



# KADUNA STATE PUBLIC PROCUREMENT AUTHORITY

(KADPPA)

VOLUME II

## ANNUAL REPORT 2018

(AWARD AND PAYMENT OF CONTRACTS FROM JANUARY-DECEMBER 2018)

# **AWARD FOR JANUARY - DECEMBER 2018**

# **AWARD FOR JANUARY 2018**

## AWARD FOR JANUARY, 2018

### MDA: MINISTRY OF EDUCATION

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Rehabilitation of School Buildings at Gss Dogon Bauchi, Sabon Gari LGA.	155,106,454.55	Alfat Corporate Concepts Nig. Ltd.	
2	Renovation and Upgrading of Gss Ladduga, Kachia LGA	84,773,106.17	Unistar Services Ltd	
3	Rehabilitation of Gss Yakasai, Soba LGA.	36,551,564.70	3z Oil & Gas Ltd.	
4	Gen. Renovation of School Buildings @ At Gss Afana Bajju, Z Kataf LGA	39,156,162.15	Nagarta Project Nig. Ltd.	
5	Gen. Renovation of School Buildings @ Gss Kasuwan Magani, Kajuru LGA.	30,504,599.00	Team Work Construction & Engineering Services	
6	Gen. Renovation of School Buildings @ Gss Ung/Nungu, Sanga LGA	34,379,448.60	Samusga Global Nig. Ltd.	
7	Renovation / Rehabilitation of School Building at Gss Z/Kataf (Snr), Z/Kataf LGA	34,037,479.43	Saidu Takuma Enterprises	
8	General Ren. of School Buildings @ Gss Gwantu (Jnr) Gwantu, Sanga LGA	31,084,668.30	Golden Quantities Ass. Ltd.	
9	Ren. and Construction at Gss Ung. Mai Lafiya (Jnr) Jema'a	31,161,360.30	Dan Keke Nig. Ltd.	

## AWARD FOR JANUARY, 2018

10	General Upgrading and Renovation of Gss Dogon Dawa B/Wari, B/Gwari LGA	28,215,686.10	Musgold Investment Ltd.	
11	Ren/Rehab. of Gss Kachia Urban, Kachia LGA	28,283,086.65	Amana Aliyu Nig. Ltd.	
12	General Upgrading & Ren. Gss Godwin Dabo Asso, Jema'a LGA	28,503,463.45	Ismah Int'l Services Ltd	
13	Gen. Renovation of School Buildings @ Gss Afogo, Kajuru LGA.	6,334,692.00	Iliyasu Dan Mulki Ent. Ltd.	
14	Repairs & Rehabilitation of Gss Richifa Road T/Wada Kaduna, K/South LGA.	3,695,237.42	Dogara Liman & Sons Nig. Ltd.	
15	Expansion and Rehabilitation of Ggss Zonkwa (Snr & Jnr), Z/Kataf LGA.	187,044,474.75	Bd and Arch Limited	
16	General Ren. of School Buildings @ Govt. Ggss M/Kubau, Kubau LGA.	152,001,003.65	Recital Integrated Serices Limited	
17	Expansion and Rehab. of Gss Katsak Tafa, Jema'a LGA.	74,320,993.01	Tsangaya International Ventures Limited	
18	Rehabilitation/Renovation of School Buildings @ Gjss Chikaji, S/Gari LGA.	68,556,283.50	Abidine Ltd	
19	Repairs / Renovation of School Buildings @ Gss Katul Crossing Kachia LGA.	53,699,512.79	Kaytee Nig. Ltd.	

## AWARD FOR JANUARY, 2018

20	Expansion and Rehabilitation of Gss Kamuru Ikulu (Snr & Jnr), Z/Kataf LGA	48,401,308.20	N.M Gomo Nigeria Ltd	
21	Rehabilitation/Renovation of School Buildings @ Gss Dan Alhaji Lere, Lere LGA.	25,358,338.83	Munir Industries & Trade (Nig) Ltd	
22	Const. of Toilets and Solar Boreholes @ Ggss Doka (Abubakar Kigo Road Kd.) K/North LGA.	25,055,482.20	3z Oil & Gas Ltd	
23	Rehabilitation/Renovation of School Buildings @ Gss Dan Alhaji Lere, Lere LGA.	8,820,332.00	Maima and Partners Nig. Ltd	
24	Expansion and Renovation of School Buildings at Lea Primary School Lagos Street, K/North LGA.	76,724,891.00	Bright Integrated Services Ltd	
25	Reh. of Lea Primary School Paki Road T/Wada, Kaduna (K/South) LGA	61,980,533.73	Dakes Global Concept Limited	
26	Reh. of Lea Primary School Kagoro Road T/Wada, Kaduna (K/South) LGA	57,210,902.02	Extramile Ace Tech. Associates Ltd.	
27	Repairs & Rehabilitation of Lea Primary School Kamfanin Zangon Aya, Igabi LGA	39,351,787.71	Corona Construction Co. Ltd	



