

FEDERAL CAPITAL TERRITORY ADMINISTRATION

REPORT ON BUDGET PERFORMANCE FOR THE YEAR 2009

EDUCATION SECRETARIAT

S/N	Budget Classification Code	Provision	Project Title	Location	Name of Contractor	Contract Sum Amount (=N=)	Payment Made To Date	Out Standing Payment Certified	Physical Progress %	Remarks
1	Sub-Head 0000010	40,000,000.00	Construction of Zonal Education Office at Kwali	Kwali	M/S Vinmark Prop. Development Ltd ABUJA INT'L BUILDING MATERIALS MKT DEI-DEI, ABUJA	29,342,803.01	0.00	29,342,803.01	35%	W.I.P
2	Sub-Head 0000010	40,000,000.00	Construction of Zonal Education Office at Gwagwalada	Gwagwalada	M/S Precon Associates Ltd. Plot 470 Aminu kano Crescent Wuse II Abuja	29,365,187.25	0.00	29,365,187.25	20%	W.I.P
3	Sub-Head 0000010	40,000,000.00	Construction of Zonal Education Office at Karshi	Karshi	M/S Luapatir Nig. Ltd. Plot 5 Lokoja Street Area 8 Garki Abuja	30,408,410.55	0.00	30,408,410.55	40%	W.I.P
4	Sub-Head 0000011	15,000,000.00	Proposed Expansion of DPI Head Office	DPI Office Head	M/S MUSA SHEHU & SONS NIG. LTD. NO. 11, 571 ROAD, GWARIMPA HOUSING ESTATE, ABUJA	14,751,561.30	14,751,561.30	0	100%	Completed/A waiting payment
5	Sub-Head 0000012	35,000,000.00	Procurement of Desktops, Laptops, and Risoring Printer to EPMIS Office	EPMIS Office, ERC	M/S NETCLICK INFOCOM TECHNOLOGIES: Flat 269 Block E23 CBN Quarters Behind Eddy Vic Hotel Garki II Abuja	4,868,955.00	4,868,955.00	0	100%	Completed/A waiting payment
6	Sub-Head 0000012	35,000,000.00	Provision of Diesel Generator, Power Inverter and Solar Panel including Installation for Uninterrupted Power Supply to EPMIS Server Room	EPMIS Server Room, ERC	M/S Freg Maximun Nig. Ltd. Plot 547 Cadastral Street Durumi Phase 2 off Area 1 Garki Abuja	7,142,520.00	7,142,520.00	0	100%	Completed/A waiting payment

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7	Sub-Head 0000012	35,000,000.00	Supply of furnishing to facilitate computerization and Networking of the EPMIS Server Room at ERC Wuse Zone 7.	ERC Wuse Zone 7.	M/S DANUGS Nig. Ltd. No. 10 Tamale Street Wuse Zone 3 Abuja	3,011,263.50	3,011,263.50	0	100%	Completed/A waiting payment
8	Sub-Head 0000012	35,000,000.00	Provision of Networking at Education Secretariat, DPI office, Project office and Procurement Unit to link to the Central EPMIS	Central EPMIS	M/S ACCESS SOLUTION Nig. Ltd Plot 110 Ademola Adetokumbo Ademola Crescent Wuse II Abuja	8,872,500.00	8,872,500.00	0	100%	Completed/A waiting payment
9	Sub-Head 0000012	35,000,000.00	Provision of Bulk Bandwidth and Connectivity for Access to all Agencies under Secretariat to the Secretariat EPMIS at ERC	EPMIS at ERC	M/S SCHOOL CONNECT SERVICES Ltd No. Asheik Jarma Street, Jabi Abuja Nig.	9,718,800.00	9,718,800.00	0	100%	Completed/A waiting payment
10	Sub-Head 0000013	2,500,000.00	Supply of office Equipment and Furniture to Procurement Unit.	Procurement Unit, Education Secretariat.	M/S Great Comac Nig. Ltd.	2,495,000.00	2,495,000.00	0	100%	Completed/A waiting payment
11	Sub-Head 0000011	10,000,000.00	Supply of Photocopier Machines, Refrigerator and Air-conditioners	DPI Head Office	M/S George Benson Nig. Ltd. No 53, Morocco Street, Suleja, Niger State	4,115,505.37	4,115,505.37	0	100%	Completed/A waiting payment
12	Sub-Head 0000011	10,000,000.00	Supply of Office Cabinet, Swivel Chairs and Conference Table	DPI Head Office	M/S Gur International Ltd. USMAN STREET, MAITAMA, ABUJA	1,108,395.07	1,108,395.07	0	100%	Completed/A waiting payment
13	Sub-Head 0000011	10,000,000.00	Procurement of Camcorder, Slide Projector and Laptop	DPI Head Office	M/S Neo-Aid Ltd. Plot 21 Blantyre Street Off Ademola Adetokumbo Crescent, Wuse II, Abuja, P.O.BOX 5805, Garki, Abuja	923,810.69	923,810.69	0	100%	Completed/A waiting payment

	Sub-Head 0000011		Supply of 21 Flat Televisions	DPI Head Office	M/S Bari Nig. Ltd No.3 Cotonu Crescent	997,899.00	997,899.00	0	100%	Completed/A waiting payment
15	Sub-Head 0000011	10,000,000.00	Supply of 5000cxe Generators	DPI Head Office	M/S Ikporo Nig. Ltd. No. 5 Ikoro Street, P.M.B. 162, Abuja	997,500.00	997,500.00	0	100%	Completed/A waiting payment
16	Sub-Head 0000012	7,000,000.00	Provision of Library Books and Shelves	DPI Head Office	M/S Almaz Books Centre PLOT 7 Sultan Abubakar Way, Near NICON Properties, Wuse Zone 5, Abuja	4,339,125.00	4,339,125.00	0	100%	Completed/A waiting payment
17	Sub-Head 0000012	7,000,000.00	Supply of Motor Cycles, Lawn Mowers and Shredders	DPI Head Office	M/S Suninogo Nig. Ltd. Plot 568 Mabushi, Abuja	2,479,999.20	2,479,999.20	0	100%	Completed/A waiting payment

MDGs INTERVENTION PROJECT

1	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	Lugbe AMAC	SAABA VENTURES LIMITED. Suite b23/24 Mangal Plaza Near FCDA, Area 11 Garki Abuja	28,818,808.26	0	28,818,808.26	30%	W.I.P
2	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	Haji Camp, G/Lada	BARBEACH - PHINE NIG. LTD. Suite 123 Lozumba Commercial Complex Area 10 UTC, Abuja	28,893,170.25	0	28,893,170.25	45%	W.I.P
3	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF MULTI-PURPOSE HALL	ERC	KIA INVESTMENT NIG. LTD	33,531,611.40	0	33,531,611.40	40%	W.I.P
4	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF ROAD NETWORKS PARKING LOTS AND DRAINAGE	COLLEGE OF EDUCATION, ZUBA	GR (NIG) LIMITED. No. D7 Exsa Estate maitama Abuja	119,536,710.84	0	119,536,710.84	35%	W.I.P

	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	APO, AMAC	Al-Gul Invest. Co. Ltd J3 Block C Area 7, Shopping Complex Garki- Abuja	27,376,870.50	0	27,376,870.50	5%	W.I.P
6	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	GSS Haji Camp, G/Lada	JAWAD GLOBAL RESOURCES LTD	28,785,317.84	0	28,785,317.84	22%	W.I.P
7	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF ADMINISTRATION /LIBRARY BLOCK	GSS Haji Camp, G/Lada	M/S ANIJOC GLOBAL SERV LTD. Plot 432 Cadastral Zone B4 Jabi District Abuja	29,454,266.10	0	29,454,266.10	40%	W.I.P
8	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF MULTI-PURPOSE HALL	GSS Haji Camp, G/Lada	AL-SABUR INTEGRATED SERVICES LTD	35,697,979.50	0	35,697,979.50	20%	W.I.P
9	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF DRAINAGES, KERBS, PAVEMENT AND LANDSCAPING	GSS Haji Camp, G/Lada	LUCIDO INVESTMENT LTD	31,493,618.10	0	31,493,618.10	5%	Site Clearance in progress
10	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF BLOCK WALL FENCE, GATE AND GATE HOUSE	Lugbe AMAC	HABSAN NIGERIA ENTERPRISES	7,308,450.40	0	7,308,450.40	0%	Yet to commence
11	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA PRY. SCH. JABI, AMAC	BERDOTEZ ASSOCIATES	28,777,756.35	0	28,777,756.35	15%	Substructure completed
12	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA PRY. SCH. JABI, AMAC	DARAKASI INT'L LTD	29,433,623.10	0	29,433,623.10	45%	Roofing level
13	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA PRY. SCH. JABI, AMAC	PASTURES INVESTMENTS LTD	32,045,360.03	0	32,045,360.03	45%	Roofing level

			CONSTRUCTION OF BLOCK WALL FENCE, GATE AND GATE HOUSE	LEA PRY. SCH. JABI, AMAC	OLIVER MARIE LIMITED	10,279,241.70	0	10,279,241.70	45%	Roofing level
15	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 16 CLASSROOMS (CLUSTER) WITH DRAINAGES AND LANDSCAPING	LEA PRY. SCH. JABI, AMAC	Into Merchandise Ltd.OPPOSITE MADALLA HOTEL, MADALLA, ABUJA	47,710,960.50	0	47,710,960.50	0%	Yet to Secure site for project
16	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF PERIMETER FENCING, GATE AND GATE HOUSE	LEA PRY. SCH. LUGBE	IKHLAS INTERNATIONAL VENTURES NIG. LTD	23,631,326.25	0	23,631,326.25		Yet to Secure site for project
17	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA NYANYA	CACEEM NIG. LT. No. 575 Gadan-Kaya, Kano	28,886,354.91	0	28,886,354.91	35%	W.I.P
18	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA NYANYA	M/S Ijefine Nig Ltd No. 1 Port Harcourt Crescent Area 11, Garki Abuja	28,772,843.40	0	28,772,843.40	30%	W.I.P
19	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA NYANYA	M/S Bwadam Invest. Ltd. 2 Safana Close Garki Abuja	28,979,405.18	0	28,979,405.18		W.I.P
20	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF PERIMETER FENCING, GATE AND GATE HOUSE	LEA NYANYA	NURUDEEN INTEGRATED RESOURCES LTD. Block B10B Dansarari Plaza, Wuse Zone 4 Abuja	9,661,599.15	0	9,661,599.15		W.I.P

21	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA NYANYA	M/S CHECSAM NIG. LTD BLOCK Bq32 NEW EXTENSION, WUSE MK	28,606,207.09	0	28,606,207.09		W.I.P
22	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	LEA NYANYA	ECON KANTOMA NIG. LTD	28,784,243.25	0	28,784,243.25	5%	W.I.P
23	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS NYANYA	M/S Aco Global Investment Ltd Block 504, Flt 14 Bissau Street Wuse Zone Abuja	28,892,872.05	0	28,892,872.05	5%	W.I.P
24	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF A BLOCKWALL FENCE, GATE AND GATE HOUSE	JSS NYANYA	MUDGEEM CITY NIG. LTD	10,634,345.40	0	10,634,345.40	70%	W.I.P
25	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 16 CLASSROOMS (CLUSTER) WITH DRAINAGES AND LANDSCAPING	JSS JIWA	M/S ZICLIN NIG. LTD 4, FRANK AVENUE, SULEJA CLUB, NIGER STATE	47,701,795.05	0	47,701,795.05	5%	W.I.P
26	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS WUSE, AMAC	RAHMATIC GLOBAL SERVICES NIG. LTD. Suite C3 Sheriff Plaza, Plot 739 Aminu Kano Crescent, Wuse II Abuja	28,808,931.63	0	28,808,931.63	30%	W.I.P
27	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS WUSE, AMAC	A. H. I. AGENCY LTD	28,851,516.75	0	28,851,516.75	30%	W.I.P

28	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS LUGBE	ACO FURNITURE COMPANY LTD SHOP 3, SULEJA RD. MADALLA, NIGER STATE	28,761,654.04	0	28,761,654.04		W.I.P
29	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS LUGBE	EKWENUGU INVESTMENT LTD	28,846,167.60	0	28,846,167.60		Yet to Secure site for project
30	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS LUGBE	M/S Hastang Inter. Ltd. No. 12 Bengazi Street, Wuse Zone 4 Abuja	28,849,548.14	0	28,849,548.14		Yet to Secure site for project
31	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS LUGBE	RAGIF VENTURES NIG. LTD. Block 19, Fit 3 Gusawa Close Area 8, Garki Abuja	28,778,913.98	0	28,778,913.98		Yet to Secure site for project
32	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF PERIMETER, GATE & GATE HOUSE	JSS LUGBE	KETOCHIP & SONS NIG. LTD	23,646,205.80	0	23,646,205.80		Yet to Secure site for project
33	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS APO	M/S B & B Royal Nig. Ltd. M.K.O ABIOLA WAY RING RD, IBADAN	29,324,744.40	0	29,324,744.40	35%	W.I.P
34	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF A BLOCKWALL FENCE, GATE AND GATE HOUSE	JSS APO	KETCON ENGINEERING CO. LTD	29,216,665.70	0	29,216,665.70	20%	W.I.P
35	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 16 CLASSROOMS (CLUSTER) WITH DRAINAGES AND LANDSCAPING	JSS PASSALI	M/S Mbaya Nig. Ltd. No. 45, Morocco RD, Suleja, Niger State	47,689,960.24	0	47,689,960.24	18%	W.I.P

36	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS MOGADISHU	CABY-TECH CONSTRUCTION CO. LTD	29,476,050.45	0	29,476,050.45		Yet to Secure site for project
37	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS MOGADISHU	NYCN (NIG) LTD	30,079,868.70	0	30,079,868.70		Yet to Secure site for project
38	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF 1NO. BLOCK OF 8 CLASSROOMS (STOREY BUILDING)	JSS MOGADISHU	GAGARAU VENTURES NIG. LTD. No. 74, ZariaRoad, Gyadi-Gyadi Kano	29,241,889.95	0	29,241,889.95		Yet to Secure site for project
39	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF PERIMETER, GATE & GATE HOUSE	JSS MOGADISHU	GLOBAL ACCESS NETWORK	15,182,176.32	0	15,182,176.32		Yet to Secure site for project
40	Sub-Head 10000013	2,000,000,000.00	CONSTRUCTION OF A BLOCK OF 16 CLASSROOMS (CLUSTER) WITH DRAINAGES AND LANDSCAPING	JSS GWARINPA	E. OKEY NWOFOR NIG. LTD	46,507,557.98	0	46,507,557.98	45%	W.I.P
41	Sub-Head 10000013	2,000,000,000.00	PROVISION OF 600 CMPCs, WIRELESS NETWORKING AND TRAINING OF TEN (10) TEACHERS IN GSS APO, JSS APO LEGISLATIVE QUARTERS, JSS MOGADISHU, JSS GWARINPA AND JSS WUSE	GSS APO, JSS APO LEGISLATIVE QUARTERS, JSS MOGADISHU, JSS GWARINPA AND JSS WUSE	M/S SCHOOL CONNECT SERVICES. Ltd Plot 110 Ademola Adetokumbo Ademola Crescent Wuse II Abuja	49,782,125.00	0	49,782,125.00	100%	Completed awaiting payment

42	Sub-Head 10000013	2,000,000,000.00	PROVISION OF 600 CMPCs, WIRELESS NETWORKING AND TRAINING OF TEN (10) TEACHERS IN GSS HAJJ CAMP, JSS NYANYA, JSS JIWA, JSS PASALLI AND JSS LUGBE	GSS HAJJ CAMP, JSS NYANYA, JSS JIWA, JSS PASALLI AND JSS LUGBE	M/S EDTEK LIMITED NATIONAL ENGINEERING CENTRE, V/ISLAND LAGOS	49,782,125.00	0	49,782,125.00	100%	Completed awaiting payment
43	Sub-Head 10000013	2,000,000,000.00	Modification of FCT Secretary for Education Office	Educ. Sec.	Vision Kam-Jay Investment Ltd	9,960,955.27	0	9,960,955.27	100%	Completed awaiting payment
44	Sub-Head 10000013	2,000,000,000.00	Modification of Procurement Unit of Education Secretariat	Proc. Unit	Tide Waters Skanska	9,950,538.42	0	9,950,538.42	30%	W.I.P
45	Sub-Head 10000013	2,000,000,000.00	Renovation of 3-Rooms MDGs Branch Office at Area 3 Garki	Area 3 Garki	Al-Gul Invest. Co. Ltd J3 Block C Area 7, Shopping Complex Garki- Abuja	3,640,433.82	0	3,640,433.82		W.I.P
46	Sub-Head 10000013	2,000,000,000.00	Construction of Soft and Hard Landscaping at MDGs Office, Apo, Legislative Qrts	Apo Leg. Qrts.	M/S Hastang Inter. Ltd. No. 12 Bengazi Street, Wuse Zone 4 Abuja	9,023,311.50	0	9,023,311.50		W.I.P
47	Sub-Head 10000013	2,000,000,000.00	Installation of Project Tracker to Project Division and Procurement Units.	Proc. Unit	Denco Technovati	5,000,000.00	0	5,000,000.00		W.I.P
48	Sub-Head 10000013	2,000,000,000.00	Renovation of Admin Block at JSS Area 11 Garki	JSS Area 11 Gar	Myriad Engineerin	18,010,255.00	0	18,010,255.00	55%	W.I.P
49	Sub-Head 10000013	2,000,000,000.00	Renovation of Block 1 at JSS Area 11 Garki	JSS Area 11 Gar	Ekwenugu Investment Ltd	14,123,675.20	0	14,123,675.20	50%	W.I.P

