

FEDERAL EXECUTIVE COUNCIL (FEC) APPROVED CONTRACTS FOR DECEMBER 22, 2010

1	AWARD OF CONTRACTS FOR THE PRINTING AND DISTRIBUTION OF ENGLISH LANGUAGE, MATHEMATICS AND ACTIVITY-BASED SCIENCE & TECHNOLOGY TEXTBOOKS FOR PRIMARIES ONE AND TWO PUPILS IN THE PUBLIC PRIMARY SCHOOLS, NATIONWIDE BY THE UNIVERSAL BASIC EDUCATION COMMISSION (UBEC) UNDER THE MILLENNIUM DEVELOPMENT GOALS (MDGs) TEXTBOOK INITIATIVE WITH A COMPLETION PERIOD OF SIX WEEKS			
	DESCRIPTION OF PROJECT (BOOK TITLE)	PUBLISHER/CONTRACTOR	QUANTITY	TOTAL COST (₦)
i	Printing and Distribution of <i>Macmillan New Pry. Maths. Book 1</i> for 13 States	Messrs. Macmillan	780,000	312,390,000.00
ii	Printing and Distribution of <i>Macmillan New Pry. Eng. Lang. Book 1</i> for 13 States	Messrs. Macmillan	780,000	279,396,000.00
iii	Printing and Distribution of <i>Think and Do: Activity-Based Science Book for Pry. 1</i> for 29 States and the FCT	Messrs. Macmillan	1,015,000	356,265,000.00
iv	Printing and Distribution of <i>Macmillan New Pry. Maths. Book 2</i> for 12 States	Messrs. Macmillan	720,000	288,360,000.00
v	Printing and Distribution of <i>Macmillan New Pry. Eng. Lang. Book 2</i> for 12 States	Messrs. Macmillan	720,000	257,904,000.00
vi	Printing and Distribution of <i>Think and Do: Activity-Based Science Book for Pry. 2</i> for 28 States and the FCT	Messrs. Macmillan	1,015,000	356,265,000.00
vii	Printing and Distribution of Longman Nigeria <i>Pry. English Book 2</i> for 5 States	Messrs. Longman Publishers	300,000	110,700,000.00
viii	Printing and Distribution of Longman <i>Pry. New Method Maths. Book 2</i> for 5 States	Messrs. Longman Publishers	300,000	110,700,000.00

ix	Printing and Distribution of West African Learn Eng. Book 2 for 4 States	Messrs. West African Books Publisher	240,000	101,520,000.00
x	Printing and Distribution of Real Integrated Maths. For Pry. Schl. Book 1 for 8 States	Messrs. Real Integrated Limited	480,000	216,000,000.00
xi	Printing and Distribution of Real Integrated Eng. For Pry. Schl. Book 1 for 8 States	Messrs. Real Integrated Limited	480,000	194,400,000.00
xii	Printing and Distribution of Real Integrated Science Technology Book 1 for 36 States and the FCT	Messrs. Real Integrated Limited	1,406,000	493,506,000.00
xiii	Printing and Distribution of of Real Integrated Maths. For Schl. Book 2 for 8 States	Messrs. Real Integrated Limited	480,000	216,000,000.00
xiv	Printing and Distribution of Real Integrated Eng. For Pry. Schl. Book 2 for 8 States	Messrs. Real Integrated Limited	480,000	194,400,000.00
xv	Printing and Distribution of Real Integrated Science & Technology Book 2 for 36 States and the FCT	Messrs. Real Integrated Limited	1,406,000	493,506,000.00

TOTAL

3,981,312,000.00

S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
2	Review of Contract for the Construction of Karshi – Apo Road as an Addendum I to the Existing Construction of Karshi – Ara Road in the FCT	Messrs. Mangrovetech (Nigeria) Limited	Federal Capital Territory	Revised Contract Sum From N4,097,185,656.30 To N6,355,609,124.53	22/12/10	18 Months

