

### TENDER BOARD CLOSE OUT OF DIRECTIVES TEMPLATE

MEETING REF: SPDC_MCB_22_35_1			
S/N	Directives	Close out Actions	Section /Attachments
1	Team to update the table contained in Prayer 1 as a bidder "Sajook Nigeria Limited" was repeated twice while another bidder "Serviteco Limited" was omitted.	Done	Prayer 1
2	Team to replace use of language "disenfranchising" with appropriate language, as no bidder has a right to an award.	Updated-. It is therefore proposed to award (7-Land & Pipelines; 2-Swamp East and 7 -Swamp West) contracts, in alignment with the first 16 commercially qualified lowest bidders. NAPIMS is in alignment with this proposal	Page 2- CHANGES FROM STRATEGY
3	Team to update submission to clearly reflect the change in contracts distribution from (6-Land & Pipelines; 2-Swamp East and 8 -Swamp West) to (7-Land & Pipelines; 2-Swamp East and 7 -Swamp West).	Updated-. It is therefore proposed to award (7-Land & Pipelines; 2-Swamp East and 7 -Swamp West)	Page 2- CHANGES FROM STRATEGY
4	Team to update the Transition Plan to include existing contract is being extended for business continuity purposes	Updated -Ensure contract cover during transition period to guarantee business continuity and smooth handshake between incumbent and new contractors (extant contract is valid till 30/11/2022)	Transition Plan 10, page 5
5	Team to update submission to reflect the fact that NCDMB Commercial report was received	updated	Approval References, page 2
6	Team to delete Prayer 3, as the board is not in a position to approve that now. Should the need for ACV redistribution arise, the team has to engage NAPIMS before that can be done	Deleted	Page 1
7	Revised AGO price for ACV computation not supported, as the normalized AGO price of NGN849.54 used for the commercial evaluation remains a competitive one. Team to revert submission to reference that price point.	Revised, Requested ACV from NGN 55,278,918,400.00 to NGN50,296,458,504.60 and translated updates to Proposed expenditure while expecting NAPIMS approval from NGN9,213,153,066.72 to NGN8,382,743,084.10.	Pages 1 (request ACV) ,2 (CHANGES FROM STRATEGY), 5, 6 (approved contract value) & 7
8	Team to update submission to include Engagement with CR and Asset team under Transition Plan	Updated - Engage CR and Asset team to manage any community sensitivity risk	Transition Plan 9, page 5