## AWARD FOR JANUARY, 2018

28	Expansion and Rehabilitation of Lea Prim. School Tashan Jirgi, Soba LGA.	36,096,795.00	Balcony Gen. Const. Nig. Ltd	
29	Expansion and Renovation of School Buildings At Lea Primary School Sabon Birni,Igabi LGA.	31,212,436.71	Ilson Gen. Enterprises Limited	
30	Expansion and Rehabilitation of Lea Prim. School Karji, Chikun LGA.	33,931,116.28	Lamp House Nig. Ltd	
31	Expansion and Renovation of School Buildings at Lea Primary School Dan Bushiya, Chikun LGA	33,317,148.35	Datti Construction Ltd	
32	Expansion and Rehabilitation of Lea Prim. School Muchiya, S/Gari LGA.	27,374,203.50	Maso Tec Nig. Ltd	
33	Repairs / Renovation of School Buildings Lea Prim. Sch. Kyari, Jaba LGA.	19,723,749.26	Nayagawa Ventures Ltd	
34	Rehabilitation and Renovation of Gss Madakiya (Snr) Z/Kataf LGA.	40,192,896.45	Al-Mimu Services Ltd.	
35	Repairs and Reh. of Gss Idon Kajuru, Kajuru LGA.	32,392,549.71	Prestige Integrated Services Ltd.	

## AWARD FOR JANUARY, 2018

### MDA: KADUNA STATE MEDIA CORPORATION

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Renovation of Kachia and Kafanchan Rockside FM, Transmission Stations and Upgrade of 'On and 'Off Air Studios	27,028,993.25	M/S Bafuu Engineering Services Ltd	
2	Supply and Installation of Solar Powered Electric System	55,724,750.00	M/S Agriun Limited	
3	Renovation of Zaria and Katabu Transmission Stations and Upgrade of 'On and 'Off Air Studios	38,097,419.76	M/S Usmania	



## AWARD FOR JANUARY, 2018

### MBA: NUHU BAMALLI POLYTECHNIC, ZARIA

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Construction of Block of offices at Female Hostel	7,412,875.44	Lidifu Concepts Ent. Nigeria Ltd	

## AWARD FOR JANUARY, 2018

### MBA: KADUNA FACILITIES MANAGEMENT AGENCY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Maintenance of Kaduna New Government House and Utility Compound	331,861,050.00	Julius Berger Nigeria Plc.	
2	Connection of Government House Generator to Yusuf Datsoho Memorial Hospital, Kaduna	12,056,091.93	La'Kkafad Engineering Services Ltd.	

**TOTAL: N 2,176,734,928.00**

# **AWARD FOR FEBRUARY 2018**

## AWARD FOR FEBRUARY, 2018

### MDA: MINISTRY OF EDUCATION

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Rehabilitation and Renovation of Gss Bello FushiChori, Jaba LGA.	92,531,456.66	Imangate Ltd.	
2	Expansion and Rehabilitation of GssUdawa,Chikun LGA.	110,303,532.10	Ajnu Ventures Ltd.	
3	Rehabilitation and Renovation of GssGbonkon Arak Gwantu,Sanga LGA.	31,962,425.25	Daibah Const. Nig. Ltd	
4	Rehabilitation and Renovation of GssBishini, Kachia LGA.	31,341,411.20	Mubama Oil Nig. Ltd.	
5	Gen. Renovation of School Buildings at Gss Sabon Birni, Igabi LGA.	34,128,531.57	Alkasim Motors Nig. Ltd.	
6	Gen. Renovation of School Buildings @ GssNgarshang (Snr), Jaba LGA	36,693,034.35	Barmo Construction Ltd.	
7	Ren. and Rehab. of GssWasa Station (Jnr) Sanga LGA	31,182,724.65	Marmaco Nig. Ltd	
8	Ren. and Rehab. of GssWasa Station (Snr) Sanga LGA	31,593,399.60	Emwai Global Links Nig. Ltd.	
9	Renovation and Rehabilition of GssMadakiya (Jnr), Z/Kataf LGA	27,202,220.85	Elm Engineering Ser.Ltd	

