

**JIGAWA STATE DUE PROCESS AND PROJECT MONITORING BUREAU
PROGRESS REPORT ON COMPLETED/ONGOING CAPITAL PROJECTS**

Name of Organisation: - Sule Lamido University Kafin Hausa

Year: - 2022

Part I - Treasury Funding Component

S/N	Indicators	Project No. 1	Project No. 2	Project No. 3	Project No. 4		
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138		
b.	Project Tittle/Description	Construction Works at JSU Kafin Hausa - Lot III	Construction Works at JSU Kafin Hausa - Lot IVA- Senate Bldg.	Consultancy Services for Const. Works at JSU Kafin Hausa - Phase I	Consultancy Services for Const. Works at JSU Kafin Hausa - Phase II		
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site		
d.	Name of Company	Datum Const. Nig. Ltd.	AG Ferrero Const. Co. Ltd.	Design Plus Consultants	Design Plus Consultants		
e.	Company Address	94/96 Kachia Road, Kaduna	Plot E, Makera Road, Kaduna	No.107A,Lamido Cresent, Kano	No.107A,Lamido Cresent, Kano		
f.	Company E-mail	info@datum-construction.org		mail@designplus-ng.com	mail@designplus-ng.com		
g.	Contract Amount (N)	2,574,587,179.00	1,698,949,299.60	150,703,731.16	158,703,031.81		
h.	Revised Contract Amount (N)	2,782,409,740.68	1,961,397,871.17	150,073,731.16	158,703,031.81		
i.	Award Criteria (Procurement Method)	Nominated Tendering	Nominated Tendering	Nominated Tendering	Nominated Tendering		
J.	Award Date	28-11-2013	24-07-2014	18-12-2014	18-12-2014		
k.	Contract Period/Duration	20 month	15 month	06-06-2014	06-06-2014		
l.	Commencement Date	28-11-2013	06-08-2014	18-12-2014	18-12-2014		
m.	Completion Date	29-02-2015	06-10-2015	06-10-2015	06-10-2015		
n.	Date of Contract Signing	30-07-2013	24-07-2014	18-12-2014	18-12-2014		
o.	Value of Certified Works (N)	1,412,716,316.84	1,749,345,716.42	150,073,731.16	111,860,571.41		
p.	Status (%) Completion	51%	89%	100%	70%		
q.	Remarks	Lot III Works Ongoing	Lot IVA Works Ongoing	Phase I & II Works Completed	Phase II & III Works Ongoing		

Part II - 2% LGA Contributions Component

S/N	Indicators	Project No. 1	Project No. 2	Project No. 3	Project No. 4	Project No. 5	Project No. 6
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Renewal of Internet Subscription	Fabrication & Fixing of Buglar Proof Doors	Remedial Works on Saggged Polystyrene Ceiling	External Electrical Power to Gates & Stdnt. Centre	Supply of a Toyota Avensis 2018 Model	External Works for the SGES -II
c.	Location	University Campus	University Campus	University Campus	University Campus	University Campus	University Campus
d.	Name of Company	Quadrant Global Concept Ltd.	Tera-tec Engineering Limited	Desinex International	THORNHILL Engineering Services Nig. Ltd.	Kaura Motors Nig.Ltd.	Akram Consultants
e.	Company Address	Central Business District, Abuja.	No.125 Danbare, Gwarzo Road, Kano	No.F98, NPA Qtrs. Maitama, Abuja	No. 10, Maranjuwa Quarters - Dutse	No. AB2 Nnamdi Azikwe Way, Kaduna	Blck D2, Kundila, Kano
f.	Company E-mail	www.gudrantglobal.com		-	thornhillengineering912@gmail.com	info@kauramotors.com	-
g.	Contract Amount (N)	12,900,000.00	3,756,265.00	4,982,248.00	23,056,501.32	19,887,500.00	4,754,503.82
h.	Revised Contract Amount (N)	12,900,000.00	3,756,265.00	4,982,248.00	21,775,829.46	19,887,500.00	4,752,870.63
i.	Award Criteria (Procurement Method)	Single Source	Single Source	Single Source	Selective Tendering	Selective Tendering	Selective Tendering
J.	Award Date	04-04-2022	15-02-2022	30-03-2022	07-06-2022	20-06-2022	14-07-2022
k.	Contract Period/Duration	52 Weeks	2 Weeks	12 Weeks	4- Weeks	4 Weeks	4 Weeks
l.	Commencement Date	01-01-2022	06-02-2022	31-03-2022	07-06-2022	20-06-2022	15-07-2022
m.	Completion Date	31-12-2022	01-03-2022	22-06-2022	19-07-2022	18-07-2022	11-08-2022
n.	Date of Contract Signing	04-04-2022	16-02-2022	09-08-2021	08-06-2022	21-06-2011	15-07-2022
o.	Value of Certified Works (N)	12,900,000.00	3,756,265.00	4,982,248.00	21,775,829.46	19,887,500.00	4,752,870.63
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	Revision of Original Agreement Delayed Signing	Provision of Burglar doors at the Shopping Complex, FERMA Hostel and the Students' Centre	Replacement of Saggged Polystyrene Ceiling with Gypsum Board	Power connection to Main Substation Gates & Students' Centre	Vehicle for the Office of the University Librarian	Phae II External Works of the SGES

