



NEITI/PROC/001/VI/001

27th January 2017

The Program Officer,
Public and Private Development Centre (PPDC),
Plot 184, Cadastral Zone A6, SCCN House,
Ademola Adetokunbo Crescent, Wuse II,
Abuja.

RE: REQUEST FOR RECORDS OF PAYMENT FOR CAPITAL PROJECTS RELEASED, LIST OF CONTRACTS AWARDED BY NEITI FOR THE YEAR 2016 AND PROCUREMENT PLAN WITHIN ITS APPROVAL THRESHOLD FOR THE YEAR 2017

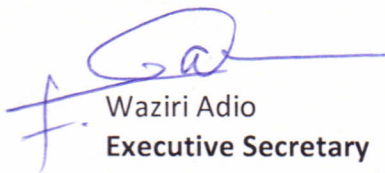
Please refer to your letter of January 27th 2017 on the above subject.

Kindly find attached a CD Rom containing List of Contract awarded by NEITI for the year 2016 as requested.

Our procurement plan for 2017 is yet to be finalized but will forward it as soon as it is completed. However, the NEITI 2017 Work Plan which is the precursor to the procurement plan has been approved by the NEITI Board (the NSWG) and is already on our website at www.neiti.gov.ng

However, note that, NEITI does not receive capital warrants as requested by your organization.

Accept the assurances of our highest regard please.


Waziri Adio
Executive Secretary

NEITI-LIST OF CONTRACTS AWARDED IN THE YEAR 2016									
S/N	AWARD NO	DATE	NAME OF SUPPLIER/CONSULTANT	DESCRIPTION	PROCUREMENT TYPE	QUANTITY	CONTRACT SUM(N)	PROCUREMENT METHOD	STATUS
1	NEITI/PROC/001/VI/001	4-Jan-16	Messrs BNTI Logistics Security	Provision of Security Services for one(1) year duration	Services	1 year	2,112,000.00	National Shopping	Completed
2	NEITI/PROC/002/VI/001	28-Jan-16	Messrs SIDWELL International Ltd	Re-Print of Basic Steps in NEITI Audit Process	Goods	1,000 copies	165,375.00	Direct Procurement	Delivered
3	NEITI/PROC/002/VI/002	28-Jan-16	Messrs Trackstar Nig.Ltd	Re-Print of IATT Envelopes	Goods	5 Cartoons	91,875.00	Direct Procurement	Delivered
4	NEITI/PROC/002/VI/004	18-Feb-16	Messrs Andidis Limited	Supply of Conference & exhibition Items	Goods	Various	2,424,450.00	National Shopping	Delivered
5	NEITI/PROC/001/VI/002	8-Mar-16	Messrs Songhai Trust Ltd	Provision of managed healthcare for NEITI Staff	Services	1 year	11,398,980.00	National Shopping	On going
6	NEITI/PROC/002/VI/003	15-Mar-16	Messrs GAPS Synergy Ltd	Re-Order of Store Items	Goods	Various	182,700.00	National Shopping	Delivered
7	NEITI/PROC/002/VI/005	28-Mar-16	Messrs Easyblessed Ltd	Supply of Laptop Computers & Accessories	Goods	2 Laptops & 2 Desktops	1,488,375.00	National Shopping	Delivered
8	NEITI/PROC/002/VI/006	12-Apr-16	Messrs Easyblessed Ltd	Supply of Printers Toners	Goods	Various	1,476,956.00	National Shopping	Delivered
9	NEITI/PROC/002/VI/007	12-Apr-16	Messrs Sokal Ventures	Printing of Complimentary Cards for NEITI Staff	Goods	106 packs	278,250.00	National Shopping	Delivered
10	NEITI/PROC/001/VI/003	1-Apr-16	Messrs Tajudeen Badejo & Co	Provision of consultancy services for the statutory Audit of NEITI Accounts for the financial year 2015	Services	1 year	3,548,529.80	Direct Procurement	Completed
11	NEITI/PROC/002/VI/008	20-Apr-16	Messrs Maxi-Cruz Nig Ltd	Supply of Re-order of Store Items	Goods	Various	505,312.50	National Shopping	Delivered
12	NEITI/PROC/001/VI/005	25-May-16	Messrs Omonaiye Olorunfemi	Provision of consultancy to serve as Server Engineer to NEITI ICT Unit	Services	lumpsum	472,500.00	IC	Completed
13	NEITI/PROC/001/VI/004	6-Jun-16	Messrs SIAO	Consultancy Service for the conduct of Oil & Gas Industry Audit for the	Services	lumpsum	93,028,750.00	Open Competition	Completed
14	NEITI/PROC/002/VI/009	20-Jun-16	Messrs Bentech Computers Ltd	Supply of Essential Vehicle Materials	Goods	Various	363,090.00	National Shopping	Delivered
15	NEITI/PROC/002/VI/010	8-Aug-16	Messrs FEMBS Investment Ltd	Supply of Photocopier & Ink Printers Toners	Goods	Various	778,050.00	National Shopping	Delivered
16	NEITI/PROC/001/VI/006	22-Aug-16	Messrs Amedu Onekpe & Co	Consultancy Service for the conduct of Solid Minerals Industry Audit for the year 2014 & 2015	Services	lumpsum	54,139,795.00	Open Competition	Completed
17	NEITI/PROC/002/VI/011	14-Sep-16	Messrs Alternative Hire Solutions	Supply of Office Consumables	Goods	Various	269,325.00	National Shopping	Delivered
18	NEITI/PROC/002/JO/VI/001	1-Dec-16	Messrs Feiga Technical Nig.Ltd	Maintenance & General Servicing of Sharp Photocopiers	Goods	Various	174,300.00	Direct Procurement	Completed

