



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

SAIPEM CONTRACTING NIGERIA

CONTACT PERSON: Maldu 08034364231, Ayuba 08054227275

DATE	PO /DO	DESCRIPTION	AMOUNT (\$)	STATUS
03/06/2022	SAIPEM	SUPPLY OF ELECTRICAL CABLE & PLUGS	25,309,679.78	ON-GOING
22/04/2022	SAIPEM	SUPPLY OF MATERIAL FOR W/LIGHT REBURB.	25,970,000.00	COMPLETED
08/04/2022	SAIPEM	SUPPLY OF ELECT MATERIAL FOR NEPTUNE AREA REFURB.	15,740,500.00	COMPLETED
14/02/2022	SAIPEM	SUPPLY OF LIGHT FOR HELIPORT	4,661,500.00	COMPLETED
23/08/2021	SAIPEM	SUPPLY OF ELECT. ACCESSORIES- JV PIONEER CAMP	10,970.14USD	COMPLETED
05/07/2021	SAIPEM	SUPPLY OF SIEMENS RESISTANCE CONTACTOR	195,000.00	COMPLETED
02/07/2021	SAIPEM	SIPPLY OF ELECTRICAL SPARES	4,912.740.00	COMPLETED
05/07/2021	SAIPEM	SUPPLY OF CONSTRUCTION OF BULK MAT FOR T4/T5 & T6 SD	2,794,500.00	COMPLETED
13/12/2020	SAIPEM	SUPPLY OF AUXILLARY FOR LEROY SOMER	471,000.00	COMPLETED
23/11/2020	SAIPEM	SUPPLY OF PRESSURE SWITCH FOR STOCK	42,500.00	COMPLETED
09/04/2020	SAIPEM	SUPPLY OF ABB MATERIALS	7,800,000.00	COMPLETED
06/04/2020	SAIPEM	SUPPLY OF ELECTRICAL MATERIALS	8,250,000.00	COMPLETED
02/04/2020	SAIPEM	SUPPLY OF CLAMPCO LIGHTING FOR HELIPAD	11,570,000.00	COMPLETED



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01/04/2020	SAIPEM	SUPPLY OF RS POWER FOR HELIPAD	1,000,000.00	COMPLETED
31/03/2020	SAIPEM	SUPPLY OF NIPPLE AND CABLE GLAND	4,640,000.00	COMPLETED
24/03/2020	SAIPEM	SUPPLY OF BTICINO MATERIAL FOR ELECTRICAL WORKSHOP	7,372,800.00	COMPLETED
01/11/2019	SAIPEM	SUPPLY OF ELECTRICALCABLES	2,861,600,00	COMPLETED
02/04/2019	SAIPEM	SUPPLY OF ABB MATERIAL	1,320,000.00	COMPLETED
01/02/2019	SAIPEM	SUPPLY OF CABLE TRAYS	3,450,000.00	COMPLETED
04/10/2018	SAIPEM	SUPPLY OF ELECTRICALCABLE	6,585,600.00	COMPLETED
22/09/2018	SAIPEM	SUPPLY OF POWER CABLE	2,613,000.00	COMPLETED
27/04/2018	SAIPEM	SUPPLY OF ELECTRICAL MATERIALS	6,213,755.00	COMPLETED
12/01/2018	SAIPEM	SUPPLY OF BULK ELECTRICAL MATERIALS	18,317,226.00	COMPLETED
17/10/2017	SAIPEM	SUPPLY OF ELECTRICAL COMSUMABLE MATERIALS	9,070,717.25	COMPLETED
05/10/2017	SAIPEM	SUPPLY OF THINNED COPPER HV CABLE LUG	1,280,075.00	COMPLETED
12/09/2017	SAIPEM	SUPPLY OF ARMOURED CABLE/BARE COPPER FOR FLIGHT CAMPA OKPAI	8,274,000.00USD	COMPLETED
12/09/2017	SAIPEM	MATERIALS FOR FABRICATION OKPAI	1,251,000.00	COMPLETED
11/09/2017	SAIPEM	ABB ELECTRICAL FOR OKPAI	4,672,800.00	COMPLETED
13/06/2017	SAIPEM	ELECTRICAL CABLE FOR STOCK	5,899,306.00	COMPLETED
24/05/2017	SAIPEM	SUPPLY OF WELDING EQUIPMENT	3,004,560.00	COMPLETED
23/03/2017	SAIPEM	SUPPLY AND DELIVERY OF WELDING EQUIPMENT	1,522,960.00	COMPLETED
01/03/2017	SAIPEM	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	1,747,000.00	COMPLETED
02/03/2017	SAIPEM	SUPPLY AND DELIVERY OF CONSUMABLE	6,835,784.00	COMPLETED