S/N	Indicators	Project No. 7	Project No. 8	Project No. 9	Project No. 10	Project No. 11	Project No. 12
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	External Electrical Power - Commissioning of Main Substation -I	Procurement of Fighting Truck	Construction of Staff School - Phase II	Remedial Works on Sagged Polystyrene Ceiling -II	Provision of Fibre Optics Distribution Network	Fabrication of Carports at the Senate Building - Phase I
c.	Location	University Campus	University Campus	University Campus	University Campus	University Campus	University Campus
d.	Name of Company	A. BARDE Global Concept	Kaura Motors Nig.Ltd.	ABJ&H Construction Nig. Ltd.	Desinex International	Quadrant Global Concept Ltd.	Yusag Synergy Concepts
e.	Company Address	No. 84, Kasgayama Quarters, Hadejia.	No. AB2 Nnamdi Azikwe Way, Kaduna	Plot 510 Olusegun Obasanjo Way, Abuja	No.F98, NPA Qtrs. Maitama, Abuja	Central Business District, Abuja.	No. 4 Umar Musa Way, 1st Floor Chai Chai House, Dutse
f.	Company E-mail	=	info@kauramotors.com	abJandh Constructionltd@gmail.com	=	www.qudrantglobal.com	yusag.Synergy@gmail.com
g.	Contract Amount (N)	49,339,064.43	49,966,000.00	49,867,868.09	4,317,952.00	4,892,837.80	4,990,514.16
h.	Revised Contract Amount (N)	49,339,064.43	49,966,000.00	49,807,744.31	4,317,952.00	4,892,837.80	4,990,514.16
i.	Award Criteria (Procurement Method)	Selective Tendering	Selective Tendering	Selective Tendering	Single Source	Single Source	Single Source
J.	Award Date	18-07-2022	16-06-2022	16-06-2022	30-06-2022	20-07-2022	26-07-2022
k.	Contract Period/Duration	6 Weeks	2 Weeks	12 Weeks	4 Weeks	2 Weeks	4 Weeks
l.	Commencement Date	19-07-2022	16-06-2022	17-06-2022	31-06-2022	21-07-2022	27-07-2022
m.	Completion Date	29-08-2022	14-07-2022	08-09-2022	28-07-2022	03-08-2022	26-08-2022
n.	Date of Contract Signing	19-07-2022	16-06-2022	17-06-2022	31-06-2022	21-07-2022	27-07-2022
o.	Value of Certified Works (N)	49,339,064.43	49,966,000.00	49,807,744.31	4,317,952.00	4,892,837.80	4,990,514.16
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	Replacement of 33KV Trasnformers with 11KV at the Univ. Campus	Procurement of Fighting Truck	Construction of Staff School - Phase II	Replacement of Sagged Polystyrene Ceiling with Gypsum Board -II	Optic Fibre works - Phase I (Senate & SGES)	Senate Building Carports - Phase I

S/N	Indicators	Project No. 13	Project No. 14	Project No. 15	Project No. 16	Project No. 17	Project No. 18
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Supply & Installation of 33/11KV Substation Equipment	Remedial Works on Windstorm Damages at the Junior Staff Quarters I	Remedial Works on Windstorm Damages on Gypsum Board	Remedial Works on Windstorm Damages on Electrical Line	Remedial Works on Windstorm Damages at the Senior Staff Quarters I	Remedial Works on Windstorm Damages at the FERMA, Inuwa
c.	Location	University Campus	University Campus	University Campus	Kafin Hausa - Hdj Nguru Road	University Campus	Off Campus Hostels
d.	Name of Company	A. BARDE Global Concept	Yusag Synergy Concept Ltd.	Desinex International	Pullad Global Consultants	Yusag Synergy Concept Ltd.	Thornhill Eng. Services Ltd.
e.	Company Address	No. 84, Kasgayama Quarters, Hadejia.	No. 4 Umar Musa Way, 1st Floor Chai Chai House, Dutse	No.F98, NPA Qtrs. Maitama, Abuja	No.2 Hakimi Street, Dutse	No. 4 Umar Musa Way, 1st Floor Chai Chai House, Dutse	No.10, Sabuwar Maranuwa, Dutse
f.	Company E-mail	-	yusag.Synergy@gmail.com	-	Pulladreal@gmail.com	yusag.Synergy@gmail.com	thornhillengineering912@gmail.com
g.	Contract Amount (N)	4,563,218.05	4,956,720.89	1,222,784.55	4,522,352.28	4,605,403.75	4,993,837.01
h.	Revised Contract Amount (N)	4,563,218.05	4,956,720.89	1,222,784.55	4,522,352.28	4,605,403.75	4,993,837.01
i.	Award Criteria (Procurement Method)	Single Source	Emergency	Emergency	Emergency	Emergency	Emergency
J.	Award Date	20-09-2022	05-08-2022	09-08-2022	17-08-2022	11-08-2022	05-09-2022
k.	Contract Period/Duration	2 Weeks	1 week	1 Week	1 week	1 weeks	1 weeks
l.	Commencement Date	21-09-2022	05-08-2022	09-08-2022	17-08-2022	11-08-2022	05-09-2022
m.	Completion Date	04-10-2022	12-08-2022	16-08-2022	24-08-2022	18-08-2022	12-09-2022
n.	Date of Contract Signing	21-09-2022	05-08-2022	09-08-2022	17-08-2022	11-08-2022	05-09-2022
o.	Value of Certified Works (N)	4,563,218.05	4,956,720.89	1,222,784.55	4,522,352.28	4,605,403.75	4,993,837.01
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	Additional Works on the Main Substation Commissioning	Remedial Works on Windstorm Damages at the Junior Staff Quarters I	Remedial Works on Windstorm Damages on Gypsum Board	Repair of fallen Dedicated Lines conductor, Solar Street Lights	Remedial Works on Windstorm Damages at the Senior Staff Quarters I	Remedial Works on Windstorm Damages at FERMA & Inuwa Dutse Halls

S/N	Indicators	Project No. 19	Project No. 20	Project No. 21	Project No. 22	Project No. 23	Project No. 24
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Remedial Works on Windstorm Damages at Fac.Bldg, Clinic &	Remedial Works on Windstorm Damages at the A.Rasheed Hall I	Remedial Works on Windstorm Damages at the Junior Staff Qrts II	Remedial Works on Windstorm Damages at SPS, Laila Dogon Yaro,	Remedial Works on Windstorm Damages FNAS I -I	Remedial Works on Windstorm Damages at Fac.of Agric
c.	Location	University Campus	University Campus	University Campus	Off Campus	University Campus	University Campus
d.	Name of Company	Nasiha Investment Company Limited	Yusag Synergy Concept Ltd.	Yusag Synergy Concept Ltd.	Arrayyan Ventures Global	Pullad Global Consultants	Thornhill Eng. Services Ltd.
e.	Company Address	No. 10, Bompai Road, Kano	No. 4 Umar Musa Way, 1st Floor Chai Chai House, Dutse	No. 4 Umar Musa Way, 1st Floor Chai Chai House, Dutse	UnguarNassarawa, Gumel	No.2 Hakimi Street, Dutse	No.10, Sabuwar Maranuwa, Dutse
f.	Company E-mail	-	yusag.Synergy@gmail.com	yusag.Synergy@gmail.com	rayyanventures@gmail.com	Pulladreal@gmail.com	thornhillengineering912@gmail.com
g.	Contract Amount (N)	4,903,815.37	4,963,901.40	4,579,404.41	3,584,184.86	2,878,091.53	4,997,024.79
h.	Revised Contract Amount (N)	4,903,815.37	4,963,901.40	4,579,404.41	3,584,184.86	2,878,091.53	4,997,024.79
i.	Award Criteria (Procurement Method)	Emergency	Emergency	Emergency	Emergency	Emergency	Emergency
J.	Award Date	05-09-2022	05-10-2022	05-10-2022	05-10-2022	05-10-2022	05-10-2022
k.	Contract Period/Duration	1 weeks	1 week	1 week	1 week	1 week	1 week
l.	Commencement Date	05-09-2022	05-10-2022	05-10-2022	05-10-2022	05-10-2022	05-10-2022
m.	Completion Date	12-09-2022	12-10-2022	12-10-2022	12-10-2022	12-10-2022	12-10-2022
n.	Date of Contract Signing	05-09-2022	05-10-2022	05-10-2022	05-10-2022	05-10-2022	05-10-2022
o.	Value of Certified Works (N)	4,903,815.37	4,963,901.40	4,579,404.41	3,584,184.86	2,878,091.53	4,997,024.79
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	Remedial Works on Windstorm Damages at Fac.Bldg, Clinic &	Remedial Works on Windstorm Damages at the A.Rasheed Hall I	Remedial Works on Windstorm Damages at the Junior Staff Qrts II	Remedial Works on Windstorm Damages at the SPS, Laila & KH SQ	Remedial Works on Windstorm Damages at the FNAS I - I	Remedial Works on Windstorm Damages at Faculty of Agric