19	NEITI/PROC/002/VI/013	8-Nov-16	Messrs Silver-Chris Computers Ltd,	Purchase of office Mobile Phones with SIM	Goods	3Pcs	59,062.50	Direct Procurement	Delivered
20	NEITI/PROC/002/JO/VI/002	9-Nov-16	Messrs Kaycee Multitronics Nig.Ltd	Repairs of Projector & replacement of IRIS Circuit & Gen.Servicing	Goods	lumpsum	39,900.00	Direct Procurement	Completed
21	NEITI/PROC/002/JO/VI/003	15-Dec-16	Messrs Abraham Olorundare & Co Nig.Ltd	Servicing & Maintenance of Hyundai Santa Fe NEITI-02 Pool Car	Goods	lumpsum	152,775.00	Direct Procurement	Completed
22	NEITI/PROC/002/JO/VI/004	15-Dec-16	Messrs Abraham Olorundare & Co Nig.Ltd	Servicing of Toyota Hilux NEITI-09 Pool Car	Goods	lumpsum	21,252.00	Direct Procurement	Completed
23	NEITI/PROC/002/JO/VI/005	15-Dec-16	Nig.Ltd	03 Pool Car	Goods	lumpsum	35,450.00	Procurement	Completed
30	NEITI/PROC/002/JO/VI/006	15-Dec-16	Messrs Kukay Multi Service Nig.Ltd	Servicing of Hyundai Santa fe NEITI-04 Pool Car	Goods	lumpsum	19,800.00	Direct Procurement	Completed
31	NEITI/PROC/002/JO/VI/007	15-Dec-16	Messrs Kukay Multi Service Nig.Ltd	Servicing of Toyota Camry NEITI-07 Pool Car	Goods	lumpsum	27,100.00	Direct Procurement	Completed
32	NEITI/PROC/002/JO/VI/008	15-Dec-16	Messrs Kukay Multi Service Nig.Ltd	Servicing of Toyota Corolla NEITI-08 Pool Car	Goods	lumpsum	27,100.00	Direct Procurement	Completed
33	NEITI/PROC/002/JO/VI/009	15-Dec-16	Messrs Kukay Multi Service Nig.Ltd	Servicing of Toyota Hiace Bus NEITI-12 Pool Car	Goods	lumpsum	12,975.00	Direct Procurement	Completed
Total							173,294,027.80		