## AWARD FOR FEBRUARY, 2018

10	Renovation / Rehabilitation of School Building at GssGwantu (Snr), Sanga LGA	29,113,061.25	Sardaunan T/Wada Nig. Ltd.	
11	General Upgrading and Renovation of Gss Dogon Dawa B/Wari, B/Gwari LGA	28,215,686.10	Musgold Investment Ltd.	
12	Gen. Renovation of School Buildings at GssIdon, Kajuru LGA.	27,737,305.05	Palmas Mabera Resources Ltd.	
13	Renovation / Rehabilitation of School Building At GssFadanKarshi,Sanga LGA	36,590,862.00	Ibalco Nig. Ltd.	
14	Rehabilitation and Renovation of GssZuturungMago, Z/Kataf LGA.	20,741,752.50	Obipet Nig. Ltd.	
15	Supply and Installation of Cllapsable Seats and Table at Rimi College Dining Hall.	15,949,500.00	Wood Craft	
16	Completion of Exams Hall at GssJagindi Tasha, Jema'a LGA.	18,936,776.25	Scales & Symbols Associate Nig. Ltd.	
17	Ren. of Government Secondary School Likoro, Kudan LGA.	55,607,354.25	Standwell Structures Ltd	
18	Expansion and Renovation of School Buildings At Lea Primary School Asikolaye , K/South LGA.	58,043,424.47	Hapel Nig. Ltd	
19	Expansion and Renovation of School Buildings at Lea Model Primary School Kaura, Kaura LGA.	58,036,800.00	Formal Act Legacy Ltd	

## AWARD FOR FEBRUARY, 2018

20	Expansion and Rehabilitation of Lea Prim. School Kamurulkulu, Z/Kataf LGA.	50,391,126.80	Amams Integrated Services Limited	
21	Repairs / Renovation of School Buildings Lea Prim. Ung. Sanyi, Jaba LGA.	38,056,510.75	Larai International Resouce Nig. Ltd	
22	Gen. Ren. of School Buildings @ Gss Sabon Sarki, Kachia LGA	19,256,378.12	Prostrux Engr. Nig. Ltd.	
23	Ren. and Construction at Gss Ung. Mai Lafiya (Snr) Jema'a LGA	28,590,499.35	Harvest Wealth Nig. Ltd.	
24	Ditto GjssKutemeshi, B/Gwari LGA.	8,639,557.50	The Realist Nig. Ltd.	
25	Gen. Renovation of School Buildings at GssGangara, Giwa LGA.	3,797,955.00	Shanono Ventures Ltd.	
26	Expansion and Rehabilitaion of Lea Primary School DanladiKankare, Kubau LGA.	68,249,183.25	Drizzle Dynamics Limited	
27	Repairs / Renovation of School Buildings Lea Prim. GidanKundi, Jaba LGA.	39,698,621.71	Lah-Anke Resource Nig. Ltd	

## AWARD FOR FEBRUARY, 2018

### MBA: MINISTRY OF FINANCE

S/N	PROJECT TITLE	PROJECT COST	CONTRACTOR	REMARKS
1	procurement of 4 unit of Toyota hiace bus, 1 unit of Toyota ambulance and 1 unit of joy long coaster bus for various MDA's	184,965,000.00	M/S HamasonNig Ltd	
2	Procurement of 13 unit of Toyota Hilux 4wd dc 2.7 litters for various MDA's	273,000,000.00	Kaura Motors Nig. Nigeria Ltd.	
3	Procurement of 2 Unit of Toyota Prado TXL and 1 Unit of Peugeot 508 for Kaduna State Liason Office Abuja	98,825,971.00	Al-Musafir Motors Nig Ltd	
4	Procurement of 2 Unit of Toyota Prado TXL and 1 Unit of Peugeot 508 for Kaduna State Liason Office Abuja	98,825,971.00	Al-Musafir Motors Nig Ltd	
5	procurement of 4 unit of toyotahiace bus, 1 unit of toyota ambulance and 1 unit of joy long coaster bus for various MDA's	184,965,000.00	M/S HamasonNig Ltd	
6	Procurement of 13 unit of Toyota Hilux 4wd dc 2.7 liters for various MDA's	273,000,000.00	Kaura Motors Nig. Nigeria Ltd.	



