



**THE PRESIDENCY**  
**NATIONAL EMERGENCY MANAGEMENT AGENCY**

8, Adetokunbo Ademola Crescent,  
Maitama, P.M.B. 357 - Garki  
Abuja - Nigeria.

The Chairman,

31/01/2017

Public & Private Development Centre (PPDC),

Plot 184, Cadastral Zone A6,

Adetokunbo Ademola Crescent,

(SCCN House) Wuse II, Abuja.

**Attention: The Program Officer**

**RE: FREEDOM OF INFORMATION (FOI) REQUEST FOR:**

**(A) RECORDS OF PAYMENT FOR CAPITAL PROJECTS RELEASED TO THE NATIONAL EMERGENCY MANAGEMENT AGENCY IN THE YEAR 2016**

**(B) THE LIST OF CONTRACTS AWARDED BY THE NATIONAL EMERGENCY MANAGEMENT AGENCY IN THE YEAR 2016,**

**(C) THE PROCUREMENT PLAN WITHIN ITS APPROVAL THRESHOLD FOR THE YEAR 2017**

I am directed to refer to your letter dated 27<sup>th</sup> January, 2017 on the above subject matter.

2. In response to your request, please find attached:

i. Records of payment for Capital Projects released to the Agency in the year 2016.

ii. List of contracts awarded by the Agency in the year 2016.

iii. Procurement Plan within the Agency's approval threshold for the year 2017.

3. Accept the assurance of the Director-General's esteemed regards, please.

**Abdullahi A. Usur**

**Head of Procurement Unit**

**For: Director-General**

RE: REQUEST FOR:

(A) RECORDS OF PAYMENT FOR CAPITAL PROJECTS RELEASED TO THE NATIONAL EMERGENCY MANAGEMENT AGENCY IN THE YEAR 2016.

1. Pitch Global Services Limited – Construction of NEMA Enugu Office – N21,582,333.94
2. Otumas Nigeria Limited – Remodeling of NEMA Lagos Office – N47,195,921.95

## MDA:- NATIONAL EMERGENCY MANAGEMENT AGENCY (NEMA)

## SUBJECT :- DETAILS OF PROCUREMENTS FOR YEAR 2016

S/ N	PROCUREMENT DESCRIPTION	PROCUREMENT METHOD	CONTRACT AWARDEE	ORIGINAL CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	DATE OF AWARD	AMOUNT PAID TO DATE (N)	% COMPLETION	APPROVING AUTHORITY
1	PRODUCTION OF NEMA NEWSLETTERS FOR THE MONTHS OF AUGUST AND SEPTEMBER 2015	JOB ORDER	KASH AND FRANCHISE	1,000,000.00		05/01/2016	1,000,000.00	100	DG
2	SUPPLY OF DRUGS AND MEDICAL CONSUMABLES FOR RESTOCKING AND REFURBISHMENT OF NEMA PEAGEOT AMBULANCE (02R89FG)	DIRECT PROCUREMENT	CAMMY HEALTHCARE	497,910.00		04/01/2016	497,910.00	100	DG
3	PRODUCTION AND AIRING OF A DOCUMENTARY ON IDPS IN BORNO, YOBE, ADAMAWA, BAUCHI AND FCT	DIRECT PURCHASE	PAPEL IMAGE TECH NIGERIA LIMITED	12,160,500.00		14/01/2016	12,160,500.00	100	NEMA'S TENDERS BOARD
4	RENEWAL OF MEDIA PARTNERSHIP ON THE SPECIAL WEEKLY PUBLICATION OF THE AGENCY'S ACTIVITIES IN BLUPRINT NEWSPAPERS	REPEAT PROCUREMENT	BLUEPRINT NEWSPAPER	5,835,375.00		18/01/2016	5,835,375.00	100	DG
5	GENERAL REPAIRS AND SPRAYING OF THE AGENCY'S TOYOTA PRADO JEEP (02R31FG)	REQUEST FOR QUOTATION	R. OMONIYI GENERAL ENT NIG LTD	622,440.00		01/02/2016	622,440.00	100	DG
6	SERVICING, REFILLING AND RECHARGING OF 90 BOTTLES OF FIRE EXTINGUISHERS AT THE AGENCY'S HEADQUARTERS	REQUEST FOR QUOTATION	POSH 'N' TRENDY LIMITED	733,800.00		01/02/2016	733,800.00	100	DG
7	LETTER OF AWARD OF CONTRACT FOR THE SUPPLY OF 300 NOS. METAL PALLETS FOR THE AGENCY'S OWERRI OPERATIONS OFFICE WAREHOUSE	REQUEST FOR QUOTATION	MEONS AND LOU INTERNATIONAL LIMITED	2,100,000.00		01/02/2016	2,100,000.00	100	DG
8	SUPPLY OF OFFICE EQUIPMENT AND FURNITURE	REQUEST FOR QUOTATION	KWASAM NIGERIA LIMITED	2,476,900.00		15/03/2016	0	100	DG
9	SUPPLY AND INSTALLATION OF VENETIAN WINDOW BLINDS FOR THE NEWLY CONVERTED WAREHOUSE TO OFFICE ACCOMODATION AT THE AGENCY'S HEADQUARTERS	REQUEST FOR QUOTATION	HORIZON INTERLINKS GLOBAL RESOURCES LIMITED	1,540,296.18		03/03/2016	1,540,296.18	100	DG
10	SUPPLY OF DRUGS NEEDED IN THE AGENCY'S SICK BAY	DIRECT PURCHASE/EMERGENCY PROCUREMENT	DEWS CHEMICAL AND PHARM CO. LTD	617,345.00		03/03/2016	617,345.00	100	DG
11	SUPPLY OF 3 NOS. 18 SEATER TOYOTA HIACE BUS 2014 MODEL FOR ADO-ODO/OTA FEDERAL CONSTITUENCY, OGUN STATE	OPEN COMPETITIVE BIDDING	AJULO JAB NIG LTD	28,950,000.00		29/02/2016	28,950,000.00	100	NEMA'S TENDERS BOARD
12	SUPPLY OF ESSENTIAL DRUGS TO TWO (2) IDP'S CAMPS IN YOLA ADAMAWA STATE	DIRECT PURCHASE/EMERGENCY PROCUREMENT	JESAL GLOBAL PHARM. NIG LTD	1,588,200.00		10/02/2016	1,588,200.00	100	DG



