH LANGUAGE, MATHEMATICS, SCIENCE-BASED ACTIVITY BOOKS FOR PRIMARY 6 IN NIGERIA PUBLIC SCHOOLS NATIONWIDE, UNDER THE MILLENNIUM DEVELOPMENT GOALS (MDGS) TEXTBOOKS INITIATIVE BY THE UNIVERSAL BASIC EDUCATION COMMISSION (UBEC) AS FOLLOWS:					
	Description of Project (Book Title)	Publisher/Contr actor	Quantity	Total Cost (₦)	DATE AWARDED	
i	Printing and Distribution of Longman New Method Maths. Book 6 for 11 States	Messrs. Longman Nig. Plc	825,000	438,652,500.00	01/09/10	
ii	Printing and Distribution of Longman Nig. Pry Eng. Book 6 for 11 States	Messrs. Longman Nig. Plc	825,000	438,652,500.00		
iii	Printing and Distribution of Evans Modular Maths. for Pry School Book 6 for 3 States	Messrs. Evans Brothers	75,000	39,765,000.00		
iv	Printing and Distribution of Evans Modular Eng. For Pry. School Book 6 for 3 States	Messrs. Evans Brothers	265,000	140,900,500.00		

v	Printing and Distribution of Heinemann Prime Maths. Book 6 for 2 States	Messrs. Heinemann	150,000	89,205,000.00	
vi	Printing and Distribution of Heinemann Prime Eng. Book 6 for 2 States	Messrs. Heinemann	150,000	66,930,000.00	
vii	Printing and Distribution of Africana First Understanding Maths Book Book 6 for 2 States	Messrs. Africana First Publisher	170,000	90,389,123.00	
viii	Printing and Distribution of Africana Eng. Lang. Book 6 for 2 States	Messrs. Africana First Publisher	75,000	47,325,000.00	01/09/10
ix	Printing and Distribution of Tanus Pry. Maths Book 6 for 2 States	Messrs. Tanus Comm. Ltd.	150,000	69,180,000.00	
x	Printing and Distribution of Tanus Pry. Eng Book 6 for 2 States	Messrs. Tanus Comm. Ltd.	150,000	66,930,000.00	
xi	Printing and Distribution of UPE Plc Pry Maths Book 6 for 2 states	Messrs. University Press Plc.	150,000	81,900,000.00	
xii	Printing and Distribution of UPE Plc Pry. Eng. Book 6 for 2 States	Messrs. University Press Plc.	77,000	40,940,900.00	
xiii	Printing and Distribution of West African Learn Maths Book 6 for 2 states	Messrs. West African Books Publisher	150,000	71,400,000.00	
xiv	Printing and Distribution of West African Learn Eng. Book 6 for 2 states	Messrs. West African Books Publisher	75,000	30,450,000.00	

				3,287,000.00	1,712,620,400.00	
	TOTAL					
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
4	Award of Contract for the Procurement of 20 Vehicles(4x4 Pick up Jeeps)	Messrs. Peugeot Automobile (Nigeria) Ltd.	Ministry of Education	N 122,800,000.00	03/11/10	3 Weeks

5	AWARD OF CONTRACTS FOR THE PRINTING AND DISTRIBUTION OF ENGLISH LANGUAGE,MATHEMATICS AND SCIENCE-BASED ACTIVITY BOOKS FOR PRIMARY THREE(3) AND ASSORTED LIBRARY BOOKS (MATERIALS) FOR THE JUNIOR SECONDARY SCHOOLS (JSS) IN NIGERIAN PUBLIC SCHOOLS BY THE UNIVERSAL BASIC EDUCATION COMMISSION(UBEC) WITH A COMPLETION PERIOD OF SIX WEEKS				
	DESCRIPTION OF PROJECT	PUBLISHER/CONTRACTOR	QUANTITY	TOTAL COST (₦)	DATE AWARDED
i	Printing and Distribution of <i>Macmillan New Pry.Maths. Book 3</i> for 12 States	Macmillan	1,200,000	540,000,000.00	10/11/10
ii	Printing and Distribution of <i>Macmillan New Pry.Eng.Lang. Book 3</i> for 12 States	Macmillan	1,200,000	480,000,000.00	
iii	Printing and Distribution of <i>Think and Do: Activity-Based Science Book for Pry.3</i> for 29 States	Macmillan	2,465,000	961,350,000.00	

iv	Printing and Distribution of 143 Assorted titles of Library Resource Materials for 36 States and the FCT	Macmillan	1,322,370	548,686,875.00	
v	Printing and Distribution of <i>Longman New Method Maths. Book 3</i> for 5 States	Longman Nig. Plc	500,000	240,000,000.00	10/11/10
vi	Printing and Distribution of <i>Longman Nig.Pry.Eng.Book 3</i> for 5 States	Longman Nigeria Plc	500,000	225,000,000.00	
vii	Printing and Distribution of 54 Assorted titles of Library Resource Materials for 36 States and the FCT	Evans Brothers	499,500	147,722,500.00	
viii	Printing and Distribution of <i>Heinemann Prime Maths.Book 3</i> for 2 States	HEBN Publishers	200,000	100,000,000.00	
ix	Printing and Distribution of Tanus Pry.Maths.Book 3 for 3 States	Tanus Comm. Ltd.	300,000	135,000,000.00	
x	Printing and Distribution of Tanus Pry.Eng.Book 3 for 3 States	Tanus Co. Ltd.,	300,000	135,000,000.00	
xi	Printing and Distribution of UPE Plc.Pry.Maths. Book for 2 States	University Publishers Plc	200,000	104,000,000.00	
xii	Printing and Distribution of West African Learn Maths.Book 3 for 2 States	West African Books Publishers	200,000	102,000,000.00	
xiii	Printing and Distribution of West African Learn Eng.Book 3 for 2 States	West Afriican Books Publishers	200,000	100,000,000.00	

xiv	Printing and Distribution of Real Integrated Maths.Book for 8 States	Real Integrated	800,000	400,000,000.00	10/11/10
xv	Printing and Distribution of Real Integrated Maths.Book for 8 States	Real Integrated	800,000	360,000,000.00	
xvi	Printing and Distribution of Science and Technology Books Real Integrated Books for 8 states	Real Integrated	680,000	265,200,000.00	
xvii	Printing and Distribution of 134 Assorted titles of Library Resource Materials for 36 States and the FCT	Real Integrated	2,479,000	1,115,550,000.00	
TOTAL				₦5,959,509,375.00	

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
6	Award of Contract for the Supply of Science, Technical and Vocational Education and Training (TVET) equipment to the 51 Federal and State Polytechnics, installation and training on the various equipments	Messrs. Skill 'G' (Nigeria) Limited	Ministry of Education	₦ 12,441,201,498.65	08/12/10	24 Months

7	AWARD OF CONTRACTS FOR THE PRINTING AND DISTRIBUTION OF ENGLISH LANGUAGE, MATHEMATICS AND ACTIVITY-BASED SCIENCE & TECHNOLOGY TEXTBOOKS FOR PRIMARIES ONE AND TWO PUPILS IN THE PUBLIC PRIMARY SCHOOLS, NATIONWIDE BY THE UNIVERSAL BASIC EDUCATION COMMISSION (UBEC) UNDER THE MILLENNIUM DEVELOPMENT GOALS (MDGs) TEXTBOOK INITIATIVE WITH A COMPLETION PERIOD OF SIX WEEKS				
	DESCRIPTION OF PROJECT (BOOK TITLE)	PUBLISHER/CONTRACTOR	QUANTITY	TOTAL COST (₦)	DATE AWARDED
i	Printing and Distribution of <i>Macmillan New Pry. Maths. Book 1</i> for 13 States	Messrs. Macmillan	780,000	312,390,000.00	22/12/10
ii	Printing and Distribution of <i>Macmillan New Pry. Eng. Lang. Book 1</i> for 13 States	Messrs. Macmillan	780,000	279,396,000.00	
iii	Printing and Distribution of <i>Think and Do: Activity-Based Science Book for Pry. 1</i> for 29 States and the FCT	Messrs. Macmillan	1,015,000	356,265,000.00	
iv	Printing and Distribution of <i>Macmillan New Pry. Maths. Book 2</i> for 12 States	Messrs. Macmillan	720,000	288,360,000.00	
v	Printing and Distribution of <i>Macmillan New Pry. Eng. Lang. Book 2</i> for 12 States	Messrs. Macmillan	720,000	257,904,000.00	
vi	Printing and Distribution of <i>Think and Do: Activity-Based Science Book for Pry. 2</i> for 28 States and the FCT	Messrs. Macmillan	1,015,000	356,265,000.00	
vii	Printing and Distribution of Longman Nigeria <i>Pry. English Book 2</i> for 5 States	Messrs. Longman Publishers	300,000	110,700,000.00	
viii	Printing and Distribution of Longman <i>Pry. New Method Maths. Book 2</i> for 5 States	Messrs. Longman Publishers	300,000	110,700,000.00	22/12/10

ix	Printing and Distribution of West African Learn Eng. Book 2 for 4 States	Messrs. West African Books Publisher	240,000	101,520,000.00	
x	Printing and Distribution of Real Integrated Maths. For Pry. Schl. Book 1 for 8 States	Messrs. Real Integrated Limited	480,000	216,000,000.00	
xi	Printing and Distribution of Real Integrated Eng. For Pry. Schl. Book 1 for 8 States	Messrs. Real Integrated Limited	480,000	194,400,000.00	
xii	Printing and Distribution of Real Integrated Science Technology Book 1 for 36 States and the FCT	Messrs. Real Integrated Limited	1,406,000	493,506,000.00	
xiii	Printing and Distribution of of Real Integrated Maths. For Schl. Book 2 for 8 States	Messrs. Real Integrated Limited	480,000	216,000,000.00	
xiv	Printing and Distribution of Real Integrated Eng. For Pry. Schl. Book 2 for 8 States	Messrs. Real Integrated Limited	480,000	194,400,000.00	
xv	Printing and Distribution of Real Integrated Science & Technology Book 2 for 36 States and the FCT	Messrs. Real Integrated Limited	1,406,000	493,506,000.00	
TOTAL				3,981,312,000.00	
TOTAL				₦30,011,530,946.87	

FEDERAL MINISTRY OF FINANCE

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Processing and Audit Re-validation of the 2007 and 2008 EEG Claims	Messrs. Price Waterhouse Coopers Limited	Ministry of Finance	N 240,000,000.00	23/06/10	2 Years

2	Award of the Contract for the Design, Supply, Installation and Implementation of the Unique Taxpayer Identification Number Infrastructure and Systems	Messrs. TELNET Consortium	Federal Ministry of Finance	USD 22,594,923.14 Plus N 40,593,000.00	25/08/10	3 Years (2010-2012)
3	Award of Contract for the implementation of Phase II of the Integrated Payroll and personnel Information System (IPPIS)	Messrs. Soft Alliance Limited	Ministry of Finance	N 2,111,569,453.22 N 233,571,819.53 (Annual payment for software licenses/support services)	01/12/10	6 Months
4	Contract for the Appointment of Consortium of Accounting Firms to Verify the Actual Amount involved in the PHCN Staff Monetization Arrears	Messrs. Akintola Williams Deloitte, KPMG and ATACOFF	Ministry of Finance	N 258,196,684.00	22/12/10	

5	Award of Contracts for the Procurement and Installation of an Integrated Tax Administration System for the Federal Inland Revenue Service (FIRS) and Related Services					
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
i	Contract for the Design, Procurement and Installation of an ITAS Solution	Messrs. Telnet/Sogema CRC Consortium	FIRS	USD 16,819,167.75 at an exchange rate of USD 1.00 ₦ 148.25 (being the exchange rate at the time of bid evaluation), inclusive of VAT	22/12/10	3 years implementation plus 2 years post-implementation support
ii	Contract for the Provision of Business Process Re-engineering, Programme Management and Change Management Services	Messrs. Accenture (Nigeria) Limited	FIRS	₦ 576,250,669.65 VAT inclusive	22/12/10	1 year in the first instance, and renewable annually
	TOTAL			USD39,414,090.89 ₦3,226,609,806.87		

MINISTRY OF FOREIGN AFFAIRS

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTI NG AGENCY	COST	DATE	DURATION
------------	---------------------	------------------------	---------------------------------	-------------	-------------	-----------------

1a & b	Award of Contract for the Implementation of the Second Phase of the Ministry of Foreign Affairs Global Communication Network(GCN) Project for the Interconnection of Additional 50 Selected Nigerian Missions with the new Ministry's Headquarters in Abuja	Messrs. Galaxy Backbone Plc/ (Project Coordinator) Messrs. R. T. COM(Nigeria) Limited (Contractor)	Ministry of Foreign Affairs	N 176,374,997.42 N 1,761,060,052.63 (TOTAL N1,937,435,050.05)	08/09/10	12 Months
2	Award of Contract for Variation Order No.2 for the Completion of New Headquarters Building for the Ministry of Foreign Affairs	Messrs. Bulet International (Nig) Ltd	Ministry of Foreign Affairs	N 1,956,593,550.89	22/09/10	72 weeks

	TOTAL	¥3,894,028,600.94
--	--------------	--------------------------

FEDERAL MINISTRY OF HEALTH

1	Contracts for the Procurement of 545,000 Stat Pack Test Kits; 545,000 Determine Test Kits; 545,000 Double Check Gold for Federal Ministry Health					
i	Supply of 545,000 Determine Test Kits	Messrs. Acouns Limited	Ministry of Health	N 299,750,000.00	23/06/10	2 Weeks
ii	Supply of 545,000 Double Check Gold Test Kits	Messrs. Biotec Laboratory Products (Nigeria) Limited	Ministry of Health	N 299,750,000.00	23/06/10	2 Weeks
iii	Supply of 545,000 Star Pack Test Kits	Messrs. Chembio Diagnostic (Nigeria) Limited	Ministry of Health	N 299,750,000.00	23/06/10	2 Weeks