## AWARD FOR FEBUARY, 2018

### MBA: KADUNA STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Procurement of office furniture's and partitioning at SPHCDA ZONAL offices of zaria, Kaduna and kafanchan	34,600,500.00	M/S Machu Gumel Nig. Ltd.	

## AWARD FOR FEBRUARY, 2018

### MBA: KADUNA FACILITIES MANAGEMENT AGENCY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Access Road and Drainages at Drugs and Medical Supplies Management Agency (DMSMA)	16,148,600.00	Melon Tech Limited	
2	Drivers Parking and Landscaping at Drugs and Medical Supplies Management Agency (DMSMA)	47,141,377.00	Shemar Limited	
3	Fencing and Street Lights at Drugs and Medical Supplies Management Agency (DMSMA)	8,305,196.73	Structured Acres Limited	
4	Renovation of Kaduna State Internal Revenue Service Office	202,616,211.00	Purple Rose Limited	
5	Additional Works with Fittings and Fixtures at Pension Board Office Complex	58,435,195.09	Sonjay International Limited	

**TOTAL: N 2,513,420,112.00**

# **AWARD FOR MARCH 2018**

## AWARD FOR MARCH, 2018

### MBA: KADUNA STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Renovation of Sabon Gari LGHA Offices	9,415,875.00	M/S Isasha Investment Ltd.	
2	Renovation of Ikara LGHA Offices	8,476,200.20	M/S Yukas & Sons ventures construction Co. Ltd	
3	Renovation of Makarfi LGHA Offices	8,059,101.75	M/S Isasha Investment Ltd.	
4	Renovation of Kubau LGHA Offices	7,610,767.50	M/S Essence World Wide Services	
5	Renovation of Lere LGHA Offices	7,773,622.50	M/S Rilwanco Global Investment Ltd.	
6	Renovation of Kudan LGHA Offices	6,821,477.25	M/S Ammah contractors Ltd.	
7	Renovation of Zaria LGHA Offices	6,374,802.00	M/S Ammah contractors Ltd.	
8	Renovation of Soba LGHA Offices	7,945,560.00	M/S Jaysillo International Ltd.	
9	Renovation of Chikun LGHA Offices	9,309,562.50	M/S Sauri Alandi Nig. Ltd	
10	Renovation of K/South LGHA Offices	7,193,781.00	M/S Alwalee Development concept	
11	Renovation of K/North LGHA Offices	5,908,455.00	M/S Machu Gumel Nig. Ltd.	
12	Renovation of Giwa LGHA Offices	6,940,269.00	M/S Jagamil Nig. Ltd.	

## AWARD FOR MARCH, 2018

13	Renovation of Igbi LGHA Offices	6,124,545.00	M/S Kadforex Integrated Service Ltd.	
14	Renovation of Kajuru LGHA Offices	7,642,845.00	M/S Street Smart Natural Resources Ltd.	
15	Renovation of B/Gwari LGHA Offices	6,009,937.50	M/S Samusga Global Nig. Ltd.	
16	Renovation of Jaba LGHA Offices	9,697,569.00	M/S Zahir Construction Ltd.	
17	Renovation of Sanga LGHA Offices	7,273,035.00	M/S Eron Technologies Ltd.	
18	Renovation of Jema'a LGHA Offices	7,291,567.50	M/S Nabalco and Sons Ltd.	
19	Renovation of Kaura LGHA Offices	9,198,871.50	M/S RGI Engineering & Construction CompanyLtd.	
20	Renovation of Kaura LGHA offices	10,372,950.00	M/S Mawanzana Ventures Ltd.	
21	Renovation of Z/Kataf LGHA Offices	8,971,557.00	M/S Harusco Global Service Ltd.	
22	Renotion of Kachia LGHA Offices	7,876,050.00	M/S Clean-Green Integrated Solutions Ltd	
23	Renovation of Kagarko LGHA Offices	8,265,127.50	M/S Muhammed Umar Metal Construction	

## AWARD FOR MARCH, 2018

### MBA: KADUNA FACILITIES MANAGEMENT AGENCY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Proposed Renovation of Yar'adua Hall at Murtala Muhammed Square Kaduna	79,518,295.13	Black Stone Universal Links Ltd	

**TOTAL: N 260,071,823.80**

# **AWARD FOR APRIL 2018**



## AWARD FOR APRIL, 2018

### MDA: MINISTRY OF HEALTH AND HUMAN SERVICES

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1.	Supply and Installation of Public Address System for the 300 – Bed Specialist Hospital Projects in Kaduna State.	N300, 495,946.28		

## AWARD FOR APRIL, 2018

### MDA: BARAU DIKKO TEACHING HOSPITAL

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1.	Specialized Hospital Equipment.	N13, 203,293.00	Universal Surgical Ltd	

**TOTAL N 313, 699, 239.28**

# **AWARD FOR MAY 2018**

## AWARD FOR MAY, 2018

### MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1.	Procurement of Additional White Board & Assorted markers and Magnetic Dusters	2,213,211,000.00	M/S Mubik Nig. Ltd	
2.	SUB TOTAL	2,213,211,000.00		

**TOTAL: ₦2,213,211,000.00**

# **AWARD FOR JUNE 2018**

## AWARD FOR JUNE, 2018

### MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1.	Procurement of Chemicals and Equipment for the prevention of Animal Disease Out break	N11,580,500.00	M/S GiwaNagarta Nigeria Ltd	
2.	Procurement of Vaccines for Annual Livestock Vaccination Activities	N16,230,137.00	M/S GiwaNagarta Nigeria Ltd	
3.	Implementation of Actionable Strategies on Deforestation, Reforestation and Sustainable Forest Management	N37,197,900.00	M/S Matankadi Farms Agro Allied Chemicals Ltd	
4.	<b>SUB TOTAL</b>	<b>65,008,537.00</b>		

**TOTAL: N65,008,537.00**

# **AWARD FOR JULY 2018**



**MDA: MINISTRY OF RURAL AND COMMUNITY DEVELOPMENT**

<b>S/N</b>	<b>PROJECT</b>	<b>PROJECT COST</b>	<b>CONTRACTOR</b>	<b>REMARKS</b>
<b>1.</b>	<b>Procurement of 50 No. Transformers</b>	<b>220,029,600.00</b>	<b>M/S Skipper Nig. Ltd</b>	
<b>2.</b>	<b>SUB TOTAL</b>	<b>220,029,600.00</b>		

## AWARD FOR JULY, 2018

### MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1.	Construction of one (1) Storey block of fourteen (14) classrooms at LGEA PS, Muchia Zaria, S/Gari LGA in	55,746,792.36	M/S Masotec Nig.	
2	Propose Development Master Plans for Selected Model Secondary School Across the State	5,050,000,000.00	Open Competitive Procurement Method	
3	Procurement of Tools and Consumable Materials for Five (5) Government Technical Colleges in Kaduna States	14,460,750.00	M/S ULEA and Co. Ltd.	
4	SUB TOTAL	5,120,207,542.36		

## AWARD FOR JULY, 2018

### MDA: KADUNA STATE FACILITIES MANAGEMENT AUTHORITY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1.	Renovation/Extension of Ministry of Commerce, Industry and Tourism Office Building.	392,325,866.90	M/S U Design Ltd	
2.	SUB TOTAL	392,325,866.90		

**TOTAL: ₦5,732,563,009.26**

# **AWARD FOR AUGUST 2018**

## AWARD FOR AUGUST, 2018

### MDA: MINISTRY OF FINANCE

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Develop a Frame Work for Insurance of Kaduna State Government Assets	35,000,000.00	M/S Zeezi Oasis	
2	Auction of Unserviceable Materials at Government House, Kaduna and other MDAs of the State	4,742,900.00		
3	<b>SUB TOTAL</b>	<b>39,742,900.00</b>		

## AWARD FOR AUGUST, 2018

### MDA: MINISTRY OF WORKS, HOUSING AND TRANSPORT

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Contract for the Provision of wireless Solar Power Traffic Signal Control System at Rabah Road by Katuru Road Junction (NAF Club Junction) Kaduna	7,679,866.72	M/S T- Arc Prime Energy Nigeria	
2	<b>SUB TOTAL</b>	7,679,866.72		

## AWARD FOR AUGUST, 2018

### MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Procurement and Supply of the Book Tittle "introduction to Computer Based Test (CBT) for Nigeria Students Approaching Online Examinations	45,575,000.00	M/S CB INTERNATIONAL	
2	<b>SUB TOTAL</b>	45,575,000.00		



## AWARD FOR AUGUST, 2018

### MDA: MINISTRY OF AGRICULTURE AND FORESTRY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Procurement of Rabies Vaccines and Consumables for the Control of Rabies in Kaduna	8,186,902.50	Open Competitive Procurement Tendering Method	
2	<b>SUB TOTAL</b>	8,186,902.50		

## AWARD FOR AUGUST, 2018

### MDA: DRUGS AND MEDICAL SUPPLIES AGENCY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Procurement of Drugs and Medical Consumables for the Drugs Revolving Fund (DRF) Scheme Under the State Public Health Supply Chain Transformation	107,437,812.00	MDA	
2	<b>SUB TOTAL</b>	107,437,812.00		

**TOTAL: ₦208,622,481.22**

# **AWARD FOR SEPTEMBER 2018**

## AWARD SEPTEMBER TO DATE

### COLLEGE OF EDUCATION

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1.	Rehabilitation/Renovation of Female Students Hostel (Patricia Danmaida)	84,235,147.50	M/S Ammah Contractors Ltd.	
2.	Construction of Perimeter Fence and College Main Entrance Gate, Lot-5.	73,277,815.80	M/S Global General Engineering Services.	
3.	Construction of Perimeter Fence for Students Hostels, Lot-6.	35,854,836.15	M/S Sparta Development Ltd.	
4.	Construction of Perimeter Fence, Lot-7.	73,598,225.40	M/S Sonorous Investment Ltd.	
5.	Construction of Perimeter Fence, Lot-8	57,288,756.00	M/S Nagarta Projects Ltd.	
6.	Construction of Perimeter Fence, Lot-9.	76,053,707.10	M/S Galhanger Construction Ltd.	
7.	Construction of Perimeter Fence, Lot-10.	57,855,325.50	M/S Tropical Badanas Link International.	
8.	Rehabilitation/ Renovation of 6Nr Burnt Classrooms.	24,745,697.55	M/S Nagarta Projects Ltd.	
9.	Rehabilitation/ Renovation of 3Nr Burnt Classrooms.	39,485,775.00	M/S Golden Quantities Associates Ltd.	
10.	Rehabilitation/ Renovation of Provost Residence.	24,042,802.35	M/S Hayadeen Ventures Ltd.	
	<b>SUB TOTAL:</b>	<b>₦546,438,000:00</b>		

## AWARD FOR SEPTEMBER, 2018

### MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1.	Rehabilitation/Renovation of Female Students Hostel (Patricia Danmaida)	84,235,147.50	M/S Ammah Contractors Ltd.	
2.	Construction of Perimeter Fence and College Main Entrance Gate, Lot-5.	73,277,815.80	M/S Global General Engineering Services.	
3.	Construction of Perimeter Fence for Students Hostels, Lot-6.	35,854,836.15	M/S Sparta Development Ltd.	
4.	Construction of Perimeter Fence, Lot-7.	73,598,225.40	M/S Sonorous Investment Ltd.	
5.	Construction of Perimeter Fence, Lot-8	57,288,756.00	M/S Nagarta Projects Ltd.	
6.	Construction of Perimeter Fence, Lot-9.	76,053,707.10	M/S Galhanger Construction Ltd.	
7.	Construction of Perimeter Fence, Lot-10.	57,855,325.50	M/S Tropical Badanas Link International.	
8.	Rehabilitation/ Renovation of 6Nr Burnt Classrooms.	24,745,697.55	M/S Nagarta Projects Ltd.	
9.	Rehabilitation/ Renovation of 3Nr Burnt Classrooms.	39,485,775.00	M/S Golden Quantities Associates Ltd.	
10.	Rehabilitation/ Renovation of Provost Residence.	24,042,802.35	M/S Hayadeen Ventures Ltd.	

## AWARD FOR SEPTEMBER, 2018

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Construction of Parameter Fencing and General Ren. & Admin, Library & Lab @ Gss Makarfi (Snr), Makarfi LGA	74,047,238.20	Amsana Investment Ltd	
2	General Ren. of School Buildings 4 No. