

FEDERAL EXECUTIVE COUNCIL (FEC) APPROVED CONTRACTS FOR AUGUST 10, 2011

S/N	PROJECT DESCRIPTION	NAME OF FIRM/CONTRACTOR	IMPLEMENTING AGENCY	COST	BUDGETARY PROVISION	DATE	DURATION
1	Award of Contract for the Design, Procurement and Implementation of an Enterprise Resource Planning (Enterprise Finance and Accounts) Software for the Federal Inland Revenue Service	Messrs. Computer Warehouse Group Limited	Federal Inland Revenue Service (FIRS)	N 150,000,000.00	Provided in the 2011 Appropriation	10/08/11	12 Months

2		AWARD OF CONTRACT FOR THE DESIGN, MANUFACTURE, SUPPLY, INSTALLATION AND COMMISSIONING OF 2NO. TRANSMISSION 330/132KV & 32/33KV SUB-STATIONS FOR THE TRANSMISSION COMPANY OF NIGERIA (TCN) PLC						
S/N	LOT NO.	PROJECT DESCRIPTION	NAME OF FIRM/CONTRACTOR	IMPLEMENTING AGENCY	COST	BUDGETARY PROVISION	DATE	DURATION

i	Lot 2010- 21	Design, Manufacture, Supply, Installation and Commissioning of 2x150MVA,330/132KV Plus 2x60MVA,132/33KV Sub-Station at Akure with TurnIn/Turn out of One Circuit and 2x330KV Line Bay Extensions at Osogbo and Benin North Sub- stations	Messrs. Matelec ECL/S.A.L.	Ministry of Power	USD19,025,537.45 Plus N 1,573,779,429.43 payable at the prevailing exchange rate at the time of payment inclusive of a provisional sum of N505,050,433.43 for 5% VAT on onshore payments,compensa tions and Contingency	Provided in 2011 Appropriation	10/08/11	24 Months
ii	Lot 2010- 22	Design, Manufacture, Supply, Installation and Commissioning of 2x150MVA,330/132KV Plus 2x60MVA,132/33KV Sub-Station at Olorunsogo	Messrs. Matelec ECL/S.A.L.	Ministry of Power	USD15,129,749.22 Plus N 1,267,800,811.75 payable at the prevailing exchange rate at the time of payment inclusive of a provisional sum of N 377,182,637.80 for 5% VAT on onshore payments,compensa tions and Contingency	Provided in 2011 Appropriation	10/08/11	24 Months
					USD34,155,286.67			

					Plus			
					N 1,772,851,245.18			

3	AUGMENTATION OF THE CONTRACTS FOR THE EAST-WEST ROAD PROJECT, SECTIONS I, II-I AND II-II (MINISTRY OF NIGER DELTA AFFAIRS)				
S/N	PROJECT DESCRIPTION	CONTRACT SUM	CONTRACTOR	DATE	COMPLETION PERIOD
i	East-West Road, Section I (Warri-Kaiama) in Delta State	Revised Contract Sum From N 64,125,000,000.00 To N 112,166,400,493.60	Setraco	10/08/11	28 Months
li	East-West Road, Section II-I (Port-Harcourt-Ahoada-Kaiama) in Rivers State	Revised Contract Sum From N 29,922,478,839.19 To N 48,973,303,132.78	Setraco	10/08/11	28 Months

iii	East-West Road, Section II-II (Ahooda-Kaiama) in Rivers/Bayelsa State	Revised Contract Sum From N 44,883,718,258.18 To N 84,759,913,053.64	Setraco	10/08/11	28 Months
		N245,899,616,680.02			