13	PRODUCTION OF 1000 COPIES OF THE 2015 NEMA SCORECARD	Repeat Procurement	MEDIA AID RESOURCES LTD	2,390,000.00	15/02/2016	2,390,000.00	100	DG
14	ESTABLISHMENT OF COMMUNICATIONS/IT FACILITIES AND NETWORK INFRASTRUCTURE IN MINNA AND GOMBE OPERATIONS OFFICES	SINGLE SOURCE CONTRACTING	SALRAN INTL LTD	46,541,727.00	29/02/2016	46,541,727.00	100	NEMA'S TENDERS BOARD
15	SUPPLY OF 88 NOS. YAMAHA MOTORCYCLE XJR 400 FOR ADO-ODO OT/OTA FEDERAL CONSTITUENCY, OGUN STATE	OPEN COMPETITIVE BIDDING	DEMSKI NIG LTD	10,692,000.00	29/02/2016	10,692,000.00	100	NEMA'S TENDERS BOARD
16	SUPPLY OF 1 NO. 2015 BRAND NEW 4-WHEEL DRIVE 100 HP TRACTOR AND ACCESSORIES (PLOUGH, AUGER, RIDGER AND LOADER) FOR ADO-ODO OT/OTA FEDERAL CONSTITUENCY, OGUN STATE	OPEN COMPETITIVE BIDDING	KAOLDESH NIG. LTD	8,868,750.00	29/02/2016	8,868,750.00	100	NEMA'S TENDERS BOARD
17	REPAIRS AND MAINTENANCE OF THE AGECCNY'S MICU AMBULANCE 02R-06-FG	SIGLE SOURCE CONTRACTING	HAMAY JIB NIGERIA LIMITED	2,146,142.25	27/04/2016	2,146,142.25	100	DG
18	SUPPLY OF 28 UNITS OF EMERGENCY KITS EUR SAFE COMPLETE EQUIPMENT (EMERGENCY FIRST AID KIT)	DIRECT CONTRACTING	BACOFAM NIGERIA LIMITED	6,440,000.00	27/04/2016	0	0	NEMA'S TENDERS BOARD
19	PRINTING OF 4,500 COPIES OF CUSTOMISED ANNUAL PERFORMANCE EVALUATION REPORT (APER) FORMS FOR NEMA	REQUEST FOR QUOTATION	LEEMAS MALL LIMITED	2,295,000.00	27/04/2016	2,295,000.00	100	DG
20	REPAIR OF THE AGENCY'S TOYOTA PRADO JEEP 02R-32-FG	DIRECT CONTRACTING	BEJI AUTOMOBILE NIGERIA	590,000.00	27/04/2016	590,000.00	100	DG
21	AWARD OF CONTRACT FOR THE SUPPLY OF OFFICE EQUIPMENT	REQUEST FOR QUOTATION	FRONTER GENERAL SERVICE LTD	2,153,500.00	28/04/2016	2,153,500.00	100	DG
22	AWARD OF CONTRACT FOR THE PRODUCTION OF A PART II 30-MINUTES DOCUMENTARY ON THE AGECCNY'S HUMANITARIAN INTERVENTION IN THE NORTH-EAST REGION	DIRECT CONTRACTING	MEDIA AID RESOURCES LTD	2,400,000.00	29/04/2016	2,400,000.00	100	DG
23	SUPPLY OF LABORATORY CONSUMABLES AND DRUGS FOR OPERATION SAFE CORRIDOR CAMP CLINIC AND REHABILITATION CAMP SITE IN GOMBE STATE	DIRECT CONTRACTING/ EMERGENCY SUPPLIES	NUMORA INTEGRATED SERVICES LTD	6,280,255.00	03/05/2016	6,280,255.00	100	NEMA'S TENDERS BOARD
24	REPAIR OF 4 NOS. PHOTOCOPIER IN THE DEPARTMENT OF FINANCE AND ACCOUNTS	SINGLE SOURCE CONTRACTING	CFAO ELECTRO-HALL	397,650.00	04/05/2016	397,650.00	100	DG
25	SUPPLY OF OFFICE EQUIPMENT	REQUEST FOR QUOTATION	WIRELESS BOX LIMITED	2,023,000.00	06/05/2016	2,023,000.00	100	DG
26	SUPPLY OF OFFICE FURNITURE TO THE DEPARTMENT OF PLANNING RESEARCH AND FORECASTING	REQUEST FOR QUOTATION	MEGA FOMBINA INVESTMENT LTD	837,900.00	09/05/2016	837,900.00	100	DG
27	PRINTING OF 10 REAMS OF LETTER HEAD PAPER AND PRINTED OFFICIAL ENVELOPES (4 NOS. EACH OF 4X6, A4 SIZE, FULL SCALP SIZE AND A3 SIZE)	REQUEST FOR QUOTATION	KENTAI INTEGRATED SERVICES LTD	994,000.00	11/05/2016	994,000.00	100	DG
28	ACTIVATION AND MAINTENANCE OF WEBSITE DEVELOPED FOR THE NOTH-EAST	DIRECT CONTRACTING	BEEHIVE GLOBAL CONCEPTS LIMITED	830,570.00	27/06/2016	830,570.00	100	DG

