

2025 PROCUREMENT RECORDS (JANUARY - DECEMBER)																		
PROCURING ENTITY (MDA):			Nigerian Investment Promotion Commission (NIPC)															
BASIC DATA										CONTRACT AWARD				CONTRACT IMPLEMENTATION				
CONTRACT DESCRIPTION	DATE OF BPP CERTIFICATE OF NO OBJECTION	DATE ADVERT PUBLISHED	PROCUREMENT METHOD	BID OPENING DATE	BUDGETARY PROVISION	APPROVING AUTHORITY	DATE APPROVED	AWARDED TO MOST RESPONSIVE BIDDER	DATE OF CONTRACT AWARD	CONTRACTOR	CONTRACT VALUE	CONTRACT PERIOD	AMOUNT PAID	SOURCE OF FUNDING	COMPLETION DATE	STATUS		
1 Supply of 8,000 Liters of Diesel		Ni	Ni	Request for Quotation	28-Jan-25	N15,802,500.00	ES/CEO	28-Jan-25	Yes	19-Jan-25	Liquid Power Integrated Systems Ltd	N15,802,500.00	2 days	N15,802,500.00	IGR	31-Jan-25	Completed	
2 Supply of 5 Units of Operational Vehicles	23-Dec-24	Ni	Ni	No Objection from BPP	30-Dec-24	N220,000,000.00	MTB	05-Feb-25	Yes	14-Mar-25	Mikano International Limited	N214,674,893.00	2 weeks	N220,000,000.00	IGR	22-Mar-25	Completed	
3 supply of 8,000 liters of Diesel		Ni	Ni	Request for Quotation	26-Mar-25	N15,802,500.00	ES/CEO	26-Mar-25	Yes	26-Mar-25	Kaura Supplies & Marketing Company Limited	N15,802,500.00	2 days	N15,802,500.00	IGR	28-Mar-25	Completed	
4 Appointment of External Auditors for the Commission		Ni	Ni	Repeat Procurement	Ni	N3,500,000.00	ES/CEO	20-Feb-25	Yes	20-Feb-25	Abuchi Ed. Ogburno &Co	N3,500,000.00	12 months	N3,500,000.00	IGR	Ni	Ongoing	
5 Supply of 1 Unit of Bus	23-Dec-24	Ni	Ni	No Objection from BPP	30-Dec-24	N35,000,000.00	PTB	15-Apr-25	Yes	16-Apr-25	Mikano International Limited	N35,000,000.00	2 weeks	Ni	2024 Capital	30-Apr-25	Completed	
6 Light Renovation within the Office Complex		Ni	Ni	Request for Quotation	02-May-25	N18,680,490.00	ES/CEO	09-May-25	Yes	09-May-25	Nathan and Nancy Real Estate Nigeria Limited	N18,680,490.00	2 weeks	N18,680,490.00	IGR	23-May-25	Completed	
7 Purchase of Furniture for the New Meeting Room		Ni	Ni	Request for Quotation	02-May-25	N5,579,250.00	ES/CEO	09-May-25	Yes	09-May-25	Shapes and Curves Nigeria Limited	N5,579,250.00	2 weeks	N5,579,250.00	IGR	23-May-25	Completed	
8 Supply of 8,000 liters of Diesel		Ni	Ni	Request for Quotation	12-May-25	N15,802,500.00	ES/CEO	15-May-25	Yes	15-May-25	Greeniswan Global Services Nig. Ltd	N15,802,500.00	2 days	N15,802,500.00	IGR	17-May-25	Completed	
9 Landscaping and planting of flowers at Block B		Ni	Ni	Market Survey	Ni	N1,094,200.00	ES/CEO	20-May-25	Yes	20-May-25	White Wall Janitorial Services Ltd	N1,094,200.00	2 weeks	N1,094,200.00	IGR	03-Jun-25	Completed	
10 Rehabilitation of OSC Building Lift		Ni	Ni	Request for Quotation	26-May-25	N9,310,000.00	ES/CEO	30-May-25	Yes	30-May-25	Emally Maintain Standard Limited	N1,094,200.00	2 weeks	N1,094,200.00	IGR	13-Jun-25	Completed	
11 Agricultural Workshop Training for Local Farmers in Value Chain with Cash Grant in Abeokuta North, Obafemi Owode and Odeda Federal Constituency		Ni	Ni	No Objection from BPP	20-May-25	N66,975,053.12	PTB	29-May-25	Yes	30-May-25	Des-Mike Global Services Ltd	N66,975,053.12	2 weeks	Ni	2024 Capital	13-Jun-25	Completed	
12 Supply of 8,000 liters of Diesel		Ni	Ni	Request for Quotation	17-Jul-25	N16,254,000.00	ES/CEO	18-Jul-25	Yes	18-Jul-25	Greeniswan Global Services Nig. Ltd	N16,254,000.00	2 days	N16,254,000.00	IGR	20-Jul-25	Completed	
13 Supply and Installation of ICT related items for the Development of Single Window Investor's Portal (SWIP)	28-Mar-23	Ni	Ni	No Objection from BPP	30-May-25	N44,637,573.60	ES/CEO	23-Jul-25	Yes	23-Jul-25	Checkers Integrated Concept Limited	N44,637,573.60	2 weeks	Ni	2022 Capital	06-Aug-25	Completed	