3	Award of Contract for the Rehabilitation of Old Keffi Road, Abuja	Messrs. Diamond Development Company Limited	Federal Capital Territory	N 1,652,991,571.19	22/12/10	18 Months
4	Award of Contract for the Procurement of Equipment and Services for Gas Reserve Studies (Phase 2)	Messrs. Zobetan Petroleum (Nigeria) Limited	Ministry of Petroleum Resources	N 819,000,000.00 inclusive of VAT	22/12/10	8 Months
5	Award of Contract for Consultancy Services for the Ajaokuta – Abuja – Kano – Katsina – Gas Pipeline Project (Phase 2 – Kano – Katsina Gas Spur Pipeline)	Messrs. Atlas International Engineering Services Limited	Ministry of Petroleum resources	N 1,125,000,000.00 inclusive of VAT	22/12/10	6 Months
6	Contract for Consultancy Services on Calabar-Umuahia- Ajaokuta(Calabar-Okopedi Gas Spur Pipeline) Project(Phase II-2010)	Messrs. Frazimex Engineering Limited	Ministry of Petroleum resources	N 1,035,000,000.00 inclusive of VAT	22/12/10	6Months
7	Contract for the Construction and Installation of Gas Supply Pipeline from Escravos – Lagos Pipeline System (ELPS) to PHCN Delta IV Power Plant project, near Ughelli (Phase 1)	Messrs. Weam and Company (Nigeria) Limited	Ministry of Petroleum Resources	N 1,093,827,000.00	22/12/10	6 Months
8	Award of Contract for Gas Mapping Service covering, Equipment, Operations and Documentation (Phase 2 – 2010)	Messrs. Zobetan Petroleum (Nigeria) Limited	Ministry of Petroleum Resources	N 318,600,000.00	22/12/10	6 Months
9	Contract for the Appointment of Consortium of Accounting Firms to Verify the Actual Amount involved in the PHCN Staff Monetization Arrears	Messrs. Akintola Williams Deloitte, KPMG and ATACOFF	Ministry of Finance	N 258,196,684.00	22/12/10	

10	Award of Contract for the Rehabilitation and Expansion of Nigerian Ports Authority Headquarters Building in Marina, Lagos	Messrs. Sageto Limited	Ministry of Transport/NPA	N 5,001,785,839.05	22/12/10	18Months
11	Contract for the Provision of Project Management Consultancy Service for the Supervision of the Provision of Terrestrial trunked Radio (TETRA) Communication Project Phase II	Messrs. Zeenox System Limited	Ministry of Power	N 256,995,690.00 inclusive of VAT	22/12/10	24 Months
12	Contract for the Design, Manufacture and Supply of 16 units of Current Transformer Analyzers and 8 Units Dielectric Response Analyzers for the Transmission Company of Nigeria	Messrs. Omicron Electronics GmbH	Ministry of Power	€601,040.00 Plus N 46,277,169.12	22/12/10	3 Months
13	Augmentation of the Contract for the Rehabilitation and Supply of Operational Spare Parts for Ughelli Power plc.	Messrs. Delrohm International Limited	Ministry of Power	Revised Contract Sum From USD42,250,399.23 To USD42,509,353.07	22/12/10	
14	Augmentation of the Contract for the Rehabilitation of Gas Turbine Unit GT19 at Ughelli Power Plc	Messrs. Delrohm International Limited	Ministry of Power	Revised Contract Sum From USD7,159,577.28 To USD8,779,950.88	22/12/10	
15	Award of Contracts for the Procurement and Installation of an Integrated Tax Administration System for the Federal Inland Revenue Service (FIRS) and Related Services					
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION

i	Contract for the Design, Procurement and Installation of an ITAS Solution	Messrs. Telnet/ Sogema CRC Consortium	FIRS	USD 16,819,167.75 at an exchange rate of USD 1.00 = ₦148.25 (being the exchange rate at the time of bid evaluation), inclusive of VAT	22/12/10	3 years implementation plus 2 years post-implementation support
ii	Contract for the Provision of Business Process Re-engineering, Programme Management and Change Management Services	Messrs. Accenture (Nigeria) Limited	FIRS	₦576,250,669.65 VAT inclusive	22/12/10	1 year in the first instance, and renewable annually
	TOTAL			N3,069,692,288.59		
16	Award of Contracts for the Canalization/River Training of Foupolo – Bulou Ndoro Creek Project, Burutu LGA, Delta State, Canalization of Baternren – Tselu – Utanoyibo Creek, Warri South West LGA, Delta State and Canalization of Odoubou – Boloutou Creek, Ogbabagbene, Burutu LGA, Delta State					
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
i	Contract for the Canalization/River Training of Foupolo- Bulou Ndoro Creek Project, Burutu LGA, Delta State	Messrs. First Marine & Engineering Services Limited	Ministry of Niger Delta Affairs	₦2,370,668,343.75	22/12/10	9 Months
ii	Contract for the Canalization of Baternren-Tselu-Utanoyibo Creek, Warri South West LGA, Delta State	Messrs. Colby (Nigeria) Limited	Ministry of Niger Delta Affairs	₦1,734,678,750.00	22/12/10	
iii	Contract for the Canalization of Odoubou-Boloutou Creek Project, Ogbabagbene, Burutu LGA, Delta	Messrs. Ogboite International Limited	Ministry of Niger Delta Affairs	₦1,259,238,750.00	22/12/10	

	State					
	TOTAL			N 5,364,585,843.75		
17	Award of Contracts for the Construction of Adada River Dam and Qua Falls Dam and Irrigation Project in Enugu and Cross river States					
S/N	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
i	Contract for the Construction of Adada River Dam and Associated Works in Enugu State	Messrs. Roudo (Nigeria) Limited	Ministry of water Resources	N 2,578,472,343.28	22/12/10	24 Months
ii	Contract for the Construction of Qua Falls Dam and Irrigation Project in Cross River State	Messrs. Infioquest International Limited	Ministry of Water Resources	N 3,306,979,830.00	22/12/10	

18	Award of Contracts for the Procurement of Operational vehicles for the Department of Petroleum Resources (DPR) Headquarters and Zonal/Field Offices						
S/N	Description		NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
i	Contract for Direct Procurement of 49No. Operational Vehicles		Messrs. Elizade (Nigeria) Limited	DPR	₦ 268,537,500.00 inclusive of Tax	22/12/10	
ii	Contract for Direct Procurement of 24No. Operational Vehicles		Messrs. Peugeot Automobile of Nigeria (PAN)	DPR	N111,006,000.00 inclusive of Tax	22/12/10	
	TOTAL				₦ 379,543,500		
19	AWARD OF CONTRACTS FOR THE DESIGN, MANUFACTURE AND SUPPLY OF 33KV AND 132KV SF6 GAS CIRCUIT BREAKERS TO THE TRANSMISSION COMPANY OF NIGERIA (TCN) PLC						
S/N	LOT NO	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTIN G AGENCY	COST	DATE	DURATION
a	Lot 2010 – E (1C)	Contract for the Design, Manufacture and Supply of 100No. 33KV SF6 Gas Circuit Breakers	Messrs. Crompton Greaves Limited	TCN	€789,500.00 Plus ₦ 7,532,425.60	22/12/10	8 Months
b	Lot 2010 – E (1B)	Contract for the Design, Manufacture and Supply of 80No. 132KV SF6 Gas Circuit Breakers	Messrs. ABB Limited	TCN	€1,503,800.00 Plus ₦ 17,484,579.00	22/12/10	8 Months

20	AWARD OF CONTRACTS FOR THE ENGINEERING, PROCUREMENT, CONSTRUCTION AND COMMISSIONING OF 2NO. 132KV DOUBLE –CIRCUIT TRANSMISSION LINES FOR THE TRANSMISSION COMPANY OF NIGERIA (TCN) PLC						
S/N	LOT NO	ITEM/SERVICE	NAME OF COMPANY	IMPLEMENTING AGENCY	COST	DATE	DURATION
a	Lot 2010-7	Contract for the Engineering, Procurement, Construction and Commissioning of the 120 km Ganmo –Shonga 132KV Double Circuit Transmission Line	Messrs. Aster Teleservices PVT Limited/Aster Infrastructure Services Limited	TCN	USD8,175,129.00 payable at prevailing exchange rate at the time of payment Plus N1,345,802,823.62 inclusive of a Provisional Sum of N465,674,315.62 for Right of Way Compensation, 5% VAT on onshore payments and 10% Contingency	22/12/10	24 Months
b	Lot 2010-12	Contract for the Engineering, Procurement, Construction and Commissioning of the 110km New Abeokuta- Igboora – Lanlate 132kv Double Circuit Transmission Line with 132kv Tee-off from Lanlate to Igangan	Messrs. Dual/Zamil Limited	TCN	USD8,118,027.65 payable at prevailing exchange rate at the time of payment Plus N541,453,700.82	22/12/10	24 Months

					inclusive of a provisional sum of £ 303,431,888.82 for Right of Way Compensation, 5% VAT on onshore payments and 10% Contingency		
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