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
2	Ratified the Award of Contract for the Procurement of 100,000 Doses of Cerebrospinal Meningitis(CSM) ACWY 135 Vaccines	Messrs. GlaxoSmithKline Pharmaceutical (Nigeria) Limited	Federal Ministry of Health/National Primary Health Care Development Agency	N 126,500,000.00	13/10/10	12 Weeks

3	CONTRACTS FOR THE SUPPLY AND DISTRIBUTION OF 6,394,267 UNITS OF MDG-DRG BRANDED LONG LASTING INSECTICIDAL NETS (LLIN) TO 15 SENATORIAL DISTRICTS IN 5 STATES WITH NET GAPS WITH A DELIVERY PERIOD OF 90 DAYS (MINISTRY OF HEALTH) WITH A DELIVERY PERIOD OF 90 DAYS						
S/N	LOT	DESCRIPTION	CONTRACTOR	QUANTITY	UNIT PRICE (₦)	TOTAL SUM (₦)	DATE AWARDED
i	1	Supply of 447,417 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Okpe LGA,Delta State	Messrs. Freedeals (Nig.) Ltd.,	447,417	1,082.00	484,105,194.00	10/11/10
ii	2	Supply of 458,944 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Ika LGA,Delta State	Messrs. Alirezi (Nig.) Ltd.,	458,944	1,082.00	496,577,408.00	
iii	3	Supply of 417,740 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Warri South	Messrs. Rossies Textile Mil Ltd.,	417,740	1,082.00	451,994,680.00	

		LGA,Delta State					10/11/10
iv	4	Supply of 470,425 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Anyigba,Dekina,Kogi State	Messrs. Jols and Associates	470,425	1,082.00	508,999,850.00	
v	5	Supply of 288,321 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Lokoja,Kogi State	Messrs. AP &E Ajaru Ltd.,	288,321	1,082.00	311,963,,322.00	
vi	6	Supply of 280,286 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Okene,Kogi State	Messrs. Springfield Agro Ltd.,	280,286	1,082.00	303,269,452.00	
vii	7	Supply of 339,551 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Oshogbo, Oyo State	Messrs. Biostadt	339,551	1,082.00	367,394,182.00	

viii	8	Supply of 408,550 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Ile-Ife,Osun State	Messrs. Harvestfield Industries Ltd.,	408,550	1,082.00	442,051,100.00	
xix	9	Supply of 357,969 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Iwo,Osun State	Messrs. Anthrimacx Ltd.,	357,969	1,082.00	387,322,458.00	
x	10	Supply of 613,258 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Ona-Ora,Oyo State	Messrs. Dan Clinton (Nig.) Ltd.,	613,258	1,082.00	663,545,156.00	
xi	11	Supply of 635,293 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Ogbomosho North LGA,Oyo State	Messrs. Zaina (Nig.) Ltd.,	635,293	1,082.00	687,387,026.00	10/11/10
xii	12	Supply of 575,524 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Ibadan South West	Messrs. Patem Global Ltd.,	575,524	1,082.00	622,716,968.00	

		LGA,Oyo State					
xiii	13	Supply of 392,765 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Okipupa LGA,Ondo State	Messrs. Grace D.Lab Diagnostic (Nig.) Ltd.,	392,765	1,082.00	424,971,730.00	
xiv	14	Supply of 367,499 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Akure LGA,Ondo State	Messrs. Afcott (Nig.) Ltd.,	367,499	1,082.00	397,633,918.00	
xv	15	Supply of 340,725 Units of (MDG-DRG Branded) Long Lasting Insecticidal Nets (Rectangular), 70% Polyethylene,30% polyester,50% white,25% Blue and 25% Green to Oka LGA,Ondo State	Messrs. Cotsyn (Nig.) Ltd.,	340,725	1,082.00	368,664,450.00	
				6,394,267		6,918,596,894.00	

4	AWARD OF CONTRACTS FOR THE SUPPLY OF FIVE(5) DIFFERENT ANTI-RETROVIRAL (ARV) DRUGS TO THE FEDERAL MINISTRY OF HEALTH WITHIN THE DELIVERY PERIOD OF 8 WEEKS					
S/N	DESCRIPTION	CONTRACTOR	QUANTITY	UNIT PRICE(N)	TOTAL SUM(N)	DATE AWARDED
4a	Contract for the Supply of 10,000 Packs of Tenofovir (30's)	Messrs. Abson Pharmacy Stores	10,000	3,150.00	31,500,000.00	10/11/10
4b	Contract for the Supply of 200,000 Packs of Zidovudine/Lamivudine (60's)	Messrs. Ranbaxy (Nig.)	200,000	1,352.00	270,400,000.00	
4c	Contract for the Supply of 371,091 Packs of Zidovudine/Lamivudine/Nevirapine (60's)	Messrs. Emcure (Nig.) Ltd.,	371,091	1,629.00	604,507,239.00	
4d	Contract for the Supply of 247,000 Packs of Efavirenz (30's)	Messrs. Strides Vital (Nig.) Ltd.,	247,000	850.00	209,950,000.00	
4e	Contract for the Supply of 300,000 Nevirapine (60's)	Messrs. Pezzoshed	300,000	676.20	202,860,000.00	
					1,319,217,239.00	
TOTAL					N9,263,564,133.00	

FEDERAL MINISTRY OF INFORMATION AND COMMUNICATIONS

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST ₦	DURATION
-----	--------------	-----------------	------------------------	-----------	----------

1a & b	Award of Contract for the Deployment of 100 classmate PC, 2 Laptops, 1 Unit of Server, Broadband Internet Connections (with Two Years Guaranteed Bandwidth Payment) Provision of Backup Power Supply through Solar Energy, Refurbishing and Securing of Equipment Storage Room, Providing Wireless Mesh, and Provision of Charging Platform for each of the Selected Two Hundred and Ninety (290) Schools	I. Messrs. Zinox Technologies Limited (201 Schools) II. Messrs. Dialogue Global Links (89 Schools)	Federal Ministry of Information & Communications/ Nigeria Communications Commission(NCC)	2,474,086,086.00 1,095,490,854.00	36 Weeks
TOTAL				N3,569,576,940.00	

MINISTRY OF INTERIOR

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST ₦	DATE	DURATION
1	Award of Contract for the Establishment of e-Passport National Public Key Directory (PKD) for the Nigeria Immigration Service (NIS) in Abuja and the 36 States of the Federation	Messrs. Imperial Network Limited	Ministry of Interior	₦229,125,750.00	26/01/11	8 Weeks
2	Award of Contract for the Supply and Installation of Aerial Surveillance Equipment on Board Nigeria Immigration Service's Air Border Patrol Aircraft Dornier 228 No 5N – Auz	Messrs. Africa Contracts and Equipment Limited	Nigeria immigration Services	₦519,962,557.00	01/12/10	9 Months
3	Award of Contract for the production of an additional six million (6,000,000) e-passport booklets and 3,500,000 wafers and laminates	Messrs. Iris Smart Technologies Limited	Ministry of Interior	Unit Price N690.08k (booklets) N2,802.80 (Wafers and laminates) Total Sum	20/04/11	4 years under the Contractor-Finance Public/Private sector partnership arrangement

				N13,950,280,000.00		
4	Award of Contract for the Renewal of the Comprehensive maintenance service of the entire worldwide e-Passport System	Messrs. Iris Smart Technologies Limited	Ministry of Interior	USD5,525,470.00 per annum USD30,000 per foreign mission per annum	20/04/11	Renewable annually for the duration of the main e-Passport contract
	TOTAL ₦14,699,368,307.00 USD5,525,470.00					

MINISTRY OF NIGER DELTA AFFAIRS

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Ratify the Termination of the Contract for Land Reclamation and Shoreline Protection at Kurutie Community , Gbaramatu Clan, Warri South Local Government Area of Delta State and the Re-award of the Contract	From Messrs. Phoenicia Engineering Company (Nigeria) Limited To Messrs. K. F. T. Udoboh (Nigeria) Limited	Ministry of Niger Delta Affairs	₦ 1,523,192,122.19	26/05/10	18 Months

2a	Award of the Consultancy Contract for the Engineering, Supervision and Project Management for the Dualization of Port Harcourt/Aba Expressway – Obehia- Azumini – Ukanafun 50Km Road in Abia/Akwa Ibom States (Section1: KM 00+00 – KM 20+00)	Messrs. Vibro Engineering Co. Ltd.	Ministry of Niger Delta Affairs	₦ 285,012,561.39	26/05/10	30 Months
2b	Award of Contract for Section I: Obehia Junction to Akwete(Ch 0 + 000 – Ch 20 + 000) of the 50km Dualization of the Port Harcourt-Opobo-Azumini –Ukanafun Road in Abia/ Akwa Ibom States	Messrs. China Civil Engineering Construction Company(CCECC)	Ministry of Niger Delta Affairs	₦ 13,257,556,596.90	26/05/10	24 Months
3	Award of Contract for the Dualization of the Port Harcourt/Aba Expressway-Obehia-Azumini-Ukanafun 50KM Road in Abia/Akwa Ibom States	Messrs. CCECC	Ministry of Niger Delta Affairs	₦20,972,753,132.10	13/10/10	24 Months
4	Award of Contract for the Construction of 31Km Alode – Onne (Oil and Gas Free Zone) – Afam – Oyigbo – Imo River Bridge (along Aba – PH Expressway) Road in Rivers State	Messrs. Hinterland (Nigeria) Limited	Ministry of Niger Delta Affairs	₦17,440,499,659.52	10/11/10	24 Months
5	CONTRACTS FOR LAND RECLAMATION AND EROSION CONTROL PROJECTS IN ABIA AND AKWA-IBOM STATES					

5a	Award of Contract for the Land Reclamation and Erosion Control at Ogudu Asa Phase I, Isukwuato LGA, Abia State	Messrs. Deeporange Nigeria Ltd	Ministry of Niger Delta Affairs	N 2,260,620,948.60	10/11/10	24 Months
5b	Award of Contract for the Land Reclamation and Erosion Control at Ibakang Nssit – Ikot Ekpo – Unyehe Road, Nsit Attai LGA Akwa Ibom State	Messrs. Apogee Engineering Limited	Ministry of Niger Delta Affairs	N 1,473,625,392.75	10/11/10	12 Months

6	AWARD OF CONTRACTS FOR CONSULTANCY SERVICES FOR THE PRE-FEASIBILITY/FEASIBILITY AND PRELIMINARY/FINAL ENGINEERING DESIGNS FOR THE NIGER DELTA COASTAL HIGHWAY WITH A COMPLETION PERIOD OF 12 MONTHS (MINISTRY OF NIGER DELTA AFFAIRS)					
S/N	Lot No.	Description	Consultants	BPP's Reviewed Amount (N)	Final BPP Reviewed Cost (Taxes Inclusive) (N)	DATE AWARDED

6a	1	Ibaka/Oron (Cross River) to Ikot Abasi (Akwa Ibom)	Messrs. Aim Consultants Limited	1,080,434,893:64	1,200,434,893.64	10/11/10
6b	2	Ikot Abasi (Akwa Ibom) State Boundary) to Kula (Rivers)	Messrs. Worley Parsons Resources/Delta Afrik	1,155,531,205:35	1,275,531,205.35	
6c	3	Kula (Rivers) to Akassa (Bayelsa)	Messrs. Ove Arup & Partners (Nig.) Ltd.,	1,055,663,076:37	1,175,663,076.37	
6d	4	Akassa (Bayelsa State Boundary) to Forcados (Delta)	Messrs. Srei Infrastructure finance Ltd.,/TDCI	1,549,641,330:00	1,669,641,330.00	
6e	5	Forcados (Delta) to Delta/Ondo State Boundary	Messrs. Siraj Consulting Engineers/Nathan Associates Inc.	1,058,953,409:80	1,178,953,409.80	
6f	6	Delta/Ondo States Boundary to Awoye to Aiyetoro to Araromi to Epe	Messrs. Siraj Consulting Engineers/Nathan Associates Inc.	1,118,300,139:60	1,238,300,139.60	
GRAND TOTAL				7,018,524,054.76	7,738,524,054.76	

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
-----	--------------	-----------------	---------------------	------	------	----------

7	Award of Contract for the Construction of 35km Okputuite – Mbato Junction – Orié Market – Lomara (Igwebuiké) Road in Umunneochi Local Government Area of Abia State	Messrs. Enerco (Nigeria) Limited	Ministry of Niger Delta Affairs	N 9,008,332,927.96	01/12/10	30 Months
---	---	----------------------------------	---------------------------------	-------------------------------	----------	-----------

8	Award of contracts for the Construction of Ogriagbene Road, Orhorho-Odorubu-Kpakiamá-Bomadi Road in Delta State, Omelema-Agada 2 Road in Rivers State, Re-construction of Benin-Abraka Road in Edo State and Rehabilitation of Okpuala-Igwurunta Road in Imo/Rivers State (Ministry of Niger Delta Affairs)					
S/N	Project Description	Name of Contractor	Contract Sum for Phase I (N)	DATE AWARDED	Completion Period (Prorated)	Length (km)
8a	Ogriagbene – Torugbene Road	Messrs. SETRACO (Nig) Ltd.	12,874,905,169.03	01/12/10	24 Months	11.525
8b	Re-construction of Benin – Abraka Road	Messrs. REYNOLDS Construction Ltd.	9,750,442,346.67		12 Months	28.950
8c	Orhorho Junction – Odorubu – Kpakiamá – Bomadi Road	Messrs. SETRACO (Nig) Ltd.	9,635,337,763.76		18 Months	18.820
8d	Omelema – Agada 2 Road	Messrs. GITTO COSTRUZIONI GEN. Ltd	6,219,732,016.75		13 Months	14.415
8e	Rehabilitation of Okpuala – Igwurunta Road	Messrs. Triacta (Nig) Ltd.	6,410,761,817.46		6 Months	17.475
	TOTAL		44,891,179,113.67			