14 Supply of Computers and Laptops		Ni	Ni	Request for Quotation	26-Jun-25	N50,000,000.00	ES/CEO	28-Jul-25	Yes	28-Jul-25	Buchaz & Bakerz Limited	N16,210,800.00	2 weeks	Ni	IGR	11-Aug-25	Completed	
15 Supply of 8,000 liters of Diesel		Ni	Ni	Request for Quotation	26-Aug-25	N16,254,000.00	ES/CEO	26-Aug-25	Yes	26-Aug-25	Horse Power Associates Trading Limited	N16,254,000.00	2 days	N16,254,000.00	IGR	28-Aug-25	Completed	
16 Replacement of 4 Nos. Damaged Aluminium Glass Doors at the Commission's Reception		Ni	Ni	Request for Quotation	03-Sep-25	N8,634,937.50	ES/CEO	12-Sep-25	Yes	12-Sep-25	Nathan and Nancy Real Estate Nigeria Limited	N8,634,937.50	2 weeks	N8,634,937.50	IGR	26-Sep-25	Completed	
17 Production of Business Cards		Ni	Ni	Single Source Method	Ni	N3,315,300.00	ES/CEO	29-Sep-25	Yes	29-Sep-25	Besab Global Ventures Ltd	N3,315,300.00	2 weeks	N3,315,300.00	IGR	13-Oct-25	Completed	
18 Supply and Installation of LED Display		Ni	Ni	Request for Quotation	15-Sep-25	N21,062,475.00	ES/CEO	29-Sep-25	Yes	29-Sep-25	Marburn Global Service Limited	N21,062,475.00	2 weeks	N21,062,475.00	IGR	06-Oct-25	Completed	
19 Supply of Laptops and Ipads		Ni	Ni	Request for Quotation	10-Sep-25	N50,000,000.00	ES/CEO	30-Sep-25	Yes	30-Sep-25	Suliss Worldwide Concepts Limited	N29,902,500.00	2 weeks	N29,902,500.00	IGR	06-Oct-25	Completed	
20 Supply and Installation of Protective Devices		Ni	Ni	Request for Quotation	19-Sep-25	N19,748,447.55	ES/CEO	30-Sep-25	Yes	30-Sep-25	Shab-Ram Int'l LTD	N29,902,500.00	2 weeks	N29,902,500.00	IGR	13-Oct-25	Completed	
21 Supply of 2 Units Operational Vehicles (Changan CS15 Dynamic Dual Fuel)	31-Oct-24	Ni	Ni	No Objection from BPP	15-Sep-25	N114,932,219.00	PTB	03-Oct-25	Yes	06-Oct-25	Mikano International Limited	N110,658,992.85	2 weeks	N110,658,992.85	Capital Rolled over	25-Oct-25	Completed	
22 Supply and Installation of Electronic Monitoring Machine		Ni	Ni	Request for Quotation	03-Oct-25	N29,992,500.00	ES/CEO	13-Oct-25	Yes	13-Oct-25	Bellefleur Nigeria Limited	N29,992,500.00	2 weeks	N29,992,500.00	IGR	20-Oct-25	Completed	
23 Reinforcement of Glass Wall and Light Rehabilitation at NIPC		Ni	Ni	Request for Quotation	30-Sep-25	N105,729,837.00	ES/CEO	13-Oct-25	Yes	13-Oct-25	Nathan & Nancy Real Estate Nigeria Limited	N49,749,925.00	2 weeks	N49,749,925.00	Capital Rolled over	20-Oct-25	Completed	
24 Renovation of 3rd Floor Block A		Ni	Ni	Request for Quotation	30-Sep-25	N105,729,837.00	ES/CEO	13-Oct-25	Yes	13-Oct-25	Shapes and Curve Nig. Ltd	N49,410,870.00	2 weeks	N49,410,870.00	Capital Rolled over	20-Oct-25	Completed	
25 Procurement and Installation of Corporate Signage		Ni	Ni	Request for Quotation	13-Oct-25	N7,762,300.50	ES/CEO	05-Nov-25	Yes	05-Nov-25	Mbondu Global Resources	N7,762,300.50	2 weeks	N7,762,300.50	IGR	19-Nov-25	Completed	
26 Installation of Carpet Tiles		Ni	Ni	Request for Quotation	21-Oct-25	N17,949,012.05	ES/CEO	05-Nov-25	Yes	05-Nov-25	Chuvie Decor Limited	N17,949,012.05	2 weeks	N17,949,012.05	IGR	19-Nov-25	Completed	
27 Supply and Installation of Visual Equipment		Ni	Ni	Request for Quotation	28-Oct-25	N14,835,000.00	ES/CEO	05-Nov-25	Yes	05-Nov-25	Marburn Global Service Limited	N14,835,000.00	2 weeks	N14,835,000.00	IGR	19-Nov-25	Completed	
28 Supply of Computer Consumables		Ni	Ni	Request for Quotation	28-Oct-25	N19,501,306.00	ES/CEO	05-Nov-25	Yes	05-Nov-25	Mohite Infrastructure Ltd	N19,501,306.00	2 weeks	N19,501,306.00	IGR	19-Nov-25	Completed	