S/N	Indicators	Project No. 25	Project No. 26	Project No. 27	Project No. 28	Project No. 29	Project No. 30
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Tittle/Description	Remedial Works on Windstorm Damages at SPGS, Senate & VC's Lodge	Remedial Works on Windstorm Damages at the A.Rasheed Hall II	Remedial Works on Windstorm Damages FNAS I -II	Remedial Works on Windstorm Damages at Fac.of Agric - II	Remedial Works on Windstorm Damages on Signposts	Remedial Works on Windstorm Damages FNAS I -III
c.	Location	University Campus	University Campus	University Campus	University Campus	K/Auyo, Kafin H & Gujungu	University Campus
d.	Name of Company	Arrayyan Ventures Global	Yusag Synergy Concept Ltd.	Pullad Global Consultants	Thornhill Eng. Services Ltd.	Arrayyan Ventures Global	Pullad Global Consultants
e.	Company Address	UnguwarNassarawa, Gumel	No. 4 Umar Musa Way, 1st Floor Chai Chai House, Dutse	No.2 Hakimi Street, Dutse	No.10, Sabuwar Maranuwa, Dutse	UnguwarNassarawa, Gumel	No.2 Hakimi Street, Dutse
f.	Company E-mail	rayyanventures@gmail.com	yusag.Synergy@gmail.com	Pulladreal@gmail.com	thornhillengineering912@gmail.com	rayyanventures@gmail.com	Pulladreal@gmail.com
g.	Contract Amount (N)	2,546,614.10	4,965,788.16	4,963,016.71	3,494,783.28	3,160,977.30	3,385,474.45
h.	Revised Contract Amount (N)	2,546,614.10	4,965,788.16	4,963,016.71	3,494,783.28	3,160,977.30	3,385,474.45
i.	Award Criteria (Procurement Method)	Emergency	Emergency	Emergency	Emergency	Emergency	Emergency
J.	Award Date	13-11-2022	13-11-2022	13-11-2022	15-11-2022	20-12-2022	28-12-2022
k.	Contract Period/Duration	1 week	1 week	1 week	1 week	1 week	1 week
l.	Commencement Date	13-11-2022	13-11-2022	13-11-2022	15-11-2022	20-12-2022	28-12-2022
m.	Completion Date	20-11-2022	20-11-2022	20-11-2022	22-11-2022	27-12-2022	04-01-2023
n.	Date of Contract Signing	13-11-2022	13-11-2022	13-11-2022	15-11-2022	20-12-2022	28-12-2022
o.	Value of Certified Works (N)	2,546,614.10	4,965,788.16	4,963,016.71	3,494,783.28	3,160,977.30	3,385,474.45
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	Remedial Works on Windstorm Damages at the PG School, VC's Lodge &	Remedial Works on Windstorm Damages at the A.Rasheed Hall II	Remedial Works on Windstorm Damages at the FNAS I- II	Remedial Works on Windstorm Damages at Faculty of Agric -II	Remedial Works on Windstorm Damages on Signposts	Remedial Works on Windstorm Damages at the FNAS I- III

S/N	Indicators	Project No. 31	Project No. 32	Project No. 33	Project No. 34	Project No. 35	Project No. 36
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Provision of Window Blinds at the School of Postgraduate Studies	Development & Deployment of CBT Mngt. System Software	Ren. & Imp. Works at the Bursar's Residence	Fabrication of Students' Metal Bunk Beds	Improvement of Abubakar Rasheed Hall	Supply of 3 Units Toyota Corolla - 2015 Model Foreign Used
c.	Location	University Campus	University Campus	Kafin Hausa Staff Quarters	Students' Hostels	University Campus	University Campus
d.	Name of Company	Saudi Interior Design Nig. Ltd.	AAJ Global Concept Ltd.	Nasiha Investment Company Limited	Alhaji Labaran Enterprises,	AD2 Integrated Services Limited	Kaura Motors Nig.Ltd.
e.	Company Address	No.3 Adebisi Mobolai Street, Marcus Poli Estate,	No. 34 off Yahaya Madawaki iWay, Katsina	No. 10 Bompai Road Kano	No.9 along Jahun Road, Kafin Hausa	No. 4 Yaeunde Crescent, U/Rimi, Kaduna	No. AB2 Nnamdi Azikwe Way, Kaduna
f.	Company E-mail	-	info@aaajglobalconcept.net	-	-	ad2integrated@gmail.com	info@kauramotors.com
g.	Contract Amount (N)	4,229,781.00	4,250,000.00	4,940,602.42	4,692,375.00	35,091,868.89	38,295,500.00
h.	Revised Contract Amount (N)	4,229,781.00	4,250,000.00	4,933,134.80	4,692,375.00	35,085,542.51	38,295,500.00
i.	Award Criteria (Procurement Method)	Single Source	Single Source	Single Source	Single Source	Selective Tendering	Selective Tendering
J.	Award Date	21-11-2022	06-12-2022	13-12-2022	28-12-2022	28-12-2022	30-12-2022
k.	Contract Period/Duration	3 weeks	8 weeks	3 weeks	4 weeks	12 weeks	2 Weeks
l.	Commencement Date	22-11-2022	07-12-2022	14-12-2022	28-12-2022	29-12-2022	30-12-2022
m.	Completion Date	12-12-2022	31-01-2023	02-01-2023	25-01-2023	22-03-2023	13-01-2023
n.	Date of Contract Signing	22-11-2022	07-12-2022	14-12-2022	28-12-2022	29-12-2022	30-12-2022
o.	Value of Certified Works (N)	4,229,781.00	4,250,000.00	4,933,134.80	4,692,375.00	24,196,976.99	38,295,500.00
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	Provision of Window Blinds at the School of Postgraduate Studies	Development & Deployment of CBT Mngt. System Software	Renovation & Improvement . Works	Provision of Additional Beds to Students' Hostel	Fencing of the Abubakar Rasheed Female Hostel	Procurement of additional Vehicles for New Deans