--	--	--	--	--	--	--

9	Award of Contracts for Consultancy Services for Skills Acquisition Centre Projects in the 9 States of the Niger Delta Region (Ministry of Niger Delta)				
S/No	State	Description	Consultant	Cost	Date
i	Abia	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Cosmo Base Consortium	N 92,733,809.29	15/12/10
ii	Akwa Ibom	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Acre Turnkey Projects Ltd.	N 94,955,417.20	15/12/10
iii	Bayelsa	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Lord's Construction Company Ltd.	N 88,923,521.18	15/12/10
iv	Cross River	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Livicon Group Limited	N 90,741,823.19	15/12/10
v	Delta	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Clique Consult Limited	N 89,824,474.37	15/12/10
vi	Edo	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Efeakpo & Co. Consult	N 89,043,290.59	15/12/10

vii	Imo	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Manek Design Group Ltd	N 95,353,439.06	15/12/10
viii	Ondo	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Fovak Consultants	N 97,432,637.21	15/12/10
ix	Rivers	Consultancy Services for Resident Supervision and Reimbursable on Skills Acquisition Centre projects	Messrs. Chris Capital Venture Ltd.	N 86,885,355.40	15/12/10
		TOTAL		N 825,893,767.49	

10	Award of Contracts for the Canalization/River Training of Foupolo – Bulou Ngoro Creek Project, Burutu LGA, Delta State, Canalization of Baternren – Tselu – Utanoyibo Creek, Warri South West LGA, Delta State and Canalization of Odoubou – Boloutou Creek, Ogbabagbene, Burutu LGA, Delta State				
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE
i	Contract for the Canalization/River Training of Foupolo- Bulou Ngoro Creek Project, Burutu LGA, Delta State	Messrs. First Marine & Engineering Services Limited	Ministry of Niger Delta Affairs	N 2,370,668,343.75	22/12/10
ii	Contract for the Canalization of Baternren-Tselu-Utanoyibo Creek, Warri South West LGA, Delta State	Messrs. Colby (Nigeria) Limited	Ministry of Niger Delta Affairs	N 1,734,678,750.00	22/12/10
iii	Contract for the Canalization of Odoubou-Boloutou Creek Project, Ogbabagbene, Burutu LGA, Delta State	Messrs. Ogboite International Limited	Ministry of Niger Delta Affairs	N 1,259,238,750.00	22/12/10

		₦5,364,585,843.75	
--	--	--------------------------	--

11	AWARD OF CONTRACTS FOR 3 LAND RECLAMATION AND EROSION CONTROL/SHORELINE PROJECTS IN THE NIGER DELTA REGION BY MINISTRY OF NIGER DELTA AFFAIRS				
S/N	PROJECT DESCRIPTION	NAME OF CONTRACTOR	CONTRACT SUM (₦)	DATE	COMPLETION PERIOD
1	Land Reclamation/Erosion Control at Essien Town-Ekorinin Community, Cross River State	Messrs. A.G Vision Construction Nigeria Limited	1,948,302,432.28	18/05/11	12 Months
2	Land Reclamation/Shoreline Protection at Amadi Ama LGA, Rivers State	Messrs. Panama Construction Company Limited	1,434,400,664.69	18/05/11	12 Months
3	Land Reclamation/Shoreline Protection Project at Ogbobagbene, Burutu LGA, Delta State	Messrs. Panama Construction Company Limited	2,431,040,276.95	18/05/11	12 Months
	TOTAL: ₦ 5,813,743,373.92				

12	AWARD OF ENGINEERING CONTRACTS FOR THE CONSTRUCTION OF EMAKALAKALA-AKIPELAI ROAD AND BRIDGES IN BAYELSA STATE AND CONSULTANCY SERVICES FOR THE DESIGN OF SEAPORT DEVELOPMENT AT GELEGELE IN EDO STATE BY MINISTRY OF NIGER DELTA AFFAIRS				
S/N	Project Description	Name of Contractor	Contract Sum (N)	Date	Duration
i	Contract for the Construction of Emakalakala-Akipelai Road and bridges in Bayelsa State	Messrs. Legacy By Merit Limited	3,313,465,196.33	18/05/11	16 Months
ii	Contract for Consultancy Services for the Design of Seaport Development at Gelegele in Edo State	Messrs. Chris Epas Konsult Limited	224,989,864.00	18/05/11	6 Months
	TOTAL: N3,538,455,060.33				

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	COMPLETION PERIOD
13	Augmentation of the Contract for the Dualization of the 99km East – West Road, Section III (Port Harcourt Eleme Junction – Eket) in Rivers/Akwa Ibom States: Contract No. 5882	Messrs. Reynolds Construction Company (Nigeria) Limited	Ministry of Niger Delta Affairs	Revised Contract Sum From N 35,600,000,000.00 To N 66,859,088,593.59	18/05/11	31/12/12

14	Augmentation of the Contract for the Dualization of the 50km East – West Road, Section IV (Eket-Oron) in Akwa Ibom State: Contract No. 5883	Messrs. Gitto Construzioni Generali (Nigeria) Limited	Ministry of Niger Delta Affairs	Revised Contract Sum From N 26,000,000,000.00 To N 37,509,550,669.00	18/05/11	11/06/ 2012
----	---	---	---------------------------------	---	----------	-------------

	TOTAL N238,762,613,817.92					
--	---	--	--	--	--	--

MINISTRY OF PETROLEUM RESOURCES

1	Award of Contracts for Consultancy Services for the Development of Federal Polytechnic of Oil and Gas Ekowe, Bayelsa State
---	--

S/No	Description of Item	Name of Contractor	Implementing Agency	Cost	Date
1a	Award of Contract for Architectural Consultancy Services	Messrs. Coplan Associates	PTDF	N 236,774,578.63	15/12/10
1b	Award of Contract for Quantity Surveying Consultancy Services	Messrs. Associated Cost Consultant	PTDF	N 167,088,417.87	15/12/10
1c	Award of Contract for Civil/Structural Engineering Consultancy Services	Messrs. Dimor Consult	PTDF	N 154,866,445.74	15/12/10
1d	Award of Contract for Engineering Services Consultancy	Messrs. Mekon Associates	PTDF	N 267,805,923.86	15/12/10
1e	Award of Contract for Project Management Consultancy Services	Messrs. Hudley Consulting	PTDF	N 119,833,023.68	15/12/10
2	Award of Contracts for Consultancy Services and Works on the Establishment of the Centre for Skills Development and Training, Port Harcourt, Rivers State				
	CONSULTANCY SERVICES				
S/No	Consultancy Work	Consultancy Firm	Implementing Agency	Cost	Date
2a	Project Managers	Messrs. Multi-Systems Limited	PTDF	N 122,673,959.06	15/12/10

2b	Architects	Messrs. Multi-Systems Limited	PTDF	N 259,203,637.93	15/12/10
2c	Electrical Engineers	Messrs. Samabot Associates	PTDF	N 179,953,065.92	15/12/10
2d	Mechanical Engineers	Messrs. Samabot Associates	PTDF	N 176,137,129.40	15/12/10
2e	Civil/Structural Engineers	Messrs. Strugg Project Consultants	PTDF	N 225,315,955.90	15/12/10
2f	Quantity Surveyors	Messrs. Aman Associates	PTDF	N 202,038,185.98	15/12/10
	TOTAL			N1,165,321,934.19	

CONSTRUCTION WORKS

S/No	Project Description	Contractor	Implementing Agency	Cost	Date	Completion Period
2i	Construction of Tower block, Library, Heavy Duty & Light Scale Industrial Training Centre	Messrs. Megastar Technical & Construction Limited	PTDF	N 4,411,744,958.08	15/12/10	30 Months
2ii	Construction of 3No. Male Hostel and Cafeteria	Messrs. Equator Construction & Engineering Company	PTDF	N 1,419,280,338.00	15/12/10	7 Months

		Limited				
2iii	Construction of 2 Blocks of 4 bedroom flats & DG's Residence	Messrs. Soltec Delta Engineering	PTDF	N 743,911,518.00	15/12/10	7 Months
2iv	Construction of 2 Blocks of 3 bedroom flats	Messrs. Conspec Engineering Construction Limited	PTDF	N 311,766,661.53	15/12/10	6 Months
2v	Construction of 2 Blocks (6No.) of 2 bedroom flats	Messrs. Keat Palms Limited	PTDF	N 262,722,177.90	15/12/10	11 Months
2vi	Land Preparation and Geophysical Examination	Messrs. Lax Nigeria Limited	PTDF	N 446,303,400.69	15/12/10	4 Months
2vii	Road Drainage, Parking & Other Civil Works for School Site	Messrs. Trenur Nigeria Limited	PTDF	N 376,911,875.55	15/12/10	3 Months
2viii	Road, Drainage, Parking & Other Civil Works for Residential Site	Messrs. Jessad Ventures Limited	PTDF	N 180,756,639.00	15/12/10	2 Months
2ix	External Electricity Supply for School Site	Messrs. Oscar Fiber Nigeria Limited	PTDF	N 756,503,410.00	15/12/10	7 Months
2x	External Electricity Supply for Residential Site	Messrs. Ali Rezi Limited	PTDF	N 261,036,825.00	15/12/10	2 ^{1/2} Months
2xi	External Mechanical Services for School Site	Messrs. Prime Electro-Mech Limited	PTDF	N 201,044,307.50	15/12/10	4 Months

2xii	External Mechanical Services for Residential Site	Messrs. Eliperaz Nigeria Limited	PTDF	N 212,673,915.00	15/12/10	6 Months
2xiii	Supply of Computers and Accessories	Messrs. Radial Circle telecom Limited	PTDF	N 649,240,505.55	15/12/10	4 Months
TOTAL				N10,233,896,531.80		
3	Award of Contracts for Consultancy Services For the Upgrade of Oil & Gas Related Departments (Third Phase) In 10 Nigerian Universities					
	NORTHERN ZONE					
S/No	Consultancy Work	Consultancy Firm	Implementing Agency	Cost	Date	
3a	Project Managers	Messrs. Multisystems Consultants	PTDF	N 88,785,862.55	15/12/10	
3b	Architects	Messrs. Multisystems Consultants	PTDF	N 127,032,076.11	15/12/10	
3c	Electrical/Mechanical Engineers	Messrs. HOD Associates	PTDF	N 122,786,784.64	15/12/10	
3d	Civil/Structural Engineers	Messrs. Hydroplan Associates	PTDF	N 101,318,344.28	15/12/10	

3e	Quantity Surveyors	Messrs. Umara Associates	PTDF	N 106,401,609.33	15/12/10
SOUTHERN ZONE					
S/No	Consultancy Work	Consultancy Firm	Implementing Agency	Cost	Date
3a	Project Managers	Messrs. Yolas Consulting	PTDF	N 104,073,509.44	15/12/10
3b	Architects	Messrs. Units Environmental Sciences	PTDF	N 147,651,711.24	15/12/10
3c	Electrical/Mechanical Engineers	Messrs. Rech Nig. Ltd.	PTDF	N 138,074,431.53	15/12/10
3d	Civil/Structural Engineers	Messrs. Yolas Consulting	PTDF	N 119,271,985.29	15/12/10
3e	Quantity Surveyors	Messrs. Quantec Consultants	PTDF	N 121,689,256.22	15/12/10
	TOTAL			N1,177,085,570.61	

4	Award of Contracts for Works and Consultancy Services for the establishment of National Technical Institute, Bonny, Rivers State				
	CONSULTANCY SERVICES				
S/No	Consultancy Work	Consultancy Firm	Implementing Agency	Cost	Date
4a	Architectural	Coplan Associates	PTDF	N 262,109,846.28	15/12/10
4b	Civil/Structural Engineer	Dimor Consult	PTDF	N 237,075,261.79	15/12/10
4c	Mechanical Engineering	Mekon Associates	PTDF	N 162,077,779.83	15/12/10
4d	Electrical Engineering	Mekon Associates	PTDF	N 162,077,779.83	15/12/10
4e	Quantity Surveyor	Aman Associates	PTDF	N 221,800,800.22	15/12/10
4f	Project Management	Wiltech Consult	PTDF	N 141,966,813.14	15/12/10
	TOTAL			N1,187,108,281.09	

WORKS					
S/No	Description of Lot	Contractor	Implementing Agency	Cost	Date
4i	Interconnecting Roads	COT Engineering Ltd	PTDF	N 1,287,894,822.62	15/12/10
4ii	Research Unit 2	JAAG Limited	PTDF	N 690,441,022.95	15/12/10
4iii	External Electrical	Ponitec Limited	PTDF	N 555,694,466.88	15/12/10
4iv	Sand Filling	Niger Delta Projects Consortium	PTDF	N 856,486,312.50	15/12/10
	TOTAL			N 3,390,516,624.95	

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
5	Award of Contract for the Procurement of Equipment and Services for Gas Reserve Studies (Phase 2)	Messrs. Zobetan Petroleum (Nigeria) Limited	Ministry of Petroleum Resources	N 819,000,000.00 inclusive of VAT	22/12/10	8 Months

6	Award of Contract for Consultancy Services for the Ajaokuta – Abuja – Kano – Katsina – Gas Pipeline Project (Phase 2 – Kano – Katsina Gas Spur Pipeline)	Messrs. Atlas International Engineering Services Limited	Ministry of Petroleum resources	N 1,125,000,000.00 inclusive of VAT	22/12/10	6 Months
7	Contract for Consultancy Services on Calabar-Umuahia- Ajaokuta(Calabar-Okopedi Gas Spur Pipeline) Project(Phase II-2010)	Messrs. Frazimex Engineering Limited	Ministry of Petroleum resources	N 1,035,000,000.00 inclusive of VAT	22/12/10	6Months
8	Contract for the Construction and Installation of Gas Supply Pipeline from Escravos – Lagos Pipeline System (ELPS) to PHCN Delta IV Power Plant project, near Ughelli (Phase 1)	Messrs. Weam and Company (Nigeria) Limited	Ministry of Petroleum Resources	N 1,093,827,000.00	22/12/10	6 Months
9	Award of Contract for Gas Mapping Service covering, Equipment, Operations and Documentation (Phase 2 – 2010)	Messrs. Zobetan Petroleum (Nigeria) Limited	Ministry of Petroleum Resources	N 318,600,000.00	22/12/10	6 Months