SUMMARY OF WORK EXECUTED

		MATERIALS TO TUNU		
14/02/2017	SAIPEM	SUPPLY AND DELIVERY OF NOCACO CABLE	2,537,710.00	COMPLETED
14/04/2016	SAIPEM	BOSCH MACHINE	1,351,350.00	COMPLETED
17/04/2016	SAIPEM	ELECTRICAL CONSUMABLE	2,055,615.00	COMPLETED
15/04/2016	SAIPEM	SUPPLY OF ELECTRICAL MATERIALS	100,000,000.00	COMPLETED
14/08/2016	SAIPEM	SUPPLY OF ELETRICAL CONSUMABLE	13,731,167.00	COMPLETED
19/09/2016	SAIPEM	SUPPLY OF CIVIL MATERIALS	24,839,437.76	COMPLETED
14/09/2016	SAIPEM	SUPPLY OF CIVIL MATERIAL	38,998,034.00	COMPLETED
11/11/2016	SAIPEM	SUPPLY OF COUPLE BLENDER	1,313,000.00	COMPLETED
14/08/2016	SAIPEM	SUPPLY OF ELECTRICAL MATERIALS	13,731,167.00	COMPLETED
01/09/2016	SAIPEM	SUPPLY OF NOCACO CABLE	1,342,500.00	COMPLETED
10/01/2016	SAIPEM	ELECTRICAL CONSUMABLES	13,598,990.00	COMPLETED
22/02/2012	SAIPEM	SUPPLY OF ELECTRICAL MATERIALS	450,000.00	COMPLETED
18/07/2011	SAIPEM	SUPPLY OF ELECTRICAL CABLE AND ACCESSORIES.	286,000,000.00	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

NIGERIA AGIP OIL COMPANY

CONTACT PERSON: IYEH IKE. 08033364286, DAN JUMBO. 08072754327

DATE	PO/DO	JOB DESCRIPTION	AMOUNT	STATUS
18/04/2022	NAOC	ELECTR ASSECCMENT/RELAY CORD STUDY	141,903.69USD	IN PROGRESS
01/04/2022	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR - SAR-OGB PH3	490,000.00USD	IN PROGRESS
01/04/2022	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR - SAR-OGB PH2	490,000.00USD	IN PROGRESS
01/04/2022	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR - SAR-OGB PH1	490,000.00USD	IN PROGRESS
01/03/2022	NAOC	PROVISION OF POWER CABLES FOR LAR LOCATION	490,000.00USD	IN PROGRESS
15/02/2022	NAOC	REG MAINT OF ELCTETRICAL SYS SAMABIRI	490,000.00USD	IN PROGRESS
20/12/2021	NAOC	PROVISION OF LIGHTING SYSTEM TO FLARE WAY-OBAMA	210,401.00USD	COMPLETED
13/09/2021	NAOC	MAINT OF NAOC HELIPAD SCALE	490,000.00USD	IN PROGRESS
28/06/2021	NAOC	RE-BUILDING OG OGBAINBIRI KO DRUM BUNRT	490,000.00USD	COMPLETED
21/06/2021	NAOC	RE-BUILDING OG OGBAINBIRI KO DRUM BUNRT	490,000.00USD	COMPLETED
15/06/2021	NAOC	REVAMP OF ALKALINE BATTERY-CHARGER-UPS SYSTEM	490,000.00USD	IN PROGRESS
20/05/2021	NAOC	MAINT OF EXTERNAL LIGHTS IN SAR	490,000.00USD	IN PROGRESS
01/04/2021	NAOC	REG MAINT. OF ESP OVERH/LINES IN CC-EBOCHA	490,000.00USD	IN PROGRESS
01/04/2021	NAOC	IDU STEP-UP TRANSFORMER WORKS	490,000.00USD	COMPLETED
01/03/2021	NAOC	PROVISION OF POWER CABLES FOR LAR LOCATIONS	490,000.00USD	COMPLETED
20/02/2021	NAOC	MAINT OF EXTERNAL LIGHT IN SAR	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR	490,000.00USD	COMPLETED