29 Supply of Computer Printers		Ni	Ni	Request for Quotation	29-Oct-25	N9,868,500.00	ES/CEO	05-Nov-25	Yes	05-Nov-25	Epigram Nigeria Limited	N9,868,500.00	2 weeks	N9,868,500.00	IGR	14-Nov-25	Completed	
30 Supply of Store Stationery		Ni	Ni	Request for Quotation	20-Oct-25	N15,346,707.50	ES/CEO	05-Nov-25	Yes	05-Nov-25	Besab Global Ventures Limited	N15,346,707.50	2 weeks	N15,346,707.50	IGR	14-Nov-25	Completed	
31 Printing of NIPC's Print Material (A4 Envelopes, Job Completion Certificate, and NIPC Note Pad)		Ni	Ni	Single Source Method	Ni	N4,954,000.00	ES/CEO	05-Nov-25	Yes	06-Nov-25	Newton Construction Ltd	N4,954,000.00	2 weeks	N4,954,000.00	IGR	19-Nov-25	Completed	
32 Printing of NIPC's Customized General Letterhead, ES's Branded Letterhead, Green File Jacket, and Office Folder		Ni	Ni	Single Source Method	Ni	N44,945,000.00	ES/CEO	05-Nov-25	Yes	05-Nov-25	Ahcelade Limited	N44,945,000.00	2 weeks	N44,945,000.00	IGR	19-Nov-25	Completed	
33 Supply and Installation of Sika Inverter Backup Power Solution for SWZO and NWZO		Ni	Ni	Request for Quotation	10-Nov-25	N20,000,000.00	ES/CEO	13-Nov-25	Yes	13-Nov-25	N & Kay Pure Synergy Ltd	N17,554,750.00	2 weeks	N17,554,750.00	IGR	27-Nov-25	Completed	
34 Purchase and Installation of solar powered street light and flood lights and re-activation of inverter system in the staff canteen		Ni	Ni	Request for Quotation	09-Dec-25	N46,923,750.00	ES/CEO	12-Dec-25	Yes	12-Dec-25	OBBA Resources Global Limited	N46,923,750.00	2 weeks	N46,923,750.00	IGR	19-Dec-25	Completed	
35 Repairs of blocked sewage pipes, drainage lines and plumbing works in wings A and B of Block A		Ni	Ni	Request for Quotation	12-Dec-25	N47,874,372.50	ES/CEO	15-Dec-25	Yes	15-Dec-25	Risku Infrastructure Limited	N47,874,372.50	2 weeks	N47,874,372.50	IGR	29-Dec-25	Completed	
36 Renovation and upgrading of 1st and 2nd Floors Toilets of Block A		Ni	Ni	Request for Quotation	12-Dec-25	N48,254,600.00	ES/CEO	15-Dec-25	Yes	15-Dec-25	Shapes and Curves Nig. Ltd	N48,254,600.00	2 weeks	N48,254,600.00	IGR	29-Dec-25	Completed	
37 Replacement of NIPC signage on the rooftops of Block A and B		Ni	Ni	Request for Quotation	12-Dec-25	N30,100,000.00	ES/CEO	16-Dec-25	Yes	16-Dec-25	Marburn Global Services Limited	N30,100,000.00	2 weeks	N30,100,000.00	IGR	29-Dec-25	Completed	
38 Replacement and Re-fixing of Granite on facade, washing of the facade Tiles on OSC Building and Block A and B		Ni	Ni	Request for Quotation	09-Dec-25	N46,977,500.00	ES/CEO	16-Dec-25	Yes	16-Dec-25	BJAF Nig. Ltd	N46,977,500.00	2 weeks	N46,977,500.00	IGR	29-Dec-25	Completed	
39 Replacement of damaged interlocks and broken carvings around the ES/CEO and Visitors entrance, mosque and canteen area of the Commission		Ni	Ni	Request for Quotation	12-Dec-25	N47,032,325.00	ES/CEO	16-Dec-25	Yes	16-Dec-25	Gatstar Limited	N47,032,325.00	2 weeks	N47,032,325.00	IGR	29-Dec-25	Completed	
40 Supply of Desktop Computers		Ni	Ni	Request for Quotation	12-Dec-25	N29,871,562.50	ES/CEO	19-Dec-25	Yes	19-Dec-25	Epigram Nigeria Limited	N29,871,562.50	2 weeks	N29,871,562.50	IGR	23-Dec-25	Completed	
41 Restoration of Internet Services at Block A 3rd Floor		Ni	Ni	Request for Quotation	15-Dec-25	N8,910,000.00	ES/CEO	23-Dec-25		24-Dec-25	Checkers Integrated Concepts Ltd	N8,910,000.00	1week	N8,910,000.00	IGR	31-Dec-25	Completed	
TOTAL					N1,454,943,555.82						N1,278,652,646.12			N1,121,154,326.40				