

# NATIONAL COMMISSION FOR COLLEGES OF EDUCATION

Plot 829 Cadastral Zone A01, Ralph Shodeinde Street, P.M.B. 0394. Garki, Abuja. **Tel:** 092346531 **Email:**info@ncce.edu.ng

#### NCCE/ESO/PROC/FCE/01/VOL.1/1

10<sup>TH</sup> February, 2017

The Executive Secretary
Public & Private Dev. Centre
Plot 184 Cadastral Zone A6,
Adetokunbo Ademola Crescent
Wuse 2,
Abuja.

**Attention; SAMUEL OFFIA** 

Dear Sir,

### **RE: REQUEST FOR INFORMATION ON:**

I am directed to refer to your letter dated 27<sup>th</sup> January, 2017 on the above subject matter and to forward herewith the following information as requested.

- Records of payment for Capital Projects Released to the National Commission for Colleges of Education in the year 2016
- II) List of contracts awarded by NCCE in year 2016

The Procurement Plan for the year 2017 is under preparation and will be forwarded to your organisation soonest.

Please accept the assurance of the Executive Secretary.

Thank you.

Arc. Tony Ameh Onaji
DD (Procurement)

For: Executive Secretary.

### NATIONAL COMMISSION FOR COLLEGES OF EDUCATION, ABUJA

		PROCUREMENT RECORDS								
PROCURING ENTITY (MDA)		26	National Commis	sion for Colleges	of Education, Abuja					
MINISTRY: FINANCIAL YEAR:			Federal Ministry	of Education						
		2016								
					BASIC DATA					
S/N	CONTRACT AWARD	CONTRACT DESCRIPTION/LOCATION	THE DATE CONTRACT WAS SIGNED	THE START AND END DATE OF THE CONTRACT	CONTRACTOR'S DETAILS	CONTRACT SUM (AMOUNT)	AMOUNT PAID TILL DATE	THE CURRENT STATUS OF THE PROJECT	CALL FOR TENDER EVIDENCE	CONTRACT AMENDMENT
1.	NCCE/ESO/PU/PER/0 01/VOL 1	Purchase and installation of ID card printing machine and purchase of computer/accessories at NCCE Secretariat	6 <sup>th</sup> December, 2016	6 <sup>th</sup> -13 <sup>th</sup> December, 2016	M/S Metrosource Limited C19 Benitama House No. 3, Red Sea Close, off Aguiyi Oronsi way maitama district Abuja.	N1,809,000.00	N1,809,000.00	Completed	Request for quotations Ref: NCCE/PROC/PER/001/VOL 1 and Notice of advertisement dated 21 <sup>st</sup> November, 2016	Nil
2.	NCCE/ESO/PU/PER/0 03/VOL 1	Rehabilitation of roof and servicing of fire extinguishers	13 <sup>th</sup> December, 2016	13 <sup>th</sup> – 27 <sup>th</sup> December, 2016	Corel Print Digital Limited Block A6, Suite 5 Commerce Plaza, Are !, Garki Abuja.	N828,177.00	N828,177.00	Completed	Request for quotations Ref: NCCE/PROC/PER/003/VOL 1 and Notice of advertisement dated 2 <sup>nd</sup> December, 2016	Nil
3.	NCCE/ESO/PU/PER/0 02/VOL 1	Supply and installation of 10 HP vertical groundfos water pump and associated electrical cablings	2 <sup>nd</sup> December,2016	2 <sup>nd</sup> – 16 <sup>th</sup> December, 2016	Danizite Ventures No. 15, Morocco Road, Suleja, Niger State*9874123	N2,243,850.00	N2,243,850.00	Completed	Request for quotations Ref: NCCE/PROC/PER/002/VOL 1 and Notice of advertisement dated 2 <sup>nd</sup> December, 2016	Nil
4.	NCCE/ESO/PU/PER/0 04/VOL 1	Supply and installation of 2nos 7.5HP vertical groundfos water pump and associated electrical cablings	9 <sup>th</sup> December,2016	9 <sup>th</sup> – 23 <sup>rd</sup> December, 2016	Danizite Ventures No. 15, Morocco Road, Suleja, Niger State.	N2,221,066.05	N2,221,066.05	Completed	Request for quotations Ref: NCCE/PROC/PER/0014VOL 1 and Notice of advertisement dated 2 <sup>nd</sup> December, 2016	Nil
5.	NCCE/ESO/PU/PER/0 05/VOL 1	Construction and installation of burglary proof at Ukeje hall	2 <sup>nd</sup> December,2016	2 <sup>nd</sup> – 16 <sup>th</sup> December, 2016	Gerald Frank Nig. Ltd Plot 24, Nyanya Phase I, Abuja	N504,000.00	N504,000.00	Completed	Request for quotations Ref: NCCE/PROC/PER/005/VOL 1 and Notice of advertisement dated 2 <sup>nd</sup> December, 2016	Nil

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PROC	CUREMENT RECOR	DS														
PROC	CURING ENTITY (M	DA)	National Con	National Commission for Colleges of Education, Abuja												
MINISTRY:			Federal Mini	Federal Ministry of Education												
FINA	NCIAL YEAR:		2016													
-	BASIC DATA						LA									
S/N	Title of Project	Description	Status	Items	Value	Procurement Method	Submission Method	Submission Method Details	Tender Period	Amount Tendered	Enquiry Period	Any Enquiries	Award Criteria	Date of Notifica of Awa Contact		
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						Method	Method	Method Details	Period	Tendered	Period	Enquiries	Criteria	Notifica of Awar Contact
1.	Procurement of ID Cards Gadgets	Purchase and installation of ID card printing machine and purchase of computer/accessories at M/S Metrosource Limited C19 Benitama House No. 3, Red Sea Close, Off Aguiyi Ironsi	Completed	Data ID card machine with chips Scanning Machine G3 110 UPS 1.2kva	885,000 87,000 70,000	Shopping Method	Person		One Week	N1,809,000.00	21/11/16		Single Bid	6/12/16
		Way, Maitama District Abuja.		Pavilion Laptop intel core i3, 8GB rm, ITB hard disc, windows 10	236,000					¥.				
		9		2hp split unit air conditioner Plastic ID card	276,000									
				consumables	55,000									
2.	Rehabilitation of roof and servicing of fire extinguishers	Rehabilitation of roof and servicing of fire extinguishers at Corel Print Digital Limited Block A6, Suite 5 Commerce Plaza, Area !, Garki Abuja.	Completed	Roofing Sheets Supply and fix 0.5mm gauge of 600mm girth aluminum roof gutter	1,359.00	Shopping Method	Person		Two Weeks	N828,177.00	2/12/16		Single Bid	13/12/1
		,		Ditto flashings	54,000									
				Doors Remove and replacement	33,040									

			T		T	T	1	1					
				Mercury deluxe door lock									
	980 (S)			Supply and fix Celotexm600mm x 600mm suspended Ceiling	126,500	and and					3/1200	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 7 Tig
				Sheets with all accessories									
	AND THE REST			Ditto Aluminum Ceiling Sheet	13,500								
				Glass Sheet Supply and fix 4" thick 900mm x	30,600					*			
				900mm plain glass sheet on	20.20								
				projected windows with all									
		Carrier or transport and analysis of a		the accessories		Method			No.	archicosco.	2/10/16	Sing -	3/25/3/3/
	Stage from sector 21 (Stope Well)	Society of May 180 Plant 24 November 1900		Servicing And Refilling Of Fire Extinguishers						*1			
				6kg CO2 gas	139,200								
		#		6kg. DCP	150,000								
				50kg. DCP	26,000								
				9kg. DCP	14,000								
				Discharge horns	66,000								
3.	Broanaros	Supply and installation of 10 HP vertical groundfos water pump and associated	Completed	10HP vertical groundfos pump with automatic surface switches	2,047,000	Shopping Method	Person		Two Weeks	N2,243,850.00	2/12/16	Single Bid	2/12/16
	water pump and associated electrical cablings	- electrical cablings at Danizite Ventures No. 15, Morocco Road, Suleja, Niger State.		and all necessary installation accessories details									
				100mm cast iron flange	20,000								
				75mm cast iron flange	20,000								

	114		131713	4 core flex	50,000	1.1.17.11			L.					
4.	Supply and installation of 2nos 7.5HP vertical groundfos water pump and associated electrical cablings	Supply and installation of 2nos 7.5HP vertical groundfos water pump and associated electrical cablings at Danizite Ventures No. 15, Morocco Road, Suleja, Niger State.	Completed	7.5HP vertical groundfos pump with automatic surface switches and all necessary installation accessories details	2,019,000	Shopping Method	Person	A APPLICATION OF THE PROPERTY	Two Weeks	N2,221,066.05	2/12/16		Single Bid	9/12/16
				75mm cast iron flange	20,000					e				
		Control of the second	13:33	4 core nex	50,000	No. 2, 1966					100	the called	1 444	1
5.	Construction and installation of burglary proof at Ukeje Hall	Construction and installation of burglary proof at Ukeje hall at Gerald Frank Nig. Ltd Plot 24, Nyanya Phase I, Abuja	Completed		100 mm	Shopping Method	Person	93.3.395.30	Two Weeks	N504,000.00	2/12/16		Single Bid	2/12/16

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