29	SUPPLY OF CUTOMISED OFFICE STATIONERY	REQUEST FOR QUOTATION	EXTRA SERVICES GLOBAL INVESTMENT LTD	2,487,000.00	23/06/2016	0	100	DG
30	DISMANTLING AND REMOVAL OF BLOCK WORKS AT THE AGENCY'S HEADQUARTERS AND INSTALLING OF FOUR METAL BURGLARY PROOF	Request for Quotation	EXTRA SERVICES GLOBAL INVESTMENT LTD	490,000.00	24/06/2016	490,000.00	100	DG
31	REPAIR AND MAINTENANCE OF THE AGENCY'S MICU AMBULANCES 02R-05-FG AND 02R-07-FG	DIRECT CONTRACTING	HAMAY JIB NIGERIA LIMITED	895,408.00	15/07/2016	895,408.00	100	DG
32	REPAIR AND MAINTENANCE OF THE AGENCY'S MICU AMBULANCES 02R-10-FG, 02R-123-FG, 02R-180-FG AND 02R-181-FG	DIRECT CONTRACTING	HAMAY JIB NIGERIA LIMITED	754,257.75	14/07/2016	754,257.75	100	DG
33	REPAIR AND MAINTENANCE OF THE AGENCY'S MICU AMBULANCES 02R-01-FG, 02R-02-FG AND 02R-01-FG	DIRECT CONTRACTING	HAMAY JIB NIGERIA LIMITED	537,563.25	14/07/2016	537,563.25	100	DG
34	SUPPLY AND INSTALLATION OF TEMPORARY MODULAR HOUSING SOLUTION FOR INTERNALLY DISPLACED PERSONS (IDPS)/RETURNEES FROM CAMEROUN IN YOLA, ADAMAWA STATE	DIRECT CONTRACTING	INNOVATIVE HOUSING SOLUTIONS LTD	46,800,000.00	15/07/2016	0	0	NEMA'S TENDERS BOARD
35	SUPPLY AND INSTALLATION OF ARMOURED CABLES AND ELCTRICAL ACCESSORIES AS PER ATTACHED SCHEDULE	REQUEST FOR QUOTATION	FRONTER GENERAL SERVICE LTD	800,000.00	27/07/2016	800,000.00	100	DG
36	RENEWAL OF ANNUAL MAINTENANCE SERVICE AGREEMENT ON THE AGENCY'S FINANCE AND ACCOUNTS SERVERS, LAN AND SWITHCHES AT THE HEADQUARTERS AND ZONAL OFFICES	REPEAT PROCUREMENT	DATA EASY SYSTEMS LIMITED	4,621,176.00	26/07/2016	4,621,176.00	100	DG
37	SUPPLY OF OFFICE FURNITURE AND EQUIPMENT TO THE NEMA YOLA OPEARATIONS, ADAMAWA STATE	REQUEST FOR QUOTATION	REMI-CHRIS NIGERIA LIMITED	2,495,000.00	11/08/2016	0	0	DG
38	SUPPLY OF 11,000 LITRES OF DIESEL TO THE AGENCY	REPEAT PROCUREMENT	REKIMAT GLOBAL RESOURCES LTD	2,420,000.00	18/08/2016	2,420,000.00	100	DG
39	PRINTING OF 1,650 PIECES OF NEMA 2015 ANNUAL REPORT	REQUEST FOR QUOTATION	CHARVID DIGITAL PRINTING PRESS LTD	2,475,000.00	23/08/2016	2,475,000.00	100	DG
40	SUPPLY AND INSTALLATION OF 10 (TEN) UNITS 1.5HP PANASONIC SPLIT AIR CONDITIONERS TO THE AGENCY'S OPERATIONS OFFICE IN ADAMAWA STATE	REQUEST FOR QUOTATION	OLUWASEYI FUNMI C.M INTERNATIONAL LIMITED	2,456,000.00	05/09/2016	0	0	DG
41	TRANSPORTATION, CONSTRUCTION OF HOUSING AND INSTALLATION OF A 30KVA MIKANO GENERATOR FOR THE AGENCY'S EKITI OPERATIONS OFFICE AT ADO EKITI, EKITI STATE	REQUEST FOR QUOTATION	CANIVESSA NIG. LTD	452,280.00	07/09/2016	452,280.00	100	DG
42	CONSULTANTS TO THE AGENCY FOR THE NEMA HEADQUARTERS ENVIRONMENTAL AUDIT EXCERCISE/REPORT	REQUEST FOR QUOTATION	ROMMY CONSULT LIMITED	1,750,000.00	09/09/2016	0	100	DG