S/N	Indicators	Project No. 37	Project No. 38				
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138				
b.	Project Tittle/Description	Fabrication of Students' Metal Bunk Beds	External Electrical Power to FNAS I - Phase II				
c.	Location	Students Hostels	University Campus				
d.	Name of Company	A.S Maifata Gen. Enterprises Nig. Ltd	THORNHILL Engineering Services Nig. Ltd.				
e.	Company Address	No. 102 Fanisau Quarters, Hadejia	No. 10, Maranjuwa Quarters - Dutse				
f.	Company E-mail	-	thornhillengineering912@gmail.com				
g.	Contract Amount (N)	4,692,375.00	19,881,559.55				
h.	Revised Contract Amount (N)	4,692,375.00	19,881,282.74				
i.	Award Criteria (Procurement Method)	Selective Tendering	Selective Tendering				
J.	Award Date	26-07-2022	14-10-2022				
k.	Contract Period/Duration	4 weeks	8- Weeks				
l.	Commencement Date	27-07-2022	15-10-2022				
m.	Completion Date	23-08-2022	14-12-2022				
n.	Date of Contract Signing	27-07-2022	15-10-2022				
o.	Value of Certified Works (N)	4,692,375.00	19,881,282.74				
p.	Status (%) Completion	100%	100%				
q.	Remarks	Provision of additional Beds for the Students Hostels	Power connection to FNAS I Building- Phase II				

Part III - TETFund Interventions Component

S/N	Indicators	Project No. 1	Project No. 2	Project No. 3	Project No. 4	Project No. 5	Project No. 6
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Expansion of FNAS Phase I - Lot I	Construction of the School of Entrepreneurship Studies - Lot II	Supply and Installation of Departmental Complex Furniture	Supply & Installation of Laboratory Equipment	Consultancy Serv. for Expansion of FNAS Phase I	Consultancy Serv. for Const. of SGES
c.	Location	University Campus	University Campus	University Campus	University Campus	University Permanent site	University Permanent site
d.	Name of Company	MGK Global Services Limited	Marainiya Ventures Ltd.	MNM Const. & Eng.Serv. Ltd.	SHET Scientific Nigeria Limited	S.I.M Integrated Projects Ltd.	S.I.M Integrated Projects Ltd.
e.	Company Address	Plot 53 Karkasara Road, Kano	No.15B, Kofar Kabuag by BUK Road, Kano	No. 9, Civic Centre Rd, kano	No.C30, Flat 4, Damboa Road, Maiduguri	449(10) Kontagora Close, Area 3, Garki Abuja	449(10) Kontagora Close, Area 3, Garki Abuja
f.	Company E-mail	info@mgkglobalservices.com	marainiyaventures@gmail.com	mnmconstructionengineering@gmail.com	shet_Scientifics@yahoo.com		
g.	Contract Amount (N)	415,986,561.00	116,236,047.38	78,555,750.00	31,237,500.00	43,117,122.09	9,220,784.49
h.	Revised Contract Amount (N)	415,923,364.50	116,167,622.38	78,555,750.00	31,237,500.00	43,117,122.09	9,220,784.49
i.	Award Criteria (Procurement Method)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Nominated Tendering	Selective Tendering	Selective Tendering
J.	Award Date	09-08-2018	17-05-2018	13-08-2018	06-09-2022	25-07-2017	25-07-2017
k.	Contract Period/Duration	30 Weeks	20 Weeks	4 weeks	4 Weeks	Stages I, II & III	Stages I, II & III
l.	Commencement Date	05-10-2018	10-07-2018	13-08-2018	07-09-2018	25-07-2017	25-07-2017
m.	Completion Date	17-05-2019	10-10-2018	10-09-2018	06-10-2018	Proj. Completion	Proj. Completion
n.	Date of Contract Signing	28-09-2018	26-06-2018	14-08-2018	07-09-2018	25-07-2017	25-07-2017
o.	Value of Certified Works (N)	415,923,364.50	116,167,622.38	78,555,750.00	31,237,500.00	43,117,122.09	9,220,784.49
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	TETFund 15/16 Int. 65,453,004.22 Paid in 2022 completed	TETFund 15/16 Intvn. Lot II. 22,992,569.33 paid in 2022 Completed	15/16 Intvn. Lot III 14,963,000.00 paid in 2022 Completed	15/16 Intvn. Lot IV 4,685,625.00 paid in 2022 Completed	15/16 Lot I Consulatncy 8,839,010.03 paid in 2022	15/16 Lot II Consulatncy 1,890,258.82 paid in 2022

