



# NATIONAL LIBRARY OF NIGERIA



## OFFICE OF THE DIRECTOR/CEO

*Mallam H. A. Jato* DLS, BLS, MLS, CLN, GC-Ed  
**Director/CEO**

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3<sup>rd</sup> August, 2016

**RE-FREEDOM OF INFORMATION (FOI) REQUEST FOR THE LIST OF CONTRACTS AWARDED BY NATIONAL LIBRARY OF NIGERIA IN THE YEAR 2015 AND THE PROCUREMENT PLAN WITHIN ITS APPROVAL THRESHOLD FOR THE YEAR, 2016.**

With reference to your letter dated 13<sup>th</sup> July, 2016 on the above subject, we wish to forward the procurement records for 2015 fiscal year and procurement plan for 2016 as requested.

Hope our submission meets your request.

**Barrister Ogbu, P.O**  
*For: Director/Chief Executive Officer*

PROCUREMENT RECORDS

PROCURING ENTITY (MDA) : NATIONAL LIBRARY OF NIGERIA		FEDERAL MINISTRY OF EDUCATION																		
MINISTRY :		2015																		
FINANCIAL YEAR :																				
S/N	CONTRACT DESCRIPTION	DATE ADVERT PUBLISHED AND MEDIA	APPROVAL THRESHOLD	PROCUREMENT METHOD	BID OPENING DATE	BIDS EVALUATION REPORT DATE	BUDGETARY PROVISION (NGN)	DATE OF CERTIFICATE OF NO OBJECTION	APPROVAL DATE BY AQ/NTB/FEC	AWARDED TO LEAST TENDERER	CONTRACTOR	CONTRACT AWARD			CONTRACT IMPLEMENTATION				REMARK	
												DATE OF CONTRACT AWARD	CONTRACT VALUE (NGN)	CONTRACT PERIOD	DATE OF COMMENCEMENT (PHYSICAL MOBILIZATION)	AMOUNT PAID AS AT 31/12/2015 (NGN)	EXPECTED COMPLETION DATE	PROJECT STATUS		% OF COMPLETION AS AT 31/12/2015
1	SUPPLY OF 60KVA POWER GENERATING SET(SOUND PROOF)/LIBRARY EQUIPMENT FOR KADUNA STATE UNIVERSITY,KAFANCHAN CAMPUS(CONSTITUENCY PROJECT)	NEW TELEGRAPH,THE UNION NEWSPAPERS-WEDNESDAY NOVEMBER 11TH 2015 AND FEDERAL TENDERS JOURNAL	NUN TENDERS BOARD	NATIONAL COMPETITIVE BIDDING (NCB)	DECEMBER 23,2015	DECEMBER 24 2015	CONSTITUENCY PROJECT	NOT APPLICABLE	DECEMBER 28 2015	YES	S & S CONCERNS NIGERIA LIMITED	DECEMBER 29 2015	18,973,668.00	2 WEEKS	18,973,668.00	JANUARY 11TH 2016	COMPLETED	100%	NOT APPLICABLE	N/A
2	SUPPLY OF BOOKS TO KADUNA STATE UNIVERSITY KAFANCHAN CAMPUS(CONSTITUENCY PROJECT)	NEW TELEGRAPH,THE UNION NEWSPAPERS-WEDNESDAY NOVEMBER 11TH 2015 AND FEDERAL TENDERS JOURNAL	NUN TENDERS BOARD	NATIONAL COMPETITIVE BIDDING (NCB)	DECEMBER 23,2015	DECEMBER 24 2015	CONSTITUENCY PROJECT	NOT APPLICABLE	DECEMBER 28 2015	YES	S & S CONCERNS NIGERIA LIMITED	DECEMBER 29 2015	9,671,424.00	2 WEEKS	9,671,424.00	JANUARY 11TH 2016	COMPLETED	100%	NOT APPLICABLE	N/A
3	CONSTRUCTION OF GENERATOR HOUSE, BOREHOLE PUMPING MACHINE,PAINTING, INTERLOCKING STONE AND KERB STONE	NEW TELEGRAPH,THE UNION NEWSPAPERS-WEDNESDAY NOVEMBER 11TH 2015 AND FEDERAL TENDERS JOURNAL	NUN TENDERS BOARD	NATIONAL COMPETITIVE BIDDING (NCB)	DECEMBER 23,2015	DECEMBER 24 2015	CONSTITUENCY PROJECT	NOT APPLICABLE	DECEMBER 28 2015	YES	AIRA INTEGRATED RESOURCES NIGERIA LIMITED	DECEMBER 29 2015	25,919,033.21	2 WEEKS	25,919,033.21	JANUARY 11TH 2016	COMPLETED	100%	NOT APPLICABLE	N/A