10	Award of Contracts for the Procurement of Operational vehicles for the Department of Petroleum Resources (DPR) Headquarters and Zonal/Field Offices					
S/N	Description	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
i	Contract for Direct Procurement of 49No. Operational Vehicles	Messrs. Elizade (Nigeria) Limited	DPR	N 268,537,500.00 inclusive of Tax	22/12/10	6 Weeks

ii	Contract for Direct Procurement of 24No. Operational Vehicles	Messrs. Peugeot Automobile of Nigeria (PAN)	DPR	N 111,006,000.00 inclusive of Tax	22/12/10	6 Weeks
				N 379,543,500		
	TOTAL			N22,871,267,832.44		

MINISTRY OF POLICE AFFAIRS

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Procurement of Live Ammunition for the Nigeria Police Force	Messrs. Defence Industries Corporation of Nigeria (DICON)	Ministry of Police Affairs	N 361,416,750.00	21/07/10	6 Months

2	Award of Contract for the Procurement of 90Nos. Peugeot 407 Executive Extra for the Nigeria Police Force	Messrs. Peugeot Automobile Nigeria (PAN) Limited	Ministry of Police Affairs	₦ 581,805,000.00	21/07/10	2 Weeks
	TOTAL ₦ 943,221,750.00					

MINISTRY OF POWER

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Construction of 1x30MVA 132/33KV Substation at Wudil and Turn-in and Turn-out of Kano-Dutse 132KV Transmission Line	Messrs. CON Engineering (Nigeria) Limited	Ministry of Power	USD3,401,577.35 Plus ₦ 691,760,974.46 inclusive of ₦ 27,838,622.00 as 5% VAT and 10% Contingency	23/06/10	18 Months

2	Award of Contract for the, Manufacture, Supply and Installation 2x60MVA 132/33kv Substation at Lanlate and 2x132KV Line Bay at New Abeokuta	Messrs. Skipper Electrical Limited	Ministry of Power	USD6,049,111.65 Plus ₦ 633,582,479.35 inclusive of ₦ 23,567,274.86 as 5% VAT on onshore portion and ₦ 138,669,707.22 as 10% Contingency	23/06/10	18 Months
3	Award of the Revision of the Contract Sum for the Provision of Project Consultancy Services on the 3rd Benin – Onitsha 330KV Double Circuit Transmission Line Project	Messrs. Colenco Power Engineering Limited	Ministry of Power	Revised the Sum From USD1,289,267.10 Plus ₦ 106,080,480.00 To USD1,844,628.36 Plus ₦ 148,518,239.25	23/06/10	11 Months
4	Award of Contract for the Construction of the 330KV Kaduna – Jos Double Circuit Transmission Line	Messrs. Dextron Engineering Limited	Ministry of Power	€24,075,751.01 Plus ₦ 3,698,606,471 inclusive of a Provisional Sum of	07/07/10	24 Months

				N1,540,615,597.00 to cover 5% VAT, 10% Contingency, and 10% Compensation		
5	Award of Contract for the Provision of Project Management Consultancy Service for the 215MW Kaduna Power Plant Project	Messrs. Steag Encotec Limited	Ministry of Power	N 315,161,962.50	07/07/10	30 Months
6	Award of contract for the provision of Project Management Consultancy Service for the 10MW Katsina Wind Farm	Messrs. Terrawatt GmbH/Otis Engineering Limited	Ministry of Power	€698,540.00 Plus N 109,825,000.00	07/07/10	30 Months
7	Award of Contract for the Construction of 2x60MVA, 132/33KV Substation at Igangan and 132KV Switching Station at Igbo-Ora	Messrs. NWPT/RHUOGA Energy	Minister of Power	€7,366,920.15 Plus N885,650,549.75 inclusive of N 31,556,016.13 as 5% VAT and N222,974,200.52 as 10% contingency	07/07/10	18 Months
8	Award Contract for the Claim for Additional Construction of 2x30/40MVA Sub-stations at Dutse and Azare	Messrs. ABB Limited	Federal Ministry of Power	USD 12,500,000.00 Plus N 97,739,058.00	25/08/10	

9	Award of Contract for the Supply of 42No. Transmission line Surveillance Vehicles for the Transmission Company of Nigeria Plc.	Messrs. Coscharis Motors Limited (42No. Units of Land Rovers 100XS 4WD)	Federal Ministry of Power	N 336,928,899.95	25/08/10	4 Weeks
10	Award of the Revision of Contract Sum for the Delta II & III Power Station First HOT Gas Path Inspection and Manpower Services	Messrs. Marubeni Engineering (West Africa) Ltd.	Federal Ministry of Power	Revised the total Contract Sum From USD12,834,000.00 To USD13,692,000.00	25/08/10	4 Months

--	--	--	--	--	--	--

11	PURCHASE OF PROTECTION, CONTROL, METERING AND OTHER SPARE PARTS FOR UGHELLI POWER PLC					
11a	Award of Contract for the Supply of 26 Items of Spare Parts for Instrument and Control Equipment	Messrs. Valenz Holdings Ltd.	Ughelli Power PLC	N 109,570,000.00	01/09/10	2 Months
11b	Award of Contract for the Supply of 15 Items of Spare Parts for Electrical Rotating Machine Equipment	Messrs. Elotek International Limited	Ughelli Power PLC	N 178,466,647.50	01/09/10	4Months
11c	Award of Contract for the Supply of 24 Items of Spare Parts for Protection, Control and Metering of Gas Turbines	Messrs. Bonds & Stone Energy Services Limited	Ughelli Power PLC	USD 1,169,430.32	01/09/10	5Months

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
-----	--------------	-----------------	---------------------	------	------	----------

12i	Award of Contract for the Design, Manufacture and Supply of 2No. 300MVA 330/132/33kV Power Transformers Complete with Accessories and Spare Parts	Messrs. VON ROLL Transformer Limited	Ministry of Power	USD5,421,300.00 Plus N 168,687,544.41	03/11/10	6 Months
12ii	Award of Contract for the Design, Manufacture and Supply of 4No. 100MVA 132/3kV Power Transformers Complete with Accessories and Recommended Spares	Messrs. Shandong Power Equipment Company Limited		USD2,927,760.00 Plus N 88,496,464.59		

13	Award of Contract for the Construction of 5NO. 330KV Double Circuit Transmission Lines for the Transmission Company of Nigeria PLC						
(i)	Lot 2010-1	Award of Contract for the Engineering, Procurement and Construction of the 132km Erunkan to Omotosho 330kv Double Circuit Transmission Line	Messrs. Energo (Nigeria) Limited	Ministry of Power	USD 20,536,137.85 Plus N 1,920,943,284.00 inclusive of a provisional sum N 1,097,293,369.44 for Right of Way compensation,5% VAT on onshore payments and 10% contingency	03/11/10	24 Months

(ii)	Lot 2010-2	Award of Contract for the Engineering, Procurement and Construction of the 250km Benin North Oshogbo 330kv Double Circuit Transmission Line and Turn In/Turn Out to New Akure Sub-Station	Messrs. Gammon India Ltd.		USD33,455,815.91 Plus N 3,796,246,066.76 inclusive of a provisional sum of N 1,555,497,631.98 for Right of Way Compensation,5%VAT on onshore payments and 10% Contingency	03/11/10	24 Months
(iii)	Lot 2010-3	Award of Contract for the Engineering, Procurement and Construction of the 180km Kano to Katsina 330kv Double Circuit Transmission Line	Messrs. Gammon India Ltd.	Minstry of Power	USD28,716,930.08 Plus N 2,917,030,430.28 inclusive of a provisional sum N 1,273,705,943.28 for Right of Way compensation,5% VAT on onshore payments,and 10% contingency	03/11/10	24 Months
(iv)	Lot 2010-4	Award of Contract for the Engineering, Procurement and Construction of the 135km Omotosho to Epe to Aja 330Kv Double Circuit Transmission Line	Messrs. KEC International Limited		USD24,650,255.24 Plus N 2,774,810,759.08 inclusive of a provisional sum of N 1,147,506,959.29 for Right of Way compensation,5% VAT on onshore payments and 10% Contingency	03/11/10	24 Months

(v)	Lot 2010-13	Award of Contract for the Engineering, Procurement and Construction of the 2km Kaduna Power Plant to Mando 330Kv Double Circuit Transmission Line	Messrs. IPDC/HC Consortium		€3,095,627.92 Plus N 590,668,087.82 inclusive of a provisional sum of N 213,992,087.82 for Right of Way compensation, 5% VAT on onshore payments and 10% Contingency	03/11/10	12 Months
-----	----------------	---	----------------------------	--	--	----------	-----------

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
14	Award of Contract for the Completion of all Outstanding Works at the Maiduguri 1 x 150MVA 330/132KV Substation Project	Messrs. Best & Crompton Engineering (Africa) Limited	Ministry of Power/ TCN	USD 2,067,346.67 Plus N 911,669,400.00 inclusive of a provision of N118,913,400.00, 5% VAT on on-shore payments and 10% Contingency	10/11/10	18 Months

15	AWARD OF CONTRACTS FOR THE SUPPLY OF 1NO 150MVA 330/132/33KV POWER TRANSFORMER, 1NO 75MVAR SHUNT REACTOR & 8NO MOBILE TRANSFORMER OIL FILTRATION MACHINES FOR THE TRANSMISSION COMPANY OF NIGERIA PLC						
S/N	LOT NO	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
15a	Lot 2010-A1	Design, Manufacture and Supply of one Unit of 150MVA 330/132/33Kv Power Transformer Complete with Spare parts and Accessories	Messrs. Hyosung Corporation	Ministry of Power	€932,546.00 payable at the prevailing exchange rate at the time of payment Plus ₦ 27,481,556.17	10/11/10	11 Months
15b	Lot 2010-B1	Design, Manufacture and Supply of one Unit of 75MVAR 330Kv Shunt Reactor Complete with Spare Parts and Accessories	Messrs. Hyosung Corporation	Ministry of Power	€691,755.00 Plus ₦ 20,385,593.73	10/11/10	11 Months
15c	Lot 2010-B2	Design, Manufacture and Supply of 8No. Mobile Transformer Oil Filtration Machines Complete with Spare Parts	Messrs. Globe Core Limited	Ministry of Power	€552,264.49 Plus ₦ 16,274,894.35	10/11/10	12 Weeks
16	AWARD OF CONTRACT FOR THE DESIGN, MANUFACTURE, SUPPLY, INSTALLATION AND COMMISSIONING OF 3NO. TRANSMISSION SUB-STATIONS FOR THE TRANSMISSION COMPANY OF NIGERIA PLC						
16a	Lot 2010-19	Design, Manufacture, Supply, Installation and Commissioning of 2 x 150MVA,330/132KV plus 2 x	Messrs. AK-AY Elektrik	Ministry of Power	USD 17,124,086.02 Plus ₦ 1,393,876,241.27 inclusive of a	10/11/10	24 Months

		60MVA,132/33KV Substation with 6 x 330KV Line Bays at Omotosho Substation			provisional sum of N 451,371,472.27, for 5% VAT on on-shore payments, compensation and Contingency		
16b	Lot 2010-29	Design, Manufacture, Supply, Installation and Commissioning of 2 x 60MVA,132/33KV Substation at Shonga ,and 2 x 132KV Line Bay Extensions at Ganmo Substation	Messrs. Rhuoga Energy/New World	Ministry of Power	€5,667,766.53 Plus N 615,436,299.71 inclusive of a provisional sum of N 195,444,143.74, for 5% VAT on onshore payments,Compensation and Contingency	10/11/10	24 Months
16c	Lot 2010-30	Design, Manufacture, Supply, Installation and Commissioning of 2 x 60MVA,132/33KV Substation at Ede ,with 2 x 132KV Line Bay Extensions at Osogbo	Messrs. Cobra – Sigba Joint Venture	Ministry of Power	USD 7,730,072.00 Plus N 591,650,181.17, inclusive of a provisional sum of N 199,309,141.17, for 5% VAT on onshore payments,Compensation and Contingency	10/11/10	24 Months

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
17	Award of Contract for the Construction of Katsina-Kurfi-Dutsinma-Kankara-Malumfashi 132Kv Double-Circuit Transmission Line	Messrs. Skipper Electricals Limited	Transmission Company of Nigeria PLC (TCN)	USD 12,432,396.06 Plus N 1,313,315,898.75 inclusive of a Provisional Sum of N 262,663,179.75 for Right of Way Compensation, 5% VAT onshore payments and 10% Contingency	24/11/10	12 Months
18	Award of Contract for the Design, Manufacture, Supply, Installation and Commissioning of 330/132KV Sub-Station at Katsina and Line Bay Extension at Kano	Messrs. Barme-ESL JV	Transmission Company of Nigeria PLC (TCN)	USD 16,759,886.31 payable at prevailing exchange rate Plus N 1,383,979,216.80 inclusive of a Provisional Sum of N 444,568,552.80 for 5% VAT on onshore payments, Compensation and Contingency	24/11/10	24 Months
19	Award of Contract for the an Environmental Impact Assessment Study of the 700MW Zungeru Hydro-Electric Power Project	Messrs. CES (Nigeria) Limited	Ministry of Power	N 126,317,100.00	24/11/10	12 Months

