

FEDERAL EXECUTIVE COUNCIL (FEC) APPROVED CONTRACTS FOR OCTOBER 7, 2009

S/N	ITEM/SERVICE	NAME OF COMPANY	COST	DATE	DURATION
1.0	Award of Contract for the Improvement of Power Supply at Murtala Muhammed International Airport, Ikeja-Lagos	Messrs. MANTRAC (Nigeria) Limited	USD6,515,595.45 Plus ₦ 29,228,000.00	07/10/09	12 Months
2.0	Award of Contract for the Automation of Aeronautical Information Services (AIS) of the Nigerian Airspace Management Agency(NAMA)	Messrs. MOCOM Communications Limited	€12,258,204.00 (₦ 2,519,183,504.04)	07/10/09	27 Months
3.0	Award of Contract for the Procurement of 100,000 Dose of CSM ACWY 135 Vaccine for the Vaccination of the 2009 Haji Pilgrims	Messrs. GlaxoSmithKline Pharmaceutical (Nigeria) Limited	₦ 126,500,000.00	07/10/09	1 Week
4.1	Award of Contract for the Supply of 450,000 Tests of Determine Test Kits	Messrs. Acouns (Nigeria) Limited	₦ 247,500,000.00	07/10/09	8 Weeks
4.2	Award of Contract for the Supply of 280,000 Tests of Double Check Gold Test Kits	Messrs. Biotek Laboratory Products Limited	₦ 154,000,000.00	07/10/09	8 Weeks
4.3	Award of Contract for the Supply of 450,000 Tests of STAT PAK Test Kits	Messrs. Chembio Diagnostic (Nigeria) Limited	₦ 247,500,000.00	07/10/09	8 Weeks
5.1	Award of Contract for the Supply of	Messrs. Philips Medical Systems	USD691,240.00 Plus	07/10/09	8 Weeks

	1No. Brilliance 16 CT Scanner (with advanced scanner) to Federal Medical Centre, Abeokuta.		₦1,677,711.00(Clearing and Forwarding) & ₦14,911,932(Installation , Commissioning and Training)		
5.2	Award of Contract for the Supply of 1No. Brilliance 16 CT Scanner (with advanced scanning to Federal Medical Centre, Owo	Messrs. Philips Medical Systems	USD691,240.00 Plus ₦1,677,711.00(Clearing and Forwarding) & ₦14,911,932(Installation , Commissioning and Training)	07/10/09	8 Weeks
5.3	Award of Contract for the Supply of 1No. Brilliance 16 CT Scanner (with advance scanning) to Federal Medical Centre, Yenagoa	Messrs. Philips Medical Systems	USD691,240.00 Plus ₦1,677,711.00(Clearing and Forwarding) & ₦14,911,932(Installation , Commissioning and Training)	07/10/09	8 Weeks
5.4	Award of Contract for the Supply of 1No. Brilliance 16 CT Scanner (with advance scanning) to University of Maiduguri Teaching Hospital, Maiduguri	Messrs. Philips Medical Systems	USD691,240.00 Plus ₦1,677,711.00(Clearing and Forwarding) & ₦14,911,932(Installation , Commissioning and Training)	07/10/09	8 Weeks
5.5	Award of Contract for the Supply of 1No. Brilliance 16 CT Scanner (with advance scanning) to Federal Medical Centre, Gombe.	Messrs. Philips Medical Systems	USD691,240.00 Plus ₦1,677,711.00(Clearing and Forwarding) & ₦14,911,932(Installation , Commissioning and	07/10/09	8 Weeks

			Training)		
5.6	Award of Contract for the Supply of 1No. Signa Ovation HD6 MRI Scanner to Federal Medical Centre, Gombe	Messrs. GE Medical Systems	USD940,000.00 Plus ₦ 25,515,250.00(Clearing and Forwarding; and free Installation, Commissioning and Training)	07/10/09	8 Weeks
6.0	Award of Contract for Consultancy Services for the Calabar-Umuahia-Ajaokuta Gas Pipeline Project	Messrs. Frazimex Engineering Limited	₦ 4,168,500,000.00	07/10/09	6 Months
7.0	Award of Contract for Consultancy Services for Ajaokuta-Abuja-Kano Gas Pipeline Project	Messrs. Atlas International Engineering Service Nigeria Limited	₦ 8,005,859,880.35	07/10/09	6 Months
8.1	Award of Contract for Supply of 2No. 75MVAR 330KV Shunt Reactor	Messrs. Shandong Luneng Mount Tai Company Limited	USD2,814,874.00 Plus ₦ 43,373,635.45	07/10/09	9 Months
8.2	Award of Contract for Supply of 1 No. 150MVA 330/132/33KV Power Transformer and 11No. 60MVA 132/33KV Power Transformers including Spare Parts and Accessories	Messrs. Liaoning Efacec Electrical Equipment Company Limited	USD7,883,140.00 Plus ₦ 89,053,857.00	07/10/09	9 Months
8.3	Award of Contract for Supply of 990 NO. 330KV Oil Filled Current Transformers	Messrs. AK-AY Electric Dis Ticaret	Euro1,261,850.00 Plus ₦ 38,690,844.00	07/10/09	4 Months
9.0	Award of Contract for the Supply of Blades, Vanes and Bearings for the Overhaul of Afam V Gas Turbine Units GT19 & GT20	Messrs. Siemens Nigeria Limited	Euro7,700,211.31 Plus ₦ 93,340,417.70	07/10/09	12 Months

10.0	Award of Contract for the Supply and Installation of 1 No. CNXC Wheel Lathe Machine	Messrs. Polanmp Nigeria Limited	₦ 281,619,740.85	07/10/09	30 weeks
11.0	Award of Contract for Implementation of Addendum No 1 to the Main Contract on Railway Modernization Project Phase One Lagos – Kano for the First Segment, (Abuja (Idu)-Kaduna)	Messrs. China Civil Engineering Construction Company (CCECC) and Team	USD849,750,903.00 USD24,557,801.00 (Consultancy Fees)	07/10/09	4 years
12.0	Award of Contract for the Rehabilitation of Railway Track and Signal Network – Western Line (Section 1) Lagos – Jebba (0-488km)	Messrs. China Civil Engineering Construction Company (CCECC)	₦ 12,293,390,000.00	07/10/09	10 months
13.0	Award of the Contract for the Supply of Capital Parts, Consumables and Tools for the 25no-EMPD New Diesel Locomotives of the NRC,	Messrs. General Electric (GE) Transportation Gevisa SA	USD2,989,065.98	07/10/09	8 Months
14.1	Award of Contract for Construction of 1x30MVA 132/33KV Substation and Turn-In and Turn – Out of the 132KV Zaria –Kano Single Circuit Transmission Line at Kwanar Dangora	Messrs. METALEC s.a.l	USD8,278,408.67 Plus ₦ 225,795,296.00	07/10/09	18 months
14.2	Award of Contract for Construction of 2x30MVA 132/33KV Substation at Tamburawa Water Supply and Turn In and Turn Out of 132KV Zaria – Kano Single Circuit Transmission Line at Tamburawa	Messrs. PEL/NESPAK	USD6,641,806.15 Plus ₦ 583,811,979.13	07/10/09	18 months