

INDEPENDENT CORRUPT PRACTICES AND OTHER RELATED OFFENCES COMMISSION
LIST OF CONTRACTS AWARD IN THE LAST 5 YEARS

	TITTLE OF CONTRACT	CONTRACTOR'S NAME	AWARD YEAR	CONTRACT SUM(N)	STATUS
1	REHABILITATION OF ICPC HEADQUARTER, CONSTRUCTION OF ANCILLARY BUILDINGS. INTERLOCK PAVING, ASPHALT ROAD, FENCE WALL AND LANDSCAPPING	RAYCON & CO NIG LTD	2020	442,043,234.80	COMPLETED
2	CONSTRUCTION OF PROTOTYPE OFFICE BUILDING AT AKURE, ONDO STATE	MEIN MULTILINKS NIG LTD	2021	189,003,610.40	COMPLETED
3	CONSTRUCTION OF PROTOTYPE OFFICE BUILDING AT ENUGU, ENUGU STATE	SPINAL ENGINEERING LTD	2021	154,131,191.50	COMPLETED
4	CONSTRUCTION OF PROTOTYPE OFFICE BUILDING AT LOKOJA, KOGI STATE	DAROBET NIG LTD	2021	170,031,351.87	COMPLETED
5	RENOVATION OF BAUCHI STATE OFFICE	EVICDON MERCHANDISE	2021	90,472,806.25	COMPLETED
6	RENOVATION OF LAGOS STATE OFFICE	DAROBET NIG LTD	2021	66,695,616.55	COMPLETED
7	ELECTRIFICATION AND WATER RETICULATION OF THE INFORMATION CENTRE AND GATE HOUSE AT ACAN	TESGAN NIG LTD	2021	8,531,114.00	COMPLETED
8	INTERGRITY TEST FOR THE 500 SITTING CAPACITY AUDITORIUM	TERRACON ENGINEERING LTD	2021	655,780.00	COMPLETED
9	RELOCATION AND REHABILITATION				
10	OF THE HQTR POST POST	HIGH SKILL ENGINEERING	2021	6,175,571.00	COMPLETED
11	ADDITIONAL WORK AT LOKOJA, KOGI STATE	DAROBET NIG LTD	2021	16,120,484.31	COMPLETED
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13	ADDITIONAL WORK ON THE RENOVATION OF LAGOS STATE	DAROBET NIG LTD	2021	19,767,347.25	COMPLETED
14	REHABILITATION OF SEWAGE SYSTEM	TAMUAD GLOBAL ENGINEERING SERVICES	2021	43,509,297.38	COMPLETED
15	DEPLOYMENT OF LOCAL AREA NETWORK FOR IVS CAMERAS AT THE NEW DETENTION	SPEEDNET LTD	2021	14,085,212.50	COMPLETED

16	SUPPLY AND INSTALLATION OF 10 NOS 3 TON ACS AND ACCESSORIES	PANASARV NIG LTD	2021	8,964,425.00	COMPLETED
17	SUPPLY AND INSTALLATION OF ICT/FORENSIC SOFTWARE/SECURITY EQUIPMENT AND TRAINING	CEDIBILITY ASSESSMENT LTD	2021	13,193,641.63	COMPLETED
18	SUPPLY AND INSTALLATION OF ICT/FORENSIC SOFTWARE/SECURITY EQUIPMENT AND TRAINING	CEDIBILITY ASSESSMENT LTD	2021	18,044,541.50	COMPLETED
19	PROVISION OF AUDI-VISUAL EQUIPMENT, CAMERAS, CABLES AND ACCESSORIES IN THE AUDITORIUM	MAKEWAY NIG. LTD.	2022	61,627,035.63	COMPLETED
20	DEPLOYMENT OF LOCAL AREA NETWORK(LAN) FOR THE IVS CAMERAS AT THE COMMISSION'S NEW DETENTION BUILDING	SPEEDNET TECHNOLOGIES LTD.	2022	14,085,212.50	COMPLETED
21	PROCUREMENT OF OFFICE FURNITURE AT THE HEADQUARTERS	S,I MAGNET INVESTMENT COMPANY NIG LTD	2022	6,615,711.25	COMPLETED
22	PROCUREMENT OF OFFICE FURNITURE AT ASABA, DELTA STATE	JIDON GLOBAL SERVICES LTD	2022	3,037,412.50	COMPLETED
23	PROCUREMENT OF OFFICE FURNITURE AT MINNA NIGER STATE	GOLDEN AGE GROUP OF COMPANIES	2022	4,488,125.00	COMPLETED
24	PROCUREMENT OF OFFICE FURNITURE AT MAIDUGURI, BORNO STATE	A & B GENERAL LOGISTICS NIG LTD	2022	4,461,250.00	COMPLETED
25	PROCUREMENT OF OFFICE FURNITURE AT AKURE ONDO STATE	FIRST RAINBOW CARPET NIGERIA	2022	4,703,125.00	COMPLETED
26	PROCUREMENT OF OFFICE FURNITURE AT LAGOS STATE	DAROBET NIG LTD	2022	11,893,378.73	COMPLETED
27	MAINTENANCE OF LAGOS STATE OFFICE	DAROBET NIG LTD	2022	8,233,926.22	COMPLETED
28	SUPPLY AND INSTALLATION OF INVERTERS	DOTMAC TECHNOLOGIES LTD	2022	10,543,062.50	COMPLETED
29	SUPPLY AND INSTALLATION OF INVERTERS AT THE DELTA STATE OFFICE	DOTMAC TECHNOLOGIES LTD	2022	3,861,400.00	COMPLETED