20	Revision of the Contract Sum for the Supply of Spare Parts for Mark IV Control Panel for the Ughelli Power Plc	Messrs. Valenz Holding Limited	Ministry of Power	Revised Contract Sum From N 95,272,800.00 To N 114,579,479.52	24/11/10	4 Months
21	Award of Contracts for the Construction of 3NO. 132KV Double Circuit Transmission Lines for the Transmission Company of Nigeria Plc (Ministry of Power)					
S/N	Lot No.	Description	Name of Company	Cost	Date	Completion Period
21a	Lot 2010-5	Award of Contract for Engineering, Procurement, Construction and Commissioning of the 173 km Katsina-Kurfi-Dutsinma-Kankara-Malumfashi 132Kv Double Circuit Transmission Line	Messrs. Skipper Electricals Ltd.	USD 12,432,396.06 payable at prevailing exchange rate Plus N 1,313,315,898.75 inclusive of a provisional sum N 262,663,179.75 for Right of Way Compensation, 5% VAT on onshore payments and 10% Contingency	24/11/10	24 Months
21b	Lot 2010-6	Award of Contract for Engineering, Procurement, Construction and Commissioning of the 60 km Daura-Dambatta 132Kv Double Circuit transmission line	Messrs. ICOMM TELE Ltd.	USD 3,885,579.50 Plus N 548,794,715.02 inclusive of a provisional sum of N 203,160,503.02 for Right of Way	24/11/10	18 Months

				Compensation,5% VAT on onshore payments and 10% Contingency		
21c	Lot 2010-10	Award of Contract for Engineering, Procurement, Construction and Commissioning of the 45 km Ganmo-Ogbomosho 132kv Double Circuit Transmission line	Messrs. Trencos/Eco Energy Group Consortium	USD4,524,057.04 payable at prevailing rate of exchange Plus N 566,706,635.30 Inclusive of a provisional sum of N 212,241,580.92 for Right of Way Compensation,5% VAT on onshore payments and 10% Contingency	24/11/10	18 Months
22	Award of Contracts for the Supply of 2No. 150MVA 330/132/33KV, 6No. 100MVA 132/33KV And 10No. 60MVA 132/33KV Power Transformers for the Transmission Company of Nigeria Plc (Ministry of Power)					
S/N	Lot No.	Description	Name of Company	Cost	Date	Completion Period
22a	Lot 2010-A1	Award of Contract for Design, Manufacture and Supply of 2 Units of 150MVA 330/132/33KV Power Transformers Complete with Spare Parts and Accessories	Messrs. Hyosung Corporation	€1,751,746.00 Plus N 51,622,875.55	24/11/10	11 Months
22b	Lot 2010-A2	Award of Contract for Design, Manufacture and Supply of 10 Units of 60MVA 132/33KV Power Transformers Complete with Spare Parts and Accessories	Messrs. Liaoning Efacec Electrical Equipment Company Limited	USD5,569,500.00 Plus N 173,544,506.10	24/11/10	9 Months
22c	Lot 2010-2	Award of Contract for Design, Manufacture and Supply of 6 units of 100MVA 132/33/KV Power Transformers Complete with Spare Parts and Accessories	Messrs. Shandong Power Equipment Company Limited	USD4,292,140.00 Plus N 132,775,048.10	24/11/10	8 Months

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
23	Award of Contract for the Engineering, Design, Manufacture, Procurement, Supply, Construction and Commissioning of the 12.4km Katampe – National Stadium 132kv Double-Circuit Transmission Line	Messrs. Energo (Nigeria) Limited	Ministry of Power	€8,248,200.53 payable at prevailing exchange rate Plus N888,572,930.35 inclusive of a provisional sum of N365,853,255.35 for Right of Way, compensation, 5% VAT on onshore payments and 10% Contingency	01/12/10	18 Months
24	Award of Contract for the provision of Aviation Services for Transmission Line Survey and Digital Mapping for the Transmission Company of Nigeria (TCN) Plc	Messrs. Penuel Consulting LLC	TCN	USD3,639,034.12 payable at the prevailing exchange rate	01/12/10	18 Months

25	Award of Contracts for the Construction of 2NO. 132KV Double Circuit Transmission Lines for the Transmission Company of Nigeria Plc (Ministry of Power)
-----------	---

S/N	Lot No.	Description	Name of Company	Cost	Date	Completion Period
25a	Lot 2010-09	Award of contract for Engineering, Procurement and Construction and Commissioning of the 90km Onitsha – Oba – Nnewi – Ideato – Okigwe 132kv Double Circuit Transmission Line	Messrs. DUAL/Zamil Steels Limited	USD5,522,962.50 payable at prevailing rate of exchange Plus N 497,907,048.00 inclusive of a provisional sum of N 290,428,530.00 for Right of Way compensation, 5% VAT on onshore payments and 10% Contingency	01/12/10	12 Months
25b	Lot 2010-14	Award of contract for Engineering, Procurement and Construction and Commissioning of the 60km Akwanga – Lafia 132 Double Circuit Transmission Line	Messrs. Bateman (Nigeria) Limited	€3,338,276.55 payable at prevailing rate of exchange Plus N 692,115,902.56 inclusive of a provisional sum of N 240,427,932.56 for Right of Way, 5% VAT on on-shore payments and 10% Contingency	01/12/10	12 Months
26	Award of contracts for the Design, Manufacture, Supply, Installation and Commissioning of 6NO. Transmission Sub-Stations for the Transmission Company of Nigeria Plc (Ministry of Power)					
S/N	Lot No.	Description	Name of Company	Cost	Date	Completion Period

26a	Lot 2010-23	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 30/40MVA, 132/33KV Sub-Station at Kurfi and 2 x 132KV Line bay extension at Katsina Sub-Station	Messrs. Gracehill Energy (Nigeria) Limited	USD 6,105,517.80 payable at the prevailing exchange rate Plus ₦ 734,549,919.57 inclusive of a provisional sum of ₦ 194,581,696.57 for 5% VAT on onshore payments, Compensation and Contingency	01/12/10	24 Months
26b	Lot 2010-24	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 30/40MVA, 132/33KV Sub-Station at Dutsinma and 2 132KV Line bay extension at Kurfi Sub-Station	Messrs. Hoquado Limited	USD 5,198,128.02 payable at the prevailing exchange rate Plus ₦ 634,538,803.43 inclusive of a provisional sum of ₦ 167,340,451.43 for 5% VAT on onshore payments, Compensation and Contingency	01/12/10	24 Months
26c	Lot 2010-25	Award of contract for Design,manufacture,supply,installation and commissioning of 2 30/40MVA, 132/33KV Sub-Station at Kankara and 2 132KV Line bay extension at Dutsinma Sub-Station	Messrs. PEL-NESPAK JV	USD 5,060,587.05 payable at the prevailing exchange rate Plus ₦ 621,885,416.60 inclusive of a provisional sum of ₦ 163,128,272.60 for 5% VAT on onshore	01/12/10	24 Months

				payments, Compensation and Contingency		
26d	Lot 2010-27	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 30/40MVA, 132/33KV Sub-Station at Danbatta and 132KV Line bay extension at Daura	Messrs. PEL – NESPAK Joint Venture	USD 5,337,939.80 payable at the prevailing exchange rate Plus ₦ 700,851,580.00 inclusive of a provisional sum of ₦ 177,641,754.00 for 5% VAT on Onshore payments, Compensation and Contingency	01/12/10	24 Months
26e	Lot 2010-28	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 60MVA, 132/33KV Sub-Station at Amasiri,Afikpo and 132KV Line bay extension at Abakaliki	Messrs. Techno Electric & Engineering	USD 5,155,455.22 payable at the prevailing exchange rate Plus ₦ 649,688,788.79 inclusive of a provisional sum of ₦ 168,473,013.79 for 5% VAT on Onshore payments, Compensation and Contingency	01/12/10	24 Months
26f	Lot 2010-32	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 60MVA, 132/33KV Sub-Station at Mpu with 2 x 132KV Line bay extension at Nnenwe	Messrs. Ashtavinayaka/ Bran Engineering Limited	USD 5,280,555.33 payable at the prevailing exchange rate Plus ₦ 654,381,750.79 inclusive of a provisional	01/12/10	24 Months

				sum of ₦ 170,992,955.79 for 5% VAT on Onshore payments, Compensation and Contingency		
--	--	--	--	--	--	--

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
27	Award of Contract for the Design, Manufacture, Supply, Installations and commissioning of a 2 x 60MVA 132/33KV sub-station for the connection of Gurara Hydropower Project to the Kaduna Industrial Estate	Messrs. Skipper Electricals Limited	Ministry of Power	USD5,141,617.31 Plus ₦ 657,595,025.30 inclusive of 5% VAT and 10% contingency	08/12/10	18 Months
28	Award of Contract for the Construction of the Otukpo Multipurpose Dam	Messrs. SCC (Nigeria) Limited	Ministry of Water Resources	₦ 17,179,440,406.37	08/12/10	36 Months
29	Award of contracts for the supply of 30No. 500KVA 33/0.415KV Earthing Transformers, 4No.40MVA 132/33KV Mobile Substations, Reconductoring materials and 8No. SF6 Gas Recovery Plants for the Transmission Company of Nigeria Plc (Ministry of Power)					
S/N	Lot No.	Description	Name of Company	Cost	Date	Completion Period
29a	Lot 2010-A4	Design, manufacture and supply of 30No. 500KVA 33/0.415KVA Earthing Transformers including spare parts	Messrs. Vonn Roll	USD853,837.51 Plus ₦ 19,954,054.53	08/12/10	12 Months

29b	Lot 2010-A3	Design, manufacture and supply of 4No. 40MVA 132/33KV Mobile Substations	Messrs. Liaoning Efacec Electrical Company Ltd.,	USD6,879,160.00 Plus N107,176,624.90	08/12/10	15 Months
29c	Lot 2010-D4	Supply of Materials for the Reconductoring of the Otta – Papalanto 132KV Transmission Line	Messrs. Dalekovod – Solex Limited	€530,170.68 Plus N3,777,395.03	08/12/10	3 Months
29d	Lot 2010-E9	Design, Manufacture and Supply of 8No. SF6 Gas Recovery plant	Messrs. Dilo Ltd.,	€627,320.00 Plus N280,000.00	08/12/10	12 Months

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
30	Contract for the Design, Manufacture and Supply of Transformer /Reactor Test and Commissioning Equipment for the Transmission Company of Nigeria	Messrs. Omicron Electronics GmbH	Ministry of Power	€601,040.00 Plus N46,277,169.12	22/12/10	3 Months
31	Augmentation of the Contract for the Rehabilitation and Supply of Operational Spare Parts for Ughelli Power plc.	Messrs. Delrohm International Limited	Ministry of Power	Revised Contract Sum From USD42,250,399.23 To USD42,509,353.07	22/12/10	
32	Augmentation of the Contract for the Rehabilitation of Gas Turbine Unit GT19 at Ughelli Power Plc	Messrs. Delrohm International Limited	Ministry of Power	Revised Contract Sum From USD7,159,577.28 To USD8,779,950.88	22/12/10	

--	--	--	--	--	--	--

33	AWARD OF CONTRACTS FOR THE DESIGN, MANUFACTURE AND SUPPLY OF 33KV AND 132KV SF6 GAS CIRCUIT BREAKERS TO THE TRANSMISSION COMPANY OF NIGERIA (TCN) PLC					
S/N	LOT NO	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE
a	Lot 2010 – E (1C)	Contract for the Design, Manufacture and Supply of 100No. 33KV SF6 Gas Circuit Breakers	Messrs. Crompton Greaves Limited	TCN	€789,500.00 Plus ₦ 7,532,425.60	22/12/10
b	Lot 2010 – E (1B)	Contract for the Design, Manufacture and Supply of 80No. 132KV SF6 Gas Circuit Breakers	Messrs. ABB Limited	TCN	€1,503,800.00 Plus ₦ 17,484,579.00	22/12/10
34	AWARD OF CONTRACTS FOR THE ENGINEERING, PROCUREMENT, CONSTRUCTION AND COMMISSIONING OF 2NO. 132KV DOUBLE – CIRCUIT TRANSMISSION LINES FOR THE TRANSMISSION COMPANY OF NIGERIA (TCN) PLC					
S/N	LOT NO	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	
a	Lot 2010-7	Contract for the Engineering, Procurement, Construction and Commissioning of the 120 km Ganmo –Shonga 132KV Double	Messrs. Aster Teleservices PVT Limited/Aster Infrastructure	TCN	USD8,175,129.00 payable at prevailing exchange rate at the time of payment Plus ₦ 1,345,802,823.62 inclusive of a Provisional	

		Circuit Transmission Line	Services Limited		Sum of ₦465,674,315.62 for Right of Way Compensation, 5% VAT on onshore payments and 10% Contingency
b	Lot 2010-12	Contract for the Engineering, Procurement, Construction and Commissioning of the 110km New Abeokuta- Igboora – Lanlate 132kv Double Circuit Transmission Line with 132kv Tee-off from Lanlate to Igangan	Messrs. Dual/Zamil Limited	TCN	USD8,118,027.65 payable at prevailing exchange rate at the time of payment Plus ₦541,453,700.82 inclusive of a provisional sum of ₦303,431,888.82 for Right of Way Compensation, 5% VAT on onshore payments and 10% Contingency

