



## TENDER NOTICE

The BEDC Electricity PLC intends to undertake the following projects:

- Lot 1: Supply of 10,000Mtrs 100mm<sup>2</sup> All Aluminum Conductor;
- Lot 2: Supply of 10,000Mtrs 150mm<sup>2</sup> All Aluminum Conductor;
- Lot 3: Remodeling of BEDC Executive Board Room;
- Lot 4: Rehabilitation of Koko 33kV Feeder (Phase 2); and
- Lot 5: Rehabilitation of Uselu 11kV Feeder.

Interested and reputable vendors are invited to submit their quotations for any **one** of Lots 1-5 in writing, with all costs clearly stated in Naira.

Vendors are advised to liaise with the Head Office Property Unit for the assessment of Lot 3 and with the Technical Services Department to conduct site visits for Lots 4 and 5 prior to the submission of their quotations. The Bill of Materials in Excel format can be obtained from Procurement Unit, Room A12.

Any contractor who fails to physically visit the site will be disqualified. All materials required for the job shall be provided by the vendor.

The Commercial Bid, including a covering letter and the Bill of Quantities, must be clearly typed and duly signed. Failure to comply with these instructions will result in automatic disqualification.

Your submission should be addressed to:

**The Managing Director,  
BEDC Electricity PLC,  
5 Akpakpava Road,  
Benin City.**

**Attention: Head, Services.**

Bids should be submitted **electronically** via the e-mail address **mtc@beninelectric.com** not later than **6:00 pm on Wednesday, March 11, 2026**.

Kindly note that copying any staff e-mail address is strictly prohibited and will result in automatic disqualification.

For enquiries, kindly contact:

 **bidders@beninelectric.com**

**MANAGEMENT**

**04/03/2026**



**BEDC ELECTRICITY PLC**

**BILL OF MATERIALS FOR EXECUTIVE BOARDROOM REMODELING - LOT 3**

VENDOR NAME:

S/NO.	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT	REMARKS
1.1	Site mobilization & setup	Lot	1		0	
1.2	Protection of existing finishes	Lot	1		0	
1.3	Project supervision	Lot	1		0	
<b>2. DEMOLITION &amp; STRIPPING</b>						
2.1	Removal of existing ceiling Fittings	Lot	1		0	
2.2	Removal of existing floor finishes	Lot	1		0	
2.3	Removal of existing wall panels	Lot	1		0	
2.4	Disposal & carting away	Lot	1		0	
<b>3. FLOOR FINISHES</b>						
3.1	Marble / Porcelain floor tiles (high gloss)	sqm	120		0	
3.2	Skirting (timber/stone)	m	60		0	
<b>4. CEILING WORKS</b>						
4.1	Suspended gypsum ceiling	sqm	120		0	
4.2	Recessed LED strip lighting	m	60		0	
4.3	Linear pendant feature light	No	1		0	
4.4	Access panels	No	2		0	
					0	
<b>5. WALL FINISHES</b>						
5.1	Timber veneer wall cladding	sqm	90		0	
5.2	Decorative acoustic panels	sqm	40		0	
5.3	Floor-to-ceiling curtains	m	25		0	
5.4	Built-in shelving unit (custom)	Lot	1		0	
<b>6. DOORS &amp; GLASS WORKS</b>						
6.1	Tempered glass panels (window walls)	sqm	40		0	
6.2	Aluminum window framing	sqm	40		0	
<b>7. FURNITURE &amp; FITTINGS</b>						
7.1	Custom executive boardroom table (integrated cable management)	No	1		0	
7.2	High-back executive leather chairs	No	30		0	
7.3	Media console	No	1		0	
7.4	LED Screen (P2.5 Module) 6sqm	No	1		0	
<b>8. ELECTRICAL &amp; AV INSTALLATION</b>						
8.1	LED downlights	No	20		0	
8.2	Table microphone system	No	20		0	
8.3	55-inch Smart Display Screen	No	1		0	
8.4	Electrical rewiring	Lot	1		0	
<b>9. HVAC</b>						
9.1	Air diffusers & grills	No	8		0	
9.2	AC piping & installation	Lot	1		0	
<b>10. PAINTING &amp; FINISHING</b>						
10.1	Premium emulsion paint	sqm	150		0	
10.2	Wood polish & finishing	Lot	1		0	
10.3	Final cleaning	Lot	1		0	
					Sub Total	0
					Add VAT 7.5%	0
					Bid Price	0

CONTACT NAME:.....  
SIGNATURE:.....  
DATE:.....



