## FEDERAL EXECUTIVE COUNCIL (FEC) APPROVED CONTRACTS FOR DECEMBER 1, 2010

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
1	Award of Contract for the Construction of Outer Northern Express Way (ONEX) – Bwari Road in the Federal Capital Territory	Messrs. Parsons Science Engineering Company Limited	Federal Capital Territory	<b>¥</b> 2,071,002,504.83	01/12/10	24 Months
2	Award of Contract for the Phase I of the Provision of infrastructure to Apo Estate Layout	Messrs.CAT Construction Group Limited	Federal Capital Territory	₩2,919,952,518.53 out of the Total Project Sum of N5,754,722,480.33	01/12/10	30 Months
3	Award of Contracts for the Phase I of the Construction of Southern Parkway from Christian Centre (S8/9) to Ring Road I, Abuja	Messrs. Setraco (Nigeria) Limited	Federal Capital Territory	₩5,333,327,967.71 (Out of the Total Project Cost of ₩16,234,553,335.61)	01/12/10	30 Months
4	Award of Contract for the implementation of Phase II of the Integrated Payroll and personnel Information System (IPPIS)	Messrs. Soft Alliance Limited	Ministry of Finance	₩2,111,569,453.22 ₩233,571,819.53 (Annual payment for software licenses/support services	01/12/10	6 Months

5	Award of Contract for the Construction of 35km Okputuite – Mbato Junction – Orie Market – Lomara (Igwebuike) Road in Umunneochi Local Government Area of Abia State	Messrs. Enerco (Nigeria) Limited	Ministry of Niger Delta Affairs	<b>¥</b> 9,008,332,927.96	01/12/10	30 Months
6	Award of Contract for the Supply and Installation of Aerial Surveillance Equipment on Board Nigeria Immigration Service's Air Border Patrol Aircraft Dornier 228 No 5N – Auz	Messrs. Africa Contracts and Equipment Limited	Nigeria immigration Services	<b>¥</b> 519,962,557.00	01/12/10	9 Months
7	Award of Contract for the Engineering, Design, Manufac ture, Procurement, Supply, Construction and Commissioning of the 12.4km Katampe – National Stadium 132kv Double-Circuit Transmission Line	Messrs. Energo (Nigeria) Limited	Ministry of Power	€8,248,200.53 payable at prevailing exchange rate Plus  ₩888,572,930.35 inclusive of a provisional sum of  ₩365,853,255.35 for Right of Way, compensation, 5% VAT on onshore payments and 10% Contingency	01/12/10	18 Months

8		Messrs. Penuel 1	p p	ayable at the revailing exchange ate	01/12/10	18 Months
	Nigeria (TCN) Plc					
9	Award of contracts for the Cons State, Omelema-Agada 2 Road in Okpuala-Igwurunta Road in Imo	Rivers State,Re-co	nstruction of Benin-	Abraka Road in Edo St		
S/N	Project Description	Name of	Contract Sum	Completion	Length ( k	m)
		Contractor	for Phase I (₦)	Period (Prorated	)	
9a	Ogriagbene – Torugbene Road	Messrs. SETRACO	12,874,905,169	9.03 24 Months	11.525	
9b	Re-construction of Benin – Abraka Road	Messrs. REYNOLDS Construction Ltd	9,750,442,346.	67 12 Months	28.950	
9c	Orhorho Junction – Odorubu – Kpakiama – Bomadi Road	Messrs. SETRACO	9,635,337,763.	76 18 Months	18.820	
9d	Omelema – Agada 2 Road	Messrs. GITTO COSTRUZIONI GEN. Ltd	6,410,761,817.4	46 13 Months	14.415	
9e	Rehabilitation of Okpuala – Igwurunta Road	Messrs. Triacta (Nig) Ltd.	6,410,761,817.4	46 6 Months	17.475	
	TOTAL		44,891,179,113.6	7		

10	Award of Contracts for the Construction of 2NO. 132KV Double Circuit Transmission Lines for the Transmission Company of Nigeria Plc (Ministry of Power)						
S/N	Lot No.	Description	Name of Company	Cost	Date	Completion Period	
10a	Lot 2010-09	Award of contract for Engineering, Procurement and Construction and Commissioning of the 90km Onitsha – Oba – Nnewi – Ideato – Okigwe 132kv Double Circuit Transmission Line	Messrs. DUAL/Zamil Steels Limited	USD5,522,962.50 payable at prevailing rate of exchange Plus  №497,907,048.00 inclusive of a provisional sum of  №290,428,530.00 for Right of Way compensation,5% VAT on onshore payments and 10% Contingency	01/12/10	12 Months	
10b	Lot 2010-14	Award of contract for Engineering, Procurement and Construction and Commissioning of the 60km Akwanga – Lafia 132 Double Circuit Transmission Line	Messrs. Bateman (Nigeria) Limited	€3,338,276.55 payable at prevailing rate of exchange  Plus  №692,115,902.56 inclusive of a provisional sum of  №240,427,932.56 for Right of Way,5% VAT on on-shore payments and 10% Contingency	01/12/10	12 Months	

11	Award of contracts for the Design, Manufacture, Supply, Installation and Commissioning of 6NO. Transmission Sub-Stations for the Transmission Company of Nigeria Plc (Ministry of Power)							
S/N	Lot No.	Description	Name of Company	Cost	Date	Completion Period		
11a	Lot 2010-23	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 30/40MVA, 132/33KV Sub- Station at Kurfi and 2 x 132KV Line bay extension at Katsina Sub-Station	Messrs. Gracehill Energy (Nigeria) Limited	USD6,105,517.80 payable at the prevailing exchange rate Plus  №734,549,919.57 inclusive of a provisional sum of №194,581,696.57 for 5% VAT on onshore payments, Compensation and Contingency	01/12/10	24 Months		
11b	Lot 2010-24	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 30/40MVA, 132/33KV Sub-Station at Dutsinma and 2 132KV Line bay extension at Kurfi Sub-Station	Messrs. Hoquado Limited	USD5,198,128.02 payable at the prevailing exchange rate Plus  №634,538,803.43 inclusive of a provisional sum of №167,340,451.43 for 5% VAT on onshore payments, Compensation and Contingency	01/12/10	24 Months		

11c	Lot 2010-25	Award of contract for Design,manufacture,supply,installation and	Messrs. PEL- NESPAK JV	<b>USD</b> 5,060,587.05 payable at the	01/12/10	24 Months
		commissioning of 2 30/40MVA, 132/33KV Sub- Station at Kankara and 2 132KV Line bay extension		prevailing exchange rate Plus		
		at Dutsinma Sub-Station		<b>№</b> 621,885,416.60		
				inclusive of a provisional sum of		
				<b>¥</b> 163,128,272.60 for 5%		
				VAT on onshore		
				payments, Compensation and		
				Contingency		
11d	Lot 2010-27	Award of contract for	Messrs. PEL –	<b>USD</b> 5,337,939.80	01/12/10	24 Months
		Design,manufacture,supply,installation and		payable at the		
		commissioning of 2 x 30/40MVA, 132/33KV Sub-	Venture	prevailing exchange rate		
		Station at Danbatta and 132KV Line bay extension at Daura		Plus ₩700,851580.00		
				inclusive of a provisional		
				sum of		
				₩177,641,754.00 for 5%		
				VAT on Onshore		
				payments,		
				Compensation and		
44	1 1 2010 20			Contingency	04/42/40	24.54
11e	Lot 2010-28	Award of contract for Design,manufacture,supply,installation and	Messrs. Techno Electric &	<b>USD</b> 5,155,455.22 payable at the	01/12/10	24 Months
		Design,manufacture,supply,installation and commissioning of 2 x 60MVA, 132/33KV Sub-Station	Engineering	prevailing exchange rate		
		at Amasiri, Afikpo and 132KV Line bay extension at	LIIBIIICCIIIIB	Plus		
		Abakaliki		<b>₩</b> 649,688,788.79		
				inclusive of a provisional		
				sum of		

				₩168,473,013.79 for 5% VAT on Onshore payments, Compensation and Contingency		
11f	Lot 2010-32	Award of contract for Design,manufacture,supply,installation and commissioning of 2 x 60MVA, 132/33KV Sub-Station at Mpu with 2 x 132KV Line bay extension at Nnenwe	Messrs. Ashtavinayaka/ Bran Engineering Limited	USD5,280,555.33 payable at the prevailing exchange rate Plus  №654,381,750.79 inclusive of a provisional sum of №170,992,955.79 for 5% VAT on Onshore payments, Compensation and Contingency	01/12/10	24 Months