SUMMARY OF WORK EXECUTED

		PHASE 3		
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 5	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 2 KGP-IRRI	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 2	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 1 KGP-IRRI	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 1	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 1- SAR BRASS	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 2 SAR-BRASS	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 4	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 3 SAR-BRASS	490,000.00USD	COMPLETED
01/10/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION-SWGR PHASE 3 KGP-IRRI	490,000.00USD	COMPLETED
20/09/2020	NAOC	SUPPLY OF 7" 32# P110 13% R2 TUBING	490,000.00USD	COMPLETED
28/08/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION SYSTEMS	490,000.00USD	COMPLETED
27/08/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION SYSTEMS	490,000.00USD	COMPLETED
20/08/2020	NAOC	PROVISION OF SUBMARINE CABLE IN TEBIDABA	490,000.00USD	COMPLETED
15/08/2020	NAOC	REVAMPING OF ELECTRICAL PROTECTION SYSTEMS	490,000.00USD	COMPLETED
20/08/2020	NAOC	MTCE OF EARTHING AND LIGHTING PROTECTION	490,000.00USD	IN PROGRESS



SUMMARY OF WORK EXECUTED

		SYS KGP – IRRI		
01/08/2020	NAOC	MTCE OF EARTHING AND LIGHTING PROTECTION SYS SAR	490,000.00USD	IN PROGRESS
01/08/2020	NAOC	PROVISION OF 7" 32# 110KSI 13CR	490,000.00USD	COMPLETED
10/07/2020	NAOC	PROV/INST E-MOTORS FOR L DEA PUMPS 1670	490,000.00USD	COMPLETED
10/07/2020	NAOC	PROVISION/INST E-MOTORS FOR 1680 PUMPS	490,000.00USD	COMPLETED
01/07/2020	NAOC	OPTM/MAINT OF PH POWER GEN/DISTR SYSTEM	490,000.00USD	COMPLETED
01/07/2020	NAOC	PROVISION OF ELECTRICAL SAFETY SERV/MAT	490,000.00USD	COMPLETED
25/06/2020	NAOC	PROVISION/INST OF LV E-MOTORS IN LAR/SAR	490,000.00USD	COMPLETED
25/05/2020	NAOC	PROCUREMENT OF PUP JOINT FOR OBIAFU 43W	490,000.00USD	COMPLETED
01/04/2020	NAOC	PROVISION OF ESP SUBMARINE CABLE IN TEBIDABA	99,000.00USD	COMPLETED
01/04/2020	NAOC	REG. MAINT. OF ESP OVER.HEAD LINES IN CC- EBOCHA	490,000.00USD	COMPLETED
16/03/2020	NAOC	PROVISION OF ESP SUBMARINE CABLE	490,000.00USD	COMPLETED
01/03/2020	NAOC	PROVISION OF 1C X 500MM2 LV XLPE CABLES	490,000.00USD	COMPLETED
01/03/2020	NAOC	PROVISION OF ESP SUBMARINE CABLE IN CC	490,000.00USD	COMPLETED
01/03/2020	NAOC	PROVISION OF POWER CABLES FOR LAR LOCATION	490,000.00USD	COMPLETED
01/03/2020	NAOC	PROVISION OF LIGHTING SYSTEM TO FLARE WAY- TEBIDADA	298,600.00 USD	COMPLETED
01/02/2020	NAOC	SUPPLY OF 7" 38# P110 13% R2 TUBING	481,500.00 USD	COMPLETED
20/01/2020	NAOC	MAINTENANCE OF SECURITY LIGHT IN SAR	298,600.00 USD	COMPLETED
22/11/2019	NAOC	7"38#P110 CR 13% R2 TUBING	481,500.00 USD	COMPLETED
20/11/2019	NAOC	PROVISION OF LV CABLES FOR ESP IN UMR FIELDS	298,600.00 USD	COMPLETED
20/11/2019	NAOC	PROVISION OF ELECTRICAL SERVICES FOR ESP WELL	471,500.00 USD	COMPLETED