30	SUPPLY AND INSTALLATION OF 100KVA TRANSFORMER AT LOKOJA KOGI STATE	DAROBET NIG LTD	2022	10,101,474.00	COMPLETED
31	SUPPLY AND INSTALLATION OF COMPUTERS AND ACCESSORIES	DOTMAC TECHNOLOGIES LTD	2022	10,704,850.00	COMPLETED
32	PROCUREMENT OF OFFICE FURNITURE	GOMEK INTERNATIONAL SERVICES L	2022	17,189,250.00	COMPLETED
33	SUPPLY OF 1 NO TOYOTA HILUX AND 9 SET OF TRUNK COVERS	WADA AUTOS	2022	38,998,000.00	COMPLETED
34	SUPPLY OF 2 NOS TOYOTA HILUX, 2 NOS HIACE 14 SEATERS BUS AND 3 TRUNK COVERS	WADA AUTOS	2022	149,746,000.00	COMPLETED
35	SUPPLY AND INSTALLATION OF 2 NOS 60KVA AND 3 NOS 20KVA GENERATORS	NOVAS TECHNOLOGY SYSTEM LTD	2022	44,666,250.00	COMPLETED
36	PROCUREMENT OF OFFICE FURNITURE AT LOKOJA KOGI STATE	ROYAL POINT INTEGRATED INVESTMENT LTD	2022	3,176,625.00	COMPLETED
37	PROCUREMENT OF OFFICE FURNITURE AT AKURE ONDO STATE	FIRST RAINBOW CARPET NIGERIA	2022	4,366,375.00	COMPLETED
38	PROCUREMENT OF OFFICE FURNITURE AT LOKOJA KOGI STATE	ROYAL POINT INTEGRATED INVESTMENT LTD	2022	2,996,025.00	COMPLETED
39	PROCUREMENT OF WINDOW BLINDS AT LOKOJA KOGI STATE	ROYAL POINT INTEGRATED INVESTMENT LTD	2022	1,268,500.00	COMPLETED
40	PROCUREMENT OF OFFICE EQUIPMENT	IKIMOS NIG LTD	2022	3,808,187.50	COMPLETED
41	SUPPLY AND INSTALLATION OF FIRE FIGHTING PUMP AND OTHER ACCESSORIES	D-XCELLOUS ENGINEERING COMPANY LTD	2022	9,533,078.50	COMPLETED
42	PROCUREMENT OF WINDOW BLINDS AT BORNO STATE	CREATIVE DESIGN LIMITED	2022	949,762.50	COMPLETED
43	PROCUREMENT OF OFICE EQUIPMENT AND STUDIO EQUIPMENT	IKIMOS NIG LTD	2022	29,868,901.88	COMPLETED
44	SUPPLY AND INSTALLATION OF AUTO WORKSHOP	NEXTGRADE CONSULTING LIMITED	2022	5,026,001.23	COMPLETED
45	PROCUREMENT OF OPERATIONAL VEHICLES	KAURA MOTORS NIG LTD	2022	810,534,308.00	COMPLETED
46	SUPPLY AND INSTALLATION OF COMPUTERS AND ACCESSORIES	DOTMAC TECHNOLOGIES LTD	2022	54,266,000.00	COMPLETED