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
35	Variation of the Contract for the Construction of the Calabar Power Plant to provide for the Construction of a Temporary By-Pass at the Akpa Ekpon Bridge and Emergency Intervention at Odukpani Junction	Messrs. Marubeni Engineering (W.A) Ltd.	Ministry of Power	Revised Contract Sum From USD150,714,461.00 To USD150,714,461.00 Payable at the prevailing exchange rate at the time of payment Plus ₦211,874,213.25	19/01/11	14 Weeks
36	Extension of the Contract for provision of Project Management Consultancy Services	Messrs. Steag Encotec (WA) Limited/AENL	Ministry of Power	Revised Contract Sum From ₦488,061,000.00 To ₦1,025,143,358.89	19/01/11	24 Months

				inclusive of 5% VAT		
37	Award of Contract for the Design, Manufacture, and Supply of 2No 300MVA 330/132/33KV Power Transformers Complete with Accessories and Spare Parts	Messrs. VON ROLL Transformer Limited	TCN/Ministry of Power	USD5,421,300.00 Plus N 168,687,544.41 payable at the prevailing exchange rate at the time of payment	19/01/11	9 Months
38	Award of Contract for the Detailed Engineering Design and Preparation of Tender Documents for the 40MW Itisi Multipurpose Dam Project	Messrs. Dar Al-Handasah	Ministry of power	USD3,907,220.49	19/01/11	10 Months
39	Award of the Variation Order of Contract for the Preservation of Plant & Machinery for the Ihovbor Power Plant Project	Messrs. Marubeni Engineering (WA) Limited	Niger Delta Power Holding Company Ltd/Ministry of Power	Revised Contract Sum From USD114,394,116.41 To USD117,859,171.41 at the prevailing exchange rate at the time of payment	19/01/11	
40	Award of the Variation of the Contract for the Supply of 18Nos. Gas Turbines	Messrs. General Electric	Ministry of Power	Revised Contract Sum From USD404,035,752.00 To USD408,939,993.09 payable at the prevailing exchange	19/01/11	

				rate at the time of payment		
--	--	--	--	-----------------------------	--	--

41	AWARD OF CONTRACTS FOR THE CONSTRUCTION OF SUBSTATIONS AT MALUMFASHI AND LAFIA AND LINE BAY EXTENSIONS AT KANKARA AND AKWANGA FOR THE TRANSMISSION COMPANY OF NIGERIA (TCN) PLC						
S/N	LOT NO	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
a	Lot 2010 – 26	Engineering, Procurement, Construction and Commissioning of 2 x 30/40MVA, 132/33KV Substation at Malumfashi and 2 x 132KV Line Bays Extension at Kankara Substation	Messrs. Monotech Input Limited/Bangladesh Erectors Limited	TCN /Ministry of Power	USD4,388,198.78 payable at the prevailing exchange rate at the time of payment Plus N 566,385,770.81 inclusive of a provisional sum of N 145,193,202.73 for 5% VAT on onshore payments,	19/01/11	24 Months

					Compensation and Contingency		
b	Lot 2010 – 31	Engineering, Procurement, Construction and Commissioning of 2 x 60MVA, 132/33KV Substation at Lafia with 2 x 132KV Line Bays Extension at Akwanga	Messrs. Monotech Input Limited/Bangladesh Erectors Limited	TCN/Ministry of Power	USD5,295,672.97 payable at the prevailing exchange rate at the time of payment Plus N 663,907,781.51 inclusive of a provisional sum of N 172,442,182.51 for 5% VAT on onshore payments, Compensation and Contingency	19/01/11	18 Months
42	AWARD OF CONTRACTS FOR THE CONSULTANCY SERVICES FOR THE DEVELOPMENT OF BANKABLE FEASIBILITY REPORTS AND DETAILED ENGINEERING DESIGNS FOR THE DEVELOPMENT COAL-FIRED POWER PLANTS						
S/N	LOT NO	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
a	Lot I	Contract for the Provision of Consultancy Service for Feasibility Studies, Detailed Engineering	Messrs. Steag Encotec West Africa/IMC	Ministry of Power	£2,141,096.00 Plus N 296,049,783.72	19/01/11	15 Months

		Design and Drafting of Contract Documents for the Development and Construction of a Coal-Fired Power Plant in Enugu Axis					
b	Lot II	Contract for the Provision of Consultancy Service for Feasibility Studies, Detailed Engineering Design and Drafting of Contract Documents for the Development and Construction of a Coal-Fired Power Plant in Benue/Kogi/ Gombe Axis	Messrs. GTA/WAPCOS	Ministry of Power	USD4,157,000.00 Plus N 188,622,000.00	19/01/11	12 Months

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
43	Variation of the Contract Award for the Construction of the Gbarain Power Plant Project	Messrs. Rockson Engineering Ltd.	Ministry of Power	Revised Contract Sum From USD138,675,122.20 To USD220,101,976.79 payable at the prevailing exchange rate at the time of payment	16/02/11	
44	Variation of the Contract Award for the Construction of the Egbema Power Station Project	Messrs. Rockson Engineering Limited/Rockson International Group	Ministry of Power	Revised Contract Sum From USD128,366,751.74 To USD183,021,115.37	16/02/11	

				payable at the prevailing exchange rate at the time of payment		
45	Award of Contract for the provision of Consultancy Service for the Detailed Engineering Design, Project Management and Supervision of the Proposed 2,600MW Mambilla Hydroelectric Power Project	Messrs. Coyne et Beller (In association with WADSCO and DeCrown)	Ministry of Power	USD37,220,068,72.00 payable at prevailing exchange rate at the time of payment	16/02/11	87 Months
46	Variation of the Contract for the Construction of the 750MW Olorunsogo Phase II Power Plant	Messrs. SEPCO III Electric Power Construction Corporation Limited	Niger Delta Power Holding Company Ltd.	Revised Contract Sum From USD449,595,000.00 To USD611,641,478.80 Payable at the prevailing exchange rate at the time of payment	23/03/11	
47	Variation of the Contract for the Construction of the Omotosho Phase II Power Plant Project	Messrs. China National Machinery and Equipment Import & Export Corporation (CMEC)	Niger Delta Power Holding Company Ltd.	Revised Contract Sum From USD450,420,000.00 To USD471,692,852.00 Payable at the prevailing exchange rate at the time of payment	23/03/11	

48i	Variation of the Contract for the Construction of Gas Transmission Pipeline and Metering Stations for Ihovbor Power Plant Project	Messrs. Oilserv Ltd.	Niger Delta Power Holding Company Ltd.	Revised Contract Sum From N970,499,297.70 Plus USD13,481,652.09 To N1,319,610,185.92 Plus USD25,153,184.95	23/03/11	
48ii	Variation of the Contract for the Construction of Gas Transmission Pipelines and Metering Stations for Egbema and Gbarain Power Plant Projects	Messrs. Oilserve Ltd.	Niger Delta Power Holding Company Ltd.	Revised Contract Sum From USD24,393,470.00 Plus N3,512,846,427.76 To USD34,131,544.71 Plus N4,230,769,000.03	23/03/11	
49	Variation of the Contract for the Construction of the 230MW Omoku Power Plant Project	Messrs. Rockson Engineering Limited	Niger Delta Power Holding Company Ltd.	Revised Contract Sum From USD161,041,441.74 To USD240,893,439.72 Payable at the prevailing exchange rate at the time of payment	23/03/11	

50	Variation of the Contract for the Construction of Gas Transmission Pipelines and Metering Stations for the Calabar Power Plant	Messrs. Kaztec Engineering Ltd.	Niger Delta Power Holding Company Ltd.	Revised Contract Sum From USD125,978,386.80 Plus N3,868,589,917.30 To USD191,734,337.89 Plus N5,080,514,053.51	23/03/11	15 Months
----	--	---------------------------------	--	---	----------	-----------

51	Augmentation of the Contract for the Construction of the Eket - Uyo – Itu 132kv Transmission Line	Messrs. Hoquado Nigeria Limited	Ministry of Power/ Niger Delta Power Holding Company Limited	Revised Contract Sum From USD41,782,510.04 Plus N 2,158,080,051.60 To USD63, 239,048.47 Plus N 4,106,775,920.82	18/05/11	12 Months for Transmission Line 18 Months for Substations
52	Augmentation of the Contract for the Construction of Alaoji-Owerri-Egbema-Omoku/Owerri-Nnewi-Onitsha 330kv DC Transmission Lines and Associated Substations	Messrs. Rockson Engineering Limited/Ak-Ay Elektric Dis Tikaret Kollektif Sirketi	Ministry of Power /Niger Delta Power Holding Company Limited	USD80,939,839.30 Plus N 5,248,729,404.00 To USD140,353,686.30 Plus N 17,004,620,318.00	18/05/11	December 2010 for Alaoji Sub station September 2011 for Owerri and Omoku Substations June 2012 for Transmission Lines

53	Augmentation of the Contract for the Construction of 1 x 30/40MVA 132/33KV Substation at Ikom and 132kv Line Bay Extensions at Abakaliki and Nkalagu Substations	Messrs. Renacs Engineering Company Limited	Ministry of Power/ Niger Delta Power Holding Company Limited	Revised Contract Sum From €3,868,582.28 Plus N 338,040,562.16 To €5,920,317.66 Plus N 598,998,799.23 Payable at the prevailing exchange rate at the time of payment	18/05/11	10 Months
54	Extension of Contract for the Design and Project Management Consultancy Services for NIPP Power Plants, Gas Pipelines, Transmission and Distribution Infrastructure	Messrs. Lahmeyer International /O.T. Otis Engineering	Ministry of Power/ Niger Delta Power Holding Company Limited	Revised Contract Sum From €17,905,290.00 Plus N 944,617,665.00 To €25,123,133.86 Plus N 3,134,714,755.00 Payable at the prevailing exchange rate at the time of payment	18/05/11	24 Months
55	Augmentation of the Contract for the Construction of Makurdi – Jos 330kv Double circuit transmission line and associated 330/132kv	Messrs. North China Power Engineering (Beijing) Company Limited/ Chemo-Technics Limited	Ministry of Power/ Niger Delta Power Holding Company Limited	Revised Contract Sum From €58,880,529.76 Plus N4,844,230,902.00 To	18/05/11	July 2011

	substations at Makurdi and Jos			€65,760,407.74 Plus N 6,703,934,056.58		
56	Extension of the Contract for the provision of Project Management Consultancy Service for the Construction of the Ihovbor and Sapele Power Plant projects	Messrs. John Brown GT/SGI Consulting	Ministry of Power	Revised Contract Sum From N226,103,000.00 To €455,262.50 Plus N 284,942,201.00 Payable at the prevailing exchange rate at the time of payment	18/05/11	31/03/2012
57	Award of Contract for the provision of onsite Technical Integrity Assessment Service on 18 Gas Turbines	Messrs. General Electric International Inc/ General Electric International Operations (Nigeria) Limited	Ministry of Power	USD 4,919,471.76	18/05/11	16 Months
58	Extension of of the Contract for the provision of Project Management Consultancy Service for the Construction of the 676MW Olorunsogo Phase II Power plant	Messrs. Scott Wilson/Oska –Jo & Partners	Ministry of Power	Revised Contract Sum From £605,479.30 Plus N 262,466,713.52 To £612,019.30 Plus N 432,033,913.52	18/05/11	

59	VARIATION OF CONTRACT FOR THE CONSTRUCTION OF 451MW SAPELE POWER PLANT PROJECT UNDER THE NIGER DELTA POWER HOLDING COMPANY BY MINISTRY OF POWER				
S/N	Project Description	Name of Contractor	Contract Sum (₦)	Date	Duration
i	Revision of the Project Cost on Contract for the Construction of Sapele Power Plant Project	Messrs. Marubeni Corporation/Marubeni Engineering (WA) Limited	USD1,470,000.00 to cover the cost of inland waterways transportation of heavy-lift generation equipment from Warri port to site	18/05/11	
ii	Revision of the Project Cost on Contract for the Construction of Sapele Power Plant Project	Messrs. Marubeni Corporation/Marubeni Engineering (WA) Limited	USD2,614,180.83 to cover the cost of storage of plant and machinery	18/05/11	
iii	Revision of the Project Cost on Contract for the Construction of Sapele Power Plant Project	Messrs. Marubeni Corporation/Marubeni Engineering (WA) Limited	USD4,661,400.00	18/05/11	
iv	Revision of the Project Cost on Contract for the construction of Sapele Power plant project	Messrs. Marubeni Corporation/Marubeni Engineering (WA) Limited	USD7,829,261.75	18/05/11	
	TOTAL: USD16,574,842.58				

--	--

60	VARIATION OF CONTRACTS FOR THE CONSTRUCTION OF IHOVBOR AND CALABAR POWER PLANTS PROJECTS UNDER THE NIGER DELTA POWER HOLDING COMPANY TO COVER STORAGE AND INSURANCE COSTS ON OEM GENERATION EQUIPMENT BY MINISTRY OF POWER				
S/N	PROJECT DESCRIPTION	NAME OF CONTRACTOR	CONTRACT SUM (₦)	DATE	DURATION
i	Revision of the Project Cost on the Contract for the Construction of the Ihovbor Power Plant	Messrs. Marubeni Engineering (West Africa) Ltd./ Marubeni Corporation	Revised Contract Sum From USD117,859,171.41 To USD121,873,086.82 to cover the cost storage and insurance on the OEM equipment supplied by General Electric Payable at the prevailing exchange rate at the time of payment	18/05/11	
ii	Revision of the Project Cost on the Contract for the Construction of the Calabar Power Plant	Messrs. Marubeni Engineering (West Africa) Ltd./ Marubeni Corporation	Revised Contract Sum From USD150,714,461.00 Plus ₦ 211,874,213.25 To	18/05/11	

			USD157,245,623.01 Plus N211,874,213.25 to cover the cost storage and insurance on the OEM equipment supplied by General Electric Payable at the prevailing exchange rate at the time of payment		
--	--	--	--	--	--

TOTAL	N101,697,556,736.88 USD3,482,959,320.12 £2,753,115.30 €157,730,346.62
--------------	---

FEDERAL MINISTRY OF TRANSPORT

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Re-Award of the Contract for the Construction/Supply of 2NO. Pilot Cutters	Messrs. Westport (Nigeria) Limited	Nigeria Port Authority	€5,158,103.34 Plus USD667,714.27 Plus N141,422,144.34	22/09/10	20 Months

2	Contract for the Revalidation of 5No. Out of 6No. Projects Under the Nigerian Ports Authority						
	Description of Project	Name of Contractor	Initial Contract Price (x)	Contract Price requested by NPA	BPP's Certified Revised Contract sum	% Variation in Foreign Currency	Duration

			Converted at then exchange rate	Converted at current exchange rate			
(i)	Supply of 53 No. Medium Density 'R' Class Polythene MDPE Buoys for NPA Channels	Messrs. Abhal Ventures Ltd	N 256,845,960.00 £1,247,537.52 +N40,453,238.70	N 372,426,642.00	£1,247,537.52 + N 40,453,238.70 equivalent to N 339,862,243.50	%	20 Weeks
(ii)	Supply of 6No. Fire Engine (Mercedes Benz) with Foam, Tenders	Messrs. Keniah Marine Nigeria	N 448,170,000.00 €2,721,032.15 + N 70,586,775.00	N 719,152,790.25	€2,721,032.15 + N 70,586,775.00 equivalent to N 669,213,846.43	%	48 Weeks
(iii)	Supply of 6No. Land Rover Fire Tenders, with complete accessories	Messrs. MRC Engineering Ltd.	N 139,072,500.00 €14,770,039.75 + N 21,903,918.75	N 239,348,568.00	€844,368.75 + N 21,903,918.75 equivalent to N 207,665,043.75	%	20 Weeks
(iv)	Construction/Supply of Marine Tug Boats (Type 1 & 2)	Messrs. Depasa Marine International Ltd.	N 2,531,965,449.00 €14,770,039.88 +USD710,742.13 + N 398,784,566.08	N 3,859,130,462.34	€14,770,039.88 +USD710,742.13 equivalent to N 3,754,804,659.44	%	12 Months
(v)	Supply of 2 No. Fire Fighting Trucks (Mercedes Benz) with Aerial Platform	Messrs. MRC Engineering Ltd.	N 189,000,000.00 €1,147,500.00 N 29,767,500.00	N 399,000,000.00	€1,147,500.00 + N 29,767,500.00 equivalent to N 282,217,500.00	%	20 Weeks

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
3	Award of Contract for the Rehabilitation and Expansion of Nigerian Ports Authority Headquarters Building in Marina, Lagos	Messrs. Sageto Limited	Ministry of Transport/NPA	₦ 5,001,785,839.05	22/12/10	18Months
	£1,247,537.52 €24,641,044.12 USD1,378,456.40 ₦5,305,919,415.84					

FEDERAL MINISTRY OF WATER RESOURCES

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
-----	--------------	-----------------	---------------------	------	------	----------

1a	Award of Contract for the Execution of Zobe Water Supply Project Phase II	Messrs. CGC (Nigeria) Limited	Ministry of Water resources	N 9,962,640,728.54	14/07/10	18 Months
1b	Award of the Contract for the Extension of the Consultancy Services Contract to cover the Supervision of Phases I & II for Zobe Water Supply Project	Messrs. Gauff Ingenieure/Ecological Consultant	Ministry of Water resources	N 253,264,138.50	14/07/10	18 Months
2	Award of the Contract for the Expansion & Completion of Bagwai(Watari Dam) Irrigation Project	Messrs. Dantata and Sawoe Construction Company (Nigeria) Limited	Federal Ministry of Water Resources	Revised Contract Sum From N 1,959,869,212.61 To N 5,438,683,257.62	28/07/10	36 Months
3	Award of the Contract for Phase 1, which involved the Development of 1,500 Hectares of Irrigation Scheme of the Tada Shonga Irrigation Project	Messrs. Construction Products (Nigeria) Limited	Federal Ministry of Water Resources	N 3,263,526,462.66	28/07/10	36 Months
4	Award of the Revised Estimated Total Cost (RETC) for the Completion of Sabke Dam	Messrs. CGC (Nigeria) Limited	Federal Ministry of Water Resources	Revised Contract Sum From N 816,519,625.99 To N 1,232,511,954.39	15/09/10	10 Months

5	Award of the Augmentation of the Contract Sum for the Completion of Owena Treatment Plant Project	Messrs. SCC(Nigeria) Limited	Federal Ministry of Water Resources	Revised Contract Sum From ₦ 7,327,886,637.37 To ₦ 11,667,831,426.90	15/09/10	24 Months
6	Award of Contract for the Augmentation of the Revised Estimated Total Cost of the Gurara Water Transfer Project, Lot A: Dam and Associated Works	Messrs. Salini Nigeria Ltd.	Ministry of Water Resources	Revised Contract Sum From ₦ 38,500,000000.00 To ₦ 54,343,519,056.96	20/10/10	Extension of 9 Months from October, 2010
7	Award of Contract for the Augmentation of the Project cost for the completion of the Kontagora(Auna) Dam and Irrigation Project	Messrs. S.C.C(Nigeria) Ltd.	Ministry of Water Resources	Revised Contract Sum From ₦ 11,386,736,883.69 To ₦ 18,532,054,748.04	20/10/10	Extended up to 15th July, 2010
8	Re-award of the Contract for the Construction of the Jada Multipurpose Dam	Messrs. Anbeez Services Limited	Ministry of Water Resources	₦ 5,997,567,594.11	20/10/10	36 Months (Completion) 12 Months (Maintenance)
9	Revised Estimated Total Cost (RETC) for the Rehabilitation of Lower Anambra Irrigation Project	Messrs. Hydroworks (Nigeria) Limited	Ministry of Water Resources	Revised Contract Sum From ₦ 1,022,710,463.78 To ₦ 1,724,591,189.00	10/11/10	Extended to June, 2011

10	Augmentation of the Estimated Total Cost(ETC) for the Completion of the Construction of the Owiwi Dam Project and Associated Works including Water Treatment Plant and Irrigation Schemes	Messrs. Gilmor Engineering (Nigeria) Limited	Ministry of Water Resources	Revised Contract Sum From ₦ 6,836,623,887.05 To ₦ 9,755,826,596.30	10/11/10	Extended to July,2011
11	Award of Contract for the Construction of the Otukpo Multipurpose Dam	Messrs. SCC (Nigeria) Limited	Ministry of Water Resources	₦ 17,179,440,406.37	08/12/10	36 Months

12	Award of Contracts for the Construction of Adada River Dam and Qua Falls Dam and Irrigation Project in Enugu and Cross river States					
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
i	Contract for the Construction of Adada River Dam and Associated Works in Enugu State	Messrs. Roudo (Nigeria) Limited	Ministry of water Resources	₦ 2,578,472,343.28	22/12/10	24 Months
ii	Contract for the Construction of Qua Falls Dam and Irrigation Project in Cross River State	Messrs. Inflouest International Limited	Ministry of Water Resources	₦ 3,306,979,830.00	22/12/10	

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
------------	---------------------	------------------------	----------------------------	-------------	-------------	-----------------

13	Award of Contract for the Review of the Estimated Total Cost (RETC) for the Completion of the Hadejia Valley Irrigation Project Phase 1 Stage 1	Messrs. CGC (Nig.) Limited	Ministry of Water Resources	Revised Contract Sum From ₦ 5,908,243,535.04 To ₦ 9,661,396,999.82	26/01/11	14 Months
	TOTAL ₦154,898,306,732.49					

FEDERAL MINISTRY OF WOMEN AFFAIRS

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Approve the direct procurement of 63No Peugeot Expert Teepee G9 Ambulances and Accessories for use in rural areas of 20 states of the Federation and the FCT Abuja, as part of Government efforts to meet the Millenium Development Goals(MDGs) 5	Messrs Peugeot Automobile Nigeria Limited (PAN)	Ministry of Women Affairs	Unit Cost N7,276,500.00 Total Cost: N 458,419,500.00	18/08/10	4 Weeks
	TOTAL			N458,419,500.00		

FEDERAL MINISTRY OF WORKS

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Re-award of Contract No. 1793A for Dualization of Ibadan- Ilorin Road Section II: Oyo-Ogbomosho in Oyo State	Messrs. RCC (Nigeria) Limited	Federal Ministry of Works	N 47,504,138,344.20	02/06/10	40 Months
2	Award of Augmentation of Contract No. 5960 for the Construction of Kano Western By-Pass in Kano State	Messrs. Dantata & Sawoe Construction Company (Nig.) Limited	Federal Ministry of Works	Revised Contract Sum From N 13,226,801,593.27 To N 15,044,630,407.73	02/06/10	36 Months
3	Award of the Augmentation of Contract No. 5997 for the Rehabilitation of the outstanding 45Km of the Katsina-Daura Section as Addendum to the Kano-Kazaure-Daura-Mai'Adua and Katsina-Daura-Zango Road in Katsina State	Messrs. Triacta (Nigeria) Limited	Federal Ministry of Works	Revised Contract Sum From N 2,319,910,477.50 To N 4,727,405,874.35	25/08/10	18 Months

4	AWARD OF 9 CONTRACTS FOR THE CONSTRUCTION AND REHABILITATION OF FEDERAL ROADS AND BRIDGES NATIONWIDE IN FAVOUR OF THE FOLLOWING CONTRACTORS WITH COMPLETION PERIODS AS SHOWN BELOW					
	Project	Recommended Contractor	Recommended Contract Sum(₦)	DATE AWARDED	Completion Period	Amended 2010 Appropriation (₦)
i	<u>NOTH- CENTRAL ZONE</u> Rehabilitation of Lafia –Obi-Awe-Tunga Road in Nasarawa State C/No. 6065	Messrs. Triacta (Nig.) Ltd.	7,935,044,748.75	25/08/10	24 Months	4,200,000,000
ii	Rehabilitation of Jebba Bridge in Kwara State C/No. 6066	Messrs. Borini Prono	2,059,422,019.20		9 Months	1,350,000,000
iii	<u>NORTH -EAST ZONE</u> Rehabilitation of Potiskum-Udubo-Gamawa-Katagum-Gamayin Road Section II & III in Yobe and Bauchi States C/No. 6067	Messrs. Mothercat Ltd.	4,636,709,720.11		30 Months	2,200,000,000

iv	Rehabilitation and Asphalt Overlay of Bauchi-Dass-Tafawa Balewa Road in Bauchi State C/No. 6068	Messrs Triacta (Nig) Ltd.	4,584,975,576.72		24 Months	2,250,000,000
v	Rehabilitation of Maiduguri-Dikwa-Gamboru-Road Section II: Dikwa-Gamboru in Borno State C/No. 6069	Messrs. CGC Nig. Ltd.	16,683,596,891.08	25/08/10	24 Months	4,500,000,000
vi	Rehabilitation and Asphalt overlay of Yana-Shira-Azare Road in Bauchi State C/No. 6070	Messrs. Mothercat Ltd.	2,115,147,946.63		9 Months	1,125,000,000
vii	Construction of Damasak-Dutse (Nigeria) Diffa (Niger Republic) Road in Borno State C/No. 6071	Messrs. CGC Nig. Ltd.	9,880,524,657.27		24 Months	3,500,000,000
viii	<u>NORTH - WEST ZONE</u> Rehabilitation of Hadejia-Nguru Road Phase II: Kirikasamma-Nguru in Jigawa State C/No. 6072	Messrs. Mothercat Ltd.	7,953,487,029.18		32 Months	3,150,000,000

ix	<u>SOUTH- EAST ZONE</u> Rehabilitation of Oji-Achi Obeagu-Mmaku-Awgu- Ndeaboh-Mpu-Okpanku in Enugu and Ebonyi States C/No. 6073	Messrs. Setraco Nig. Ltd.	9,506,577,392.55		24 Months	2,000,000,000
	TOTAL		65,355,485,981.49			24,275,000,000

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
5	Award of Contract for the Augmentation of Contract No.5015 for the Completion of Rehabilitation of Maraba-Bali Road(Phases I & II) in Taraba State	Messrs. Moulds (Nigeria)Limited	Federal Ministry of Works	Revised Contract Sum From N5,155,507,915.77 To N5,901,688.155.30	06/10/10	30 Months
6	Augmentation of the Estimated Total Cost(ETC) for the Completion of the Construction of the Owiwi Dam Project and Associated Works including Water Treatment Plant and Irrigation Schemes	Messrs. Gilmor Engineering (Nigeria) Limited	Ministry of Water Resources	Revised Contract Sum From N6,836,623,887.05 To N9,755,826,596.30	10/11/10	Extended to July,2011
7	Augmentation of Contract NO.6037 for the Rehabilitation of Oji-Achi-Mmaku-Awgu-Ndeabor-Mpu-Okpanku-Akaeze road, Section I, in Enugu State	Messrs. Master Holdings (Nigeria) limited	Ministry of Works	Revised Contract Sum From N3,287,120,702.25 To N4,805,288,034.75	10/11/10	18 Months

8	Augmentation of Contract for the Rehabilitation of the Additional 3km (km 0+000 to km 3+ 00) as Addendum to the Subsisting Contract for the Rehabilitation of Enugu Bound Dual Carriageway Road (Phase I of Section I) in Anambra State	Messrs. CCC (Nigeria) Limited	Ministry of Works	Revised Contract Sum From N5,092,444,641.90 To N7,351,344,974.40	10/11/10	30 Months
9	Augmentation of Contract No.6024 for the Completion of Rehabilitation of Otuocha-Anam-Nzam-Innoma-Iheaka-Ibaji Section of Otuocha-Ibaji-Odulu-Ajegwu Road in Anambra State	Messrs. Niger Construction Ltd.,	Ministry of Works	Revised Contract Sum From N5,804,811,747.04 To N7,173,909,755.40	10/11/10	24 Months
9a	Contract for the Rehabilitation of Apapa-Oshodi Expressway Section I: Km.7 + 000 (Beachland Junction) to Km.12 + 600 RHS in Lagos State	Julius Berger (Nigeria) Plc.	Ministry of Works	N 6,241,059,730.33	10/11/10	12 Months
9b	Contract for the Rehabilitation of Oshogbo-Ilesha Road Section I: Ilesha-Oshogbo (Km.0 + 000 to Km.28 + 700) in Osun State	Horizon Construction Company Limited	Ministry of Works	N 2,693,245,401.00	10/11/10	15 Months
10	Award of Contract for Direct Procurement of 31No. FP5 Pothole Patchers	Messrs. Bergkamp Incorporated USA	FERMA	N 1,127,226,973.95	24/11/10	12 Months