SUMMARY OF WORK EXECUTED

01/10/2019	NAOC	ACTIVATED METHYL DIETHANOLAMINE	455,600.00USD	COMPLETED
01/09/2019	NAOC	EXTERNAL/SECURITY LIGHT MAINTENACE -2	287,900.00 USD	COMPLETED
01/09/2019	NAOC	MAINTAIN EXT/SECURITY LIGHT PHASE 1	289,600.00 USD	COMPLETED
28/08/2019	NAOC	REVAMP OF RELAYS & SWITCHGEARS IN OBOB AXIS	484,600.00 USD	COMPLETED
15/08/2019	NAOC	REVAMP OF RELAYS & SWITCHGEARS IN SAR	484,600.00 USD	COMPLETED
28/08/2019	NAOC	REVAMP OF RELAYS & SWITCHGEARS IN OBOB	484,600.00 USD	COMPLETED
15/08/2019	NAOC	SUPPLY OF 7" P110 CR 13% XO AND PUP JOINT	484,600.00 USD	COMPLETED
01/07/2019	NAOC	REG MAINT OF SAR HELIPAD ELECT SYSTEM	284,600.00 USD	COMPLETED
01/07/2019	NAOC	ACTIVATED METHYL DIETHANOLAMINE	478,850.00 USD	COMPLETED
01/06/2019	NAOC	SS. CONDUCTOR PIPE 30"X 1"X 56 R3 APR 5CT	478,581.00 USD	COMPLETED
01/06/2019	NAOC	SS. CONDUCTOR PIPE 30"X 1"X 56 R3 APR 5CT	478,581.00 USD	COMPLETED
01/06/2019	NAOC	PROV OF SUBMARINE CABLE IN TEBIDABA	298,852.00 USD	COMPLETED
01/06/2019	NAOC	PROV OF SUBMARINE CABLE IN CC	298,852.00 USD	COMPLETED
17/04/2019	NAOC	SUPPLY OF POWER CABLE FOR OGBAINBIRI 4	98,852.00 USD	COMPLETED
01/04/2019	NAOC	REG MTC OF ESP OVER.H LINES IN CC	98,852.00 USD	COMPLETED



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01/03/2019	NAOC	PROV OF ESP 3C X 50MM CABLE IN CC	299,476.00USD	COMPLETED
01/03/2019	NAOC	PROV OF SUBMARINE CABLE IN TEBIDABA	98,874.00 USD	COMPLETED
01/03/2019	NAOC	PROV OF ESP 3C X 50MM CABLE IN CC	299,476.00USD	COMPLETED
01/03/2019	NAOC	PROV OF SUBMARINE CABLE IN CC	295,201.00 USD	COMPLETED
01/02/2019	NAOC	PROV OF ELECTRICAL MATERIALS	58,952.00 USD	COMPLETED
01/02/2019	NAOC	ACTIVATED METHYL DIETHANOLAMINE	408,000.00 USD	COMPLETED
01/02/2019	NAOC	PROC. OF ELECTRICAL TOOLS	135,458.00 USD	COMPLETED
28/01/2019	NAOC	PROV. OF POWER CABLE FOR SAMABIRI	98,531.00 USD	COMPLETED
15/01/2019	NAOC	PROV. OF ELECTR SAFETY SERV MATERIAL	98,531.00 USD	COMPLETED
01/12/2018	NAOC	REVAMP OF F/LIGHT TOWER-SAMABIRI	231,581.00 USD	COMPLETED
06/11/2018	NAOC	SUPPLY OF 7"38# P110 CR 13% R2 TUBING	471,188.52USD	COMPLETED
06/11/2018	NAOC	SUPPLY OF 7"38# P110 CR 13% R2 TUBING	471,188.52USD	COMPLETED
06/11/2018	NAOC	SUPPLY OF 7"38# P110 CR 13% R2 TUBING	471,188.52USD	COMPLETED
06/11/2018	NAOC	SUPPLY OF 7"38# P110 CR 13% R2 TUBING	471,188.52USD	COMPLETED
01/11/2018	NAOC	PROV OF I.S LIMITER FUSE	483,001.00 USD	COMPLETED