**BEDC ELECTRICITY PLC**

**BILL OF QUANTITIES FOR PHASE 2 REHABILITATION OF KOKO 33KV FEEDER - LOT 4**

**VENDOR NAME:**

MATERIAL REQUIREMENTS									
S/N	MATERIALS	UNIT	QTY	RATE	TOTAL	ERECTION	TRANSPORTATION	AMOUNT	REMARK
1	150 mm2 ACSR Conductor	Mtrs	2000		0.00			0.00	To be provided by BEDC
2	10.36m RCC Pole (34ft)	No	10		0.00			0.00	To be provided by BEDC
3	20ft Galvanized Pipe	Mtrs	6		0.00			0.00	
4	33KV Channel Iron	No	10		0.00			0.00	
5	33KV Cross Arm 9Ft	No	40		0.00			0.00	
6	33KV Silicon Pot Insulators	No	190		0.00			0.00	
7	33KV Silicon Tension Insulator	No	40		0.00			0.00	
8	Tension Set	No	40		0.00			0.00	
9	Bi-Metal Line Tap	No	24		0.00			0.00	
10	Line Taps	No	24		0.00			0.00	
11	70mm2 Copper Wire	Mtrs	70		0.00			0.00	
12	70mm2 Cable Lug	No	32		0.00			0.00	
13	Bolts & Nut 5/8x11	No	34		0.00			0.00	
14	Washers	No	60		0.00			0.00	
15	Earth Rods	No	4		0.00			0.00	
16	Stay Wire (Earthing)	Mtrs	40		0.00			0.00	
17	33kv Stay set Complete	No	8		0.00			0.00	
18	Stay Wire	Mtrs	90		0.00			0.00	
19	Danger Plate	No	10		0.00			0.00	
20	Anti-Climbing Device	No	10		0.00			0.00	
21	Pole Beaming	No	10		0.00			0.00	
22	Pole Numbering	No	10		0.00			0.00	
23	33kv Gang Insulator	No	6		0.00			0.00	
24	Tilted Poles	No	6		Nil	0.00	Nil	0.00	
25	Trace Clearing	Km	6		Nil	0.00	Nil	0.00	
26	Pre-Commissioning Set	Lot	1		Nil	0.00	Nil	0.00	
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
								<b>Contingency (5%)</b>	<b>0.00</b>
								<b>Total + Contingency</b>	<b>0.00</b>
								<b>Add VAT 7.5%</b>	<b>0.00</b>
								<b>Bid Price</b>	<b>0.00</b>

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**BEDC ELECTRICITY PLC**

**BILL OF QUANTITIES FOR MIGRATION OF USELU 11KV - LOT 5**

**VENDOR NAME:**

<b>MATERIAL REQUIREMENTS</b>									
<b>S/N</b>	<b>MATERIALS</b>	<b>UNIT</b>	<b>QTY</b>	<b>RATE</b>	<b>TOTAL</b>	<b>ERECTION</b>	<b>TRANSPORTATION</b>	<b>AMOUNT</b>	<b>REMARK</b>
1	150Mm Aluminum Conducto	Mtrs	4000		0.00			0.00	
2	11Kv Silicon Gang Isolator	Set	2		0.00			0.00	
3	34Ft. Concrete Pole	Nos	5		0.00			0.00	
4	11kv Silicon Pin Isolator	Nos	135		0.00			0.00	
5	11kv Silicon Disc/Tension Isolator	Nos	60		0.00			0.00	
6	11kv Fibre Cross Arm	Nos	40		0.00			0.00	
7	11kv Channel Iron	Nos	15		0.00			0.00	
8	11kv Tie Strap	Nos	6		0.00			0.00	
9	11kv Stay Complete	Set	5		0.00			0.00	
10	Stay Wire	Mtrs	60		0.00			0.00	
11	GI Earth Wire	Mtrs	60		0.00			0.00	
12	11kv Earth Rod	Nos	4		0.00			0.00	
13	70Mm Copper Wire	Mtrs	12		0.00			0.00	
14	Bi-Metal Line Tap	Nos	12		0.00			0.00	
15	Bolts And Nuts	Nos	31		0.00			0.00	
16	Washers	Nos	60		0.00			0.00	
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
								Contingency (5%)	0.00
								Total + Contingency	0.00
								Add VAT 7.5%	0.00
								<b>Bid Price</b>	<b>0.00</b>

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SIGNATURE:.....

DATE:.....