

TABLE FOR THE AWARD CONTRACT FOR 2016 (FIRST TRANCHE RELEASE)

S/No	PROJECT TITLE	LOCATION	DATE OF AWARD	COMPLETION ON PERIOD	PROJECT AMOUNT	NAME OF CONTRACTOR	PAYMENT TO DATE	BALANCE CURRENT STATUS	REMARKS
1	Construction of Drainage at the Entrance of the 40-Bedroom Hostel at the Academy	Keffi	11/8/2016	20/9/2016	286,800.00	Tolly Nigeria Enterprises	Fully paid	NIL	Job satisfactory completed
2	Re-imbursement of expenditure incurred to Technical Adviser, ICPC Academy	Keffi	10/11/2016	11/12/2015	620,000.00	Engr. Okeke Odili	✓	✓	✓
3	Construction of Perimeter fence and Additional Drainage at the Academy	Keffi	30/11/2016	5/4/17	60,536,818.80	Rofasy Nig Ltd	✓	✓	✓
4	Solar Paneled Street Light, CCTV and Outstanding work at the Computer Based Test Building at the Academy	Keffi	2/2/2017	31/3/2017	29,387,538.03	✓	✓	✓	✓

5	Renovation of the Headquarters (Phase1)	ICPC H/QRTS	3/2/2017	31/3/2017	170,956,498.17	Rofasy Nig Ltd	Payment fully made through A.P.G (Advance payment Guarantee)	✓	✓
6	Procurement of 500KVA Transformer at the Academy	Keffi	3/2/2017	27/2/2017	5,852,800.00	ADA Electrical & Tech Services	Fully Paid	✓	✓
7	Relocation of 14 nos. Electrical Poles at the Academy	Keffi	3/2/2017	27/2/2017	449,000.00	Alhaji Adamu Yusuf & Sons	✓	✓	✓
8	Upgrading of the 40-Bedroom Hostel at the Academy	Keffi	3/2/2017	31/3/2017	3,940,776.00	Rofasy Nig Ltd	✓	✓	✓
9	Procurement of 6 nos. containers for Crèche, Gym and Archive at the Academy	ICPC H/QTR& ACAN Keffi	3/2/2017	27/2/2017	10,700,000.00	Prince Emeka Containers Ventures	✓	✓	✓

REQUEST B: LIST OF CONTRACTS AWARDED BY THE COMMISSION (SECOND TRANCHE RELEASE)

S/N	PROJECT TITLE	LOCATION	DATE OF AWARD	COMPLETION PERIOD	PROJECT AMOUNT (N)	NAME OF CONTRACTOR	PAYMENT TO DATE	BALANCE	REMARK
i	Installation of 8 Nos CCTV & Networking of the existing computer system at ACAN, Keffi	ACAN Keffi	24/3/2017	5/4/17	2,027,500.00	M/S Rofasy Nig Ltd	Fully paid	Nil	Job Satisfactorily completed
ii	Installation of Additional Solar Paneled street light at the gate House Acan, Keffi	✓	24/3/2017	5/4/2017	525,000.00	✓	✓	✓	✓
iii	Installation of Additional Solar street light at the HQTRS	ICPC HQTRS	24/3/2017	5/4/17	6,945,750.00	M/S Orient Packing Nig Ltd	✓	✓	✓
iv	Supply of 37 Units of HP Desktop Computers	✓	29/4/2017	31/4/17	8,029,000.00	M/S Menicum Technologies Solution Nig Ltd	✓	✓	✓
v	Installation of CCTV at the HQTRS	✓	27/4/2017	11/5/17	13,941,900.00	M/S Honey Ade Ventures	✓	✓	✓
vi	Supply of 1.5 HP and 1.0 HP Split Air conditioners.	✓	28/4/17	30/4/17	5,570,534.00	M/S Panaserve Nig Ltd	✓	✓	✓
vii	Supply of 32 pcs of MAXTRON UPS.	✓	28/4/17	30/4/17	512,000.00 @ 16,000.00 per unit	M/S Dubex Global Tech. Equip Ltd	✓	✓	✓
viii	Construction of entrance gate canopy	✓	27/4/2017	8/4/17	1,403,561.25	M/S Rofasy Nig Ltd	✓	✓	✓
ix	Supply of Operational Vehicles 1 No 16 Seater Joy Long High	✓	24/3/2017	31/3/17	50,880,796.00	M/S COSCHARIS Motors	✓	✓	✓

	Roof Bus 2.4 Litres (Japanese Technology) @ N15,025,500.00 2nos 4x4 Ford Ranger 2.5 Litres Memory Transmission @ N17,927,648.00								
x	Supply & Installation of Electronic Platform	ICPC HQTRS	On-going	N/A	25,000.00	M/S Blue Diamond	21,500,000.00. Paid B/C	N 35,000.000.00	Yet to be fully Delivered
xi	Relocation of Furniture computers & cabling of new CBT Center at ACAN Keffi	ACAN Keffi	24/3/2017	31/3/17	1,600,000.00	M/S Steel Base Resources	Fully Paid	Nil	Completed& Payment effected.