

MINISTRY/DEPARTMENT: UNIVERSAL BASIC EDUCATION COMMISSION
 BUDGETARY YEAR: 2014

PROCUREMENT PLAN: CONSULTANCY SERVICES

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If Post review, No-Objection Dates are not needed

SN	DESCRIPTION	SELECTION METHOD	CONTRACT TYPE (LUMP SUM OR TIME BASED)	BUDGETARY AMOUNT IN NARA	APPROVAL THRESHOLD	PLAN VS. ACTUAL	PREPARATION REQUEST FOR PROPOSALS	MDA APPROVAL	ADVERTISEMENT	REQUEST FOR EXPRESSION OF INTEREST WHEN REQUIRED	LEAD TIME BEFORE SHORTLIST	SHORT SUBMISSION DATE
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	SEL	LUMP SUM	50,000,000	UTB	PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
						ACTUAL						

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							PREP/SUBMISSION BY	MDA APPROVAL	ADVERTISEM ENT	LEADTIME BEFORE SHORTLIST		
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	SEL	LUMP SUM	50,000,000	UTB	ACTUAL						
						PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
4	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	SEL	LUMP SUM	50,000,000	UTB	AGTUAL						
						PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
4	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	SEL	LUMP SUM	50,000,000	UTB	PLAN						
						PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
4	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	SEL	LUMP SUM	50,000,000	UTB	PLAN						
						PLAN	FEB 3, 2014	FEB 5, 2014	NA	NA	NA	NA
6	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMP SUM	20,000,000	UTB	ACTUAL						
						PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014	
7	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMP SUM	20,000,000	UTB	ACTUAL						
						PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014	
8	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMP SUM	20,000,000	UTB	ACTUAL						
						PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014	
9	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMP SUM	20,000,000	UTB	ACTUAL						
						PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014	
10	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMP SUM	20,000,000	UTB	ACTUAL						
						PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014	
11	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMP SUM	20,000,000	UTB	ACTUAL						
						PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014	

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		If Post review, No-Objection Dates are not needed				PREPARATION REQUEST FOR PROPOSALS		REQUEST FOR EXPRESSION OF INTEREST WHEN REQUIRED		SHORT	
SIN	DESCRIPTION	SELECTION METHOD	CONTRACT TYPE (LUMPSUM OR TIME BASED)	BUDGETARY AMOUNT IN NAIRA	APPROVAL THRESHOLD	PLAN VS. ACTUAL	PREP&SUBMISSION BY M/AS	MDA APPROVAL	ADVERTISEMENT LEAD TIME BEFORE SHORTLIST	SUBMISSION DATE	
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	PLAN	APR 21, 2014	APR 29, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	ACTUAL					
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	ACTUAL					
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	ACTUAL					
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	ACTUAL					
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	PLAN	APR 21, 2014	APR 28, 2014	MAY 13, 2014	2 WEEKS	MAY 27, 2014
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NCB	LUMPSUM	20,000,000	UTB	ACTUAL					
TOTAL COST				1,140,000,000		ACTUAL					

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S/N	DESCRIPTION	MDA APPROVAL	PLAN VS ACTUAL	INVITATION DATE	SUBMISSION/ OPENING DATE	SUBMISSION EVALUATION REPORT(T)	MDA APPROVAL	OPENING/EVALUATION FINANCIAL PROPOSALS	SUBMISSION EVALUATION REPORT	NEGOTIATIONS IF ANY	PLAN VS ACTUAL
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN

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SN	DESCRIPTION	MIDA APPROVAL LIST	PLAN VS ACTUAL	INVITATION DATE	SUBMISSION/ OPENING DATE	SUBMISSION EVALUATION (REPORT)	MIDA APPROVAL	OPENING/EVALUATION FINANCIAL PROPOSALS	SUBMISSION EVALUATION REPORT	NEGOTIATIONS IF ANY	PLAN VS ACTUAL
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS										
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
		NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
		NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
		NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
6	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
		NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
7	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
		NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
8	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
		NA	PLAN	FEB 10 2014	FEB 18 2014	MAR 4 2014	MAR 10 2014	MAR 17 2014	MAR 24 2014	NA	PLAN
9	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	JUN 6 2014	PLAN	JUN 9 2014	JUN 23 2014	JUN 30 2014	JUL 3 2014	JUL 21 2014	JUL 30 2014	NA	PLAN
		JUN 6 2014	PLAN	JUN 9 2014	JUN 23 2014	JUN 30 2014	JUL 3 2014	JUL 21 2014	JUL 30 2014	NA	PLAN
10	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	JUN 6 2014	PLAN	JUN 9 2014	JUN 23 2014	JUN 30 2014	JUL 3 2014	JUL 21 2014	JUL 30 2014	NA	PLAN
		JUN 6 2014	PLAN	JUN 9 2014	JUN 23 2014	JUN 30 2014	JUL 3 2014	JUL 21 2014	JUL 30 2014	NA	PLAN
11	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	JUN 6 2014	PLAN	JUN 9 2014	JUN 23 2014	JUN 30 2014	JUL 3 2014	JUL 21 2014	JUL 30 2014	NA	PLAN

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S/N	DESCRIPTION	NO. OBJECTIO N DATE
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA

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SN	DESCRIPTION	NO. OBJECTO IN DATE
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA
4	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA
6	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
7	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
8	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
9	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
10	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
11	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA

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S/N	DESCRIPTION	NO- OBJECTIO N DATE
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
12	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA
	TOTAL COST	

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SN	DESCRIPTION	FEC APPROVAL	CONTRACT AMOUNT IN NAIRA	CONTRACT OFFER	CONTRACT SIGNATURE	PLAN VS ACTUAL	CONTRACT IMPLEMENTATION				ACTION PARTY	CHAMPION	
							BID EVALUATION REPORT	MOBILISATION ADVANCE PAYMENT	DRAFT REPORT	FINAL REPORT			FINAL COST
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
1	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
2	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
3	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
4	MONITORING AND SUPERVISION OF JUNIOR GIRLS MODEL SECONDARY SCHOOLS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	NA	50M	APR 9 2014	PLAN	NA	NA	DEC 10 2014	DEC 20 2014	NA		

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SN	DESCRIPTION	FEC APPROVAL	CONTRACT AMOUNT IN MARRA	CONTRACT OFFER	CONTRACT SIGNATURE	PLAN VS ACTUAL	CONTRACT IMPLEMENTATION				ACTION PARTY	CHAMPION
							BID EVALUATION REPORT	DRAFT REPORT	FINAL REPORT	FINAL COST		
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	NA	SOM	APR 9 2014	PLAN	NA	DEC 10 2014	DEC 20 2014	NA		
4	MONITORING AND SUPERVISION OF VOCATIONAL SCHOOLS PROJECTS	NA	NA	SOM	APR 9 2014	PLAN	NA	DEC 10 2014	DEC 20 2014	NA		
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA	NA	SOM	APR 9 2014	PLAN	NA	DEC 10 2014	DEC 20 2014	NA		
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA	NA	SOM	APR 9 2014	PLAN	NA	DEC 10 2014	DEC 20 2014	NA		
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA	NA	SOM	APR 9 2014	PLAN	NA	DEC 10 2014	DEC 20 2014	NA		
	MONITORING AND SUPERVISION OF ALMAJIRI PROJECTS	NA	NA	SOM	APR 9 2014	PLAN	NA	DEC 10 2014	DEC 20 2014	NA		
5	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA	NA	SOM	AUG 5 2014	PLAN	NA	SEP 30 2014	OCT 14 2014	NA		
7	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA	NA	SOM	AUG 5 2014	PLAN	NA	SEP 30 2014	OCT 14 2014	NA		
8	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA	NA	SOM	AUG 5 2014	PLAN	NA	SEP 30 2014	OCT 14 2014	NA		
9	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA	NA	SOM	AUG 5 2014	PLAN	NA	SEP 30 2014	OCT 14 2014	NA		
10	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA	NA	SOM	AUG 5 2014	PLAN	NA	SEP 30 2014	OCT 14 2014	NA		
11	AUDIT OF 2012 AND 2013 MATCHING GRANT ACCOUNTS IN THE 36 STATES AND FCT	NA	NA	SOM	AUG 5 2014	PLAN	NA	SEP 30 2014	OCT 14 2014	NA		

