

# NATIONAL ORIENTATION AGENCY

## *Certificate of Job Completion*

This is to certify that

Messrs GISSI (Group) CIGG

Has Supplied / Completed the Job awarded the Company

as Specified by the AGREEMENT / CONTRACT LETTER

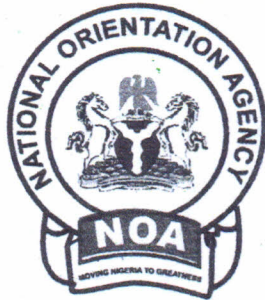
Referenced NOA/HQ/PROC/OM-1

Dated this 6<sup>th</sup> day of Jan 2017

Signed [Signature]  
Director General

Signed [Signature]  
Secretary Tender's Board





# NATIONAL ORIENTATION AGENCY

## *Certificate of Job Completion*

This is to certify that

Messrs Legion Crest Concepts Ltd

Has Supplied / Completed the Job awarded the Company

as Specified by the AGREEMENT / CONTRACT LETTER

Referenced NOA/HQ/PROC/OM

Dated this 4<sup>th</sup> day of Jan 2017

Signed [Signature]  
Director General

Signed [Signature]  
Secretary Tenders Board



# NATIONAL ORIENTATION AGENCY

## INTERNAL MEMORANDUM

FROM: CPO

TO Desk Officer (FOI)

THROUGH :

Date: 14/02/2017

**SUBJECT: RE-FREEDOM OF INFORMATION REQUEST(FOIA) 2011**

Please refer to Public and Private Center LTD dated 26<sup>th</sup> January, 2017.

I am directed to forward the attached documents as listed below.

A, B, C, D, E, F, G and H.

Thanks

**Adamu Sunday**

FOR; Director Procurement.



## FREEDOM OF INFORMATIC (FOI) REQUEST FOR;

S/N	CONTRACT AWARD ID	CONTRACT TITLE	CONTRACT DESCRIPTION/LOCATION/LOCAL GOVT/STATE	THE DATE CONTRACT WAS AWARDED	THE DATE CONTRACT WAS SIGNED	THE START AND END DATE OF CONTRACT	CONTRACTOR'S DETAILS	CONTRACT SUM (AMOUNT)	THE CURRENT STATUS OF THE PROJECT	CALL FOR TENDER EVIDENCE(PLEASE ATTACH)	CONTRACT AMMENDMENT AND THE REASON FOR SUCH AMMENDMENT (IF ANY KINDLY ATTACH)	CERTIFICATE OF PERFORMANCE
1	23020101	On-Going Construction of office building	Zone 11, by Assistant Inspector General Office Abere Osun State	22 <sup>nd</sup> October, 2012.	22nd Oct, 2012	25th Oct. 2012/2017	S.O. Olaniyi Ltd.	72,779,025.30 (Payment 2016 33,189,169.50)	On-going 85%	Not applicable	Non	
2	23020101	On-Going Construction of office building	Beside Federal Pay Office Makurdi Road Lafia Nasarawa State	22nd October, 2012	22nd Oct, 2012	25th Oct. 2012/2017	Lypson Leosentino Ltd	72,779,025.30 (payment 2016 26,556,788.26)	On-going 81%	Not applicable	Non	
3	23020101	On-Going Construction of office building	Opposite CBN Zone 8 Behind NCC Building Lokoja Kogi State	22nd October, 2012	22nd Oct, 2012	29th Oct. 2012/2017	Oskanag Nig Ltd	72,779,025.30 (payment 2016 32,423,483.69)	On-going 84%	Not applicable	Non	
4	23020101	Consultant of On-Going Construction of office building	Same as in Nos 1,2and 3 above.	4th June, 2012	4th June, 2012	4th June 2012 to Completion	Branosh Nig Ltd/RC729199	(Payment in 2016) 4,000,000	On-going 83.34%	Not applicable	Non	
5	23020101	Installation of Security Doors	NOA Garki Abuja	20th Dec. 2016	20th Dec. 2016	20TH to 31st Dec 2016	Legion Crest Concepts Ltd RC936088	718,285.00	Completed	See attached	Non	
6	23020101	Renovation of DG's office	NOA Garki Abuja	20th Dec. 2016	20th Dec. 2016	20TH to 31st Dec 2016	CISSI/RC75512 4	2,002,661.38	Completed	See attached	Non	

FREEDOM OF INFORM (FOI) REQUEST FOR;