11	CONTRACTS (8) FOR THE CONSTRUCTION AND REHABILITATION OF FEDERAL ROADS AND BRIDGES IN THE NORTH-CENTRAL, SOUTH-EAST, SOUTH-SOUTH AND SOUTH-WEST GEO-POLITICAL ZONES BY FEDERAL MINISTRY OF WORKS					
a	PROJECT DESCRIPTION	RECOMMENDED CONTRACTOR	COST	IMPLEMENTING AGENCY	DATE AWARDED	COMPLETION PERIOD
	<u>NOTH- CENTRAL ZONE</u> Rehabilitation of Otukpo-Oweto Road in Benue State	Messrs. CGC (Nigeria) Limited	N 4,645,813,565.45	Ministry of Woks	10/11/10	18 Months
	Dualisation of Suleja-Minna Road in Niger State	Messrs. Salini (Nigeria) Limited	N 9,951,051,335.18	Ministry of Works		30 Months
	<u>SOUTH -EAST ZONE</u> Rehabilitation of Ozalla-Akpugo-Amagunze-Ihuokpara-Nkomoro-Isu-Onicha (Enugu-Onicha) Road, with a spur to Onunwere in Enugu State	Messrs. Arab Contractors Limited	N 6,796,939,488.99	Ministry of Works		22 Months
d	<u>SOUTH -SOUTH ZONE</u> Dualisation of Ahoda-Omoku Road Phase I in Rivers State	Messrs. Mangrovetechn (Nigeria) Limited	N 5,177,920,728.75	Ministry of Works		18 Months

e	Rehabilitation of Umuahia-Ikot Epena Road (Phase I) In Abia State	Messrs. CCECC (Nigeria) Limited	N 2,995,300,579.20	Ministry of Works	10/11/10	24 Months
f	<u>SOUTH -WEST ZONE</u> Dualisation of Ibadan Road (Mayfair Junction)-Lagere-Iremo-Enuwa-Ilesha Bypass in Oyo State	Messrs. Kopek Construction Limited	N 6,718,498,984.54	Ministry of Works		36 Months
g	Dualisation of Abeokuta-Ibadan Road in Ogun/Oyo States	Messrs. Kopek Construction Limited	N 3,993,183,607.88	Ministry of Works		15 Months
h	Dualisation of Ijebu Ode-Ibadan Road Phase I: Rehabilitation of Ijebu Ode-Mamu Oyo S/B Road In Ogun State	Messrs. CCECC (Nigeria) Limited	N 1,696,337,058.26	Ministry of Works		15 Months
TOTAL			N41,975,045,347.99			

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
12	Augmentation of Contract for the Dualisation of Otta-Abeokuta Road as Addendum 3 to the existing Contract	Messrs. Julius Berger Plc	Ministry of Works	Revised Contract Sum From N23,686,410,289.95 To	19/01/11	15 Months

				N34,313,987,337.21		
	TOTAL ₦248,068,594,759.10					

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Production of 20,000 Copies of 800 Pages; and 5,000 CD ROM of Compendium on Nigeria as part of the 50 th Independence Anniversary Celebrations	Messrs. 1 st October Publications Limited	Office of the Secretary to the Government of the Federation	N 250,000,000.00	04/08/10	2 Months
2	Award of the Purchase of 2No. Falcon 7x Aircraft & 1No. Gulfstream G550 Aircraft	Messrs. Dassault Aviation/ Messrs. Gulfstream Aerospace Corporation	OSGF	USD154,529,000.00	11/08/10	2ND Quarter of 2011
	TOTAL			USD154,529,000.00 N 250,000,000.00		

PRESIDENCY

INDEPENDENT NATIONAL ELECTORAL COMMISSION (INEC)

1	RATIFICATION OF THE APPROVAL FOR THE AWARD OF CONTRACTS FOR THE ACQUISITION OF DIRECT DATA CAPTURE MACHINES FOR NATION WIDE VOTERS' REGISTRATION EXERCISE BY INEC				
S/N	Contractor	Quantity	Unit Price	Total Cost	Completion Period
1a	Messrs. Zinox Technology (Nigeria) Limited	80,000 Units	USD1,771.73	USD141,738,400.00 Payable at the prevailing exchange rate at the time of payment	8 Weeks
1b	Messrs. Haier Electrical Appliance	30,000 Units	USD1,699.60	USD50,988,000.00 Payable at the prevailing exchange rate at the time of payment	8 Weeks
1c	Messrs. Avante International Technology, Inc.,	22,000 Units	USD1,699.60	USD37,391,200.00 Payable at the prevailing exchange rate at the time of payment	8 Weeks
TOTAL		132,000 Units		USD 230,117,600.00	

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
-----	--------------	-----------------	---------------------	------	------	----------

2	Ratification of the Award of Contract for the Supply of 150,000 Units of Collapsible Transparent Ballot Boxes	Messrs. Emchai Limited	INEC	N1,950,000,000.00 @ N13,000.00 each	24/11/10	
	TOTAL			USD 230,117,600.00 N 1,950,000,000.00		

PRESIDENCY

FEDERAL ROAD SAFETY COMMISSION (FRSC)

1	Award of Contracts for the Procurement of Operational Vehicles for the Federal Roads Safety Corps (FRSC)				
S/No	Description of Item	Name of Contractor	Cost	Date	Delivery Period
1a	100No. Ford Ranger Double 4 x 2 Cabin Pick-ups with Flasher, Siren, Rear Roof and Painting in FRSC Colour	Messrs. Coscharis Motors (Nigeria) Limited	N 440,000,000.00	15/12/10	30 Days
1b	Medium Duty Tow Trucks (20 tons)	Messrs. Pruci International	N 119,200,000.00	15/12/10	120 Days
1c	Ford Multi Carrier Ambulances	Messrs. Longevity	N 160,000,000.00	15/12/10	120 days
	TOTAL		N719,200,000.00		

PRESIDENCY

ECONOMIC AND FINANCIAL CRIMES COMMISSION (EFCC)

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Construction of Head Office Complex for the Economic and Financial Crimes Commission (EFCC)	Messrs. Julius Berger (Nigeria) Plc	EFCC	N 18,867,283,615.14	24/11/10	38 Months
	TOTAL			N18,867,283,615.14		

PRESIDENCY

CODE OF CONDUCT BUREAU

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Construction of the Code of Conduct Bureau Headquarters Complex in Abuja	Messrs. Brunnel Engineering (Nigeria) Limited	Presidency/Code of Conduct Bureau	N 3,509,327,405.00	01/09/10	26 Months

	TOTAL ₦3,509,327,405.00					

PRESIDENCY

DEBT MANAGEMENT OFFICE

1	APPROVAL TO APPOINT FINANCIAL ADVISERS AND LEGAL ADVISERS FOR NIGERIA'S USD500M 10-YEAR BOND ISSUANCE IN THE INTERNATIONAL MARKET					
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1a	Award of the Appointment of Financial Advisers to the USD500m 10-Year Sovereign Bond Issuance	Messrs. Barclays Capital, London/FBN Capital, Nigeria	Debt Management Office	USD650,000.00	01/09/10	10 Years
1b	Award of the Appointment of Legal Advisers to the USD500m 10-Year Sovereign Bond Issuance	Messrs. White & Case LLP, London/Banwo & Ighodalo, Nigeria	Debt Management Office	USD300,000.00	01/09/10	10 Years
	TOTAL USD950,000.00					

PRESIDENCY

MILLENIUM DEVELOPMENT GOALS (MDGs)

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Extension of the Consultancy Services on Quickwins 2009 Projects	Messrs. Etat Consulting Limited	OSSAP-MDGs	N 222,463,955.49	25/08/10	July 2010 – March, 2011
2	Award of for Additional Reimbursable Expenses on the Consultancy Services for Quickwins 2008 Projects	Messrs. Etat Consulting Limited	OSSAP-MDGs	N 76,985,426.44	25/08/10	FY 2009
	TOTAL N299,449,381.93					

PRESIDENCY

NIGER DELTA DEVELOPMENT COMMISSION (NDDC)

1	Award of Contracts for 12 Infrastructural development projects in 9 States of the Niger Delta Region				
S/NO	Project Description	Name of Contractor	Revised Contract Sum (₦)	Date	Duration
1	Construction of Afia Nsit Ikot Mbang Road Project, Akwa Ibom	Messrs. Ranc Construction Co. (Nigeria) Limited	2,461,067,735.48	20/04/11	104 Weeks
2	Construction of Ibaka Naval Base Jetty	Messrs. Fouplant Limited	1,512,967,030.78		53 Weeks
3	Construction of Ikpa Ikot Akpeudo Ibiomin Ikot Road	Messrs. City Power Development Company Limited	4,991,282,488.66		120 Weeks
4	Construction of 50 Bed Coastal Hospital Complex Ekowe	Messrs. Roshna (Nigeria) Limited	2,132,646,231.79		104 Weeks
5	Construction of 50 Bed Coastal Hospital Complex Ekeremor	Messrs. KDI Oil & Gas Limited	1,155,557,448.00		104 Weeks
6	Construction of Akugbene-Esama Ogbeinama	Messrs. Deastern Elect & Mech Services Limited	2,449,894,075.41		52 Weeks
7	Construction of Araya Bible Site Road	Messrs. Ffordiac Engineering Company	2,238,105,870.00		
8	Ughelli Flood Remediation	Messrs. Danrin Engineering (Nigeria)	1,622,383,935.58		78 Weeks
9	Construction of Oguta Lake Bridge Oguta 1 Road	Messrs. Jinarco (Nigeria) Limited	2,389,439,195.00		80 Weeks
10	Construction of Umudike Internal Road Drainage	Messrs. Building Investment (Nigeria) Limited	1,403,027,437.61		78 Weeks
11	Construction of Kula Internal Road,Rivers	Messrs. O.K Isokariari & Sons	2,511,056,685.69		80 Weeks

	State	Limited			
12	Construction of Okujaga-Ama Foreshore Protection Rivers State	Messrs. Atafranc (Nigeria) Limited	2,690,636,366.25		104 Weeks
	TOTAL		27,560,764,500.25		

2	Award of Contracts for 6 Infrastructural development projects in 3 States of the Niger Delta Region				
S/NO	Project Description	Name of Contractor	Revised Contract Sum (₦)	Date	Duration
1	Construction of Ididep-Ikot Odiong Ikot Ibiono Road/Bridge	Messrs. Marcon	2,112,393,307.97	20/04/11	120 Weeks
2	Erosion Control at Ibiono Ibom	Messrs. United Dominion Company Limited	6,129,111,001.08		104 Weeks
3	Construction of Ibot Ayan Ikot Ekpeyak-Ikot Ofon Ikot Enyi – Ikot Ebo-Anam Road in Akwa Ibom State	Messrs. Philijin Projects Limited	1,776,561,710.46		24 Months
4	Construction of Amaogoke – Ezeoke Nsu – Nzerem Ikpe – Isiokwe Road, Ehuime – Mbano LGA, Imo State	Messrs. LCD International Limited	6,400,676,859.31		252 Weeks
5	Construction of Assa – Obile Road Imo State	Messrs. FEW Western Energy Limited	1,008,086,001.94		52 Weeks
6	Construction of Mbiama Junction on East – West Road Igbogene, Ahoada LGA in Rivers State	Messrs. Cico Construction and Leasing Company Limited	3,551,756,810.96		78 Weeks
			20,978,585,691.74		

3	AWARD OF CONTRACTS FOR 10 INFRASTRUCTURAL DEVELOPMENT PROJECTS IN 9 STATES OF THE NIGER DELTA REGION (NDDC)				
S/N	PROJECT DESCRIPTION	NAME OF CONTRACTOR	REVIEWED PROJECT COST (₦)	DATE	DURATION
1	Construction of Umukukoir-Omumauzor-Ariara Junction, Abia State	Messrs. Burnsville Integrated Services Limited	733,085,543.42	18/05/11	72 Weeks
2	Construction of Ntala Oloko Nchara Road, Abia State	Messrs. E & A Nig. Ltd	1,555,797,965.76	18/05/11	62 Weeks
3	Construction of Internal Roads in Eastern Obolo Lot 1, Akwa Ibom State	Messrs. Konaliz Investment Limited	2,858,563,499.75	18/05/11	16 Months
4	Construction of Internal Roads in Eastern Obolo Lot 2, Akwa Ibom State	Messrs. Genco Construction Company Nigeria Limited	1,824,873,728.90	18/05/11	104 Weeks
5	Shore Protection at Otuabagi, Bayelsa State	Messrs. Inter Global Technologies Limited	1,459,572,415.17	18/05/11	72 weeks
6	Construction of Etono-Biakpan Asanga Road/Bridge, Cross River State	Messrs. Samnamie Nigeria Company Limited	6,153,891,568.00	18/05/11	52 weeks

7	Construction of Ativwor-Idjeoaka Adjawini Road, Delta State	Messrs. Niger Construction Limited	2,329,542,017.63	18/05/11	82 Weeks
8	Construction of Owevwe Otokutu Agbarda Road, Delta State	Messrs. Solotus Nigeria Limited	1,657,774,323.67	18/05/11	52 Weeks
9	Construction of Oha Ovir Court Road, Edo State	Messrs. Hi-Tech Construction Limited	2,744,098,678.31	18/05/11	
10	Construction of Agbarho Community Internal Roads, Delta State	Messrs. Sevana Rocks Limited	2,400,045,149.25	18/05/11	82 Weeks
	23,717,244,889.86				
	TOTAL		₦72,256,595,081.85		