50			Renovation of Block 2 at JSS Area 11 Garki	JSS Area 11 Gar	M/S Mbaya Nig. Ltd. No. 45, Morocco RD, Suleja, Niger State	14,123,575.20	0	14,123,575.20	50%	W.I.P
51	Sub-Head 10000013	2,000,000,000.00	Renovation of Block 3 at JSS Area 11 Garki	JSS Area 11 Gar	M/S Ayaman Ventures Ltd. Suite 332, Ambeez Plaza, Wuse, Zone 5 Abuja	15,207,221.00	0	15,207,221.00	50%	W.I.P
52	Sub-Head 10000013	2,000,000,000.00	Renovation of Block 4 at JSS Area 11 Garki	JSS Area 11 Gar	GAGARAU VENTURES NIG. LTD. No. 74, ZariaRoad, Gyadi-Gyadi Kano	15,107,332.10	0	15,107,332.10	50%	W.I.P
53	Sub-Head 10000013	2,000,000,000.00	Drilling of Solar Powered Motorized Borehole and Construction of 40,000 liters capacity overhead tank at GSS Apo, AMAC	GSS APO	Curzon Construction Nig. Ltd.	8,561,700.00	0	8,561,700.00	30%	W.I.P
54	Sub-Head 10000013	2,000,000,000.00	Provision of 9 sets of classroom furniture to GSS Apo, AMAC	GSS APO	M/S EMBECCO NIG. LTD. 156 ABA ROAD,P.O.BOX 7937 PORT-HARCOURT	4,365,900.00	0	4,365,900.00	100%	Completed awaiting payment
55	Sub-Head 10000013	2,000,000,000.00	Drilling of Solar Powered Motorized Borehole and Construction of 40,000 liters capacity overhead tank at GSS Haj Camp, Gwagwalada AC.	GSS HAJJ. CAMP G/LADA AREA COUNCIL	Kadlinz Nig Lt. 6 Kamuru Crescent Malali South East GRA Kaduna	9,056,775.00	0	9,056,775.00		W.I.P
56	Sub-Head 10000013	2,000,000,000.00	Supply of 9 sets classrooms furniture to GSS Haj. Camp, Gwagwalada AC	GSS HAJJ. CAMP G/LADA AREA COUNCIL	Skumma Ventures Ltd.	4,587,975.00	0	4,587,975.00	100%	Completed awaiting payment

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57			Construction of a block of 3 classrooms at LEA Primary School Lugbe, AMAC	LEA PRY. SCH. LUGBE	Mass Integrated Concept Ltd	6,930,896.70	0	6,930,896.70	90%	W.I.P
58	Sub-Head 10000013	2,000,000,000.00	Construction of a block of 3 classrooms at LEA Primary School Lugbe, AMAC	LEA PRY. SCH. LUGBE	Ibradus Engineering Nig Ltd	7,214,353.65	0	7,214,353.65		W.I.P
59	Sub-Head 10000013	2,000,000,000.00	Construction of Administrative block at LEA Primary School Lube, AMAC	LEA PRY. SCH. LUGBE	Zahafs Ventures Ltd	9,438,572.85	0	9,438,572.85		W.I.P
60	Sub-Head 10000013	2,000,000,000.00	Construction of Library Block at LEA Primary School Lugbe, AMAC	LEA PRY. SCH. LUGBE	Dio Investment Nig Ltd	5,611,420.50	0	5,611,420.50	95%	At Completion Stage
61	Sub-Head 10000013	2,000,000,000.00	Provision of 8 sets of classroom furniture to LEA Primary School Lugbe, AMAC	LEA PRY. SCH. LUGBE	Ikhlas International Ventures Ltd	4,242,000.00	0	4,242,000.00		W.I.P
62	Sub-Head 10000013	2,000,000,000.00	Provision of 5 sets of teachers furniture to LEA Primary School Lugbe, AMAC	LEA PRY. SCH. LUGBE	Aifa Nig Ltd	2,625,000.00	0	2,625,000.00	100%	Completed awaiting payment
63	Sub-Head 10000013	2,000,000,000.00	Provision of 1 set of Admin furniture to LEA Primary School Lugbe AMAC	LEA PRY. SCH. LUGBE	Uwani & Uwani Nig Ltd No. 35 Kampala Street Wuse II Abuja	3,141,600.00	0	3,141,600.00		W.I.P
64	Sub-Head 10000013	2,000,000,000.00	Provision of 1 set of Library furniture to LEA Primary School Lugbe AMAC	LEA PRY. SCH. JABI	SAABA VENTURES LIMITED. Suite b23/24 Mangal Plaza Near FCDA, Area 11 Garki Abuja	3,713,850.00	0	3,713,850.00		Completed awaiting payment
65	Sub-Head 10000013	2,000,000,000.00	Construction of Administrative Block at LEA Primary School Jabi, AMAC	LEA PRY. SCH. JABI	Dynac Int'l Nig Ltd	9,504,710.25	0	9,504,710.25		W.I.P

66			Supply of 8 sets of classroom furniture to LEA Primary School Jabi AMAC	LEA PRY. SCH. JABI	Verodzer Nig Ltd	4,187,400.00	0	4,187,400.00	100%	Completed awaiting payment
67	Sub-Head 10000013	2,000,000,000.00	Supply of 5 sets of teacher's furniture to LEA Primary School Jabi, AMAC	LEA PRY. SCH. JABI	M/S Vinmark Prop. Development Ltd ABUJA INT'L BUILDING MATERIALS MKT DEI-DEI, ABUJA	2,814,000.00	0	2,814,000.00		W.I.P
68	Sub-Head 10000013	2,000,000,000.00	Supply of a set of admin furniture to LEA Primary School Jabi, AMAC	LEA PRY. SCH. LUGBE	M/S Leading Minds Int'l Ltd. No. 2B Somorin, Ifako, Gbagada, Lagos	3,140,340.00	0	3,140,340.00	100%	Completed awaiting payment
69	Sub-Head 10000013	2,000,000,000.00	Supply of 8 sets of classroom furniture to LEA Primary School Lugbe Village, AMAC	LEA PRY. SCH. LUGBE VILLAGE	Kaima Ventures Ltd	3,880,800.00	0	3,880,800.00		W.I.P
70	Sub-Head 10000013	2,000,000,000.00	Construction of Administrative block at LEA Primary School Lugbe Village, AMAC	LEA PRY. SCH. LUGBE VILLAGE	Tide Waters Skanska Nig	8,797,288.50	0	8,797,288.50	0%	Yet to Secure land
71	Sub-Head 10000013	2,000,000,000.00	Construction of Library block at LEA Primary School Lugbe Village, AMAC	LEA PRY. SCH. LUGBE VILLAGE	Emeritus Project Ltd	5,450,514.30	0	5,450,514.30	0%	Yet to Secure land
72	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Admin furniture to LEA Primary School Lugbe Village, AMAC	LEA PRY. SCH. LUGBE VILLAGE	Kursum Ventures Ltd	3,125,220.00	0	3,125,220.00	100%	Completed awaiting payment
73	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Library furniture to LEA Primary School Lugbe Village, AMAC	LEA PRY. SCH. NYANYA	M/S Great Comac Investment Ltd.	3,895,500.00	0	3,895,500.00		W.I.P

74	Sub-Head 10000013	2,000,000,000.00	Supply of 9 sets of classroom furniture to LEA Primary School Nyanya, AMAC	LEA PRY. SCH. NYANYA	M/S Sasada Integrated Services Ltd. BLOCK L33B FLAT 2, SUNNY VALE HOMES ABUJA	4,441,500.00	0	4,441,500.00		W.I.P
75	Sub-Head 10000013	2,000,000,000.00	Supply of 3 sets of teacher's furniture to LEA Primary School Nyanya, AMAC	LEA PRY. SCH. NYANYA	Majidadi Nig Ltd	1,795,500.00	0	1,795,500.00	100%	Completed awaiting payment
76	Sub-Head 10000013	2,000,000,000.00	Supply of Admin furniture to LEA Primary School Nyanya, AMAC	LEA PRY. SCH. NYANYA	Bobby Ventures Nig Ltd	2,990,400.00	0	2,990,400.00	100%	Completed awaiting payment
77	Sub-Head 10000013	2,000,000,000.00	Construction of Library block at JSS Nyanya, AMAC	LEA PRY. SCH. NYANYA	M/S Frontier Resources Nig Ltd No. 3 Makiti Lane Enugu	5,696,761.35	0	5,696,761.35		Relocated to Model School maitama
78	Sub-Head 10000013	2,000,000,000.00	Supply of 9 sets of classroom furniture to JSS Nyanya, AMAC	JSS JIWA	Moht Nig Ltd. Plot 585 FHA Lugbe Abuja	5,085,990.00	0	5,085,990.00		W.I.P
79	Sub-Head 10000013	2,000,000,000.00	Supply of 3 sets of teacher's furniture to JSS Nyanya, AMAC	JSS JIWA	Olahba & Sons Nig. Ltd	1,669,500.00	0	1,669,500.00	100%	Completed awaiting payment
80	Sub-Head 10000013	2,000,000,000.00	Supply of Admin furniture to JSS Nyanya, AMAC	JSS JIWA	M/S ZICLIN NIG. LTD 4, FRANK AVENUE, SULEJA CLUB, NIGER STATE	2,749,320.00	0	2,749,320.00		W.I.P
81	Sub-Head 10000013	2,000,000,000.00	Supply of Library furniture to JSS Nyanya, AMAC	JSS JIWA	Into Merchandise Ltd.OPPOSITE MADALLA HOTEL, MADALLA, ABUJA	4,065,600.00	0	4,065,600.00	100%	Completed awaiting payment
82	Sub-Head 10000013	2,000,000,000.00	Construction of Library block at Jiwa, AMAC	JSS JIWA	Mass Housing Ltd	5,554,299.45	0	5,554,299.45		W.I.P
83	Sub-Head 10000013	2,000,000,000.00	Construction of Admin Block at JSS Jiwa, AMAC	JSS WUSE	Pat Full Global Concept Ltd	9,098,679.78	0	9,098,679.78	10%	W.I.P

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84			Supply of 8 set of classroom furniture to JSS Jiwa, AMAC	JSS WUSE	Lira Nig Ltd	4,065,600.00	0	4,065,600.00		W.I.P
85	Sub-Head 10000013	2,000,000,000.00	Supply of 3 sets of teacher furniture to JSS Jiwa, AMAC	JSS WUSE	Romacent Ass. Nig. Ltd ANON SHOPPING PLAZA MADALLA, NIGER STATE	1,927,800.00	0	1,927,800.00		W.I.P
86	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Admin furniture to JSS Jiwa, AMAC	JSS LUGBE VILLAGE	Zhidu Nig. Ltd	2,846,340.00	0	2,846,340.00		W.I.P
87	Sub-Head 10000013	2,000,000,000.00	Supply of set of library furniture to JSS Jiwa, AMAC	JSS LUGBE VILLAGE	Constructii Proactii Ltd	3,953,250.00	0	3,953,250.00		W.I.P
88	Sub-Head 10000013	2,000,000,000.00	Supply of 9 sets of classroom furniture to JSS Wuse, AMAC	JSS LUGBE VILLAGE	Emmanuel Ezeoba Nig. Ltd.	4,573,800.00	0	4,573,800.00		W.I.P
89	Sub-Head 10000013	2,000,000,000.00	Supply of 3 sets of teacher's furniture to JSS Wuse, AMAC	JSS LUGBE VILLAGE	Sagali Nig Ltd	1,716,750.00	0	1,716,750.00		W.I.P
90	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Admin furniture to JSS Wuse, AMAC	JSS LUGBE VILLAGE	Rabsco Logistic Nig Ltd	2,781,450.00	0	2,781,450.00	100%	Completed awaiting payment
91	Sub-Head 10000013	2,000,000,000.00	Construction of Library block at JSS Lugbe Village, AMAC	JSS LUGBE VILLAGE	Goodcy International Ltd	5,496,562.05	0	5,496,562.05	0%	Yet to Secure site for project
92	Sub-Head 10000013	2,000,000,000.00	Construction of Admin Block at JSS Lugbe Village, AMAC	APO LEG. QTRS.	Kelwal Nig. Ltd.	8,955,114.00	0	8,955,114.00	0%	Yet to Secure site for project
93	Sub-Head 10000013	2,000,000,000.00	Supply of 9 sets of classroom furniture to JSS Lugbe Village, AMAC	APO LEG. QTRS.	Bimaz Nig Ltd	4,864,860.00	0	4,864,860.00		W.I.P
94	Sub-Head 10000013	2,000,000,000.00	Supply of 5 sets of teacher's furniture to JSS Lugbe Village, AMAC	JSS PASSALI	Wealthcome Associates Ltd	2,835,000.00	0	2,835,000.00		W.I.P
95	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Admin furniture to JSS Lugbe Village, AMAC	JSS PASSALI	Dastu Global Investment Ltd	3,177,300.00	0	3,177,300.00	100%	Completed awaiting payment

96			Supply of a set of Library furniture to JSS Lugbe Village, AMAC	JSS GWARINPA	Eddy Arms Group Ltd	3,880,800.00	0	3,880,800.00	100%	Completed awaiting payment
97	Sub-Head 10000013	2,000,000,000.00	Supply of 8 sets of classrooms furniture to Legislative Qtrs, AMAC	JSS GWARINPA	Earlyman Nig Ltd	4,334,400.00	0	4,334,400.00	100%	Completed awaiting payment
98	Sub-Head 10000013	2,000,000,000.00	Supply of 5 sets of teacher's furniture to Apo Legislative Qtrs, AMAC	JSS GWARINPA	Gango Nig Ltd	2,903,250.00	0	2,903,250.00	100%	Completed awaiting payment
99	Sub-Head 10000013	2,000,000,000.00	Supply of 8 sets of classroom furniture to JSS Passali, Kuje	JSS GWARINPA	Pudmit International Nig Ltd.	4,144,560.00	0	4,144,560.00	100%	Completed awaiting payment
100	Sub-Head 10000013	2,000,000,000.00	Supply of 3 sets of teachers furniture to JSS Passali, Kuje	JSS JABI	ACO FURNITURE COMPANY LTD SHOP 3, SULEJA RD. MADALLA, NIGER STATE	1,688,400.00	0	1,688,400.00		W.I.P
101	Sub-Head 10000013	2,000,000,000.00	Supply of 8 sets of classroom furniture to JSS Gwarinpa, AMAC	JSS GWARINPA	Maidobi & Coy. Ltd	3,906,000.00	0	3,906,000.00	100%	Completed awaiting payment
102	Sub-Head 10000013	2,000,000,000.00	Supply of 5 sets of teacher furniture to JSS Gwarinpa, AMAC	JSS GWARINPA	Ti-wem Concepts Construction Ltd.	2,782,500.00	0	2,782,500.00		W.I.P
103	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Admin furniture to JSS Gwarinpa, AMAC	JSS GWARINPA	Elusabba Nig. Ltd	2,841,300.00	0	2,841,300.00	100%	Completed awaiting payment
104	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Library furniture to JSS Gwarinpa, AMAC	JSS GWARINPA	Bossgat Ventures Ltd	4,189,500.00	0	4,189,500.00		W.I.P
105	Sub-Head 10000013	2,000,000,000.00	Supply of 3 sets Teachers furniture to JSS Jabi	JSS JABI	Stable Base Nig. Ltd.	1,842,750.00	0	1,842,750.00		W.I.P
106	Sub-Head 10000013	2,000,000,000.00	Supply of a set of Admin furniture to JSS Apo Legislative Quarters	JSS APO LEG. QRTS.	Thanks for Hands Ltd	3,050,880.00	0	3,050,880.00	100%	Completed awaiting payment
TOTAL						1,690,859,669.17		1,690,859,669.17		

AGENCY FOR MASS EDUCATION

1	Sub-Head 10000019	3,600,000.00	Supply of furniture to Skills Acquisition Centre in Gwagwalada.	Gwagwalada.	M/S Makbol Royal Nig. Ltd.M.K.O. ABIOLA WAY, RING RD, IBADAN	3,086,119.98				Work in Progress
2	Sub-Head 10000016	18,725,487.00	Supply of Instructional Materials for Basic and Post Literacy Programmes		M/S B & B Royal Nig. Ltd. M.K.O ABIOLA WAY RING RD, IBADAN	2,587,200.00				Work in Progress
3	Sub-Head 10000016	18,725,487.00	Supply of Instructional Materials for Women/Girl Child Education		M/S Mamo Industries Nig. Ltd.M.K.O ABIOLA WAY RING R, IBADAN	3,762,528.00				Work in Progress
4	Sub-Head 10000016	18,725,487.00	Supply of Instructional Materials for Continuing Education Programme		M/S B & B Royal Nig. Ltd. M.K.O ABIOLA WAY RING RD, IBADAN	2,121,750.00				Work in Progress
5	Sub-Head 10000016	18,725,487.00	Supply of Instructional Materials for VTCs	VTCs	M/S Princecome Int'l Invest. Ltd 28 SABONDALE SHOPPING COMPLEX, JABI DISTRICT	4,600,345.00				Work in Progress
6	Sub-Head 10000016	18,725,487.00	Supply of ICT Instructional Materials for VTCs	VTCs	M/S Jubiz International Ltd. SUDAN STREET, ZONE 6, WUSE, ABUJA	5,440,000.00				Work in Progress
7	Sub-Head 10000020	3,054,545.00	Supply of 6 sets of Computers for ICT Laboratories		M/S PHIMSON INTGR. SERVICES LTD MADAKI CLOSE, ZUBA, ABUJA	2,784,600.00				Work in Progress

8	Sub-Head 10000014	15,600,000.00	Construction of ICT Laboratory Centres in Karu (Municipal Zonal Office) and VTC Karshi	Karu, VTC Karshi	M/S MASYSTEM OIL & GAS LTD. NO 468 IKWERE ROAD, RUMUOKWUTA, MILE 5 PORT HARCOURT, RIVER STATE	6,716,083.50			40%	Work in Progress
9	Sub-Head 10000014	15,600,000.00	Construction of ICT Lab at Karshi	KARSHI	M/S Dreamers & Castles Nig. Ltd. OLAIDE TOMORI STREET, OFF SIMBIAT ABIOLA ROAD, IKEJA, LAGOS	6,816,230.00				Work in Progress
10	Sub-Head 10000014	15,600,000.00	Construction of 2 admin blocks for VTC Bwari	VTC BWARI	M/S TAMAL CONSTR. LTD. BLOCK 33, PLOT D SETARCO, GWARINPA, ABUJA	7,471,149.00			10%	Work in Progress
11	Sub-Head 10000014	15,600,000.00	Construction of Admin Block at VTC Gwagwalada	VTC GWAGWALADA	M/S GEO-FRACTAL AXIS LTD. WING A ROOM 1 ASAA INVESTMENT HOUSE, OPPOSITE KADUNA STATE WATER BOARD	7,492,222.50	0	7,492,222.50	100%	Completed/a waiting payment
12	Sub-Head 10000013	27,000,000.00	Construction of Multi Purpose Hall at Gwagwalada VTC	VTC GWAGWALADA	M/S UCHEGOD NIG. LTD. SUITE 43 NEIGHNOURHOOD CENTRE, AREA 3, GARKI, ABUJA	31,528,413.00			40%	Work in Progress
13	Sub-Head 10000021	90,575,969.42	Renovation of Fence and Gate House at Temp Headquarters, Asokoro	ASOKORO	M/S A.I. HAKEEM NIG. LTD. SUITE 001, APC PLAZA, PLOT 2198, LOMA MANSA STREE, OFF IBB WAY, WUSE ZONE FOUR, ABUJA	10,420,680.25	0	10,420,680.25	100%	Completed/a waiting payment