**B. TENDER INFORMATION FOR LIST OF CONTRACT AWARDED IN 2016**

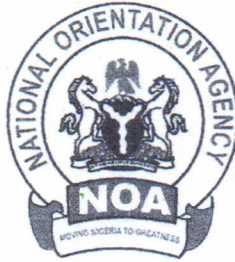
TITLE	DESCRIPTION	STATUS	ITEMS	BUDGETARY PROVISION	PROCUREMENT METHOD	SUBMISSION METHOD DETAILS	TENDER PERIOD	AMOUNT TENDER	ENQUIRY PERIOD	ANY ENQUIRIES	AWARD CRITERIA	DATE OF NOTIFICATION OF AWARD OF CONTRACT	BUDGETARY PROVISION	NUMBER OF TENDERS	PROCUREMENT ENTITY
1 MTC of office building	Installation of Security Doors	Completed	Doors	BULK(351.M)	Selective.	Written	4th Nov. 16th Dec. 2016	718,285	Two Weeks	Non	Lowest bidder	20th Dec, 2016	Bulk(351 M)	Three	NOA
2 MTC of office building	Renovation of DG's office	Completed	Not possible	BULK(351.M)	Selective.	Written	4th Nov. 16th Dec. 2016	2,002,661.39	Two Weeks	Non	Lowest bidder	20th Dec, 2016	Bulk(351 M)	Three	NOA

**C. 2017 PROCUREMENT PLAN**

SOURCE OF FUNDING	RATIONAL	DOCUMENTS
Budgerary Provision	Attached is the DOCUMENT	Attached is the Document

# NATIONAL ORIENTATION AGENCY

Tel: 0703-3173-997  
0809-1015-688  
0815-5438-355  
0808-6191-122



National Headquarters:  
Block B, Fed., Secretariat Complex,  
Area 1, Garki, P. M. B. 27, Abuja.  
e-mail: abujanoc@yahoo.com  
www.noanigeria.com  
www.noanigeria.com.ng  
www.noa.org.ng

Ref No. ....

4<sup>th</sup> November, 2016 .....

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

## REQUEST FOR QUOTATION

I am hereby directed to request your company to inspect and submit quotation for the renovation of the Director-General's office.

You are to meet with the Chief maintenances officer who will take you to the office for inspection.

Your quotation should be submitted on or before 12noon 16<sup>th</sup> December, 2016 in **ROOM 152** along with the followings;

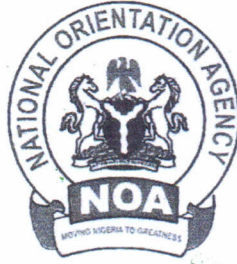
1. Registration with Corporate Affairs Commission (CAC)
2. Evidence of Tax Clearance Certificate
3. Current Pension Clearance Certificate from National Pension Commission (PENCOM)
4. Evidence of Compliance Certificate with Industrial Training Fund (ITF)
5. Federal Inland Revenue Service, National Pension Commission
6. Industrial Training Fund and other relevant bodies for verification.

Sign  
For; Management.



# NATIONAL ORIENTATION AGENCY

Tel: 0703-3173-997  
0809-1015-688  
0815-5438-355  
0808-6191-122



National Headquarters:  
Block B, Fed., Secretariat Complex,  
Area 1, Garki, P. M. B. 27, Abuja.  
e-mail: abujanoc@yahoo.com  
www.noanigeria.com  
www.noanigeria.com.ng  
www.noa.org.ng

Ref No.....

4<sup>th</sup> November, 2016

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

## REQUEST FOR QUOTATION

I am hereby directed to request your company to submit quotation for the Supply and installation of Security Doors, Windows, fitting, Fixtures and Wardrobes for Director-General's office.

You are to meet with the Chief maintenances officer who will take you to the office for inspection.

Your quotation should be submitted on or before 12noon 16<sup>th</sup> December, 2016 in **ROOM 152** along with the followings;

1. Registration with Corporate Affairs Commission (CAC)
2. Evidence of Tax Clearance Certificate
3. Current Pension Clearance Certificate from National Pension Commission (PENCOM)
4. Evidence of Compliance Certificate with Industrial Training Fund (ITF)
5. Federal Inland Revenue Service, National Pension Commission
6. Industrial Training Fund and other relevant bodies for verification.

Sign  
For; Management.