43	PRINTING OF 1,000 COPIES OF HANDBOOKS FOR UPDATE ON THE MANAGEMENT OF THE HUMANITARIAN CRISIS IN NORTH-EAST OF NIGERIA	REQUEST FOR QUOTATION	KENTAI INTEGRATED SERVICES LTD	2,385,000.00	09/09/2016	2,385,000.00	100	DG
44	PROCUREMENT AND INSTALLATION OF INTERCOM TELEPHONE BOXES, REPLACEMENT OF DAMAGED TELEPHONE CABLES AND EXPANSION OF INTERFACE CARDS AT THE AGENCY'S HEADQUARTERS AND THE NEMA EXTENSION BUILDING, MAITAMA ABUJA	REQUEST FOR QUOTATION	AKPOTABOR MOSES & CO LTD	458,900.00	19/09/2016	0	100	DG
45	REPAIR AND REPLACEMENT OF COMPLETE ENGINE OF THE AGENCY'S OFFICIAL VEHICLE, COASTER BUS WITH REG NO. FG 542 B020	REQUEST FOR QUOTATION	BEJI AUTOMOBILE NIGERIA	592,500.00	09/09/2016	592,500.00	100	DG
46	SUPPLY OF OFFICE EQUIPMENT TO THE AGENCY'S YOLA OPERATIONS OFFICE	REQUEST FOR QUOTATION	LITTLE SMILE INVESTMENT	2,250,000.00	29/09/2016	0	0	DG
47	SUPPLY OF 11,000 LITRES OF DIESEL TO THE AGENCY	REPEAT PROCUREMENT	REKIMAT GLOBAL RESOURCES LTD	2,420,000.00	04/10/2016	2,420,000.00	100	DG
48	PRODUCTION OF 2,000 COPIES OF JULY AND 2,000 COPIES OF AUGUST 2016 EDITION OF NEMA NEWS LETTER	REPEAT PROCUREMENT	KASH AND FRANCHISE	1,200,000.00	04/10/2016	1,200,000.00	100	DG
49	PROVISION OF NEW SET OF UNIFORMS FOR DRIVERS AND POLICEMEN IN THE AGENCY	REQUEST FOR QUOTATION	AHSAN VENTURES	2,493,660.00	24/10/2016	0	0	DG
50	SUPPLY OF DRUGS NEEDED IN THE AGENCY'S CLINIC AT HEADQUARTERS	REQUEST FOR QUOTATION	DEWS CHEMICAL AND PHARM CO. LTD	1,422,150.00	02/11/2016	1,422,150.00	100	DG
51	PURCHASE OF SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF MICU AMBUKANCES OF ZONAL OFFICES AND HQ ON 17/05/2016 AS PER DG'S APPROVAL OF 26/10/16	REPEAT PROCUREMENT	AJITECH ELECTROMEDICAL COMPANY	1,111,000.00	15/11/2016	1,111,000.00	100	DG
52	PURCHASE OF SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF MICU AMBUKANCES OF ZONAL OFFICES AND HQ ON 19/10/2016 AS PER DG'S APPROVAL OF 16/11/15	REPEAT PROCUREMENT	AJITECH ELECTROMEDICAL COMPANY	260,000.00	15/11/2016	260,000.00	100	DG
53	PRODUCTION OF 20 COPIES OF NEMA ACTIVITIES IN PICTURE BOOK (400 PAGES) @ N15,000 EACH AND 20 NEMA BRANDED HOLDING BAGS @ N2,000 EACH	REPEAT PROCUREMENT	TDS CONSULTING LIMITED	340,000.00	28/11/2016	340,000.00	100	DG
				238,370,155.43	-			