14	Sub-Head 10000021	90,575,969.42	Renovation of Block 'A' at Temp. Headquarters, Asokoro	ASOKORO	M/S AB MARTINS ENG. NIG. LTD. SULEJA ROAD MADALLA, NIGER STATE	8,473,621.00	0	8,473,621.00	100%	Completed/a waiting payment
15	Sub-Head 10000021	90,575,969.42	Renovation of Block 'B' at Temp. Headquarters, Asokoro	ASOKORO	M/S FIGO MULTI-PROJECT LTD. FLAT 6, 13 KANO STREET, AREA 1 SECTION 2, GARKI, ABUJA	8,688,246.00			80%	Work in Progress
16	Sub-Head 10000021	90,575,969.42	Renovation of Block 'C' at Temp. Headquarters, Asokoro	ASOKORO	M/S Nature Peace Ltd. Suite 32, Dansville Plaza, Apo Abuja	5,191,866.49	0	5,191,866.49	100%	work in progress
17	Sub-Head 10000021	90,575,969.42	Renovation of Fence and Gate House at Temp Headquarters at Bwari Zonal Office	BWARI	M/S Votex Nig Ltd.	6,543,453.00	0	6,543,453.00	100%	Completed/a waiting payment
18	Sub-Head 10000021	90,575,969.42	Rehabilitation of Women Centres at Karu (Municipal Area Council)	KARU	M/S Aco Global Investment Ltd Block 504, Flt 14 Bissau Street Wuse Zone Abuja	4,601,619.54	0	4,601,619.54	100%	Completed/a waiting payment
19	Sub-Head 10000021	90,575,969.42	Renovation of Fence and Gate House at Temp Headquarters at Gwagwalada Zonal Office	Gwagwalada.	M/S Yobrest International Investment Ltd: DAUBIA STREET, WUSE ZONE 5, ABUJA	6,122,552.50				Work in Progress
20	Sub-Head 10000021	90,575,969.42	Rehabilitation of Women Centres at Gwagwalada (Gwagwalada Area Council)	Gwagwalada.	M/S Jubiz International Ltd. SUDAN STREET, ZONE 6, WUSE, ABUJA	5,271,861.00				Work in Progress

21	Sub-Head 10000021	80,079,000.00	Rehabilitation of Multi-purpose Centres at Kuje Zonal Office)	KUJE	M/S FEN ventures Ltd DANSALAI PLAZA, WUSE, ZONE 4, ABUJA	4,531,250.00		40%	Work in Progress
22	Sub-Head 10000021	90,575,969.42	Rehabilitation of Women Centres at Kwali Zonal Office	KWALI	M/S OT- Technical Services Nig. Ltd. SALOMDALE SHOPPING COMPLEX, OBAFEMI AWOLowo WAY, JABI DISTRICT.	7,420,427.04		20%	Work in Progress
23	Sub-Head 10000021	90,575,969.42	Construction of Block Fence and Gate House & Gate House at Kwali Zonal Office.	KWALI	M/S FEN ventures Ltd DANSALAI PLAZA, WUSE, ZONE 4, ABUJA	7,591,689.00		5%	Work in Progress
24	Sub-Head 10000021	90,575,969.42	Construction of Block Fence and Gate House & Gate House at Abaji Zonal Office.	ABAJI	M/S B & B Royal Nig. Ltd. M.K.O ABIOLA WAY RING RD, IBADAN	9,951,272.10		10%	Work in Progress
25	Sub-Head 10000021	90,575,969.42	Renovation of Old Workshop at Kwali Zonal Office	KWALI	M/S Inuco Complex Nig. Ltd. DANYADODO HOUSE, AREA 11, GARKI, ABUJA	2,213,520.75		20%	Work in Progress
26	Sub-Head 10000021	90,575,969.42	Rehabilitation of Garki Village Women Centres (Near Garki Market)	GARKI	M/S Makbol Royal Nig. Ltd.M.K.O. ABIOLA WAY, RING RD, IBADAN	3,548,910.75			Work in Progress
27	Sub-Head 10000011	50,000,000.00	Construction of Skills Acquisition Centres at Gwagwalada	Gwagwalada.	M/S AKBEN Ventures Ltd. SUITE C3 HALAMI PLAZA, GARKI II, ABUJA	36,079,792.35		30%	Work in Progress

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28	Sub-Head 10000011	50,000,000.00	Supply of ICT Desktop Computers and Accessories for Skills Acquisition Centre Gwagwalada	Gwagwalada.	M/S Yobrest International Investment Ltd: DAUBIA STREET, WUSE ZONE 5, ABUJA	N4,940,532.00				Work in progress
29	Sub-Head 10000011	50,000,000.00	Supply of Learners Furniture for Skills Acquisition Centre, Gwagwalada	Gwagwalada.	M/S Dreamers & Castles Nig. Ltd. OLAIDE TOMORI STREET, OFF SIMBIAT ABIOLA ROAD, IKEJA, LAGOS	8,046,050.00				Work in progress
30	Sub-Head 10000015	10,069,758.00	Supply of 6 sets of Adult Learner Classroom furniture to Bwari Zone Literacy Centre.	BWARI	M/S Vinmark Prop. Development Ltd ABUJA INT. BUILDING MATERIALS MKT DEI-DEI, ABUJA	2,704,380.00				Work in progress
31	Sub-Head 10000015	10,069,758.00	Supply of 3 sets of Adult Learner Classroom furniture to Gwagwalada Literacy Literacy Centre.	Gwagwalada.	M/S Loducas Nig. Ltd. FHA, LUGBE, ABUJA	1,343,265.00				Work in progress
32	Sub-Head 10000015	10,069,758.00	Supply of 3 sets of Adult Learner Classroom furniture to Kuje Literacy Literacy Centre.	KUJE	M/S Mamo Industries Nig. Ltd.M.K.O ABIOLA WAY RING R, IBADAN	1,313,550.00				Work in progress
33	Sub-Head 10000015	10,069,758.00	Supply of 3 sets of Adult Learner Classroom furniture to Kwali Literacy Literacy Centre.	KWALI	M/S Adewale Oladayo Trading Stores Ltd. ODUNIS STREET, AMUNIGUN AGBENI OGUNPA IBADAN	1,356,600.00				Work in progress

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34	Sub-Head 10000015	10,069,758.00	Supply of 3 sets of Adult Learner Classroom furniture to Abaji Literacy Literacy Centre.	ABAJI	M/S Gur International Ltd. USMAN STREET, MAITAMA, ABUJA	1,321,950.00				Work in progress
35	Sub-Head 10000015	10,069,758.00	Supply of 3 sets of Adult Learner Classroom furniture to Municipal Zone Literacy Centre.	AMAC	M/S Modesty Merchandise Nig. Ltd. LONDON LINE AREA 7, SHOPPING COMPLEX, ABUJA	1,349,000.00				Work in progress
36	Sub-Head 10000017	30,174,816.00	Supply of 2 sets of metal Workshop furniture to VTC Karshi	VTC KARSHI	M/S ZICLIN NIG. LTD 4, FRANK AVENUE, SULEJA CLUB, NIGER STATE	5,650,680.00				Work in progress
37	Sub-Head 10000017	30,174,816.00	Supply of 2 sets of metal Workshop furniture to VTC Kuje	VTC KUJE	ACO FURNITURE COMPANY LTD SHOP 3, SULEJA RD. MADALLA, NIGER STATE	5,663,700.00				Work in progress
38	Sub-Head 10000017	30,174,816.00	Supply of 2 sets of Wood Workshop Furniture to VTC Abaji	VTC ABAJI	M/S Makbol Royal Nig. Ltd.M.K.O. ABIOLA WAY, RING RD, IBADAN	3,759,000.00				Work in progress
39	Sub-Head 10000017	30,174,816.00	Supply of 2 sets of Wood Workshop furniture to VTC Kwali	VTC KWALI	M/S Jubiz International Ltd. SUDAN STREET, ZONE 6, WUSE, ABUJA	3,780,524.00				Work in progress
40	Sub-Head 10000017	30,174,816.00	Supply of 2 sets of metal Workshop furniture to VTC Karshi	VTC KARSHI	M/S ZICLIN NIG. LTD 4, FRANK AVENUE, SULEJA CLUB, NIGER STATE	5,650,680.00				Work in progress

41	Sub-Head 10000017	30,174,816.00	Supply of 2 sets of Wood Workshop furniture to VTC Kuje	VTC KUJE	M/S Dreamers & Castles Nig. Ltd. OLAIDE TOMORI STREET, OFF SIMBIAT ABIOLA ROAD, IKEJA, LAGOS	3,765,510.00				Work in progress
42	Sub-Head 10000017	30,174,816.00	Supply of 2 sets of Wood Workshop furniture to VTC Bwari	VTC BWARI	M/S Yobrest International Investment Ltd: DAUBIA STREET, WUSE ZONE 5, ABUJA	3,740,532.00				Work in progress
43	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Nuku in Abaji Area Council	ABAJI	M/S Yasma Integrated Ltd Opp. Babangida Market Suleja	4,867,996.95		30%		Work in progress
44	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Dafa in Kwali Area Council	KWALI	M/S CHECSAM NIG. LTD BLOCK Bq32 NEW EXTENSION, WUSE MK	4,625,231.51		100%		Completed/a waiting payment
45	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Kawu in Bwari Area Council	BWARI	M/S Mualem Const. & Invest. Co.Ltd IBRAHIM TAIWO RD, LOKOJA, KOGI STATE	4,868,070.27		0%		Work in progress
46	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Passo in Gwagwalada Area Council	Gwagwalada.	M/S VTB Enterprises Nig. Ltd. Block 20, Flat 6, Area 1 Abuja	4,595,715.48		80%		Work in progress
47	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Tungan Maje in Gwagwalada Area Council	Gwagwalada.	M/S Efficiency Const. & Invest. Co. Ltd.	4,739,337.73		5%		Slow pace of work on site

48	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Gwargwada in Kuje Area Council	Gwargwalada.	M/S Gwandara Farms & Comm. Ent. Ltd. AMBEEZ PLAZA, OPPOSITE CAC, ZONE 5, WUSE	4,912,827.99		35%		Work in progress
49	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Buzunkure in Kuje Area Council	KUJE	M/S Cosco Inter. Nig. Ltd.	4,376,586.85		40%		Work in progress
50	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Checheyi in Kwali Area Council	KWALI	M/S Kings Structures Enterprises Ltd. SKY MEMORIAL COMPLEX, WUSE, ZONE 5, ABUJA	4,444,330.50		10%		Work in progress
51	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Kabusa in Municipal Area Council	KABUSA, AMAC	M/S Kings General Enterprises Ltd. Plot 114 MALUMFASHI CLOSE, AREA 11, GARKI, ABUJA	4,777,556.50		30%		Work in progress
52	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Yaola Fulbe in Municipal Area Council	YAOLA, AMAC	Into Merchandise Ltd. OPPOSITE MADALLA HOTEL, MADALLA, ABUJA	4,798,556.50		0%		Work in progress
53	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at Gugugu in Municipal Area Council	GUGUGU, AMAC	Romacent Ass. Nig. Ltd ANON SHOPPING PLAZA MADALLA, NIGER STATE	4,868,045.70		100%		Completed/a waiting payment

54	Sub-Head 10000010	60,246,559.45	Construction of 1 No. Block of 2 Classrooms at VTC Karshi in Municipal Area Council	VTC KARSHI	M/S Vamaco Investment Co. Ltd. DANSARARI PLAZA, ZIGUINZHOR STREET, WUSE, ZONE 4, ABUJA	4,840,532.00		0%		Work in progress
55	Sub-Head 10000017	30,174,816.00	Supply of 3 sets of Adult Learners classrooms furniture for Bwari area office literacy centres	BWARI	ACO GLOBAL INVESTMENT NIG LTD	1,352,190.00				Work in progress
56	Sub-Head 10000018	N2,400,000.00	SUPPLY OF 30NO. JINCHENG MOTORCYCLES	AME	JOHN-MARSHAL ASS. LTD.	N2,400,000.00				Work in progress
TOTAL						312,379,781.46				

EDUCATION RESOURCE CENTRE

1	Sub-Head 20000024	40,000,000.00	Construction of Administrative Block for Teachers Development Centre, Kwali.	KWALI	M/S Bwadam Investment Nigeria Limited. No. 2 Safana Close, Garki 11 Abuja	31,698,237.00	0	31,698,237.00	15%	Work in Progress
2	Sub-Head 20000010	45,000,000.00	Construction of a Central Store/Exam Processing Room/Teacher Development Office	ERC, WUSE ZONE 7	M/S Simaga Nigeria Limited OBSAR COMPLEX AHMADU BELLO WAY, GARKI II, ABUJA	37,423,884.75	0	37,423,884.75	20%	Work in Progress
3	Sub-Head 20000011	20,000,000.00	Equipping of the ERC Printing Press	ERC, WUSE ZONE 7	M/S ZICLIN NIG. LTD 4, FRANK AVENUE, SULEJA CLUB, NIGER STATE	16,679,685.00	0	16,679,685.00		Work in Progress

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4	Sub-Head 20000015	3,000,000.00	Rehabilitation of Admin block M&E and studio at ERC Wuse zone 7	ERC, WUSE ZONE 7	Romacent Ass. Nig. Ltd ANON SHOPPING PLAZA MADALLA, NIGER STATE	4,664,524.66	0	4,664,524.66	100%	Completed/A waiting payment
5	Sub-Head 20000022	15,000,000.00	Supply of equipment to the City Library, Wuse Zone 4.	WUSE ZONE 4	M/S Fatmorak Technical Co. Ltd. No. 21 Blanture Street, off Ademola Adetokumbo Crescent, Wuse II, Abuja	4,464,745.00	0	4,464,745.00		Work in Progress
6	Sub-Head 20000022	15,000,000.00	Provision of furniture equipment to city Library, Wuse Zone 4.	WUSE ZONE 4	ACO FURNITURE COMPANY LTD SHOP 3, SULEJA RD. MADALLA, NIGER STATE	4,150,794.03	0	4,150,794.03		Work in Progress
7	Sub-Head 20000022	15,000,000.00	Supply of equipment to City Library, Wuse Zone 4.	WUSE ZONE 4	M/S Full House Nig. Ltd. 8 BAUCH STREET, GWARINPA ESTATE, ABUJA	4,999,984.50	0	4,999,984.50	100%	Completed/A waiting payment
8	Sub-Head 000002501009	4,000,000.00	Construction of lawn tennis court and supply of sport equipment to the ERC Wuse zone 7 Abuja.	ERC, WUSE ZONE 7	M/S De-Donex Int'l Global Ltd OPPOSITE SULEIMAN BARAU, SCHOOL OF TECHNOLOGY, SULEJA	3,974,659.05	0	3,974,659.05	100%	Completed/A waiting payment
9	Sub-Head 20000013	35,000,000.00	Furnishing of library at Gudu District, Abuja	GUDU	M/S Akinsville B.P Ltd. Plot 1245, Sapele Street, off Ladoke Akintola Boulevard Garki 2 Abuja	8,027,269.64	0	8,027,269.64		Work in Progress
10	Sub-Head 20000013	35,000,000.00	Supply of equipment to Gudu District library	GUDU	M/S Prince Park Investment Ltd. Block 4 Flt 2/2 Wuse Zone 5	7,397,389.00	0	7,397,389.00		Work in Progress

			Furnishing of the new	ERC, WUSE ZONE 7	El-Shalom A.I.E Res. Ltd SUITE EG 6 APO LEG. QRTS. ZONE E GUDU DISTRICT	2,424,208.05	0	2,424,208.05		Work in Progress
12	Sub-Head 20000010	20,000,000.00	Construction of a District library at Bwari.	BWARI	M/S Techno International Company Ltd. Suite B1 AMMA Centre, ORO-AGO Crescent Behind Old CBN, Garki II Abuja	35,534,549.40	0	35,534,549.40	2%	Work in Progress
13	Sub-Head 20000013	3,000,000.00	Provision of office equipment to the ERC	ERC, WUSE ZONE 7	AMMOFIB ENTERPRISES LTD.BLOCK B 49,SHOP 1,NEW MODERN MARKET,WUSE MARKET,WUSE, ABUJA.	2,434,811.09	0	2,434,811.09		Work in Progress
14	Sub-Head 20000014	3,000,000.00	Provision of furniture to the ERC	ERC, WUSE ZONE 7	M/S GODS LAW INT'L COMPANY LTD. No. 1 Calabar Street, Area 2 Garki Abuja	2,829,750.00	0	2,829,750.00		Work in Progress
15	Sub-Haed 20000014	8,000,000.00	Supply of Air Conditioners to District Library, Bwari.	BWARI	M/S Rwings Nig. Ltd. NO 18 DUMEC PLAZA, GARKI, ABUJA	1,434,000.00	0	1,434,000.00		Work in Progress
16	Sub-head 20000012	3,000,000.00	Supply of Laptops to ERC, Zone 7 Wuse	ERC, WUSE ZONE 7	M/S Ben Nob & Co. Ltd NO 112 SULEIMAN BARAU RD, SULEJA	575,000.00	0	575,000.00		Work in Progress
17	Sub-Head 20000024	40,000,000.00	Furnishing of Administrative Block of Teachers Development Centre, Kwali	KWALI	M/S Soc Global Concept Nig. Ltd. AREA 3, GARKI, ABUJA	8,300,000.00	0	8,300,000.00		Work in Progress

18	Sub-Head 20000010	45,000,000.00	Landscaping And Provision Of Greening, Automatic Sprinkler And Equipment To The New Central Store/Exam Processing Room At Wuse, Zone 7	ERC, WUSE ZONE 7	M/S Aco Global Investment Ltd Block 504, Flt 14 Bissau Street Wuse Zone Abuja	7,500,000.00	0	7,500,000.00		Work in Progress
19	Sub-Head 20000022	15,000,000.00	Provision of Mower, Lawn Seats And Directional Signs To The City Library, Wuse Zone 4	WUSE ZONE 4	M/S Zanya Bello Nig. Ltd. PESHE RD, KARU, FCT	1,384,000.00	0	1,384,000.00		Work in Progress
20	Sub-Haed 20000021	35,485,000.00	Supply of Encyclopedia To Gudu Library.	GUDU	M/S Full House Nig. Ltd. 8 BAUCH STREET, GWARINPA ESTATE, ABUJA	1,970,000.00	0	1,970,000.00		Work in Progress
21	Sub-Head 20000011	20,000,000.00	Equipping and Furnishing of ERC Printing Press, Wuse Zone 7.	ERC, WUSE ZONE 7	M/S FREG Maximum Nig. Ltd. 28B Tafawa Balewa ST. Jos, Plateu State	3,320,000.00	0	3,320,000.00		Work in Progress
22	Sub-Head 20000021	35,000,000.00	Provision of Mower, Lawn Seats and Water Sprinkler to the Gudu District Library	GUDU	M/S G-Pascon Integrated Services Ltd KM 154 KADUNA/ABUJA EXPRESS WAY, SULEJA	1,380,000.00	0	1,380,000.00		Work in Progress
23	Sub-Head 20000016	10,000,000.00	Supply of equipment to be used in the production of Instructional materials	ERC, WUSE ZONE 7	M/S Zanya Bello Nig. Ltd. PESHE RD, KARU, FCT	9,914,310.00	0	9,914,310.00		Work in Progress
24	Sub-Head 20000014	8,000,000.00	Supply of Library Equipment to District Library, Bwari	BWARI	M/S Davelt Nig. Ltd. Plot 1025(5907) Ademola Adetokumbo, Karu Abuja	6,565,267.93	0	6,565,267.93		Work in Progress