SUMMARY OF WORK EXECUTED

02/09/2018	NAOC	MAINTENACE OF TELECOM TOWER MASK AT NAOC LOCATIONS	200,000 .00 USD	COMPLETED
08/11/2018	NAOC	REVAMP MAINT HELIPAD IN LAR	400,580.00 USD	COMPLETED
28/08/2018	NAOC	REVAMP PROTECTION RELAY IN OBOB	401,880.00 USD	COMPLETED
01/08/2018	NAOC	MTCE OF EARTH LIGTING SYS KGP	201,200.00 USD	COMPLETED
01/08/2018	NAOC	MTCE OF EARTH LIGTING SYS SAR	441,200.00 USD	COMPLETED
01/08/2018	NAOC	REG MTC OF ESP OVER.H LINES IN CC	401,850.00 USD	COMPLETED
01/07/2018	NAOC	PROV OF ELECT.SAFETY SERV MATERIAL	441,200.00 USD	COMPLETED
15/06/2018	NAOC	REVAMP BATT-UPS AND CHARGERS	221,520.00 USD	COMPLETED
01/06/2018	NAOC	SUPPLY OF VARIOUS VALVES	8,677.60 USD	COMPLETED
01/01/2018	NAOC	KGP HOST COMMUNITY ELECT. NETWORK	48,260.11USD	COMPLETED
01/01/2018	NAOC	SUPPLY OF TRIETHYLEN GLYCOL(TEG)	80,000.00USD	COMPLETED
2/10/2017	NAOC	SUPPLY OF AJUSTABLE CHOKE VALVE	265,750.00USD	COMPLETED
1/12/2017	NAOC	MAINTENANCE OF EXTERNAL SECURITY LIGHT AT SAR	205,005.00 USD	COMPLETED
22/09/2017	NAOC	SUPPLY OF ELECTRICAL MATERIALS	192,093.72 USD	COMPLETED
14/08/2018	NAOC	EXTRAL WORK AT OBRIOMA FLOW STATION REPLACEMENT	48,260 USD	COMPLETED
30/06/2017	NAOC	TRANSPORTATION OF EVACUATION OF SLUDGE		
22/05/2017	NAOC	VARIOUS CONSUMABLES FOR MAINTENANCE OF		