		PROCUREMENT PLAN								
PROCUREMENT ENTITY (MDA):		National Emergency Management Agency								
MINISTRY:		N/A								
BUDGETARY YEAR :		2017 PRIORITY PROJECTS								
DESK OFFICER / CONTACT										
		BASIC DATA								
S/N	CONTRACT DESCRIPTION	PACKAGE NUMBER	LOT NUMBER	LUMP SUM OR BILL OF QUANTITIES	PRO METHOD	BUDGETARY AMOUNT (N)	PRE-OR-POST QUALIFICATION	APPROVAL THRESHOLDS	PRE SUBMISSION & BY MDAs	MDA APPROVAL
1	On-going construction of North-West Zonal Office Kaduna	N/A	LOT 2	BOQ	National Competitive Bidding	N43,315,360	N/A (On-going)	Parastatal Tenders Board	N/A (On-going)	N/A (On-going)
2	On-going construction of South-East Zonal Office Enugu	N/A	LOT 3	BOQ	National Competitive Bidding	N39,312,997.56	N/A (On-going)	Parastatal Tenders Board	N/A (On-going)	N/A (On-going)
3	Remodelling of South-South Zonal Office P/Harcourt	N/A	LOT 4	BOQ	National Competitive Bidding	N172,060,564.00	2-3weeks	Parastatal Tenders Board	2 weeks	1-2 weeks
4	On-Going Remodelling of South-West Zonal Office Lagos	N/A	LOT 5	BOQ	National Competitive Bidding	N31,811,967.88	N/A (On-going)	Parastatal Tenders Board	N/A (On-going)	N/A (On-going)

**NB: The Agency's Procurement Plan for year 2017 is based on the Budget proposals for 2017 submitted by the Agency to the Ministry of Budget and National Planning.**