			Provision of Musical Laboratory Equipment	ERC, WUSE ZONE 7	M/S Ikporo Nig. Ltd. No. 5 Ikoro Street, P.M.B. 162, Abuja	973,743.75	0	973,743.75		Work in Progress
26	Sub-Head 20000020	1,500,000.00	Provision of Computer & Portal Engine	ERC Wuse Zone 7	Al-Gul Invest. Co. Ltd J3 Block C Area 7, Shopping Complex Garki- Abuja	1,477,035	0	1,477,035		Work in Progress
27	Sub-Head 215302	N50,000,000.00	Supply of Library Books and Periodicals	ERC Wuse Zone 7	AMMOFIB ENTERPRISES LTD.BLOCK B 49,SHOP 1,NEW MODERN MARKET,WUSE MARKET,WUSE, ABUJA.	N2,500,000.00	0	N2,500,000.00		Work in Progress
28	Sub-Head 2600405	N2,000,000.00	Maintenance of office furniture	ERC Wuse Zone 7	Solid Contact Ltd. Wuse II Abuja	N1,958,500.00	0	N1,958,500.00		Work in Progress
29	Sub-Head 2600406	N2,000,000.00	Maintenance of office Building	ERC Wuse Zone 7	S-A Consult Nig. Ltd. Block 20, Area 1, Section 1 Garki District, Abuja	N4,958,500.00	0	N4,958,500.00		Work in Progress
30	Sub-Head 215303	N1,600,000.00	Supply of Computer Materials	ERC Wuse Zone 7	M/S Akinsville B.P Ltd. Plot 1245, Sapele Street, off Ladoke Akintola Boulevard Garki 2 Abuja	N1,543,000.00	0	N1,543,000.00		Work in Progress
31	Sub-Head 02600411	N5,000,000.00	Partitioning of offices at the ERC	ERC	Solid Contact Ltd.	1,500,000.00	0	1,500,000.00		Work in Progress
32	Sub-Head 2150302	5,000,000.00	Supply of Library Reference Materials to the ERC and Gudu District Library	ERC/Gudu District Library	Kannan Global Integrated Ventures Ltd.	2,000,000.00	0	2,000,000.00		Work in Progress

33		N5,000,000.00	Servicing and overhauling of two-230,40,35 KVA Generator at ERC Wuse Zone 7 and city Library, Wuse Zone 4	ERC	Metoooh Investment Ltd.	3,500,000.00	0	3,500,000.00		Work in Progress
34	Sub-Head 02450905	N3,200,000.00	Supply of Diesel to ERC	ERC	Ziclin Nig. Ltd.	1,800,000.00	0	1,800,000.00		Work in Progress
35	Sub-Head 2150301	10,000,000.00	Purchase of materials and stationeries to the ERC and Gudu District Library	ERC	Jonabid Nig. Ltd.	1,300,000.00	0	1,300,000.00		Work in Progress
36	Sub-Head 02450900	N1,600,000.00	Supply of Diesel Engine Oil and Fuel Filter to the ERC	ERC	Akinsville B.P. Ltd.	1,100,000.00	0	1,100,000.00		Work in Progress
TOTAL						218,547,053.82		218,547,053.82		

AGENCY FOR SCIENCE AND TECHNOLOGY

1	SUB-HEAD 10000024	120,000,000.00	Provision of 720 CMPCs, Wireless Networking, Training of twelve Teachers.	JSS YABA, NUKU, DOBI, G/LADA, T/WAD A, KUBWA	M/S EDTek Learning Services Ltd.	59,738,550.00	0	59,738,550.00	100%	Awaiting payment
2	SUB-HEAD 10000024	120,000,000.00	Provision of 720 CMPCs, Wireless Networking, Training of twelve Teachers.	JSS WUSE, MAITA MA, BWARI, ZUBA, KEKESH I, YIMI	M/S School Connect Services Ltd.	59,738,550.00	0	59,738,550.00	100%	Awaiting payment
3	SUB-HEAD 10000012	40,000,000.00	Construction of Dining Hall at GSTC Utako	GSTC UTAKO	M/S Into-Merchandise Nig. Ltd	39,920,944.49	0	39,920,944.49		W.I.P
4	SUB-HEAD 20000015	20,000,000.00	Supply of office furniture to Agency for Science and Technology office	AG S&T	M/S Yusaw Nig. Ltd	9,582,076.11	9,582,076.11	0.00	100%	Paid
5	SUB-HEAD 10000015	23,000,000.00	Construction of Classrooms at Garki	GSTC GARKI	M/S ELL Services Ltd	27,611,125.50	0	27,611,125.50	5%	W.I.P
6	SUB-HEAD 20000011	38,000,000.00	Construction of Dining Hall at GSTC Garki	GSTC GARKI	M/S Martbee Global Resources Ltd.	37,443,825.30	21,000,000.00	16443825.3	50%	W.I.P
7	SUB-HEAD 10000013	40,000,000.00	Expansion of 3 No. Workshops at GSTC Garki	GSTC GARKI	M/S Osune Global Concepts Ltd.	19,817,712.10	0	19,817,712.10	70%	W.I.P

			Renovation of Perimeter Fence, Gate and gate House at GSTC Garki	GSTC GARKI	M/S Poly Ekeke and Sons Nig. Ltd	10,853,995.00	1,628,099.25	9,225,895.75	100%	Awaiting payment
9	SUB-HEAD 10000014	5,000,000.00	Procurement of materials/Equipment for building workshop for GSTC Garki	GSTC GARKI	M/S Hastang Int'l Ltd	4,239,375.00	0	4,239,375.00	100%	Awaiting payment
10	SUB-HEAD 20000012	25,000,000.00	Furnishing of External Works at GSTC Garki	GSTC GARKI	M/S Mbaya Nig. Ltd	4,250,000.00	4,250,000.00	0	100%	Paid
11	SUB-HEAD 20000012	25,000,000.00	Construction of Bio-Resources centre at Garki.	GSTC GARKI	M/S Martsonic Ng. LTD	12,545,176.88	9,930,000.00	2615176.88	90%	Completion Level
12	SUB-HEAD 10000010	180,000,000.00	Construction of 1 no. Hostel at GSTC Utako.	GSTC Utako	M/S Trust Team Const. & Eng. Co. Ltd	56,562,467.79	8,484,370.16	48078097.63	55%	W.I.P
13	SUB-HEAD 10000010	180,000,000.00	Construction of Male Hostel at GSTC Garki	GSTC Garki	M/S Capital Values Ltd	61,902,421.45	9,285,363.22	52617058.23	15%	W.I.P
14	SUB-HEAD 10000010	180,000,000.00	Construction of Female Hostel at GSTC Garki	GSTC Garki	M/S V-Walls Int'l Ltd	61,413,077.78	9,211,961.67	52201116.11	10%	W.I.P
15	SUB-HEAD 10000016	8,000,000.00	Procurement of 8 set of Classroom Furniture to GSTC Garki.	GSTC Garki	M/S Speed Network Nig. Ltd.	5,167,575.00	0	5,167,575.00	100%	Awaiting payment
16	SUB-HEAD 10000023	8,000,000.00	Procurement of Materials/ Equipment for project Fabrication for Local and International Project Fair.	S&T	M/S Kezma Link Ltd.	6,105,198.75	6,105,198.75	0	100%	Paid
17	SUB-HEAD 10000017	5,000,000.00	Supply of Instructional Materials to GSTC Garki	GSTC Garki	M/S Miharbi Ltd.	4,238,375.00	4,238,375.00	0	100%	Paid
18	SUB-HEAD 20000010	38,000,000.00	Construction of Laboratory Complex at GSTC Utako.	GSTC Utako	M/S Waterline Nig. Ltd.	37,967,226.20				
19	SUB-HEAD 10000025	32,500,000.00	Consultancy Services for International Technical & Voc. Institute	S&T	M/S TVE Consult	46,960,911.25				

			Construction of External Works at GSTC Garki	GSTC Garki	M/S Sasada Integrated Services Ltd.	8,967,000.00	0	8,967,000.00	95%	At Completion Stage
21	SUB-HEAD 20000015	20,000,000.00	Partitioning and furnishing of New FCT Agency for Science and Technology Office	S&T	M/S Chukason Nig. Ltd	9,500,000.00	0	9,500,000.00	90%	W.I.P
22	SUB-HEAD 10000014	20,000,000.00	Procurement of Wood work materials/equipment to GSTC, Garki	GSTC Garki	M/S NYCN Nig. Ltd.	3,710,112.00	3,710,112.00	0	100%	Paid
23	SUB-HEAD 10000014	20,000,000.00	Procurement of refrigeration and Air-conditioning , materials/equipment to GSTC, Garki	GSTC Garki	M/S Sasada Int. Serv. Ltd.	2,675,000.00	2,675,000.00	0	100%	Awaiting payment
24	SUB-HEAD 10000018	8,000,000.00	Procurement of Mathematics Kits to GSSS T/Maje	GSSS T/MAJE	M/S Marsule Scientific and Diagnostic Ventures	2,628,000.00	2,628,000.00	0	100%	Paid
25	SUB-HEAD 10000018	8,000,000.00	Procurement of Science Kits to GSSS, Abaji	GSSS, ABAJI	M/S OMA Ventures	4,364,062.50	4,364,062.50	0	100%	Paid
26	SUB-HEAD 10000016	18,000,000.00	Procurement of Double Bunk Beds to GSTC, Garki	GSTC Garki	M/S Has-Tang Inter Ltd	4,409,496.00	4,409,496.00	0	100%	Paid
27	SUB-HEAD 10000016	18,000,000.00	Procurement of Mattress to GSTC, Garki	GSTC Garki	M/S Marsule Scientific and Diagnostic Ventures	3,679,200.00	3,679,200.00	0	100%	Paid
28	SUB-HEAD 10000016	18,000,000.00	Procurement of Kitchen materials/equipment to GSTC, Garki	GSTC Garki	M/S Falcolix Invest. Ltd	4,590,364.26	0.00	4,590,364.26	100%	Awaiting payment
29	SUB-HEAD 10000017	10,000,000.00	Procurement of Instructional materials to GSTC, Garki	GSTC Garki	M/S Magori Investment	4,375,000.00				
30	SUB-HEAD 10000017	10,000,000.00	Procurement of Instructional materials to GSTC, Utako	GSTC Utako	M/S Miroland Surveys Ltd	4,375,000.00	4,375,000.00	0	100%	Paid
31	SUB-HEAD 10000020	25,000,000.00	Furnishing of Technology Incubation Centre (VCT, Karu)	VCT, Karu	M/S Ultimate Supreme Nig Ltd	4,591,275.00	0	4,591,275.00	100%	Awaiting payment

32		15,000,000.00	Procurement of materials and equipment for camping of students JETs	S&T	M/S Mameh Properties Ltd.	6,124,300.00	6,124,300.00	0	100%	Paid
33	SUB-HEAD 10000023	15,000,000.00	Procurement of materials /equipment for project fabrication Junior category	S&T	M/S Transable Consult	6,562,500.00	6,562,500.00	0	100%	Paid
34	SUB-HEAD 10000023	15,000,000.00	Procurement of materials /equipment for project fabrication Senior category	S&T	M/S Transable Consult	6,615,000.00	6,615,000.00	0	100%	Paid
35	SUB-HEAD 10000014	20,000,000.00	Procurement of Auto Vehicle equipment and materials for GSTC Utako	GSTC Utako	M/S Kezma link ltd.	5,512,500.00	5,512,500.00	0	100%	Paid
36	SUB-HEAD 10000014	20,000,000.00	Procurement of general metal materials/equipment for GSTC Garki	GSTC Garki	M/S Geo-Fractal Axis Ltd	5,512,500.00	5,512,500.00	0	100%	Paid
37	SUB-HEAD 10000020	25,000,000.00	Construction of 1No. Technology Incubation Centre at VTC Karu	VCT, Karu	M/S Global Access Network	21,126,473.55	0	21,126,473.55	60%	W.I.P
38	Sub-Head 10000025	32,500,000.00	Supply of 1No. 4 wheel Toyota Hilux, manual Petrol Engine	S&T	M/S Banilux Motors Nigeria Limited	5,100,000.00	0.00	5,100,000.00	100%	Awaiting payment
39	Sub-Head 10000025	32,500,000.00	Procurement of 3No. HP Laptops HP Branded, Pentium W	S&T	M/S Deh Nkwack Ltd	796,500.00	796,500.00	0	100%	Paid
40	Sub-Head 02450920	N29,000,000.00	Purchase of 1No. Toyota Hiace Bus 18-Seatera, A/C, Standard Roof, 2.7 Lt, Petrol Engine, Airbag	S&T	M/S Banilux Motors Nigeria Limited	5,300,000.00	0	5,300,000.00	100%	Awaiting payment

41		N29,000,000.00	Purchase of 1No. Toyota avensis 2.0 Ltrs 2009 Model, A/C M/T, ABS, Power Steering, Air Bag, Central Lock, Fabric Seat, (Full Oprion)	S&T	M/S Banilux Motors Nigeria Limited	4,700,000.00	0	4,700,000.00	100%	Awaiting payment
42	Sub-Head 02450920	N19,000,000.00	Procurement of 1No. Photocopier/printer, 1No. Office Finisher and 1No. Colour Copier Xerox	S&T	M/S Xerox Ltd	3,526,309.50	0	3,526,309.50	100%	Awaiting payment
43	Sub-Head 02450920	N15,473,690.50	Procurement of 9No. 650VA UPS (Blue Gate) and HP 2563 Colour Deskjet Printers to ICT Centre at Old Science & Technology Office Area 11	S&T	M/S Freg Maximum Nig.Ltd.	2,360,767.00	0	2,360,767.00	100%	Awaiting payment
44	Sub-Head 02450920	N15,473,690.50	Procurement of 12No. HP Laptop Computers to FCT Agency for Science & technology New Office at Rivers State Liaison Office	S&T	M/S Tanzeel Global Services Ltd.	3,380,000.00	3,380,000.00	0	100%	Paid
45	Sub-Head 02450920	N15,473,690.50	Supply & Installation of 20No. 5.032M2 X 6.771M2 Fabric Window Blind	S&T	M/S Aztec Nig. Ltd.	620,000.00	620,000.00	0	100%	Paid
46	Sub-Head 02450920	N15,473,690.50	Procurement of 1No. (285 X 205 X 106) CM, Weight301KG Servicom Desk	S&T	M/s Rajif Ventures Nig. Ltd.	720,000.00	0	720,000.00		W.I.P

47		N8,392,637.50	Additional Partitioning of Rented Office for FCT Agency for Science & Technology at River State Liaison Office	New Office of the AS&T	M/S Chukason Nig. Ltd	7,986,000.00	0	7,986,000.00	100%	Awaiting payment
TOTAL						709,865,943.41		303,927,917.15		

COLLEGE OF EDUCATION, ZUBA

1	SUB-HEAD 10000012	20,000,000.00	Completion of Block Wall Fence at COE Zuba	COE Zuba	M/S Fremark Nig. Ltd.	14,503,335.05	0	14,503,335.05	15%	W.I.P
2	SUB-HEAD 20000011	45,000,000.00	Laying of Asphalt at the COE Site, Zuba	COE Zuba	M/S Obynostar Nig. Ltd.	45,000,000.00	0	45,000,000.00		W.I.P
3	SUB-HEAD 20000016	250,000,000.00	Construction of Access Road, Storm Water Drain & Walk Way	PERMNET SITE, COE ZUBA	M/S GR Nig. Ltd.	192,529,850.23	0	192,529,850.23	5%	W.I.P
4			Partitioning of Classrooms and offices		M/S Zinclin Nig. Ltd	5,419,890.00	0	5,419,890.00	70%	W.I.P
5	SUB-HEAD 20000016	250,000,000.00	Reconstruction of Existing Fallen Fence	COE Zuba	M/S Loggiano Nig. Ltd	2,706,528.30	2,706,528.30	0	100%	Paid
6			Flushing of Boreholes		M/S Zinclin Nig. Ltd	3,550,276.80	3,550,276.80	0	100%	Paid
7	SUB-HEAD 20000016	250,000,000.00	Renovation of Offices	COE Zuba	M/S Al-Gul Investment Co. Ltd	7,301,690.41	7,301,690.41	0	100%	Paid
8	SUB-HEAD 20000016	250,000,000.00	Renovation of School of Sciences	COE Zuba	M/S Hastang Int'l Ltd	8,546,514.33	8,546,514.33	0	100%	Paid
9	SUB-HEAD 20000016	250,000,000.00	Renovation of School of Education	COE Zuba	M/S Mbaya Nig. Ltd	9,146,508.00	9,146,508.00	0	100%	Paid
10	SUB-HEAD 20000016	250,000,000.00	Renovation of School of Languages	COE Zuba	M/S Obyno Star Nig. Ltd	8,787,418.50	8,787,418.50	0	100%	Paid
11	SUB-HEAD 20000016	250,000,000.00	renovation of Cafeteria	COE Zuba	M/S Ben Nob & Co. Ltd	6,847,296.00	6,847,296.00	0	100%	Paid
12	SUB-HEAD 20000016	250,000,000.00	Renovation of Mathematic Dept	COE Zuba	M/S De-Outlook Ven.	8,357,900.25	8,357,900.25	0	100%	Paid
13	SUB-HEAD 20000016	250,000,000.00	Renovation of Child Dev. Centre	COE Zuba	M/S Trader Const. Co. Ltd	8,742,436.50	8,742,436.50	0	100%	Paid
14	SUB-HEAD 20000016	250,000,000.00	External Works & landscaping	COE Zuba	M/S AGBT Int'l Services Ltd	6,043,065.00	6,043,065.00	0	100%	Paid