S/N	Indicators	Project No. 7	Project No. 8	Project No. 9	Project No. 10	Project No. 11	Project No. 12
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Expansion of FNAS Phase II - Lot I	Expansion of FNAS Phase II- Lot II	Expansion of FNAS Phase II - Lot III	Expansion of FNAS Phase II - Lot IV	Supply & Installation of 80W Solar Stand Alone Lghts	Consultancy Serv. for Const. of Biology & Chemistry Dept.
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site
d.	Name of Company	Marainiya Ventures Ltd.	Mahadi Services & Res. Ltd.	MNM Const. & Eng.Serv. Ltd.	Combined Structures Ltd.	Combined Structures Ltd.	Intergraph Consultants
e.	Company Address	No.15B, Kofar Kabuag by BUK Road, Kano	Plot 660 CAD Zone B1,Apo, Abj.	No. 9, Civic Centre Rd, kano	KS778, Gwarzo Road, kano	KS778, Gwarzo Road, kano	No.148, Shehu kazaure, Hotoro GRA, Kano
f.	Company E-mail	marainiyaventures@gmail.com	mahadisr303@gmail.com	mnmconstructionengineering@gmail.com	arabiu@rocketmail.com	arabiu@rocketmail.com	Consultants@gmail.com
g.	Contract Amount (N)	353,286,701.94	344,682,216.50	118,458,367.25	170,045,709.13	9,150,768.13	45,582,551.45
h.	Revised Contract Amount (N)	353,286,701.94	344,682,216.50	118,458,367.25	170,045,709.13	9,150,768.13	45,582,551.45
i.	Award Criteria (Procurement Method)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Restricted Tendering	Selective Tendering
J.	Award Date	10-11-2020	10-11-2020	02-10-2020	02-10-2020	02-10-2020	29-09-2020
k.	Contract Period/Duration	32 Weeks	32 weeks	15 Weeks	20 Weeks	2 Weeks	Stages I- III
l.	Commencement Date	17-12-2020	17-12-2020	17-12-2021	30-11-2020	03-10-2020	29-09-2020
m.	Completion Date	29-07-2021	09-04-2018	01-04-2021	19-04-2021	16-10-2020	Proj. Completion
n.	Date of Contract Signing	03-12-2020	03-12-2020	03-12-2020	03-12-2020	03-10-2020	29-09-2020
o.	Value of Certified Works (N)	176,603,133.10	171,997,082.78	55,184,491.46	92,218,105.18	7,778,152.91	34,186,913.58
p.	Status (%) Completion	50%	50%	47%	54%	85%	75%
q.	Remarks	2017-2019 Merged int. lot I, 123,610,127.81 paid in 2022	2017-2019 Merged int. lot II, 120,294,750.30 paid in 2022	2017-2019 Merged int. lot III, 37,415,736.37paid in 2022	2017-2019 Merged int. lot IV, 35,474,291.82 paid in 2021	2017-2019 Merged int. lot V, no payment made in 2022	2017-2019 merged Int. Lot I&II, Stage 1 & II, no payment made in 2022

S/N	Indicators	Project No. 13	Project No. 14	Project No. 15	Project No. 16	Project No. 17	Project No. 18
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Tittle/Description	Consultancy Serv. for Const. of External Works	Consultancy Serv. for Const. of Twin Theatre	Construction of School of Postgraduate Studies - Lot I	Furnishing of School of Postgraduate Studies - Lot II	Consultancy Serv. for Const.of SPGS lot I	Procurement of Books in Pure & Applied Sciences - Lot I
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site
d.	Name of Company	Intergraph Consultants	Intergraph Consultants	UYK Nigeria Limited	MNM Const. & Eng.Serv. Ltd.	Vivid RBD Partnership Ltd.	Winland Engineering & Property Limited
e.	Company Address	No.148, Shehu kazaure, Hotoro GRA, Kano	No.148, Shehu kazaure, Hotoro GRA, Kano	No.1B Ungogo Road, Bompai Kano. Kano	No. 9, Civic Centre Rd, kano	No.4 Hafsat Plaza, Constitution Rd, Kaduna	No.4, Nagogo Road, GRA Katsina
f.	Company E-mail	Intergraph Consultants@gmail.	Intergraph Consultants@gmail.com	info@uyknigeria.com	mnmconstructionengineering@g	vividrbd@gmail.com	
g.	Contract Amount (N)	13,990,398.70	19,250,680.83	140,872,679.48	8,914,060.65	16,036,959.87	27,235,611.00
h.	Revised Contract Amount (N)	13,990,398.70	19,250,680.83	140,332,323.53	8,914,060.65	16,036,959.87	26,484,311.00
i.	Award Criteria (Procurement Method)	Selective Tendering	Selective Tendering	Open Comp. Bidding(OCB)	Selective Tendering	Selective Tendering	Selective
J.	Award Date	29-09-2020	29-09-2020	11-06-2020	11-06-2020	22-05-2019	12-10-2021
k.	Contract Period/Duration	Stages I- III	Stages I- III	24 Weeks	8 weeks	Stages I, II & III	12 Weeks
l.	Commencement Date	29-09-2020	29-09-2020	15-06-2019	12-06-2020	22-05-2019	18-10-2021
m.	Completion Date	Proj. Completion	Proj. Completion	12-11-2020	06-08-2020	Proj. Completion	14-12-2021
n.	Date of Contract Signing	29-09-2020	29-09-2020	15-06-2019	12-06-2020	22-05-2019	13-10-2021
o.	Value of Certified Works (N)	10,492,799.02	14,438,010.63	140,332,323.53	8,914,060.65	16,036,959.87	26,484,311.00
p.	Status (%) Completion	75%	75%	100%	100%	100%	100%
q.	Remarks	2017-2019 merged Int. Lot III,Stage 1-3, no payment made in 2022	2017-2019 merged Int. Lot IV,Stage 1- 3, no payment made in 2022	2018 Zonal Int. Lot I, 69,839,145.72 paid in 2022	2018 Zonal Int. Lot II, 8914060.65 paid in 2022	2018 Zonal Int. Lot I,Stage I-II 4,009,239.97 paid in 2022	19/20 Lib. Intv. Lot I, 3,921,290.40 paid in 2022

