



LIST OF PROCUREMENT TRANSACTIONS 2017				
S/N	DESCRIPTION OF PROJECT	Name of Vendors	Amount	Remarks
1	SUPPLY OF DIESEL FOR MARCH 2017	IBH-Njaku Petroleum Limited ,No. 28 Mubi Road,Opposite Round About,Jimeta Yola, Adamawa.	2,320,000.00	Awarded
2	SUPPLY OF DIESEL FOR MAY 2017	IBH-Njaku Petroleum Limited ,No. 28 Mubi Road,Opposite Round About,Jimeta Yola, Adamawa.	2,040,000.00	Awarded
3	SUPPLY OF BEVERAGES FOR MARCH 2017	Sharpway General Trading Co. Limited , No. 12 Sani Abacha Way,Gusau Zamfara State.	2,481,465.00	Awarded
4	SUPPLY OF BEVERAGES FOR JUNE 2017	Beckspoint Limited block 1 flat 2,fcda quarters wuse 2 abuja	2,451,857.52	Awarded
5	SUPPLY OF BEVERAGES FOR JULY 2017	Vagrida. Ltd , plot 31/31 industrial layout Jikowyi Abuja	2,343,180.00	Awarded
6	PROCUREMENT OF CYBEROAM NETWORK FIREWALL LICENSE RENEWAL FOR ONE YEAR	Reliance Infosystems Limited , Block 1, Panshin Close,Area 11 Garki,Abuja	545,324,06	Awarded
7	SUPPLY OF COMPUTER CONSUMABLES JUNE 2017	C.B Gora Limited , No. 2 Tatari Ali Close,Apo, Abuja.	2,394,000.00	Awarded
8	PROCUREMENT OF HP 300 FLAT BED SCANNERS	Foretec Investment Limited , Suite A13, zone 3 Shopping Complex,Wuse, Abuja.	1,827,000.00	Awarded



9	PROCUREMENT OF ENTERPRISE SCANNERS	Foretec Investment Limited , Suite A13, zone 3 Shopping Complex,Wuse, Abuja.	2,388,750.00	Awarded
10	PROCUREMENT OF HP LAPTOPS	Foretec Investment Limited , Suite A13, zone 3 Shopping Complex,Wuse, Abuja.	1,785,000.00	Awarded
11	REPEAT PROCUREMENT OF ENTERPRISE SCANNERS	Foretec Investment Limited , Suite A13, zone 3 Shopping Complex,Wuse, Abuja.	955,500.00	Awarded
12	PROCUREMENT OF FUMIGATION SERVICES FOR THE DIRECTORATE	Pheonix Information Technology Consultants and General Services Ltd , No. 19 Yalinga 13Street,Wuse 2, Abuja.	1,268,400.00	Awarded
13	PROCUREMENT OF GENERATING SET (5000KVA &20KVA) FOR THE DIRECTORATE	Pheonix Information Technology Consultants and General Services Ltd , No. 19 Yalinga Street,Wuse 2, Abuja.	32,599,526.00	Awarded
14	PROCUREMENT OF COMPUTER SOFTWARE	Liviasoft Technologies Limited , Suite C6 Shafa Plaza,Wuye Abuja.	13,576,237.04	Awarded
15	PROCUREMENT OF COMPUTER EQUIPMENT	Information Management Resources Nigeria Ltd , 27,Ogunbona Drive, Surulere Lagos.	50,668,936.40	Awarded



16	PROCUREMENT OF 4X4 PICK UP TRUCK PROJECT VEHICLE FOR THE DIRECTORATE	Pheonix Information Technology Consultants and General Services Ltd, No. 19 Yalinga Street,Wuse 2, Abuja.	24,664,500.00	Awarded
17	REPAIR AND SERVICING OF HP MULTIFUNCTIONAL PRINTERS FOR THE DIRECTORATE	Interglobal limited, 10 Bangui Stree, Wuse II Abuja	1,615,950.00	Awarded
18	PROCUREMENT OF COMPUTER CONSUMABLES FOR THE DIRECTORATE	Fritz Communication Ltd, Suite 202 Wing A, Bhamos Plaza, Utako, Abuja	40,995,059.07	Awarded