	SUB-HEAD 20000016		Construction & Fixing of Classroom Table with Chairs	COE Zuba	M/S Zinclin Nig. Ltd	9,791,250.00	9,791,250.00	0	100%	Paid
16	SUB-HEAD 20000016	250,000,000.00	Construction & Fixing of Collapsible Seats	COE Zuba	M/S Al-Gul Investment Co. Ltd	8,400,000.00	8,400,000.00	0	100%	Paid
17	SUB-HEAD 20000016	250,000,000.00	Construction of External Drainage	COE Zuba	M/S De-Outlook Ven.Nig.Ltd	8,165,577.00	8,165,577.00	0	100%	Paid
18			Completion of Access Road at the Permanent Site of COE Zuba	COE Zuba	M/S Elk Wood General services Ltd.	175,886,550.00	0	175,886,550.00		W.I.P
TOTAL						529,726,086.37	96,386,461.09	433,339,625.28		

FCT UNIVERSAL BASIC EDUCATION BOARD

1	Sub-Head 20000010	635,860,000.00	Construction of a block of 3 classrooms	Kuyizhi Pry Sch	Calson (Nig.) Ltd	7,030,080.75	0.00	7,030,080.75		Work in Progress
2	Sub-Head 20000010	635,860,000.00	Construction of a block of 3 classrooms	Kuyizhi Pry Sch	Boma Holdings Ltd	7,031,200.00	0.00	7,031,200.00		Work in Progress
3	Sub-Head 20000010	635,860,000.00	Supply of 6 sets of primary school furniture	Kuyizhi Pry Sch	Risat Nig. Ltd	2,378,520.90	2,378,520.90	0	100%	Completed/Paid
4	Sub-Head 20000010	635,860,000.00	Construction of 1no administrative block	Kuyizhi Pry Sch	K. M. Kamba Ventures Nig. Ltd	9,092,168.40	0.00	9,092,168.40	100%	
5	Sub-Head 20000010	635,860,000.00	Furnishing of administrative block	Kuyizhi Pry Sch	Salama Systems Ltd	2,000,870.50	2,000,870.50	0	100%	Completed/Paid
6	Sub-Head 20000010	635,860,000.00	Construction of 1no Library block	Kuyizhi Pry Sch	Kesberg Engr. Serv. Ltd	6,150,917.85	1,928,326.58	4222591.27		Work in Progress
7	Sub-Head 20000010	635,860,000.00	Furnishing of library block	Kuyizhi Pry Sch	Lambaga Quick Services Ltd	1,762,426.05	0.00	1,762,426.05	100%	Work in Progress
8	Sub-Head 20000010	635,860,000.00	Construction of 2no 4-room water system toilets	Kuyizhi Pry Sch	Livok Ventures Ltd	4,930,352.00		4,930,352.00		Work in Progress
9	Sub-Head 20000010	635,860,000.00	Construction of a motorized solar powered borehole with tank and reticulation	Kuyizhi Pry Sch	Greenberg Invest. Ltd	3,100,000.00		3,100,000.00	100%	Work in Progress
10	Sub-Head 20000010	635,860,000.00	Construction of 1no 2-bedroom semidetached house	Kuyizhi Pry Sch	Has-Tang Int'l Ltd	6,126,511.65	5,721,976.86	404534.79		Work in Progress

			Fencing of Kuyizhi primary sch	Kuyizhi Primary Sch	Jubiz International Ltd	6,340,008.15		6,340,008.15		Work in Progress
12	Sub-Head 20000010	635,860,000.00	Construction of a block of 3 classrooms	Kaba/Guidna primary sch	A. A. Zuro Nig. Ltd	6,031,834.45	2,351,360.93	3680473.52		Work in Progress
13	Sub-Head 20000010	635,860,000.00	Construction of a block of 3 classrooms	Kaba/Guidna primary sch	AHI Agency Ltd	7,091,877.48		7,091,877.48		Work in Progress
14	Sub-Head 20000010	635,860,000.00	Supply of 6 sets of primary school classroom furniture	Kaba/Guidna primary sch	Saba Integrated Res.	2,385,554.00	2,385,554.00	0	100%	Completed/Paid
15	Sub-Head 20000010	635,860,000.00	Construction of 1no administrative block	Kaba/Guidna primary sch	Dalpe & Sahili Nig. Ltd	9,088,000.00		9,088,000.00	100%	Work in Progress
16	Sub-Head 20000010	635,860,000.00	Furnishing of administrative block	Kaba/Guidna primary sch	Afia Mhjah Nig. Ltd	1,999,819.50		1,999,819.50	100%	Work in Progress
17	Sub-Head 20000010	635,860,000.00	Construction of 1no library block	Kaba/Guidna primary sch	Myraid Engr. Ltd	6,209,688.43		6,209,688.43	100%	Work in Progress
18	Sub-Head 20000010	635,860,000.00	Furnishing of Library block	Kaba/Guidna primary sch	Jummak Centre Point Ltd	1,762,426.05		1,762,426.05	100%	Work in Progress
19	Sub-Head 20000010	635,860,000.00	Construction of 2no water system toilets	Kaba/Guidna primary sch	Davanti Intercom Serv. Ltd	4,961,598.60	4,585,122.46	376476.14		Work in Progress
20	Sub-Head 20000010	635,860,000.00	Construction of motorized solar powered borehole with tank and reticulation	Kaba/Guidna primary sch	Solac Multi Links Serv. Ltd	3,089,647.64	2,885,290.26	204357.38		Work in Progress
21	Sub-Head 20000010	635,860,000.00	Construction of 1no 2-bedroom semi detached house	Kaba/Guidna primary sch	Sulle Prime Multilinks Serv. Ltd	6,130,010.00	5,696,765.15	433244.85		Work in Progress
22	Sub-Head 20000010	635,860,000.00	Perimeter Fencing	Kaba/Guidna primary sch	Anno Domni Invest. Serv. Ltd	6,350,000.00	5,974,234.03	375765.97		Work in Progress
23	Sub-Head 20000010	635,860,000.00	Construction of a block of 16 classrooms with drainages and landscaping	JSS Iddo Sarki	Global Oil Invest. Ltd	45,463,822.61		45,463,822.61	100%	Work in Progress
24	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of classroom furniture	JSS Iddo Sarki	DC & PM Global Perception	3,171,592.00		3,171,592.00	100%	Work in Progress
25	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of classroom furniture	JSS Iddo Sarki	Al-Rahchy Ent. Ltd	3,171,382.40		3,171,382.40	100%	Work in Progress

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			Construction of 1no administrative block	JSS Iddo Sarki	Apostoli Multi Concept Nig. Ltd	9,100,933.00	3,361,467.15	5739465.85		Work in Progress
27	Sub-Head 20000010	635,860,000.00	Furnishing of administrative block	JSS Iddo Sarki	Al-Fijir Global Resources	2,000,100.90	2,000,100.90	0	100%	Work in Progress
28	Sub-Head 20000010	635,860,000.00	Construction of 1no Library block	JSS Iddo Sarki	Vinmark Properties Ltd	6,177,456.99		6,177,456.99	100%	Completed/Paid
29	Sub-Head 20000010	635,860,000.00	Furnishing of library block	JSS Iddo Sarki	Yukhams Multipurpose Serv.	1,764,526.05	1,764,526.05	0	100%	Completed/Paid
30	Sub-Head 20000010	635,860,000.00	Construction of Integrated science laboratory	JSS Iddo Sarki	Lanking Integrated Serv. Ltd	8,810,515.52	8,810,515.52	0	100%	Completed/Paid
31	Sub-Head 20000010	635,860,000.00	Furnishing and equipping of Integrated science laboratory	JSS Iddo Sarki	Into Merchandise Nig. Ltd	3,808,117.95		3,808,117.95		Work in Progress
32	Sub-Head 20000010	635,860,000.00	Construction of Introductory Technology workshop	JSS Iddo Sarki	Top Service Nig. Ltd	8,819,999.48	3,507,332.14	5312667.34		Work in Progress
33	Sub-Head 20000010	635,860,000.00	Furnishing of introductory technology workshop	JSS Iddo Sarki	Saleemdam Ventures Nig. Ltd	2,663,923.50		2,663,923.50	100%	Work in Progress
34	Sub-Head 20000010	635,860,000.00	Equipping of introductory technology workshop	JSS Iddo Sarki	Buah Nig. Ltd.	1,781,025.75	1,781,025.75	0	100%	Work in Progress
35	Sub-Head 20000010	635,860,000.00	Construction of 2n 4-room water system toilets	JSS Iddo Sarki	Skye Computers Ltd	4,935,352.00		4,935,352.00	100%	Work in Progress
36	Sub-Head 20000010	635,860,000.00	Construction of motorized solar powered borehole with tank and reticulation	JSS Iddo Sarki	Fahad Stores Nig. Ltd	3,100,518.00		3,100,518.00		Work in Progress
37	Sub-Head 20000010	635,860,000.00	Construction of 1no 2bedroom semi detached house	JSS Iddo Sarki	Al-Mubarak Nig. Ltd	6,132,811.65	5,788,092.50	344719.15		Work in Progress
38	Sub-Head 20000010	635,860,000.00	Construction of 1no 2bedroom semi detached house	JSS Iddo Sarki	Stable Structures	6,126,511.65		6,126,511.65		Work in Progress
39	Sub-Head 20000010	635,860,000.00	Perimeter Fencing	JSS Iddo Sarki	Jubmara Nig. Ltd	6,340,008.15	5,987,237.39	352770.760000001		Work in Progress

			Construction of a block of 16 classrooms with drainages and landscaping	JSS Ija Pada	Dallas Constr. & Supplies Ltd	45,490,110.50	36,612,618.47	8877492.03		Work in Progress
41	Sub-Head 20000010	635,860,000.00	Supply so 8 sets of JSS classroom furniture	JSS Ija Pada	Aco Furniture Co. Ltd.	3,171,382.40	3,171,382.40	0	100%	Completed/Paid
42	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	JSS Ija Pada	Mima Global Res. Ltd	3,171,382.40	3,171,382.40	0	100%	Completed/Paid
43	Sub-Head 20000010	635,860,000.00	Construction of administrative block	JSS Ija Pada	Marhaba Agro-Allied Farms Ltd	9,148,863.55	8,625,435.69	523427.860000001		Work in Progress
44	Sub-Head 20000010	635,860,000.00	Furnishing of administrative block	JSS Ija Pada	Ekwenugo Invest. Ltd	1,990,050.00		1,990,050.00		Work in Progress
45	Sub-Head 20000010	635,860,000.00	Construction of a library block	JSS Ija Pada	Dio Investment and Dev. Co.	6,148,037.70		6,148,037.70		Work in Progress
46	Sub-Head 20000010	635,860,000.00	Furnishing of library block	JSS Ija Pada	Slan Nig. Ltd.	1,760,426.05		1,760,426.05		Work in Progress
47	Sub-Head 20000010	635,860,000.00	Construction of science block	JSS Ija Pada	Princecome Int'l Invest. Ltd	8,891,082.48		8,891,082.48		Work in Progress
48	Sub-Head 20000010	635,860,000.00	Furnishing and equipping of science laboratory	JSS Ija Pada	Starpoint Invest. Ltd	3,325,778.40		3,325,778.40		Work in Progress
49	Sub-Head 20000010	635,860,000.00	Construction of Introductory Technology workshop	JSS Ija Pada	Ataneem Nig. Ltd.	8,883,073.39		8,883,073.39		Work in Progress
50	Sub-Head 20000010	635,860,000.00	Furnishing of Introductory technology workshop	JSS Ija Pada	Al-Jawal Global Res. Ltd	2,679,211.50	2,679,211.50	0	100%	Completed/Paid
51	Sub-Head 20000010	635,860,000.00	Equipping of Introductory technology workshop	JSS Ija Pada	Ola Comfort Nig. Ltd	1,777,789.65		1,777,789.65		Work in Progress
52	Sub-Head 20000010	635,860,000.00	Construction of 2no 4 room water system toilets	JSS Ija Pada	Aco Global Invent. Co. Ltd	4,952,000.00	4,672,362.29	279637.71		Work in Progress
53	Sub-Head 20000010	635,860,000.00	Construction of a motorized solar powered borehole with tank and reticulation	JSS Ija Pada	Jenny Idoks Nig. Ltd	3,100,009.50		3,100,009.50		Work in Progress

			Construction of a block of 2-bedroom semidetached house	JSS Ija Pada	Ataneem Nig. Ltd.	6,137,142.90		6,137,142.90		Work in Progress
55	Sub-Head 20000010	635,860,000.00	Construction of a block of 2-bedroom semidetached house	JSS Ija Pada	Clear Links Communication	6,134,290.70	5,781,121.97	353168.73		Work in Progress
56	Sub-Head 20000010	635,860,000.00	Construction of perimeter fence with gate house	JSS Ija Pada	Prince Com Int'l Ltd	6,349,772.85	2,966,833.73	3382939.12		Work in Progress
57	Sub-Head 20000010	635,860,000.00	Construction of a block of 16 classrooms (cluster) with drainages and landscaping	JSS Yenche	Al-Gul Invest. Co. Ltd	45,520,342.35		45,520,342.35		Work in Progress
58	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS furniture	JSS Yenche	Lazaab Co. Nig. Ltd	3,171,382.40	3,171,382.40	0		Work in Progress
59	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	JSS Yenche	Babadoko Kafinta & Sons Ltd	3,171,840.00		3,171,840.00		Work in Progress
60	Sub-Head 20000010	635,860,000.00	Construction of administrative block	JSS Yenche	Hashaib Properties Ltd	9,088,000.00	2,534,815.09	6553184.91		Work in Progress
61	Sub-Head 20000010	635,860,000.00	Furnishing of administrative block	JSS Yenche	Salmuzabti Nig Ltd	1,998,570.00	1,998,570.00	0	100%	Completed/Paid
62	Sub-Head 20000010	635,860,000.00	Construction of a block of library	JSS Yenche	Genero Engr. Ltd	6,188,631.75	1,234,654.01	4953977.74		Work in Progress
63	Sub-Head 20000010	635,860,000.00	Furnishing of library block	JSS Yenche	Hamid & Sons Nig. Ltd	1,762,950.00		1,762,950.00		Work in Progress
64	Sub-Head 20000010	635,860,000.00	Construction of science laboratory block	JSS Yenche	BGD Comm. Ltd	8,814,996.19	2,332,654.98	6482341.21		Work in Progress
65	Sub-Head 20000010	635,860,000.00	Furnishing and equipping of science laboratory	JSS Yenche	Good Deal Invest. Ltd	3,803,342.95		3,803,342.95		Work in Progress
66	Sub-Head 20000010	635,860,000.00	Construction of Introductory technology workshop	JSS Yenche	S.A Consult	8,831,013.98		8,831,013.98		Work in Progress
67	Sub-Head 20000010	635,860,000.00	Furnishing of introductory technology workshop	JSS Yenche	Musari Properties & Invest. Ltd	2,668,443.50	2,668,443.50	0	100%	Completed/Paid

			Equipping of introductory technology workshop	JSS Yenche	Musari Properties & Invest. Ltd	1,778,209.65		1,778,209.65		Work in Progress
69	Sub-Head 20000010	635,860,000.00	Construction of a block of 4-room water system toilet	JSS Yenche	Alexis Mutual Partners Ltd	2,465,176.00	2,332,620.50	132555.5		Work in Progress
70	Sub-Head 20000010	635,860,000.00	Construction of a block of 4-room water system toilet	JSS Yenche	Dasaf Global Concept Ltd	2,468,011.00		2,468,011.00		Work in Progress
71	Sub-Head 20000010	635,860,000.00	Construction of a motorized solar powered borehole with tank and reticulation	JSS Yenche	Galma ventures Ltd	3,090,255.00		3,090,255.00		Work in Progress
72	Sub-Head 20000010	635,860,000.00	Construction of a 2-bedroom semi-detached house	JSS Yenche	Confluence Builders Nig. Ltd	6,135,511.00		6,135,511.00		Work in Progress
73	Sub-Head 20000010	635,860,000.00	Construction of a 2-bedroom semi-detached house	JSS Yenche	Saatama and Company	6,154,292.55		6,154,292.55		Work in Progress
74	Sub-Head 20000010	635,860,000.00	Perimeter fencing	JSS Yenche	Birg Resources & Invest. Ltd	6,339,500.00		6,339,500.00		Work in Progress
75	Sub-Head 20000010	635,860,000.00	Completion of block of 4 classrooms	JSS Zone 1 Wuse	Chairderbed Int'l Ltd	3,807,644.71	3,704,001.18	103643.53		Work in Progress
76	Sub-Head 20000010	635,860,000.00	Completion of block of 10 classrooms	JSS Zone 1 Wuse	Romacent & Associate Invest. Ltd	17,537,255.02		17,537,255.02		Work in Progress
77	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	JSS Zone 1 Wuse	Fadson Nig. Ltd	3,171,382.00		3,171,382.00		Work in Progress
78	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	JSS Zone 1 Wuse	Fadson Nig. Ltd	3,171,592.00		3,171,592.00		Work in Progress
79	Sub-Head 20000010	635,860,000.00	Supply of administrative block furniture	JSS Zone 1 Wuse	Yelwa Invest. Nig Ltd	1,999,050.90	1,999,050.90	0	100%	Completed/Paid
80	Sub-Head 20000010	635,860,000.00	Supply of integrated science equipment	JSS Zone 1 Wuse	Mahalu Nig Ltd	1,778,839.65		1,778,839.65	100%	Work in Progress
81	Sub-Head 20000010	635,860,000.00	Furnishing of integrated science laboratory	JSS Zone 1 Wuse	L.O.T.Projects Ltd	2,502,450.72	2,502,450.72	0	100%	Completed/Paid
82	Sub-Head 20000010	635,860,000.00	Furnishing of introductory technology workshop	JSS Zone 1 Wuse	Clear Links Communication	1,778,400.75		1,778,400.75		Work in Progress

			Supply of introductory technology equipment	JSS Zone 1 Wuse	Vinmark Properties Ltd	1,777,789.65	1,777,789.65	0		Work in Progress
84	Sub-Head 20000010	635,860,000.00	Provision of drainages and landscaping	JSS Zone 1 Wuse	Naslub Nig. Ltd.	12,524,000.00		12,524,000.00		Work in Progress
85	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in AMAC LEA	Zion Serv. Nig. Ltd	3,171,592.00		3,171,592.00		Work in Progress
86	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in AMAC LEA	Aco Furniture Co. Ltd.	3,171,592.00		3,171,592.00		Work in Progress
87	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in AMAC LEA	Blue Water Comm. Ltd	3,168,480.00		3,168,480.00		Work in Progress
88	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in AMAC LEA	Hafium Vent. Nig. Ltd.	3,175,200.00		3,175,200.00		Work in Progress
89	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in BWARI LEA	Zhidu Nig. Ltd	3,186,355.20		3,186,355.20		Work in Progress
90	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in BWARI LEA	Boatech Furniture Co. Nig. Ltd	3,187,192.20		3,187,192.20		Work in Progress
91	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in KUJE LEA	Aco Furniture Co. Ltd.	3,188,724.00	3,188,724.00	0	100%	Completed/Paid
92	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in KUJE LEA	Ikporo Nig. Ltd	3,193,848.00		3,193,848.00		Work in Progress
93	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in GLADA LEA	Habsan Nig. Ent.	3,171,420.00		3,171,420.00		Work in Progress
94	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in GLADA LEA	Stanbest Nig. Ltd	3,197,040.00		3,197,040.00		Work in Progress
95	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in KWALI LEA	Dala Constr. & Supply Nig. Ltd	3,170,244.00	3,170,244.00	0	100%	Completed/Paid
96	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in KWALI LEA	Mugwarume Vent. Ltd	3,189,480.00		3,189,480.00		Work in Progress
97	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in ABAJI LEA	Checsam Constr. Ltd	3,176,712.00		3,176,712.00		Work in Progress
98	Sub-Head 20000010	635,860,000.00	Supply of 8 sets of JSS classroom furniture	Schools in ABAJI LEA	Edeb Global Nig. Ltd.	3,166,800.00		3,166,800.00		Work in Progress

			Renovation of boys dormitory	SFH Kuje	Cholak Int. Co. Ltd	4,440,612.75	4,019,082.11	421530.64		Work in Progress
100	Sub-Head 10000029	70,000,000.00	Renovation of girls dormitory	SFH Kuje	Metoo Invest. Co. Nig. Ltd.	4,017,690.00	4,017,690.00	0	100%	Completed/Partial
101	Sub-Head 10000029	70,000,000.00	Renovation of kitchen and dining hall	SFH Kuje	Mbaya Nig Ltd	3,684,045.75		3,684,045.75		Work in Progress
102	Sub-Head 10000029	70,000,000.00	Renovation of administrative block	SFH Kuje	Jabow Nig. Ltd	2,730,026.25	2,563,599.94	166426.31		Work in Progress
103	Sub-Head 10000029	70,000,000.00	Renovation of multipurpose workshop	SFH Kuje	Harasho Nig. Ltd	5,131,733.25	4,835,249.58	296483.67		Work in Progress
104	Sub-Head 10000029	70,000,000.00	Completion of dormitory	SFH Kuje	Abayi Gen. Ent.	4,517,535.75		4,517,535.75		Work in Progress
105	Sub-Head 10000029	70,000,000.00	Renovation of fence, gatehouse and generator house	SFH Kuje	Cabol Invest. Nig. Ltd	2,679,984.40	2,398,447.85	281536.55		Work in Progress
106	Sub-Head 20000010	635,860,000.00	Construction of a block of 6 specialized classrooms	SFH Kuje	Had Resources Ltd	7,204,330.35	5,364,428.58	1839901.77		Work in Progress
107	Sub-Head 20000010	635,860,000.00	Landscapping, drainages and walkways	SFH Kuje	Hastang Int'l Ltd	3,675,020.00	3,423,819.00	251201		Work in Progress
108	Sub-Head 20000010	635,860,000.00	Provision of 200no beds and mattresses	SFH Kuje	Nacco Nig. Ltd	4,126,500.00		4,126,500.00		Work in Progress
109	Sub-Head 20000010	635,860,000.00	Provision of 12 sets of pupils special furniture	SFH Kuje	Rizo Eng Ltd	830,970.00		830,970.00		Work in Progress
110	Sub-Head 20000010	635,860,000.00	Provision of 1 set of administrative furniture	SFH Kuje	Raymotors Gen. Ent.	2,014,110.00		2,014,110.00		Work in Progress
111	Sub-Head 20000010	635,860,000.00	Construction of a block of 3 classrooms	Mpape Pry Sch.	Tos Resources Nig. Ltd	7,188,027.00	2,640,762.32	4547264.68		Work in Progress
112	Sub-Head-10000015	100,000,000.00	Rehabilitation of Multipurpose workshop	JSS Kubwa	B.N. Ventures	3,981,174.75	3,762,166.01	219008.74		Work in Progress
113	Sub-Head-10000015	100,000,000.00	Rehabilitation of 2 classrooms with store and office	Kabusa Pry Sch.	Ayamarn Ventures	3,407,837.15		3,407,837.15		Work in Progress
114	Sub-Head 20000010	635,860,000.00	Construction of a block of 3 classrooms	Zhidu Pry Sch.	In-situ Holmes Ltd	7,182,777.00	6,807,837.75	374939.25		Work in Progress
115	Sub-Head-10000015	100,000,000.00	Rehabilitation of block of 3 classrooms at	JSS Sabon Garki	Markad Nig Ltd	3,666,731.25		3,666,731.25		Work in Progress

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1			Renovation of block of 3 classrooms	JSS Gwarinpa Estate	Uzee Valley Int Ltd	3,698,231.25		3,698,231.25		Work in Progress
117	Sub-Head-10000015	100,000,000.00	Rehabilitation of Administrative block	JSS Life Camp	Centac Nig. Ltd	4,188,632.70	1,605,393.66	2583239.04		Work in Progress
118	Sub-Head 10000010	800,000,000.00	Construction of Drainage	JSS Gwarinpa Estate	Fredaco Global Links Ltd	6,444,000.00		6,444,000.00		Work in Progress
119	Sub-Head 10000010	800,000,000.00	Construction of block of 4 classrooms	JSS Yaba	Frontier Res. Int'l Ltd	9,146,151.00		9,146,151.00		Work in Progress
120	Sub-Head 10000010	800,000,000.00	Construction of block of 4 classrooms	JSS Kabin Mangoro	Satsy Ventures	9,125,151.00		9,125,151.00		Work in Progress
121	Sub-Head 10000010	800,000,000.00	Construction of a block of 3 classrooms	Leda Pry Sch.	Barwa Engineering Co Ltd	7,167,027.00	2,494,245.88	4672781.12		Work in Progress
122	Sub-Head 10000010	800,000,000.00	Construction of a 2 bedroom semi-detached teachers house	SFH Kuje	Allah Yabamu & Sons Ent	6,311,953.33		6,311,953.33		Work in Progress
123	Sub-Head-10000015	100,000,000.00	Supply of 6 sets of JSS classroom furniture	Schools in AMAC LEA	YY&K Int'l Nig. Ltd	2,375,100.00	2,375,100.00	0	100%	Completed/Paid
124	Sub-Head-10000015	100,000,000.00	Supply of 6 sets of JSS classroom furniture	Schools in AMAC LEA	Habsan Nig. Ent.	2,370,690.00		2,370,690.00		Work in Progress
125	Sub-Head-10000015	100,000,000.00	Supply of 6 sets of JSS furniture	Schools in Bwari LEA	Manzee Brothers Ltd	2,358,090.00		2,358,090.00		Work in Progress
126	Sub-Head-10000015	100,000,000.00	Supply of 6 sets of JSS classroom furniture to schools in Kuje LEA	Schools in Kuje LEA	Madayana Nig. Ltd	2,358,090.00	2,358,090.00	0	100%	Completed/Paid
127	Sub-Head-10000015	100,000,000.00	Supply of 6 sets of JSS classroom furniture to schools in Gwagwalada LEA	Schools in G/Lada LEA	Sal Transaction	2,358,090.00		2,358,090.00		Work in Progress
128	Sub-Head-10000015	100,000,000.00	Supply of 6 sets of JSS classroom furniture	Schools in Kwali LEA	Nas Global Ventures	2,321,550.00		2,321,550.00		Work in Progress
129	Sub-Head-10000015	100,000,000.00	Supply of 6 sets of JSS classroom furniture	Schools in Abaji LEA	Satsy Ventures	2,358,090.00		2,358,090.00		Work in Progress
130	Sub-Head-10000015	100,000,000.00	Supply of 8 sets of primary school classroom furniture	Schools in AMAC LEA	Fed Silva & Silva Resources Ltd	3,187,800.00	3,187,800.00	0	100%	Completed/Paid

1			Supply of 8 sets of primary school classroom furniture to Municipal LEA	Schools in AMAC LEA	Mantusa Integrated Ventures Ltd	3,180,000.00		3,180,000.00		Work in Progress
132	Sub-Head-10000015	100,000,000.00	Supply of 8 sets of primary school classroom furniture	Schools in Bwari LEA	Boatech Furniture Co. Nig. Ltd	3,180,600.00		3,180,600.00		Work in Progress
133	Sub-Head-10000015	100,000,000.00	Supply of 8 sets of primary school classroom furniture	Schools in Kuje LEA	Skye Computers Ltd	3,183,600.00		3,183,600.00		Work in Progress
134	Sub-Head-10000015	100,000,000.00	Supply of 8 sets of primary school classroom furniture	Schools in G/Lada LEA	ACO furniture Nig Ltd	3,174,360.00		3,174,360.00		Work in Progress
135	Sub-Head-10000015	100,000,000.00	Supply of 8 sets of primary school classroom furniture	Schools in Kwali LEA	Remglow Int. Ltd	3,181,080.00		3,181,080.00		Work in Progress
136	Sub-Head-10000015	100,000,000.00	Supply of 8 sets of primary school classroom furniture	Schools in Abaji LEA	John Damark Engr. Ltd.	3,159,600.00		3,159,600.00		Work in Progress
137	Sub-Head-10000015	100,000,000.00	Supply of primary science equipment	All LEAs	Babadoko Kafinta & Sons Ltd	3,000,000.00	3,000,000.00	0	100%	Completed/Paid
138	Sub-Head-10000015	100,000,000.00	Supply of Integrated science equipment	JSS Jikwoyi	Romacent & Associate Invest. Ltd	2,448,327.00		2,448,327.00		Work in Progress
139	Sub-Head-10000015	100,000,000.00	Supply of Integrated science equipment	JSS G/Lada	Equipalliance Ltd	2,472,381.45		2,472,381.45		Work in Progress
140	Sub-Head-10000015	100,000,000.00	Supply of Integrated science equipment	JSS Dangara	Equipalliance Ltd	2,474,095.00		2,474,095.00		Work in Progress
141	Sub-Head-10000015	100,000,000.00	Supply of office furniture and equipment	UBEB HQ	Osel Ventures	4,474,050.00	4,474,050.00	0	100%	Completed/Paid
142	Sub-Head-10000015	100,000,000.00	Construction of administrative block	JDSS Jiwa	Metro Chalets Ltd	9,029,073.90	4,792,193.67	4236880.23		Work in Progress
143	Sub-Head-10000015	100,000,000.00	Construction of motorized solar powered borehole	JSS Gwagwa	Maxwel Mercy Global Ltd	3,086,790.00		3,086,790.00		Work in Progress
144	Sub-Head 10000028	13,200,000.00	Completion of fencing with gate house	Nyanya II Pry Sch.	FEN ventures Ltd	4,450,345.00	4,161,683.71	288661.29		Work in Progress

1			Construction of a block of 2 classrooms	Islamiya Pry Sch. Karu Village	Paddington Nig. Ltd	4,338,716.55		4,338,716.55		Work in Progress
146	Sub-Head 10000010	800,000,000.00	Construction of a block of 2 classrooms	Islamiya Pry Sch. Pai	Dallas Halimngton Contractors Ltd	4,338,716.55		4,338,716.55		Work in Progress
147	Sub-Head 10000010	800,000,000.00	Provision of 150KVA Mikano/Lister/ JMG diesel generator	UBEB HQ	Beconic Resources Nig. Ltd.	6,500,000.00		6,500,000.00		Work in Progress
148	Sub-Head 10000010	800,000,000.00	Supply of 20 sets of desk top computers	Area 10 Pry Sch.	Mak'aji Nig Ltd	4,987,500.00	4,987,500.00	0	100%	Completed/Paid
149	Sub-Head 10000010	800,000,000.00	Supply of 20 sets of desk top computers	SPS Kuje	Mbaya Nig Ltd	4,987,500.00	4,987,500.00	0	100%	Completed/Paid
150	Sub-Head 10000010	800,000,000.00	Supply of a set of administrative block furniture	JSS Phase III G/Lada	Zubik Nig Ltd	2,052,876.00	2,052,876.00	0	100%	Completed/Paid
151	Sub-Head 10000010	800,000,000.00	Construction of a block of 4 classrooms	JSS Ukya	Ziclin Nig. Ltd.	9,156,651.00		9,156,651.00		Work in Progress
152	Sub-Head 10000010	800,000,000.00	Construction of a block of 4 classrooms	JSS Narai	Musari Properties & Invest. Ltd	9,151,401.00		9,151,401.00		Work in Progress
153	Sub-Head 10000010	800,000,000.00	Supply of library furniture	JSS Phase III G/Lada	Aco Furniture Co. Ltd.	1,762,426.05		1,762,426.05		Work in Progress
154	Sub-Head 10000010	800,000,000.00	Supply of administrative block furniture	JSS Phase III G/Lada	Boatech Furniture Co. Nig. Ltd	2,050,912.50		2,050,912.50		Work in Progress
155	Sub-Head 10000028	13,200,000.00	Completion of block of 3 classrooms	Nyanya I Pry Sch.	Masona Investment Ltd	5,372,939.25		5,372,939.25		Work in Progress
156	Sub-Head 10000010	800,000,000.00	Construction of a block of 2 classrooms	Thafqutul Islamiya	Hainfat Enterprises	4,338,716.55		4,338,716.55		Work in Progress
157	Sub-Head 10000010	800,000,000.00	Construction of motorized solar powered borehole	Jiwa Pry Sch.	A.B Martins Engr Ltd	3,224,760.00		3,224,760.00		Work in Progress
158	Sub-Head 10000028	13,200,000.00	Completion of 2no blocks of 2 classrooms	Passali primary School	Dare Gbolahun Nig. Ltd	6,171,221.70	5,648,154.22	523067.48		Work in Progress
159	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC LEA	Kapanche Ent. Nig. Ltd	2,342,340.00		2,342,340.00		Work in Progress
160	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Crystal Heritage	2,342,340.00		2,342,340.00		Work in Progress

1			Supply of 6 sets of classroom furniture	AMAC LEA	Echo Star Co. Ltd	2,342,340.00	2,342,340.00	0	100%	Completed/Paid
162	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC LEA	Babadoko Kafinta & Sons Ltd	2,342,340.00		2,342,340.00		Work in Progress
163	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC LEA	Babadoko Kafinta & Sons Ltd	2,333,520.00		2,333,520.00		Work in Progress
164	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Innovation Era Nig. Ltd	2,333,520.00	2,333,520.00	0	100%	Completed/Paid
165	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Boatech Furniture Co. Nig. Ltd	2,333,520.00		2,333,520.00		Work in Progress
166	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Mic Mosese Nig. Ltd	2,333,520.00		2,333,520.00		Work in Progress
167	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Dabs United Technology Ltd	2,333,520.00		2,333,520.00		Work in Progress
168	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Luapatir Nig Ltd	2,333,520.00		2,333,520.00		Work in Progress
169	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Yu'ass Consultant Ltd	2,333,520.00		2,333,520.00		Work in Progress
170	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	G/LADA	Aldanyaha Invest. Ltd	2,333,520.00		2,333,520.00		Work in Progress
171	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	G/LADA	Aco Furniture Co. Ltd.	2,333,520.00		2,333,520.00		Work in Progress
172	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	CCI Nig. Ltd	2,343,600.00		2,343,600.00		Work in Progress
173	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Saxsy Integrated Serv.	2,343,600.00		2,343,600.00		Work in Progress
174	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	KUJE	Capital Wood Industry	2,343,600.00		2,343,600.00		Work in Progress
175	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Aishly Resources Ltd	2,343,600.00		2,343,600.00		Work in Progress
176	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	KWALI	A.B.Y Co. Nig. Ltd	2,343,600.00	2,343,600.00	0	100%	Completed/Paid

1			Supply of 6 sets of classroom furniture	All LEAs	Boatech Furniture Co. Nig. Ltd	2,343,600.00		2,343,600.00	100%	Work in Progress
178	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Aco Furniture Co. Ltd.	2,343,600.00		2,343,600.00	100%	Work in Progress
179	Sub-Head 10000010	800,000,000.00	Construction of a block of 3 classrooms	Deidei Pry Sch.	B. N. Ventures	7,034,056.14	1,055,108.42	5978947.72		Work in Progress
180	Sub-Head 10000010	800,000,000.00	Construction of a block of 3 classrooms	Panunuke Pry S	Salma Global Res. Ltd	7,034,056.14		7,034,056.14		Work in Progress
181	Sub-Head 10000010	800,000,000.00	Construction of a block of 3 classrooms	Kujekwa Pry Sc	Baranbu Nig. Ltd	7,034,056.14	2,510,131.67	4523924.47		Work in Progress
182	Sub-Head 10000010	800,000,000.00	Construction of a block of 3 classrooms	Kuje Model Pry	Yaiweydos Rookk Constr. Ltd	7,034,056.14		7,034,056.14		Work in Progress
183	Sub-Head 10000010	800,000,000.00	Construction of a block of 3 classrooms	JSS Yimi	H & J Construction Ltd	7,046,000.00		7,046,000.00		Work in Progress
184	Sub-Head 10000010	800,000,000.00	Rehabilitation of a block of 5 classrooms	JSS Life Camp	Bronze Links Nig. Ltd	7,038,000.00	6,650,020.42	387979.58		Work in Progress
185	Sub-Head 10000010	800,000,000.00	Renovation of administrative block & 1no. Classroom block	JSS Airport	The Copperfield Nig. Ltd	4,100,860.00	3,863,022.13	237837.87		Work in Progress
186	Sub-Head 10000010	800,000,000.00	Construction of a block of 2 classrooms	Nomadic Primary Sabon Gari Bwari	Hollywood Gate Nig. Ltd	4,250,000.00		4,250,000.00		Work in Progress
187	Sub-Head 10000012	100,000,000.00	Supply of 10 sets of primary classroom furniture	Kuje LEA	Aco Furniture Co. Ltd.	3,310,000.00		3,310,000.00		Work in Progress
188	Sub-Head 10000012	100,000,000.00	Supply of 10 sets of primary classroom furniture	AMAC LEA	Aco Furniture Co. Ltd.	3,368,560.00	3,368,560.00	0	100%	Completed/Paid
189	Sub-Head 10000012	100,000,000.00	Supply of 350,000 cps of 40 leaves exercise books	All LEAs	Simaga Nig. Ltd	31,500,000.00		31,500,000.00		Work in Progress
190	Sub-Head 100000qq	850,000,000.00	Supply of 262,500 cps of 60 leaves exercise books	All LEAs	Simaga Nig. Ltd	31,500,000.00		31,500,000.00		Work in Progress
191	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Gakab Nig. Ltd	2,371,950.00		2,371,950.00		Work in Progress

1			Supply of 6 sets of classroom furniture	BWARI	Osas Furniture & Constr. Co.	2,354,940.00		2,354,940.00		Work in Progress
193	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	B. N. Ventures	2,346,750.00		2,346,750.00		Work in Progress
194	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Babadoko Kafinta & Sons Ltd	2,337,300.00		2,337,300.00		Work in Progress
195	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Hamid & Sons Nig. Ltd	2,359,350.00		2,359,350.00		Work in Progress
196	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Boatech Furniture Co. Nig. Ltd	2,358,720.00		2,358,720.00		Work in Progress
197	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Aco Furniture Co. Ltd.	2,359,350.00		2,359,350.00		Work in Progress
198	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Fredaco Global Links Ltd	2,349,900.00		2,349,900.00		Work in Progress
199	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Zhidu Nig. Ltd	2,348,640.00		2,348,640.00		Work in Progress
200	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Fredaco Global Links Ltd	2,371,635.00		2,371,635.00		Work in Progress
201	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	G/LADA	Abusahibi Nig. Ent. Ltd	2,368,800.00		2,368,800.00		Work in Progress
202	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	TomTom Invest. Co. Nig. Ltd	2,382,030.00		2,382,030.00		Work in Progress
203	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	BWARI	Zhidu Nig. Ltd	2,375,100.00		2,375,100.00		Work in Progress
204	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	El-Shalom Res. Ltd	2,384,550.00		2,384,550.00		Work in Progress
205	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Goldrush Energy Res. Ltd	2,359,350.00		2,359,350.00		Work in Progress
206	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Borno Engr. Supply Co. Ltd	2,359,350.00		2,359,350.00		Work in Progress
207	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Amdasa Continental Serv. Ltd	2,371,950.00		2,371,950.00		Work in Progress

209	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Osas Furniture & Constr. Co.	2,390,850.00		2,390,850.00		Work in Progress
210	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Aco Furniture Co. Ltd.	2,394,000.00		2,394,000.00		Work in Progress
211	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Aco Global Invent. Co. Ltd	2,397,150.00		2,397,150.00		Work in Progress
212	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Aco Global Invent. Co. Ltd	2,399,670.00		2,399,670.00		Work in Progress
213	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Simaga Nig. Ltd	2,399,670.00		2,399,670.00		Work in Progress
214	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Digital Pillars Ltd	2,352,420.00		2,352,420.00		Work in Progress
215	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Zaibra Nig Ltd	2,399,670.00		2,399,670.00		Work in Progress
216	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Surex Int'l Nig. Ltd	2,397,150.00		2,397,150.00		Work in Progress
217	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Into Merchandise Nig. Ltd	2,394,000.00		2,394,000.00		Work in Progress
218	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Into Merchandise Nig. Ltd	2,381,400.00		2,381,400.00		Work in Progress
219	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Marking Anthony Vent. Ltd	2,374,974.00		2,374,974.00		Work in Progress
220	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Mac Vin Integrated Serv. Ltd.	2,374,470.00		2,374,470.00		Work in Progress
221	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	KWALI	Boatech Furniture Co. Nig. Ltd	2,385,180.00		2,385,180.00		Work in Progress
222	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Senalong Vent. Ltd	2,356,200.00		2,356,200.00		Work in Progress
223	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	KUJE	Zhidu Nig. Ltd	2,366,280.00		2,366,280.00		Work in Progress
224	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Metoooh Invest. Co. Nig. Ltd.	2,384,550.00		2,384,550.00		Work in Progress

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2			Supply of 6 sets of classroom furniture	All LEAs	Metoooh Invest. Co. Nig. Ltd.	2,387,700.00		2,387,700.00			Work in Progress
225	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Ekwenugo Invest. Ltd	2,388,960.00		2,388,960.00			Work in Progress
226	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	BWARI	N&T Multipurpose Vent. Ltd	2,381,400.00		2,381,400.00			Work in Progress
227	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Pat-Regis Invest. Ltd	2,363,760.00		2,363,760.00			Work in Progress
228	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Jubiz Invest. Ltd	2,363,760.00		2,363,760.00			Work in Progress
229	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	H&J Const. Ltd	2,363,760.00		2,363,760.00			Work in Progress
230	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	KWALI	Ferdona Nig. Ltd	2,363,760.00		2,363,760.00			Work in Progress
231	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Dermonic Peak W/A Ltd	2,363,760.00		2,363,760.00			Work in Progress
232	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Fed Silva & Silva Res. Ltd	2,363,760.00		2,363,760.00			Work in Progress
233	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Fen Ventures Ltd	2,363,760.00		2,363,760.00			Work in Progress
234	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Felnaz Nig. Ltd	2,363,760.00	2,363,760.00	0	100%		Completed/Paid
235	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Aco Furniture Co. Ltd.	2,363,760.00		2363760			Work in Progress
236	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Aco Furniture Co. Ltd.	2,363,760.00		2363760			Work in Progress
237	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Machris Computers Ltd	2,363,760.00		2363760			Work in Progress
238	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Mbeva Invest.	2,363,760.00		2363760			Work in Progress
239	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Kumaza Ventures	2,363,760.00		2363760			Work in Progress

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2			Supply of 6 sets of classroom furniture	All LEAs	Mamu Industry Ltd	2,363,760.00		2363760		Work in Progress
241	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Boatech Furniture Co. Nig. Ltd	2,363,760.00		2363760		Work in Progress
242	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	G/LADA	Fredaco Global Links Ltd	2,363,760.00		2363760		Work in Progress
243	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Aco Furniture Co. Ltd.	2,363,760.00		2363760		Work in Progress
244	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Into Merchandise Nig. Ltd	2,363,760.00		2363760		Work in Progress
245	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	AMAC	Fredaco Global Links Ltd	2,363,760.00		2363760		Work in Progress
246	Sub-Head 10000012	100,000,000.00	Supply of 6 sets of classroom furniture	All LEAs	Boatech Furniture Co. Nig. Ltd	2,363,760.00		2363760		Work in Progress
TOTAL						1,130,478,902.08	281,991,801.37	848487100.71		

FCT SECONDARY EDUCATION BOARD

1	Sub-Head10000012	1,520,650,000	Supply of 4 sets of classroom furniture to GGSS Dukpa	GGSS Dukpa	M/S Ajmcee Nig. Ltd./Suite 25, Ajami Plaza, Garki, Abuja	2,658,037.20	2,658,037.20	0	100%	Completed/Paid
2	Sub-Head10000012	1,520,650,000	Supply of 4 sets of classroom furniture to Central Store Gwagwalada	Gwagwalada	M/S S. A. Consult/Suite 8, Molafo Plaza, Garki, Abuja	2,659,007.40	2,659,007.40	0	100%	Completed/Paid
3	Sub-Head10000012	1,520,650,000	Supply of a set of Staffroom furniture at GGSS Dukpa	GGSS Dukpa	M/S V.T.B. Enterp Ltd/Suite 8 melota Plaza	5,071,395.00	5,071,395.00	0	100%	Completed/Paid
4	Sub-Head10000012	1,520,650,000	Supply of Generator set at GGSS Dukpa	GGSS Dukpa	M/S Tradox Services Ltd/Suite 21, Metro plaza, Abuja	4,217,695.57	0	4,217,695.57		Work in Progress
5	Sub-Head10000012	1,520,650,000	Supply of 100 sets of beds & mattresses to GGSS Dukpa	GGSS Dukpa	M/S Leading Minds Int'l Ltd/No2B Somorin, Ifako, Gbagada, Lagos	3,459,330.00	0	3,459,330.00		Work in Progress

	Sub-Head10000012		Supply of 100 sets of beds & mattresses to GSS Gawu	GSS Gawu	M/S H. A. Nig Ltd/No.2 Kanu St. Kaduna	3,456,600.00	0	3,456,600.00		Work in Progress
7	Sub-Head10000012	1,520,650,000	Supply of 100 sets of beds & mattresses to Central Store, G/Lada.	G/Lada.	M/S Algul Investment Co Ltd/J3 Block C Area 7 Shopping Complex Abuja	3,459,750.00	0	3,459,750.00		Work in Progress
8	Sub-Head10000012	1,520,650,000	Furnishing of Science lab at GGSS Dutse	GGSS Dutse	M/S Tyler Best Global Ltd/No. 15, Road 451, Gwarinpa Estate, Abuja	12,856,937.10	0	12,856,937.10		Work in Progress
9	Sub-Head10000012	1,520,650,000	Provision of Solar powered borehole at GGSS Dukpa	GGSS Dukpa	M/S Aco Global Investment Ltd/Block G, Shop 3, Suleja Road, Madalla	9,337,071.45	0	9,337,071.45		Work in Progress
10	Sub-Head10000012	1,520,650,000	Provision of Solar powered borehole at GSS Gwargwada	GSS Gwargwada	M/S A Nig Ltd/Suite 35 Area 2 Shopping Center Garki Abuja	9,328,588.50	0	9,328,588.50		Work in Progress
11	Sub-Head10000014	25,000,000.00	Provision and Installation of Accounting software at SEB Headquarters	SEB Headquarters	M/S Kor Computers System General Contractor/ No 4 Kontangora Close, Area 3, Garki	9,406,425.00	0.00	9,406,425.00	100%	Completed/Paid
12	Sub-Head10000014	25,000,000.00	Networking of Computer systems and provision of Power Generator to SEB Headquarters	SEB Headquarters	M/S Nadico Entrp Nig Ltd/No 1 Commerce Plaza, Area 1, Garki, Abuja	6,134,100.00	0	6,134,100.00		Work in Progress
13	Sub-Head10000014	25,000,000.00	Supply of Computer Systems and Server to SEB Headquarters	SEB Headquarters	M/S Impex Agro Allied Nig Ltd/AA No 25 Durban Str, Wuse II Abuja	6,384,000.00	0.00	6,384,000.00	100%	Completed/Paid

14		56,000,000.00	Provision of Assessment Dossiers (1) to FCT SSS in AMAC Area Council	FCT SSS in AMAC Area Council	M/S Tripple X Invest Ltd House 26, RD 69, Abuja Motel City, G/pa, Abuja	3,938,518.00	0.00	3,938,518.00	100%	Completed/Paid
15	Sub-Head10000018	56,000,000.00	Provision of Assessment Dossiers (2) to FCT SSS in Abaji, Kuje and Kwali Area Councils	FCT SSS in Abaji, Kuje and Kwali Area Councils	M/S Henrich Ventures Ltd/No 33, Shopping Complex, Area 3, Garki, Abuja	3,931,850.00	0.00	3,931,850.00	100%	Completed/Paid
16	Sub-Head10000018	56,000,000.00	Provision of Assessment Dossiers (3) to FCT SSS in Bwari and G/Lada Area Councils	FCT SSS in Bwari and G/Lada Area Councils	M/S Elkwood Gen Serv Co Ltd/No 18, Abuja Shopping Mall, Wuse Abuja	3,929,627.52	0.00	3,929,627.52	100%	Completed/Paid
17	Sub-Head10000018	56,000,000.00	Provision of Statutory records to FCT Senior Secondary Schools	FCT Senior Secondary Schools	M/S Kholman Nig Ltd/5 Sam Nwosu Close, Abubakar RD, Kaduna	0	0	0		Work in Progress
18	Sub-Head10000018	56,000,000.00	Provision of exercise books to FCT Senior Secondary Schools	FCT Senior Secondary Schools	M/S Simaga Nig Ltd/Suite DU Bobsar Complex Garki Abuja	11,253,900.00	0	11,253,900.00		Work in Progress
19	Sub-Head10000018	56,000,000.00	Provision of stationery items to ADSS Asokoro, Maitama, GSS T/Wada, GDSS Wuse II, GSS Nyanya, Gwarinpa	ADSS Asokoro, Maitama, GSS T/Wada, GDSS Wuse II, GSS Nyanya, Gwarinpa	M/S Ocean Mark Scientific Ltd/No 20 Abuja-Lokoja RD, G/Lada, Abuja	2,123,556.30	0	2,123,556.30		Work in Progress
20	Sub-Head10000018	56,000,000.00	Provision of stationery items to GSTC Garki, GSS Jiwa, Garki, Karshi, Karu, GDSS Karu	GSTC Garki, GSS Jiwa, Garki, Karshi, Karu, GDSS Karu	M/S Reubanu Concept Entrp/No 242, Benue RD, Kaduna	2,122,596.50	0.00	2,122,596.50	100%	Completed/Paid
21	Sub-Head10000018	56,000,000.00	Provision of stationery items to GSS Airport, MSS Matiamia, GSS Wuse, GDSS G/Lada, GSS Dobi, SFG G/Lada	GSS Airport, MSS Matiamia, GSS Wuse, GDSS G/Lada, GSS Dobi, SFG G/Lada	M/S Tudun Umma Nig Ltd	2,121,636.70	0.00	2,121,636.70	100%	Completed/Paid

22		56,000,000.00	Provision of stationery items to GSS G/Lada, GSS T/Maje, GSS Yaba, GSS Abaji, GSS Abaji, GDSS Bwari	GSS G/Lada, GSS T/Maje, GSS Yaba, GSS Abaji, GSS Abaji, GDSS Bwari	M/S Jehoshaphat Printers Nig Ltd/Suleja Niger State	2,119,957.05	0	2,119,957.05	100%	Completed/Paid
23	Sub-Head10000018	56,000,000.00	Provision of stationery items to GSS Bwari, Shere, Kubwa, Jibi, GSS Dutse, GSS Yangoji	GSS Bwari, Shere, Kubwa, Jibi, GSS Dutse, GSS Yangoji	M/S Arvink Ventures Ltd/W20 Zaria RD/Ibadan Str, Kaduna	2,117,077.65	2,117,077.65	0	100%	Work in Progress
24	Sub-Head10000018	56,000,000.00	Provision of Stationery items to GSS Kwali, Dangara, GSS Kuje, GSS Rubochi, Kuje, Gwargwada	GSS Kwali, Dangara, GSS Kuje, GSS Rubochi, Kuje, Gwargwada	M/S Lavans Scientific Nig. Ltd./Blk 4, Suite 4, Commerce plaza, Abuja	2,114,198.25	0	2,114,198.25		Work in Progress
25	Sub-Head10000018	56,000,000.00	Provision of stationery items to GSS Pyakasa, Lugbe, Gawu, Gwagwa, Haji Camp, Zuba	GSS Pyakasa, Lugbe, Gawu, Gwagwa, Haji Camp, Zuba	M/S Franca Enterprises/4 Jenadu Str. Lagos	2,117,077.66	0.00	2,117,077.66	100%	Completed/Paid
26	Sub-Head10000018	56,000,000.00	Provision of stationery items to GSS Jabi, Jikwoyi, Mabushi, Dutse Alhaji, Byazhin, Kawu	GSS Jabi, Jikwoyi, Mabushi, Dutse Alhaji, Byazhin, Kawu	M/S Ahmed Ventures Nig Ltd/No 2, Vaal Close, By Rhine Str, Maitama, Abuja	2,114,438.20	0.00	2,114,438.20	100%	Completed/Paid
27	Sub-Head10000018	56,000,000.00	Provision of Library Reference Books to ADSS Asokoro, Maitama, GSS T/Wada	ADSS Asokoro, Maitama, GSS T/Wada	M/S Henochin Investmnet/No 33, Shoopping Complex Area 3, Garki, Abuja	2,039,328.59	0	2,039,328.59		
28	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GDSS Wuse II, GSS Nyanya, Gwarinpa	GDSS Wuse II, GSS Nyanya, Gwarinpa	M/S Folaab Furniture Co Ltd/Suite A1 Babsar Complex Area 11, Garki, Abuja	2,038,635.96	0	2,038,635.96		
29	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSTC Garki, GSS Jabi, Garki	GSTC Garki, GSS Jabi, Garki	M/S Al-Amin Scientific Nig Ltd//W20 Zaria RD/Ibadan Str, Kaduna	2,039,559.47	0.00	2,039,559.47	100%	Completed/Paid

			Provision of Library Reference Books to GSS Karshi, Karu, GDSS Karu	GSS Karshi, Karu, GDSS Karu	M/S A.B Martins Engr. Ltd./Plot 432, jabi District Abuja	2,039,790.30	0.00	2,039,790.30	100%	Completed/Paid
31	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS Airport, GSS Jikwoyi, GSS Wuse	GSS Airport, GSS Jikwoyi, GSS Wuse	M/S Fore Front Founders Nig. Ltd./Area 'B' Blk 2/76, Flt 12, Nyanya Abuja	2,038,635.96	0	2,038,635.96		Work in Progress
32	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GDSS G/Lada, GSS Dobi, SFG G/Lada	GDSS G/Lada, GSS Dobi, SFG G/Lada	M/S Munfad Global Concept Ltd/No 21 Suleiman Barau RD, Suleja Niger State	2,040,944.72	0	2,040,944.72		Work in Progress
33	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS G/Lada, GSS T/Maje, GSS Mabushi	GSS G/Lada, GSS T/Maje, GSS Mabushi	M/S Raymond Black Ltd/C 11 Plot 3212, Zone 3 Wuse Abuja	2,039,097.72	0	2,039,097.72		Work in Progress
34	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS Abaji, GDSS Bwari, GGSS Abaji	GGSS Abaji, GDSS Bwari, GGSS Abaji	M/S Ajay Int'l Ltd/A15, Abuja Shopping Mall, Zone 3 Wuse Abuja	2,039,790.34	0	2,039,790.34		Work in Progress
35	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS Bwari, Shere, Kubwa	GSS Bwari, Shere, Kubwa	M/S Sanusiyya Ventures Ltd/Suite 1/2 Isara Shopping Complex G/pa, Abuja	2,034,249.32	0.00	2,034,249.32	100%	Completed/Paid
36	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS Jibi, GGSS Dutse, GSS Kawu	GSS Jibi, GGSS Dutse, GSS Kawu	M/S ETM Nig Ltd/Shop 92, Commerce Plaza, Area 1, Garki Abuja	2,036,788.95	0	2,036,788.95		Work in Progress
37	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS Kwali, Dangara, GGSS Kuje	GSS Kwali, Dangara, GGSS Kuje	M/S Fortune Masters Nig Ltd/3 Konoko Str. Wuse II, Abuja.	2,036,372.20	0	2,036,372.20		Work in Progress
38	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS Rubochi, Kuje, Gwargwada	GSS Rubochi, Kuje, Gwargwada	M/S Chiosene Worldwide Ltd/House 20, RD 2101, Fed. Hous. Est. Lugbe, Abuja	2,034,018.44	0	2,034,018.44		Work in Progress

39		37,400,000.00	Provision of Library Reference Books to GSS Pyakasa, Lugbe, Dutse Alhaji	GSS Pyakasa, Lugbe, Dutse Alhaji	M/S Tri-dynamics Global Concept Nig Ltd/3 Konoko Str. Wuse II, Abuja.	2,043,253.49	0.00	2,043,253.49	100%	Completed/Paid
40	Sub-Head10000019	37,400,000.00	Provision of Library Reference Books to GSS Gwagwa, Haji Camp, Zuba	GSS Gwagwa, Haji Camp, Zuba	M/S Askom Global Resources Ltd/Plot 1271, Suite 12, Bataya, Plaza Area 11, Abuja	2,041,863.23	0.00	2,041,863.23	100%	Completed/Paid
41	Sub-Head10000019	37,400,000.00	Provision of Library Books /equipment to SEB Headquarters	SEB Headquarters	M/S Yelwa Invest Nig Ltd	1,515,770.65	0	1,515,770.65		Work in Progress
42	Sub-Head10000019	37,400,000.00	Provision of Library Books /equipment to Central Store Gwagwalada	Gwagwalada	M/S Jogab Higher Ground Ltd/No 21 Bakin kasuwa Suleja, Niger State	2,163,341.00	0	2,163,341.00		Work in Progress
43	Sub-Head10000019	37,400,000.00	Provision of Research Materials to SEB Headquarters	SEB Headquarters	M/S M. D. Ventures/No1 olu Akinfusile Close Utako District, Abuja	1,589,298.73	0	1,589,298.73		Work in Progress
44	Sub-Head10000019	37,400,000.00	Provision of Research Materials to Central Store Gwagwalada	Gwagwalada	M/S Cocolink Nig Ltd/No 5 Sokoto Bye-pass, Funtua Katsina State	1,240,633.51	0	1,240,633.51		Work in Progress
45	Sub-Head10000014	25,000,000.00	Supply and Installation of Computer Materials at SEB Headquarters	SEB Headquarters	M/S Obyno Star Nig. Ltd./Shop 92 Commerce Plaza, Area 1, Abuja	6,149,325.00	0	6,149,325.00		Work in Progress
46	Sub-Head10000012	1,520,650,000	Construction of block (A) of VIP Toilets at GGSS Dukpa	GGSS Dukpa	M/S Anlex Nig Ltd/ 18 New layout Lokoja- Kogi state	3,326,599.50	0	3,326,599.50		Work in Progress
47	Sub-Head10000012	1,520,650,000	Construction of block (B) of VIP Toilets at GGSS Dukpa	GGSS Dukpa	M/S Pearson Tech Serv Ltd /No. 5B Waziri Crescent, Abakpa, Kaduna	3,334,678.20	0	3,334,678.20		Work in Progress

	Sub-Head10000012		Construction of 1 blk of 2 bedroom semi-detached at GGSS Dukpa	GGSS Dukpa	M/S Kayewd Nig Ltd /No. 5 Abegunde street Ibadan	9,331,403.55	0	9,331,403.55		Work in Progress
49	Sub-Head10000013	603,863,281.00	Completion of block (A) of 4 classrooms at GDSS Bwari	GDSS Bwari	M/S Pongason Multipurpose Ventures Ltd/Shop A2, 129 Dei-Dei Int'l Market	13,155,051.00	0	13,155,051.00		Work in Progress
50	Sub-Head10000013	603,863,281.00	Completion of block (B) of 4 classrooms at GDSS Bwari	GDSS Bwari	M/S Frontier Resources Nig Ltd/ No. 3 Mkiti Lane Enugu	13,146,795.00	0.00	13,146,795.00		Work in Progress
51	Sub-Head10000013	603,863,281.00	Completion of block (C) of 4 classrooms at GDSS Bwari	GDSS Bwari	M/S Mak'aji Integrated Concepts Ltd/ Block 20, flt 6, Area 11 Garki Abuja	13,190,041.00	0.00	13,190,041.00	100%	Completed/Paid
52	Sub-Head10000013	603,863,281.00	Completion of Principal House at GSS Karu	GSS Karu	M/S Marhaba Agro-Allied Farms Ltd./ Suite FF 03, UTC, Area 10, Garki Abuja	3,147,315.20	0	3147315.2		Work in Progress
53	Sub-Head10000013	603,863,281.00	Completion of Multipurpose Hall at GSS Karu	GSS Karu	M/S Topserve Nig Ltd/ Suite FF 03, UTC, Area 10, Garki Abuja	9,297,418.20	0.00	9,297,418.20	100%	Completed/Paid
54	Subhead10000012	1,520,650,000	Renovation of Biology Lab at GGSS Dutse	GGSS Dutse	M/S Yasma Integrated Ltd No 1 opposite Babangida Market Suleja	6,713,867.97	0	6,713,867.97		Work in Progress
55	Subhead10000012	1,520,650,000	Renovation of Chemistry Lab at GGSS Dutse	GGSS Dutse	M/S Landworks Nig Ltd/ No3 Anguwan Mallam Shehu Suleja	6,716,150.99	0	6,716,150.99		Work in Progress
56	Subhead10000012	1,520,650,000	Renovation of Physics lab at GGSS Dutse	GGSS Dutse	M/S Techno Int'l Co Ltd/ Blk 12 flt 15, Kano Street Garki Village	6,706,257.60	0	6,706,257.60		Work in Progress

57		603,863,281.00	Renovation of block (A) of 4 classrooms at GDSS Bwari	GDSS Bwari	M/S Ayaman Ventures Ltd/ Suite 332, Ambeezplaza, Wuse zone 5, Abuja	5,679,069.00	0	5,679,069.00		Work in Progress
58	Sub-Head10000013	603,863,281.00	Renovation of block (B) of 4 classrooms at GDSS Bwari	GDSS Bwari	M/S Anijoc Global Serv/ Plot 432 Jabi District, Abuja	5,689,876.50	0	5,689,876.50		Work in Progress
59	Subhead10000012	1,520,650,000	Renovation of library block at GDSS Bwari	GGSS Kuje	M/S Salma Global Nig Ltd/ 13 Volta street Maitam, Abuja	3,562,734.00	0	3,562,734.00		Work in Progress
60	Subhead10000012	1,520,650,000	Renovation of block (B) of 2 classrooms at GGSS Kuje	GGSS Kuje	M/S Nana-Aisha Nig Ltd/ plot 980 CBD Abuja	6,681,726.30	0	6,681,726.30		Work in Progress
61	Sub-Head10000013	603,863,281.00	Renovation of a block of 2 classrooms at GDSS Bwari	GDSS Bwari	M/S Real terms Nig. Ltd./ No. 13 Sabonpegi Street Lafia	4,169,958.20	0	4,169,958.20		Work in Progress
62	Sub-Head10000013	603,863,281.00	Renovation of a block of 1 classroom at GDSS Bwari	GDSS Bwari	M/S Hornets Int'l Ltd./24 Kano RD, Kaduna	2,428,125.00	0	2,428,125.00		Work in Progress
63	Sub-Head10000013	603,863,281.00	Renovation of a block of 2 classrooms at GSS Kuje	GDSS Bwari	M/S Yatazakaru Nig. Enterprises/13 Volta STR. Maitama, Abuja	6,682,614.75	0	6,682,614.75		Work in Progress
64	Subhead10000012	1,300,000,000.00	Renovation of a block of 4 classroom at MSS Maitama	MSS Maitama	Abusahibi Nig. Ent. Ltd./Block 15, House 7, Ikot Abasi Str, Area 11, Garki Abuja.	5,665,487.00	0.00	5,665,487.00	100%	Completed/Paid
65	Subhead10000012	1,300,000,000.00	Construction of 1 blk (A) of 4 classrooms at GSS Dukpa	GSS Dukpa	M/S Ijefine Nig Ltd/No 1 port Harcourt Crescent Area 11, Garki, Abuja	12,016,137.00	0	12,016,137.00		Work in Progress
66	Subhead10000012	1,300,000,000.00	Construction of 1 blk (B) of 4 classrooms at GSS Dukpa	GSS Dukpa	M/S Haruna Global Nig Ltd/Plot 127A Ago Delight, Katampe District Abuja	12,041,981.70	0	12,041,981.70		Work in Progress

	Subhead10000012		Construction of 1 blk of Hostel at GSS Dukpa	GSS Dukpa	M/S Tsangayari Nig. Ltd./ No 8, Hassan Dallatu RD, Suleja Niger State	25,257,965.86	0	25,257,965.86		Work in Progress
68	Subhead10000012	1,300,000,000.00	Construction of Admin block at GGSS Dukpa	GSS Dukpa	M/S A.A. Zauro Nig. Ltd./No 39 Tuneese Str. Wuse Zone 6.	13,420,793.93	0	13,420,793.93		Work in Progress
69	Subhead10000012	1,300,000,000.00	Construction of perimeter fence at GSS Dukpa	GSS Dukpa	M/S Munnasy Furnishing/metal s Nig Ltd/ Plot 223, Iagos Str. Garki, Abuja	30,547,739.00	0	30,547,739.00		Work in Progress
70	Subhead10000012	1,300,000,000.00	Construction of perimeter fence at GSS Kuje	GSS Kuje	M/S Bwadam Invest. Ltd./No 2, Safuna Close, Garki, Abuja	26,210,201.79	0	26,210,201.79		Work in Progress
71	Subhead10000019	37,400,000.00	Provision of civil works and landscaping at GSS Garki	GSS Garki	M/S Yalzad Integrated Resources Ltd/Plot 418, No 5 Yusuf Maitama Str. Asokoro	71,720,963.07	0	71,720,963.07		Work in Progress
72	Subhead10000012	1,300,000,000.00	Renovation of a blk of 8 classrooms at GGSS Abaji	GGSS Abaji	M/S Muharu Nig Ltd/No 21, Suleiman Barau RD, Suleja Niger State	19,055,870.91	0	19,055,870.91		Work in Progress
73	Subhead10000012	1,300,000,000.00	Renovation of Science Lab at GSS Karu	GSS Karu	M/S Dense Global Invest Ltd./No 1, Masara Close, Bawarawa Kaduna	21,692,643.00	0.00	21,692,643.00		Work in Progress
74	Subhead10000012	1,300,000,000.00	Rehabilitation of science lab at GSS Maitama	GSS Maitama	M/S Tudu Umma Nig. Ltd./Plot 102, Lagos Str. Garki II Abuja	21,691,205.55	0.00	21,691,205.55	100%	Completed/Paid

75		34,000,000.00	Supply of 6 No. School buses (Toyota Hiace 18 Seater)	Supply of 6 No. School buses (Toyota Hiace 18 Seater)	M/S Henbridge Nig Ltd/ Geogratias Plaza Wing A, pent house, Awolowo RD Dist. Abuja	33,900,000.00	0.00	33,900,000.00	100%	Completed/Paid
76	Subhead10000019	37,400,000.00	Supply of Library Books to GSS Nyanya	GSS Nyanya	One World Int'l Ltd./First floor Tetrazini Chicken Rest. Plot 546 Abubakar way, Wuse Zone 3 Abuja	1,327,200.04	0	1,327,200.04		Work in Progress
77	Subhead10000012	1,300,000,000.00	Supply of Newclime Open Shelve to GSS Nyanya	GSS Nyanya	H. A. Nig. Ltd	1,627,500.00	0	1,627,500.00		Work in Progress
78	Subhead10000012	1,300,000,000.00	Supply of 2 sets of single seater Classroom Furniture to GSS Zuba	GSS Zuba	E & G Nig. Ltd/3 Kotonkarfe Close Area 2 Abuja	1,224,300.00	0.00	1,224,300.00	100%	Completed/Paid
79	Subhead10000019	37,400,000.00	Supply of Library Books to GSS Karshi	GSS Karshi	Yukham Multipurpose Services/Abaji	1,327,200.04	0.00	1,327,200.04	100%	Completed/Paid
80	Subhead10000012	1,300,000,000.00	Flooring of Dinning Hall to GSS Kuje	GSS Kuje	Kamy Comm & Contract Nig. Ltd/Plot 53/55 Totoh opp. Market Abaji	2,480,992.00	0	2,480,992.00		Work in Progress
81	Subhead10000012	1,300,000,000.00	Supply of 2 sets of single seater Classroom Furniture to GSS Gwagwa	GSS Gwagwa	Imshats & Co. Ltd/No 16 Angwan wanko qtrs. Behind Old Market Abaji	1,224,300.00	0	1,224,300.00		Work in Progress
82	Subhead10000012	1,300,000,000.00	Supply of 2 sets of single seater Classroom Furniture to GGSS Dutse	GGSS Dutse	Ahalia Nig. Ltd/Plot 108 Lagos crescent Garki II Abuja	1,224,300.00	0	1,224,300.00		Work in Progress
83	Subhead10000012	1,300,000,000.00	Supply of 3 sets of single seater Classroom Furniture to GSS Byarzhin	GSS Byarzhin	Dube General Ent. Ltd/Zone 5, Wuse Abuja	1,836,450.00	0	1,836,450.00		Work in Progress

	Subhead10000012		Re-configuration of Kitchen to GSS Kuje	GSS Kuje	Salamka Scientific Ltd/Siute 32/33 Tien Utako Dist. Abuja	2,300,000.00	0	2,300,000.00		Work in Progress
85	Subhead10000012	1,300,000,000.00	Supply of Library Furniture to GSS Wuse	GSS Wuse	Hazeeb Nig. Ltd/No 312, lowcost, kubwa Suleja	1,327,200.00	0	1,327,200.00		Work in Progress
86	Subhead10000012	1,300,000,000.00	Supply of 2 sets of single seater Classroom Furniture to GDSS Karu	GDSS Karu	Russet Int'l Ltd/House 44, Area 2, Shopping Center, Garki Abuja	1,224,300.00	0	1,224,300.00		Work in Progress
87	Subhead10000012	1,300,000,000.00	Supply of 3 sets of single seater Classroom Furniture to GSS Airport	GSS Airport	D & F Company Nig. Ltd/Suite A 45 Shainor Plaza, off Ahmadu Bello way Garki Abuja	1,836,450.00	1,836,450.00	0		Work in Progress
88	Subhead10000012	1,300,000,000.00	Supply of Newclime Open Shelve to GSS Karshi	GSS Karshi	Naseem Golden Links/	1,627,500.00	0	1627500		Work in Progress
89	Subhead10000012	1,300,000,000.00	Supply of 2 sets of single seater Classroom Furniture to GSS Nyanya	GSS Nyanya	Amin Integrated Sys & Sons/No 21 Angwannamazari Str. Abaji	1,224,300.00	0	1,224,300.00		Work in Progress
90	Subhead10000012	1,300,000,000.00	Supply of Newclime Open Shelve to GSS Wuse	GSS Wuse	Zuyeali Ba'az Merchants Ltd.	1,627,500.00	0	1,627,500.00		Work in Progress
91	Subhead10000019	37,400,000.00	Supply of Library Books to GSS T/Wada	GSS T/Wada	Bontop Global Serv. Ltd./Commercial Plaza Area 7, Garki Abuja. Blk C4, Suite 4	1,327,200.04	0	1,327,200.04		Work in Progress
92	Subhead10000012	1,520,650,000	CONSTRUCTION OF 1 NO BLOCK OF STUDENTS HOSTEL AT GSS DANGARA	GSS DANGARA	M/S DE-DONEX INT'L GLOBAL LTD/ No. 125 Opp. Suleiman Barau Tech. Sch. Kwamba, Suleja.	23,560,937.40	8,412,565.82	15148371.58	100%	Work in Progress

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93	Subhead10000012	1,520,650,000	CONSTRUCTION OF HOSTEL BLOCK AT GSS G/KARYA	GSS G/KARYA	MAK'AJI INTEGRATED CONCEPT LTD/Block 20, Flt 6, Area 11 Garki, Abuja.	23,567,756.19		23,567,756.19		Work in Progress
94	Subhead10000012	1,520,650,000	CONSTRUCTION OF STUDENTS HOSTEL AT GSS G/GWADA	GSS G/GWADA	HARUNA GLOBAL NIG LTD/Plot 1274, Aso Delight Building, Abuja	23,567,756.18		23,567,756.18		Work in Progress
95	Subhead10000012	1,520,650,000	CONSTRUCTION OF A BLOCK OF SCIENCE LAB AT GSS GWAGWA	GSS GWAGWA	MARTSONIC NIG LTD/Plot 423 Utako, District, Abuja.	34,212,879.75	12,727,429.55	21485450.2		Work in Progress
96	Subhead10000012	1,520,650,000	CONSTRUCTION OF PERIMETER FENCE AT GSS TUGAN MAJE	GSS TUGAN MAJE	YELWA INVEST NIG LTD/No 14 Suleiman Barau RD. Suleja, Niger State	34,797,329.70	0	34,797,329.70	100%	Work in Progress
97	Subhead10000012	1,520,650,000	RECONSTRUCTION OF PERIMETER FENCE AT MSS MAITAMA	MSS MAITAMA	ANIJOC GLOBAL SERV LTD/Plot 423 Jabi District, Abuja	20,447,247.45	20,447,247.45	0	100%	Work in Progress
98	Subhead10000012	1,520,650,000	CONSTRUCTION OF DRAINAGE AND LANDSCAPING AT GGSS ABAJI	GGSS ABAJI	IMABEL NIG LTD /Plot 75A Karu Site Abuja	30,929,566.50	0	30,929,566.50	100%	Work in Progress
99	Subhead10000012	1,520,650,000	CONSTRUCTION OF KITCHEN/DINNING HALL AT GSS DANGARA	GSS DANGARA	ECON KANTOMA NIG LTD/ACct No. 37 Utako ultra-modern market. Abuja	38,597,679.99	0	38,597,679.99	100%	Work in Progress
100	Subhead10000012	1,520,650,000	CONSTRUCTION OF KITCHEN/DINNING HALL AT GSS G/KARYA	GSS G/KARYA	EKWENUGO INVESTMENT CO LTD/No. 41 Old Market Road Gwagwalada, Abuja	38,634,432.88	0	38,634,432.88	100%	Work in Progress
101	Subhead10000012	1,520,650,000	CONSTRUCTION OF BLOCK (A) OF 8 CLASSROOMS AT GSS MUGADISHU	GSS MUGADISHU	MAGORI INVEST NIG LTD/ Wuse Model market, Wuse. Abuja.	29,227,476.00	0	29,227,476.00	100%	Work in Progress



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1	Subhead10000012		CONSTRUCTION OF BLOCK (B) OF 8 CLASSROOMS AT GSS MUGADISHU	GSS MUGADISHU	AL GUL INVEST NIG LTD/J3, Block C, Area 7 Garki, Abuja.	28,798,266.00	0	28,798,266.00	100%	Work in Progress
103	Subhead10000012	1,520,650,000	CONSTRUCTION OF BLOCK (C) OF 8 CLASSROOMS AT GSS MUGADISHU	GSS MUGADISHU	AGAIE CONSTRUCT CO/No. 10 Bakin Kasuwa Agaie, Niger State.	29,218,529.55	0	29,218,529.55	100%	Work in Progress
TOTAL						956,141,289.11	188,489,747.25	767651541.86		