///

0123031017 NATIONAL ORIENTATION AGENCY		2017 APPROPRIATION BILL	
CODE	LINE ITEM		AMOUNT =N=
21	PERSONNEL COST		5,353,204,293.00
2102	ALLOWANCES AND SOCIAL CONTRIBUTION		594,800,477.00
210202	SOCIAL CONTRIBUTIONS		594,800,477.00
21020201	NHIS FGN CONTRIBUTION		237,920,191.00
21020202	FGN CONTRIBUTORY PENSION		356,880,286.00
2101	SALARIES AND WAGES		4,758,403,816.00
210101	SALARIES AND WAGES		4,758,403,816.00
21010101	SALARY		4,758,403,816.00
22	OTHER RECURRENT COST		336,430,068.00
2202	OVERHEAD COST		259,522,068.00
220210	MISCELLANEOUS EXPENSES GENERAL		24,260,000.00
22021006	POSTAGES & COURIER SERVICES		1,200,000.00
22021007	WELFARE PACKAGES		5,000,000.00
22021008	SUBSCRIPTION TO PROFESSIONAL BODIES		1,000,000.00
22021009	SPORTING ACTIVITIES		5,000,000.00
22021001	REFRESHMENT & MEALS		1,260,000.00
22021003	PUBLICITY & ADVERTISEMENTS		10,800,000.00
220202	UTILITIES - GENERAL		9,980,000.00
22020201	ELECTRICITY CHARGES		7,800,000.00
22020203	INTERNET ACCESS CHARGES		480,000.00
22020205	WATER RATES		660,000.00
22020206	SEWERAGE CHARGES		800,000.00
22020204	SATELLITE BROADCASTING ACCESS CHARGES		240,000.00
220207	CONSULTING & PROFESSIONAL SERVICES - GENERAL		22,500,000.00
22020701	FINANCIAL CONSULTING		21,000,000.00
22020703	LEGAL SERVICES		1,500,000.00
220204	MAINTENANCE SERVICES - GENERAL		25,251,732.00
22020403	MAINTENANCE OF OFFICE BUILDING / RESIDENTIAL QTRS		5,412,000.00
22020404	MAINTENANCE OF OFFICE / IT EQUIPMENTS		5,640,000.00
22020405	MAINTENANCE OF PLANTS/GENERATORS		2,062,932.00
22020401	MAINTENANCE OF MOTOR VEHICLE / TRANSPORT EQUIPMENT		10,044,000.00
22020402	MAINTENANCE OF OFFICE FURNITURE		2,092,800.00
220209	FINANCIAL CHARGES - GENERAL		7,450,000.00
22020902	INSURANCE PREMIUM		7,450,000.00
220208	FUEL & LUBRICANTS - GENERAL		20,880,336.00
22020801	MOTOR VEHICLE FUEL COST		5,820,336.00
22020803	PLANT / GENERATOR FUEL COST		15,060,000.00
220203	MATERIALS & SUPPLIES - GENERAL		25,780,000.00
22020301	OFFICE STATIONERIES / COMPUTER CONSUMABLES		10,800,000.00
22020302	BOOKS		1,680,000.00
22020306	PRINTING OF SECURITY DOCUMENTS		840,000.00
22020305	PRINTING OF NON SECURITY DOCUMENTS		10,800,000.00
22020307	DRUGS & MEDICAL SUPPLIES		660,000.00
22020309	UNIFORMS & OTHER CLOTHING		1,000,000.00
220206	OTHER SERVICES - GENERAL		34,320,000.00
22020601	SECURITY SERVICES		9,816,000.00
22021002	HONORARIUM & SITTING ALLOWANCE		4,800,000.00
22020602	OFFICE RENT		12,600,000.00
22020605	CLEANING & FUMIGATION SERVICES		7,104,000.00
220205	TRAINING - GENERAL		18,300,000.00