47	DETAILED SOIL ANALYSIS TEST AND GEOPHYSICAL SURVEY OF PROJECT SITES AT NIGER,KATSINA, DELTA AND BAYELSA STATES	TERRACON ENGINEERING COMPANY LTD	2022	6,377,437.50	COMPLETED
48	DEPLOYMENT OF AUDIO-VISUAL SYSTEM, INSTALLATION AND TRAINING AT THE AUDITORIUM	MAKEWAY NIG LTD	2022	61,812,500.00	COMPLETED
49	SUPPLY AND INSTALLATION OF FORENSIC TOOLS AND SOFTWARE	CEDIBILITY ASSESSMENT LTD	2022	137,703,789.10	COMPLETED
50	PROVISION OF MOTORIZED BOREHOLE	FARNUD NIG LTD	2022	10,127,909.04	COMPLETED
51	INSTALLATION AND TRAINING FOR SAGE	SADA IDRIS & CO	2022	5,995,000.00	COMPLETED
52	BLASTING OF OUTCROP AND ADDITIONAL FENCE WORK AT AKURE PROTOTYPE OFFICE BUILDING	MEIN MULTILINKS NIG LTD	2022	23,197,260.00	COMPLETED
53	MAINTENANCE OF SANITARY FACILITY	TAMUAD NIG LTD	2022	26,598,725.00	COMPLETED
54	CONSTRUCTION OF PROTOTYPE OFFICE, AWKA ANAMBRA STATE	DIPCREST ENGINEERING SERVICES	2022	243,378,251.07	COMPLETED
55	CONSTRUCTION OF PROTOTYPE OFFICE, MINNA NIGER STATE	ELM ENGINEERING LTD	2022	245,454,726.50	COMPLETED
56	CONSTRUCTION OF PROTOTYPE OFFICE, ASABA DELTA STATE	ARIBOSAR VENTURES LTD	2022	229,334,561.25	ABANDONED
57	CONSTRUCTION OF PROTOTYPE OFFICE BUILDING AT MINNA NIGER STATE	ELM ENGINEERING SERVICES DIPCREST INTEGRATED SERVICES LTD	2022	279,045,491.54	COMPLETED
58	CONSTRUCTION OF PROTOTYPE OFFICE BUILDING AT AWKA, ANAMBRA STATE		2022	243,378,251.07	COMPLETED
59	CONSTRUCTION OF PROTOTYPE OFFICE BUILDING AT ASABA DELTA STATE	ARIBOSAR INVESTMENT LTD	2022	229,334,561.25	COMPLETED
60	SUPPLY AND INSTALLATION OF 100KVA TRANSFORMER AT AKURE ONDO STATE	LADISIS SYNERGY NIG LTD	2023	17,995,648.14	COMPLETED
61	EARTHING OF THE ONDO STATE OFFICE BUILDING	MEIN MULTILINKS SERVICES LTD	2023	2,632,406.25	COMPLETED

62	EXTERNAL WORKS AND THE CONSTRUCTION OF FELLOWSHIP CENTER AT THE HEADQUARTERS	DARAKASI INTERNATIONAL LTD	2023	264,921,763.45	ON-GOING
63	MAINTENANCE OF ICPC HEADQUARTERS MAIN BUILDING	BT SALIS NIG LTD	2023	107,731,125.00	ON-GOING
64	PROCUREMENT OF FORENSIC AND SECURITY EQUIPMENT AND SOFTWARE	LAYER-8- CONSULT LTD	2024	72,780,725.00	COMPLETED
65	PURCHASE OF OFFICE FURNITURE PURCHASER OF STUDIO AND OFFICE EQUIPMENT	ARDEN CRAY NIG LTD	2024	25,226,420.31	COMPLETED
66	PURCHASE OF SECURITY EQUIPMENT	FASOM INTEGRATED SERVICES	2024	28,076,178.13	COMPLETED
67	FABRICATION OF SIGN POST	ALTERGATE NIG LTD	2024	23,250,207.50	COMPLETED
68	PURCHASE OF OPERATIONAL VEHICLES	DENSE GLOBAL SERVICES LTD	2024	9,675,000.00	COMPLETED
69	PURCHASE OF COMPUTERS AND ACCESSORIES	KABUWOL MOTORS NIG LTD	2024	224,237,048.23	COMPLETED
70	PURCHASE OF MEDICAL EQUIPMENT	ZINOX TECHNOLOGIES	2024	29,696,158.80	COMPLETED
71	CONSTRUCTION OF PERIMETER FENCE WALL, GATEHOUSE, CONCRETE CULVERT AND GATE AT THE PROPOSED BORNO STATE OFFICE SITE	ZAMS INTEGRATED SERVICES LTD	2024	5,000,000.00	COMPLETED
72	RENOVATION OF ENUGU STATE OFFICE BUILDING	GOZCOM NIG LTD	2024	23,180,483.00	INCONCLUSIVE
73	RENOVATION OF OYO STATE OFFICE BUILDING	AKOFLUX NIG LTD	2024	22,995,432.50	COMPLETED
74	RENOVATION OF KADUNA STATE OFFICE BUILDING	MACAY ENGINEERING LTD	2024	22,869,480.13	COMPLETED
75	RENOVATION OF 40 BED ROOM GUEST HOUSE (PARTLY)AT ACAN, KEFFI	ELM ENGINEERING SERVICES LTD	2024	21,612,552.50	COMPLETED
77		JOTERNAM NIG LTD	2024	19,868,889.60	COMPLETED