S/N	Indicators	Project No. 19	Project No. 20	Project No. 21	Project No. 22	Project No. 23	Project No. 24
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Tittle/Description	Procurement of Assorted Books in Arts & Hum. - Lot II	Website Re-modelling & Restructuring -Lot I	Computer driving License (ICDL) Training - Lot II	Const. & Furn. Of Academic Building. Fac. Of Agriculture	Const. & Furn. of Deanery Building. Fac. of Agriculture	Const. & Furn. of Twin Theatre for Fac. of Agriculture
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site
d.	Name of Company	Overone Consult & Investment. Ltd.	Bindiga Engineering & Const.Coy. Ltd.	Samtech Assoc. Consulting Engineers	MGK Global Services Ltd.	UYK Nigeria Limited	MNM Const. & Eng.Serv. Ltd.
e.	Company Address	No.85, Gandun Albasa Road, Kano	No.28, Ahmadu Bello Way, B/Kebbi.	No.16 Amier Yahaya Road, Sokoto.	53, Karkasara Besides AKTH, Kano.	No.1B Ungogo Rd,Bompai Kano	No. 9, Civic Centre Rd, kano
f.	Company E-mail		junaiduindevs@gmail.com		info@mgkglobalservices.com	info@uyknigeria.com	mnmconstructionengineering@g
g.	Contract Amount (N)	47,726,360.00	9,823,390.85	24,879,800.00	936,949,118.70	221,398,618.35	265,871,304.30
h.	Revised Contract Amount (N)	44,694,090.00	9,823,390.85	24,879,800.00	929,402,558.92	219,155,284.79	262,335,436.30
i.	Award Criteria (Procurement Method)	Award Criteria (Procurement Method)	Award Criteria (Procurement Method)	Award Criteria (Procurement Method)	Selective Tendering	Selective Tendering	Selective Tendering
J.	Award Date	Award Date	07-08-2020	07-08-2020	29-04-2019	29-04-2019	29-04-2019
k.	Contract Period/Duration	12 Weeks	12 Weeks	12 Weeks	42 Weeks	26 Weeks	26 Weeks
l.	Commencement Date	13-10-2021	23-08-2020	23-08-2020	26-06-2019	26-06-2019	26-06-2019
m.	Completion Date	13-12-2021	07-11-2020	07-11-2020	29-04-2020	08-01-2020	08-01-2020
n.	Date of Contract Signing	13-10-2021	08-08-2020	08-08-2020	01-05-2019	01-05-2019	01-05-2019
o.	Value of Certified Works (N)	44,694,090.00	9,823,390.85	24,879,800.00	929,402,558.92	219,155,284.79	262,335,436.30
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	19/20 Lib. Intv. Lot II, 6,704,113.50 paid in 2022	16/17 ICT Merged Intv. Lot I, 1,473,508.63 paid in 2022	16/17 ICT Merged Intv. Lot II, 3,731,970.00 paid in 2022	SHIP Int. Lot I, Ongoing 187,286,954.35 paid in 2022	SHIP Int. Lot II, 78,558,550.55 paid in 2022	SHIP Int. Lot III, 42,339,843.16 paid in 2022

S/N	Indicators	Project No. 25	Project No. 26	Project No. 27	Project No. 28	Project No. 29	Project No. 30
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Const. & Furn. of External Works for Fac. of Agriculture	Const. & Furn. of Fac. Of Computing & Info. Tech.	Const. & Furn. of Theatre Computing & Info. Tech.	Construction of Ext. Wrks for Fac. Of Computing & Info. Tech.	Procurement & Installation of fifteen (15) Units all in one solar lights	Consultancy Serv. for Const. of Acad.Bldg. Fac. Of Agric.
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Campus	University Permanent site
d.	Name of Company	Marainiya Ventures Ltd.	UYK Nigeria Limited	Mahadi Res. & Res. Ltd.	Abshu General Merch. Ltd.	ABJ&H Construction Nig. Ltd.	APD/Vivid RBD Partnership Ltd.
e.	Company Address	No.15B Kabuga, BUK Road, Kano	No.1B Ungogo Rd,Bompai Kano	EEQ,Cadastral, Zone, ALQ,Abj.	No.1B Ungogo Rd,Bompai Kano	Plot 510 Olusegun Obasanjo Way, Abuja	No.4 Hafsat Plaza, Constitution Rd, Kaduna
f.	Company E-mail	marainiyaventure@gmail.com	info@uyknigeria.com	mahadisr303@gmail.com	sykansila@gmail.com	abjandh Constructionltd@gmail.com	vividrbd@gmail.com
g.	Contract Amount (N)	179,158,777.35	795,196,826.55	261,175,372.50	112,089,926.60	5,328,391.70	57,884,307.19
h.	Revised Contract Amount (N)	179,158,408.28	795,196,826.55	264,124,587.34	109,204,211.90	5,328,391.70	57,884,307.19
i.	Award Criteria (Procurement Method)	Selective Tendering	Selective Tendering	Selective Tendering	Selective Tendering	Nominated	Selective Tendering
J.	Award Date	29-04-2019	29-04-2019	29-04-2019	29-04-2019	10-03-2020	20-12-2019
k.	Contract Period/Duration	24 Weeks	35 Weeks	32 Weeks	24 Weeks	4 weeks	Stages I - III
l.	Commencement Date	26-06-2019	26-06-2019	26-06-2019	26-06-2019	10-03-2020	20-12-2019
m.	Completion Date	25-12-2019	11-03-2020	26-02-2020	25-12-2019	10-04-2020	Proj. Completion
n.	Date of Contract Signing	01-05-2019	01-05-2019	01-05-2019	01-05-2019	10-03-2020	20-12-2019
o.	Value of Certified Works (N)	179,158,408.28	795,196,826.55	264,124,587.34	109,204,211.90	5,328,391.70	57,884,307.19
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	SHIP Int. Lot IV, 75,474,361.05 paid in 2022	SHIP Int. Lot V, 232,369,087.00 paid in 2022	SHIP Int. Lot VI, 36,597,443.44 paid in 2022	SHIP Int. Lot VII, 51,210,233.00 paid in 2022	SHIP Int. Lot VIII, 799,258.76 paid in 2022	SHIP Int. Lot I, Stages I - III 8,682,646.08 paid in 2022

S/N	Indicators	Project No. 31	Project No. 32	Project No. 33	Project No. 34	Project No. 35	Project No. 36
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Consultancy Serv. for Const. of Fac. Of Agric Deanery	Consultancy Serv. for Const. of Fac. Of Agric Twin Theatre	Consultancy Serv. for Const. of Fac. Of Agric External Works	Consultancy Serv. for Const. & Furn. Of Fac. Of Computing	Consultancy Serv. for Fac. Of Computing Theatre	Consultancy Serv. for Fac. Of Computing Ext. Works
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site
d.	Name of Company	APD/Vivid RBD Partnership Ltd.	APD/Vivid RBD Partnership Ltd.	APD/Vivid RBD Partnership Ltd.	Vivid RBD Partnership Ltd.	Vivid RBD Partnership Ltd.	Vivid RBD Partnership Ltd.
e.	Company Address	No.4 Hafsat Plaza, Constitution Rd, Kaduna	No.4 Hafsat Plaza, Constitution Rd, Kaduna	No.4 Hafsat Plaza, Constitution Rd, Kaduna	No.4 Hafsat Plaza, Constitution Rd, Kaduna	No.4 Hafsat Plaza, Constitution Rd, Kaduna	No.4 Hafsat Plaza, Constitution Rd, Kaduna
f.	Company E-mail	vividrbd@gmail.com	vividrbd@gmail.com	vividrbd@gmail.com	vividrbd@gmail.com	vividrbd@gmail.com	vividrbd@gmail.com
g.	Contract Amount (N)	18,190,710.31	22,815,022.00	19,542,225.27	64,125,543.78	20,907,314.68	18,933,419.39
h.	Revised Contract Amount (N)	18,190,710.31	22,815,022.00	19,542,225.27	64,125,543.78	20,907,314.68	18,933,419.39
i.	Award Criteria (Procurement Method)	Selective Tendering	Selective Tendering	Selective Tendering	Selective Tendering	Selective Tendering	Selective Tendering
J.	Award Date	20-12-2019	20-12-2019	20-12-2019	05-02-2019	05-02-2019	05-02-2019
k.	Contract Period/Duration	Stages I- III	Stages I- III	Stages I- III	Stages I- III	Stages I- III	Stages I- III
l.	Commencement Date	20-12-2019	20-12-2019	20-12-2019	07-02-2019	07-02-2019	07-02-2019
m.	Completion Date	Proj. Completion	Proj. Completion	Proj. Completion	Proj. Completion	Proj. Completion	Proj. Completion
n.	Date of Contract Signing	20-12-2019	20-12-2019	20-12-2019	07-02-2019	07-02-2019	07-02-2019
o.	Value of Certified Works (N)	18,190,710.31	22,815,022.00	19,542,225.27	64,125,543.78	20,907,314.68	18,933,419.39
p.	Status (%) Completion	100%	100%	100%	100%	100%	100%
q.	Remarks	SHIP Int. Lot 2, Stages I - III 2,728,606.55 paid in 2022	SHIP Int. Lot 3, Stages I - III 3,422,253.30 paid in 2022	SHIP Int. Lot 4, Stages I - III 2,931,333.79 paid in 2022	SHIP Int. Lot 5, Stages I - III 9,618,831.57 paid in 2022	SHIP Int. Lot 6, Stages I - III 3,136,097.20 paid in 2022	SHIP Int. Lot 7, Stages I - III 4,070,685.17 paid in 2022

S/N	Indicators	Project No. 37	Project No. 38	Project No. 39	Project No. 40	Project No. 41	Project No. 42
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Construction of Twin Theatre 300-Seats Capacity each	Supply of 4 No. Solar Street Lights	Consultancy Serv. for Const. of Twin Theatre	Supply of Chemistry Laboratory Equipment -Lot I	Supply of Physics Laboratory Equip. - Lot II	Supply of Physics Laboratory Equip.- Lot III
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site
d.	Name of Company	Stick Bee Properties Nig. Ltd.	Stick Bee Properties Nig. Ltd.	Zeega Associates	Mahadi Res. & Res. Ltd.	MNM Const. & Eng.Serv. Ltd.	Abshu General Merch. Ltd.
e.	Company Address	Dorawar Yan Kifi, Along Gwarzo Road	Dorawar Yan Kifi, Along Gwarzo Road	No.4 Hafsat Plaza, Constitution Rd, Kaduna	EEQ,Cadastral, Zone, ALQ,Abj.	No. 9, Civic Centre Rd, kano	No.1B Ungogo Rd,Bompai Kano
f.	Company E-mail			azeega@gmail.com	mahadisr303@gmail.com	mnmconstructionengineering@gmail.com	sykansila@gmail.com
g.	Contract Amount (N)	180,719,465.05	1,470,827.40	18,639,080.00	45,911,000.00	46,451,000.00	42,645,996.00
h.	Revised Contract Amount (N)	180,719,465.05	1,470,827.40	18,639,080.00	45,911,000.00	46,451,000.00	42,645,996.00
i.	Award Criteria (Procurement Method)	Open Comp. Bidding(OCB)	Nominated	Selective Tendering	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)
J.	Award Date	27-05-2021	27-05-2021	27-05-2021	26-01-2021	26-01-2021	01-02-2021
k.	Contract Period/Duration	20 Weeks	2 weeks	Stages I, II & III	10 weeks	10 weeks	10 weeks
l.	Commencement Date	01-07-2021	27-05-2021	01-07-2021	26-01-2021	26-01-2021	02-02-2021
m.	Completion Date	22-11-2021	11-06-2021	Proj. Completion	30-03-2021	30-03-2021	12-04-2021
n.	Date of Contract Signing	28-05-2021	28-05-2021	28-05-2021	26-01-2021	26-01-2021	02-02-2021
o.	Value of Certified Works (N)	153,610,240.31	1,470,827.40	13,979,310.00	45,911,000.00	46,451,000.00	42,645,996.00
p.	Status (%) Completion	85%	100%	75%	100%	100%	100%
q.	Remarks	2020 Zonal Int. Lot I, 126,502,320.10 paid in 2022	2020 Zonal Int. Lot II 1,470,827.40 paid in 2022	2020 Zonal Int. Lot I, Stage I-II no payment made in 2022	2019 Zonal Intv. Lot I, 6,886,650.00 paid in 2022	2019 Zonal Intv. Lot II, 6,967,650.00 paid in 2022	2019 Zonal Intv. Lot III, 6,396,899.00 paid in 2022