Project Description	Pack Size (Number of Books)	Contract Amount	Procurement Method	Basic Data				Request for Expression					Shortlist					Proposals Evaluation and Negotiation					Contract Finalisation				Contract Implementation / Consultancy			Change Log			
				Approval Threshold	Selection Method	Qualification	Review	Preparation and Submission by MCA	MCA Approval	Advertisement	Lead Time before Shortlist	Submission Date	MCA Approval	Invitation / Closing Date	Submission of Technical Report	MCA Approval of Financial Proposal	Submission of Technical/Financial Proposal	Negotiation	MCA Approval of Completion Date	Certifiable Amount per Contract	TEC Approval	Date of Contract Offer	Date of Contract Signature	Mobilisation / Payment	Submission of Draft Report	Final Cost Report							
Normal duration of procurement Process.						If no qualification add 2 weeks		2 - 3 weeks	2 weeks	2.2 - 2 weeks	3 weeks	2 - 4 weeks	2 weeks	2 weeks	2 weeks	2 weeks	2 - 4 weeks	2 weeks	2 weeks	1 - 2 weeks	2 weeks	2 - 3 weeks											
Plan vs Actual																																	
READERSHIP PROMOTION CAMPAIGN	5	6380572	MCB	Ministerial Tender Board	Quality Based Selection	POST-QUALIFICATION REVIEW	POST REVIEW	1/06/16 - 15/06/16	17/06/16	17/06/16	1/07/16	1/07/16	4/07/16 - 5/07/16	19/07/16 - 19/07/16	19/07/16	26/07/16 - 26/07/16	27/07/16 - 26/07/16	3/08/16 - 3/08/16	4/08/16 - 8/08/16	NA	9/08/16 - 9/08/16	15/08/16 - 19/08/16	NA	NA	6380572	NA	2 weeks	2 weeks	15/08/16 - 19/08/16	NA	6380572	Anas/Yahaya	Habib Jato
Actual								1/06/16 - 15/06/16	17/06/16	1/07/16	1/07/16	4/07/16 - 5/07/16	19/07/16 - 19/07/16	19/07/16	26/07/16 - 26/07/16	27/07/16 - 30/07/16	3/08/16 - 3/08/16	4/08/16 - 8/08/16	NA	9/08/16 - 9/08/16	15/08/16 - 19/08/16	NA	NA	6380572	NA	2 weeks	2 weeks	15/08/16 - 19/08/16	NA	6380572	Anas/Yahaya	Habib Jato	
SUBSCRIPTION TO BANDWIDTH	7	6600000	MCB	Ministerial Tender Board	Quality Based Selection	POST-QUALIFICATION REVIEW	POST REVIEW	2/06/16 - 9/06/16	9/06/16 - 16/06/16	7/07/16	7/07/16	14/07/16 - 14/07/16	28/07/16 - 28/07/16	28/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	6600000	NA	NA	NA	NA	6600000	Anas/Yahaya	Habib Jato	
Actual								2/06/16 - 9/06/16	9/06/16 - 16/06/16	7/07/16	7/07/16	14/07/16 - 14/07/16	28/07/16 - 28/07/16	28/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	14/07/16 - 14/07/16	6600000	NA	NA	NA	NA	6600000	Anas/Yahaya	Habib Jato	
Total Cost Plan		12980572																								12980572							
Total Cost Actual																										6380572							