22020501	LOCAL TRAINING	18,300,000.00
<b>220201</b>	<b>TRAVEL &amp; TRANSPORT - GENERAL</b>	<b>70,800,000.00</b>
22020101	LOCAL TRAVEL & TRANSPORT: TRAINING	28,800,000.00
22020102	LOCAL TRAVEL & TRANSPORT: OTHERS	42,000,000.00
<b>2204</b>	<b>GRANTS AND CONTRIBUTIONS GENERAL</b>	<b>76,908,000.00</b>
<b>220401</b>	<b>LOCAL GRANTS AND CONTRIBUTIONS</b>	<b>76,908,000.00</b>
22040103	GRANT TO LOCAL GOVERNMENTS -CURRENT	32,508,000.00
22040101	GRANT TO STATE GOVERNMENTS - CURRENT	44,400,000.00
<b>23</b>	<b>CAPITAL COST</b>	<b>414,474,361.00</b>
<b>2301</b>	<b>FIXED ASSETS PURCHASED</b>	<b>94,177,661.00</b>
<b>230101</b>	<b>PURCHASE OF FIXED ASSETS - GENERAL</b>	<b>94,177,661.00</b>
23010114	PURCHASE OF COMPUTER PRINTERS	2,100,000.00
23010115	PURCHASE OF PHOTOCOPYING MACHINES	5,000,000.00
23010112	PURCHASE OF OFFICE FURNITURE AND FITTINGS	20,680,000.00
23010113	PURCHASE OF COMPUTERS	7,350,000.00
23010119	PURCHASE OF POWER GENERATING SET	43,000,000.00
23010102	PURCHASE OF OFFICE BUILDINGS	16,047,661.00
<b>2302</b>	<b>CONSTRUCTION / PROVISION</b>	<b>134,010,000.00</b>
<b>230201</b>	<b>CONSTRUCTION / PROVISION OF FIXED ASSETS - GENERAL</b>	<b>134,010,000.00</b>
23020101	CONSTRUCTION / PROVISION OF OFFICE BUILDINGS	134,010,000.00
<b>2305</b>	<b>OTHER CAPITAL PROJECTS</b>	<b>186,286,700.00</b>
<b>230501</b>	<b>ACQUISITION OF NON TANGIBLE ASSETS</b>	<b>186,286,700.00</b>
23050101	RESEARCH AND DEVELOPMENT	83,676,900.00
23050126	GOVERNANCE AND INSTITUTIONAL REFORMS	102,609,800.00
	<b>TOTAL PERSONNEL</b>	<b>5,353,204,293.00</b>
	<b>TOTAL OVERHEAD</b>	<b>336,430,068.00</b>
	<b>TOTAL RECURRENT</b>	<b>5,689,634,361.00</b>
	<b>TOTAL CAPITAL</b>	<b>414,474,361.00</b>
	<b>TOTAL ALLOCATION</b>	<b>6,104,108,722.00</b>
<b>CODE</b>	<b>PROJECT NAME</b>	<b>PROJECT TITLE</b>
NOAFN36027773	COMPLETION OF CONSTRUCTION/BUILDING OF NOA STATE DIRECTORATE OFFICES (OSUN, KOGI, AND NASARAWA)	134,010,000.00
NOAFN55825361	BUILDING A PEOPLE OF PEACE	50,528,800.00
NOAFN20117387	NATIONAL SECURITY AWARENESS SENSITIZATION CAMPAIGN	28,611,800.00
NOAFN79864123	PURCHASE OF OFFICE EQUIPMENT	78,130,000.00
NOAFN06908969	GRASSROOTS PUBLIC ENLIGHTENMENT SESSIONS IN THE WARDS AND LGAS ON THE MEANING, APPLICATION AND BENEFITS OF THE FREEDOM OF INFORMATION ACT, 2011	9,422,500.00
NOAFN57070506	DO THE RIGHT THING: CAMPUS FOCUS PROGRAMME IN A TERTIARY INSTITUTION IN ONE STATE OF EACH OF THE SIX (6) GEO-POLITICAL ZONES IN NIGERIA	23,725,600.00
NOAFN24392845	CAMPAIGN AGAINST DESTRUCTION OF PUBLIC ASSETS	10,540,000.00
NOAFN52448989	CHANGE BEGINS WITH ME - CAMPAIGN ON CONSERVATION AND PROTECTION OF PUBLIC ASSETS AND INFRASTRUCTURE	16,184,000.00
NOAFN09592976	PROMOTING THE TENETS OF SOCIAL JUSTICE AND ALTERNATIVE DISPUTE RESOLUTION (ADR)	31,360,000.00
NOAFN94940722	CHANGE BEGINS WITH ME - NATIONAL ACTION AGAINST DRUG ADDICTION, POLITICAL THUGGERY, KIDNAPPING, RADICALIZATION AND VIOLENT EXTREMISM	15,914,000.00
NOAFN20834198	ACQUISITION OF OFFICE BUILDING IN ADO EKITI	16,047,661.00