S/N	Indicators	Project No. 43	Project No. 44	Project No. 45	Project No. 46	Project No. 47	Project No. 48
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Title/Description	Procurement of Laboratory Stools - Lot IV	Procurement of Utility Vehicle & Office Furniture-Lot I	Procurement of Office Equip. for R&D/Cof E Office Lot II	Development & Deployment of E-Learning Application	Procurement of ICT Equipment	Procurement of Animal Science & Fisheries Lab. Equipment
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site
d.	Name of Company	Tea-Tec Engineering Ltd.	Binani Nigeria Limited	Le-Design Associates	Alharamain Technologies Ltd.	Alharamain Technologies Ltd.	Asighnet Nigeria Ltd.
e.	Company Address	125, Danbare, Kano	Plot A00/1153 CBD Abuja	Plot 586 Dotsa Village, Kano	No.8 Hassan Usman Katsina Road, Katsina	No.8 Hassan Usman Katsina Road, Katsina	266 Cadastral Zo , FMB Building CBD, Abuja
f.	Company E-mail	teratec@yahoo.com	binaninigeria@yahoo.com	ledesign.89@gmail.com	alharamaintech@gmail.com	alharamaintech@gmail.com	asighnetnig ltd@yahoo.com
g.	Contract Amount (N)	1,064,250.00	33,448,625.00	2,720,421.87	24,725,000.00	275,000.00	99,356,855.00
h.	Revised Contract Amount (N)	1,064,250.00	33,448,625.00	2,720,421.87	24,725,000.00	275,000.00	99,356,855.00
i.	Award Criteria (Procurement Method)	Nominated	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)
J.	Award Date	26-01-2021	26-01-2021	07-12-2021	15-08-2022	15-08-2022	15-08-2022
k.	Contract Period/Duration	3 Weeks	8 weeks	2 Weeks	12 weeks	12 weeks	16 weeks
l.	Commencement Date	07-01-2021	27-01-2021	07-12-2021	16-08-2022	16-08-2022	18-08-2022
m.	Completion Date	16-02-2021	23-03-2021	21-12-2021	08-11-2022	08-11-2022	08-12-2022
n.	Date of Contract Signing	07-01-2021	27-01-2021	07-12-2021	16-08-2022	16-08-2022	18-08-2022
o.	Value of Certified Works (N)	904,612.50	28,431,331.25	2,102,000.00	24,725,000.00	-	73,644,397.00
p.	Status (%) Completion	85%	85%	77%	100%	0%	74%
q.	Remarks	2019 Zonal Intv. Lot IV, no payment made in 2022	2019 Research & Development Intervention lot I ,no payment made in 2022	2019 Research & Development Intervention lot II, no payment made in 2022	2019 - 2020 ICT Merged Intv. Lot I, 21,016,250.00 paid in 2022	2019 - 2020 ICT Merged Intv. Lot II, No payment made in 2022	2021 Zonal Intv.lot I, 73,644,397.00 paid in 2022

S/N	Indicators	Project No. 49	Project No. 50				
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138				
b.	Project Tittle/Description	Procurement of Soil Science, Field & Lab. Equipment	Procurement of Additional Animal Science Lab. Equipment				
c.	Location	University Permanent site	University Permanent site				
d.	Name of Company	Fara-field Nigeria Limited	Asighnet Nigeria Ltd.				
e.	Company Address	No.9, Pola Road, Unguwan Rimi Kaduna	266 Cadastral Zo , FMB Building CBD, Abuja				
f.	Company E-mail		asighnetnigtld@yahoo.com				
g.	Contract Amount (N)	99,699,790.00	828,392.00				
h.	Revised Contract Amount (N)	99,699,790.00	828,392.00				
i.	Award Criteria (Procurement Method)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)				
J.	Award Date	15-08-2022	15-08-2022				
k.	Contract Period/Duration	16 weeks	2 weeks				
l.	Commencement Date	18-08-2022	18-08-2022				
m.	Completion Date	08-12-2022	29-08-2022				
n.	Date of Contract Signing	18-08-2022	18-08-2022				
o.	Value of Certified Works (N)	65,215,293.78	-				
p.	Status (%) Completion	65%	0%				
q.	Remarks	2021 Zonal Intv.lot II, 65,215,293.78 paid in 2022	2021 Zonal Intv.lot III , No payment made in 2022				

S/N	Indicators	Project No. 1	Project No. 2	Project No. 3	Project No. 4	Project No. 5	Project No. 6
a.	Procurement No.	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138	SLU/REG/CA/138
b.	Project Tittle/Description	Procurement & installation of Physics. Lab. Equip.	Procurement & installation of Chemistry Lab. Equip.	Furnishing of Educational Techonology Centre	Staff Training on Selected Laboratory Equipment	Procurement & installation of Geophysics Lab. Equip.	Procurement & installation of Nanophysics Lab. Equip.
c.	Location	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site	University Permanent site
d.	Name of Company	Mahadi Res. & Res. Ltd.	MNM Const. & Eng.Serv. Ltd.	Marainiya Ventures Ltd.	Abshu General Merch. Ltd.	UYK Nigeria Limited	UYK Nigeria Limited
e.	Company Address	EEQ,Cadastral, Zone, ALQ,Abj.	No. 9, Civic Centre Rd, kano	No.15B Kabuga, BUK Road, Kano	Bompai Kano	No.1B Ungogo Rd,Bompai Kano	No.1B Ungogo Rd,Bompai Kano
f.	Company E-mail	mahadisr303@gmail.com	mnmconstructionengineering@gmail.com	marainiyaventure@gmail.com	sykansila@gmail.com	info@uyknigeria.com	info@uyknigeria.com
g.	Contract Amount (N)	45,997,350.00	22,980,000.00	20,895,200.00	2,649,875.00	49,479,360.00	4,965,000.00
h.	Revised Contract Amount (N)	45,997,350.00	22,980,000.00	20,895,200.00	2,649,875.00	49,479,360.00	4,965,000.00
i.	Award Criteria (Procurement Method)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)	Open Comp. Bidding(OCB)
J.	Award Date	28-12-2020	28-12-2020	28-12-2020	28-12-2020	28-12-2020	28-12-2020
k.	Contract Period/Duration	16 Weeks	16 Weeks	12 Weeks	8 Weeks	16 Weeks	16 Weeks
l.	Commencement Date	06-01-2021	06-01-2021	06-01-2021	28-12-2020	06-01-2021	06-01-2021
m.	Completion Date	28-04-2021	28-04-2021	31-03-2021	28-02-2021	28-04-2021	28-04-2021
n.	Date of Contract Signing	06-01-2021	06-01-2021	06-01-2021	28-12-2020	06-01-2021	06-01-2021
o.	Value of Certified Works (N)	45,997,350.00	22,980,000.00	20,895,200.00	-	49,479,360.00	4,965,000.00
p.	Status (%) Completion	100%	100%	100%	0%	100%	100%
q.	Remarks	2019 Needs Assessment Int. Lot I, 4,599,735.00 paid in 2022. Retention Money pending	2019 Needs Assessment Int. Lot II, 5,077,750.00 paid in 2022, Retention Money pending	2019 Needs Assessment Int. Lot III, No payment made in 2022, Retention Money pending	2019 Needs Assessment Int. Lot IV, No payment in 2022	2019 Needs Assessment Int. Lot V, 21,357,539.95 paid in 2022, Retention Money pending	2019 Needs Assessment Int. Lot VI, 47,167,500.00 paid in 2022, Retention Money pending