Ministry/Department/Agency/ National Library Of Nigeria  
 Budget Year: 2016

Project Description	Procurement Method	Contract Number	Contract Type	Contract Amount	Procurement Method	Basic Data				Specific Procurement Notice/Advertisement for Pre-qualification	Pre-qualification Evaluation	Bidding Period (Single Stage Tendering)		Bid Evaluation		Contract Finalization				Contract Implementation - Goods		Action Party	Champion		
						Selection Method	Approval Threshold	Submission and MDA Approval	MDA Approval/Objection Date			Submission of Bid	MDA Approval/Objection Report	Submission of Bid	MDA Approval/Objection Report	FEC Approval	Date of Contract Offer	Date of Contract Signature	Mobilization/Advance Payment	Arrival of Goods	Inspection/Final Acceptance				
Normal duration of procurement process												2-4 weeks	2-4 weeks	4-6 weeks	2-4 weeks	2 weeks	1-2 weeks	2 weeks		2 weeks					
EQUIPING AND UPDATING OF PLAN CALIM - ENUGU.	Actual		Bills of Quantity	85074496	NCB	Ministerial Tenders Board	Ministerial Tenders Board	1/06/16 - 8/06/16	9/06/16 - 10/06/16	NA	NA	NA	NA	20/07/16 - 25/07/16	27/07/16 - 27/07/16	27/07/16 - 29/07/16	27/07/16 - 29/07/16	2/08/16 - 5/08/16	2/08/16 - 5/08/16						
EQUIPING AND UPDATING OF SUPPLY OF FURNITURE AT CALIM - ENUGU.	Actual			85074496	NCB	Ministerial Tenders Board	Ministerial Tenders Board	1/06/16 - 8/06/16	9/06/16 - 10/06/16	NA	NA	NA	NA	20/07/16 - 25/07/16	27/07/16 - 27/07/16	27/07/16 - 29/07/16	27/07/16 - 29/07/16	2/08/16 - 5/08/16	2/08/16 - 5/08/16						
PURCHASE OF BOOKS AND PERIODICALS	Plan	6		95641542	NCB	Accounting Officer: Permanent Secretary	Accounting Officer: Permanent Secretary	6/06/16 - 13/06/16	14/06/16 - 15/06/16 15/06/16 - 13/07/16	NA	NA	NA	NA	13/07/16 - 20/07/16	20/07/16 - 25/07/16	26/07/16 - 26/07/16	26/07/16 - 26/07/16	26/07/16 - 26/07/16	27/07/16 - 2/08/16	27/07/16 - 2/08/16	NA	2/08/16 - 16/08/16 16/08/16 - 23/08/16	2/08/16 - 16/08/16 16/08/16 - 23/08/16	ANAS YAHAYA	HABIB JATO
<b>Total Cost Plan</b>	<b>Actual</b>																								
Total Cost Actual 265796534 1.81E+08 95641542																									

Project Description	Project Number	Lot Number	Contract Type	Contract Amount	Procurement Method	Approval Threshold	Subsidiary Method	Qualification	Review	Open Bid Documents		Specific Procurement Method/Process	Submission of Proposals/Qualification	MVA	Two Stage Tendering		Bidding Process (Single Stage)		Bid Evaluation	Contract Finalization			Contract Implementation - Weeks		Final Cost	Award Party	Contractor			
										Preparation and Approval by MOEA	MOEA Approval				Preparation and Approval by MOEA	MOEA Approval	Submission of Proposals/Qualification	Final Stage Tendering		Second Stage Tendering	Final Bid Submission	MOEA Approval	Contract Approval	Date of Contract Award				Date of Contract Signature	MOEA Approval	Substantial Completion
LOCAL CONTENT CREATION AND ACCESS TO LOCAL GOODS	5	4		100000000 NCS		Ministerial Board	DBE - QUALIFYING CONTRACTORS	POST-QUALIFICATION	POST-REVIEW	2 - 3 weeks - 2 weeks	2 - 4 weeks	2 weeks	2 - 4 weeks	2 - 3 weeks	4 - 6 weeks	4 - 6 weeks	4 - 6 weeks	2 - 3 weeks	2 - 4 weeks	1.01E+08	27/07/15 - 27/07/15	27/07/15 - 27/07/15	27/07/15 - 27/07/15	27/07/15 - 27/07/15	27/07/15 - 27/07/15	13/08/15	14/07/15	100000000	Standard	H&B JACO
REPAIRING AND RENOVATION OF BUILDING STATE BRANCH BUILDINGS IN TOLAND AND WINDOUSHI		1	Bill of Quantity	5955247 NCS		Parastatal Board	DBE - QUALIFYING CONTRACTORS	POST-QUALIFICATION	POST-REVIEW	4/06/15 - 14/06/15	15/06/15 - 15/06/15	NA	NA	NA	NA	NA	NA	26/07/15 - 26/07/15	26/07/15 - 26/07/15	1.01E+08	27/07/15 - 27/07/15	27/07/15 - 27/07/15	27/07/15 - 27/07/15	27/07/15 - 27/07/15	13/08/15	14/07/15	5955247	Standard	H&B JACO	
CONSTRUCTION OF FURNISH AT COMMUNITY MARKET IN SHANJANA AMPHO SOUTH (GA OF BRUNSWICK STATE)				150000000 NCS		Parastatal Board	DBE - QUALIFYING CONTRACTORS	POST-QUALIFICATION	POST-REVIEW	1/06/15 - 15/06/15	15/06/15 - 15/06/15	NA	NA	NA	NA	NA	NA	26/07/15 - 26/07/15	26/07/15 - 26/07/15	1.58E+08	27/07/15 - 27/07/15	27/07/15 - 27/07/15	27/07/15 - 27/07/15	27/07/15 - 27/07/15	13/08/15	14/07/15	150000000	Standard	H&B JACO	
Total Cost Plan																														
Total Cost Actual																														