SUMMARY OF WORK EXECUTED

		ELECTR		
01/04/2017	NAOC	MTCE OF KGP HOST COMM ELECT. NETWORK		
1/03/2017	NAOC	REPLACEMENT OF 4" OBRIKOM ST FLOWLINE	111,751.96	COMPLETED
25/04/2016	NAOC	SUPPLY AND DELIVERY OF ISL LIMITTERS FUSES- OBOB	\$500,000.00	COMPLETED
10/12/2015	NAOC	SUPPLY AND INSTALLATION OF HELIPORT LIGHT	\$250,663.78	COMPLETED
01/02/2015	NAOC	SUPPLY OF ONE UNIT OF 1.5MVA TRANSFORMER	\$39,500.00	COMPLETED
01/01/2015	NAOC	KGP HOST COMMUNITIES ELECT NETWORK MAINTENANCE	\$100,000.00	COMPLETED
01/06/2015	NAOC	SUPPLY OF CABLE AND ACCESIRES- OB/OB AND SAMABRI	\$118,933.47	COMPLETED
01/07/2015	NAOC	SUPPLY AND INSTALLATION OF BATTERY CHANGER AT KGP GAS PLANT.	\$136,850.00	COMPLETED
01/05/2015	NAOC	SUPPLY AND INSTALLATION OF SYNCHRONIZATION PANEL	\$100,000.00	COMPLETED
17/04/2015	NAOC	RESORATION OF ABBOH COMMUNITY POWER	\$37,235.56	COMPLETED
01/01/2015	NAOC	REPAIR OF FAULTY POWER CABLE	\$63,700.00	COMPLETED
15/01/2014	NAOC	SUPPLY OF ELECTRICAL MATERIAL	\$38,633.77	COMPLETED
17/01/2014	NAOC	SUPPLY AND INSTALLATION OF TRANSFORMER AT UMUEKE, OMOKU	\$65,502.09	COMPLETED
3/03/2014	NAOC	SUPPLY AND INSTALLATION OS SAFETY DEVICE ON 650KVA TRANSFORMER	\$9,225.47	COMPLETED
7/05/2014	NAOC	UPGRADE OF CABLE TO BRASS COMMUNITY	\$184,045.09	COMPLETED
3/03/2014	NAOC	INSTALLATION OF SAFETY DEVICE ON 630KVA TRANSFORMER AT BRASS	\$9,225.47	COMPLETED
21/03/2014	NAOC	REPAIR OF FAULTY 3KV POWER CABLE	\$29,250.00	COMPLETED



SUMMARY OF WORK EXECUTED

		SUPPLY		
7/05/2014	NAOC	UPGRADE OF CABLE TO BRASS COMMUNITY	\$184,045.09	COMPLETED
28/05/2014	NAOC	EVACUATION & TRANSPORTATION OF 3,000M ³ OIL SLUDGE. PT3	\$470,000.00	COMPLETED
28/05/2014	NAOC	EVACUATION & TRANSPORTATION OF 3,000M ³ OIL SLUDGE. PT4	\$470,000.00	COMPLETED
30/05/2014	NAOC	EVACUATION & TRANSPORTATION OF 2,000M ³ OIL SLUDGE	\$153,418.67	COMPLETED
24/07/2014	NAOC	INSTALLATION OF TWO TRANSFORMER AT MGBEDE	\$93,332.76	COMPLETED
11/08/2014	NAOC	REVAMPING OF MV ELECTRICAL MACHINE	\$37,235.56	COMPLETED
4/12/2014	NAOC	SUPPLY OF ELECTRICAL MATERIALS	\$38,633.77	COMPLETED
06/03/2013	NAOC	SUPPLY OF 630KV DISTRIBUTION TRANSFORMER	N3,430,000.00	COMPLETED
03/04/2013	NAOC	SUPPLY OF 500KVA TRANSFORMER	N2,600,00.00	COMPLETED
30/09/2013	NAOC	MAINTENANCE OF KWALE GAS HOST COMMUNITIES ELECTRICAL POWER SUUPLY NETWORK.	\$200,000.00	COMPLETED
24/11/2013	NAOC	REPLACEMENT OF BENIKU BURNT TRANSFORMER	\$132,103.00	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

TOTAL E & P NIGERIA

CONTACT PERSON: NEVILE OSEMEKA 0803906228, IBRAHIM OSENI 0807012959

DATE	PO /DO	DESCRIPTION	AMOUNT	STATUS
/06/2022	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE		INPROGRESS
30/05/2022	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N908,375.37	COMPLETED
17/05/2022	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N957,756.41	COMPLETED
31/03/2022	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N924,557.86	COMPLETED
01/03/2022	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N898,617.01	COMPLETED
01/03/2022	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N973,938.90	COMPLETED
30/11/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N1,089,143.60	COMPLETED
29/11/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N1,238,693.69	COMPLETED
25/11/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N908,375.37	COMPLETED
07/10/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N867,085.58	COMPLETED
09/09/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N949,665.16	COMPLETED
11/08/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N908,375.37	COMPLETED
22/07/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N867,085.58	COMPLETED



SUMMARY OF WORK EXECUTED

31/05/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N1,014,368.56	COMPLETED
20/04/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N908,375.37	COMPLETED
01/03/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N908,375.37	COMPLETED
01/02/2021	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N536,767.26	COMPLETED
07/11/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N1,334,615.23	COMPLETED
27/11/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N908,375.37	COMPLETED
27/11/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N412,897.90	COMPLETED
02/10/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N867,085.58	COMPLETED
31/08/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N867,085.58	COMPLETED
03/08/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N1,043,209.84	COMPLETED
03/08/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N947,512.90	COMPLETED
27/05/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N867,085.58	COMPLETED
29/04/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N815,724.15	COMPLETED
06/04/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N908,375.37	COMPLETED
02/03/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N1,045,586.71	COMPLETED
27/02/2020	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N536,767.26	COMPLETED
18/12/2019	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N12,405,546.04	COMPLETED
20/01/2020	TOTAL	SUPPLY OF ELECTRICAL MATERIALS	3,918.00USD	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

24/07/2019	TOTAL	SUPPLY OF CURRENT LIMITER	\$149,700.00USD	COMPLETED
24/07/2019	TOTAL	SUPPLY OF ELECT & MECHANICAL MATERIALS	3,387.90USD	COMPLETED
17/05/2019	TOTAL	SUPPLY OF G&W FUSE PYROBREAKER MAX VOLT 15.5KV RMS 5000A	\$75,991.17USD	COMPLETED
17/7/2019	TOTAL	SUPPLY OF G&W FUSE PYROBREAKER MAX VOLT 15.5KV RMS 3000A	82,335.00	COMPLETED
27/12/2018	TOTAL	PROVISION OF TECHNICAL ASSISTANCE SERVICE	N11,959,759.00	INPROGRESS
30/08/2017	TOTAL	SUPPLY OF PIPES FLANGES AND CABLE	\$42,208,.90	COMPLETED
22/01/2016	TOTAL	PROVISION OF TECHNICAL ASSISTANCE PESONNEL	\$10,520,397.00	COMPLETED
08/12/2015	TOTAL	PROVISION OF TECHNICAL ASSISTANCE PESONNEL	N10,163,590.00	COMPLETED
09/01/2015	TOTAL	“	N9,496,469.00	COMPLETED
20/01/2015	TOTAL	“	N9,983,384.21	COMPLETED
26/03/2014	TOTAL	“	N5,065,320.00	COMPLETED
29/01/2014	TOTAL	“	N57,489,478.00	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

SPIE NIG. LTD

CONTACT PERSON: Dominic 08144868647

DATE	P.O: NO	JOB DESCRIPTION	VALUE	STATUS
08/11/2021	SPIE	SUPPLY OF INSTRUMENTATION CABLE	38,627,706.25	COMPLETED
06/07/2021	SPIE	SUPPLY OF CAT7 COMMUNICATION CABLE	1,612,500.00	COMPLETED
10/05/2021	SPIE	SUPPLY OF CABLE MULTI TRANSIT (MCT)	2,687,500.00	COMPLETED
28/6/2021	SPIE	SUPPLY OF OKONITE ELECTRICAL CABLE & CONNECTOR	1,538,862.50	COMPLETED
07/3/2020	SPIE	SUPPLY OF ELECTRICAL CABLE	29,480,000.00	COMPLETED



SUMMARY OF WORK EXECUTED

FEDERAL & STATE GOVERNMENT

DATE	PO /JOB ORDER	DESCRIPTION	AMOUNT	STATUS
3/4/2017	FEDERAL MINISTRY OF TRANSPORTATION	PROVISION OF RAIL LINE CORRIDOR FENCING WORK TO ITAKPE-AJAOKUTA-WARRI RAILWAY LINE	N411,577,678.92	COMPLETED
20/4/2015	ABUJA	PROVISION OF 2 X 15MVA,33/11KV INJECTION SUBSTATION AT LIFE CAMP	N527,503,149.78	INPROGRESS
31/07/2015	ANAMBRA STATE	SUPPLY OF 5,700 PIECES OF MARINE SAFETY VESTS FOR THE INTERNALLY DISPLACED PERSON	N67,500,000.00	COMPLETED
7/04/2015	ABIA STATE	CONSTRUCTION OF ELECTRIFICATION PROJECT AT OHANKU OBOHIA NDIOGORO, ABA ABIA STATE	N580,180,520.15	COMPLETED
5/6/2016	ANAMBRA STATE	CONSTRUCTION OF ELECTRIFICATION PROJECT AT OGIDI-ABATETE-ORAUKWU- IDEANI, ANAMBRA STATE	N635,485,345.30	COMPLETED
7/4/2015	ABIA STATE	REHABILITATION OF FAULTS ROAD, ABA ABIA STATE	N920,340,430.00	COMPLETED
12/4/2014	ENUGU STATE	CONSTRUCTION OF ELECTRIFICATION PROJECT AT EMENE-ABAKPA NIKE – UGWUAJI-NIKE ENUGU STATE	N560,485,345.25	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

10/3/2014	EBONYI STATE	CONSTRUCTION OF NKALAGU BRIDGE IKEM ROAD NKALAGU EBONYI STATE	N20,334,451.00	COMPLETED
19/10/2004	RIVERS STATE	ELECTRIFICATION OF RURAL COMMUNITES IN OGBA/EGBEM/NDONI L.G.A,	185,000,000.00	COMPLETED
12/01/2005	RIVERS STATE	CONSTRUCTION OF 8.5KM OMADEME/OZUOHA TRANSMISSION LINE	28,200,000.00	COMPLETED
15/12/2012	PHCN	SUPPLY OF 15MVA 33/11KV POWER TRANSFOMER TO UPGRADE 7.5MVA 33/11KV AT IKOT EKPENE INJECTION SUBSTATION	€232,394.37 N49,500,00.00	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

PORT HARCOURT ELECTRICITY DISTRIBUTION COMPANY

CONTACT PERSON: CHINELO 08090235216, GODGIVE ITEM 09087484404

DATE	P.O: NO	JOB DESCRIPTION	VALUE	STATUS
11/5/2020	PHED	SUPPLY AND DELIVERY OF 135 DRUMS OF TRANSFORMER OIL	18,225,000.00	COMPLETED
13/11/2019	PHED	SUPPLY AND DELIVERY OF VARIOUS SIZE OF CABLES FOR QUARTER STOCK	52,004,875.00	COMPLETED
2/7/2019	PHED	SUPPLY OF PROTECTION EQUIPMENT AND OTHERS	30,235,000.00	COMPLETED
28/6/2019	PHED	SUPPLY OF VARIOUS SIZE OF CABLES AND OTHER ELECTRICAL MATERIALS	26,842,000.00	COMPLETED
19/3/2019	PHED	SUPPLY OF 16MM2 X 1CORE ALUMINUM PVC CABLE FOR METER INSTALLATION	313,605,000.00	COMPLETED
18/5/2018	PHED	SUPPLY OF 16MM2 X 1CORE ALUMINUM PVC CABLE	23,400,000.00	COMPLETED
13/06/2017	PHED	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS	139,621,800.00	COMPLETED
19/06/2017	PHED	SUPPLY OF VARIOUS SIZE OF ARMOURED CABLES	16,755,000.00	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

5/06/2017	PHED	SUPPLY AND DELIVERY OF 100 DRUMS OF TRANSFORMER OIL BS 148 CLASS 1A.	15,112,000.00	COMPLETED
10/5/2017	PHED	SUPPLY AND DELIVERY OF 10MM2 X 1CORE COPPER PVC CABLE, 5MM2 X 1CORE COPPER PVC AND 16MM2 X 1CORE ALUMINIUM PVC CABLE	N93,827,160.300	COMPLETED
02/02/2017	PHED	SUPPLY AND DELIVERY OF 100 DRUMS OF TRANSFORMER OIL.	14,850,000.00	COMPLETED
28/08/2016	PHED	SUPPLY AND DELIVERY OF LV AND HV ELECTRICAL CABLE AND ACCESSORIES	26,782,704.00	COMPLETED



WIRE-TEKS INT'L CO. LTD

SUMMARY OF WORK EXECUTED

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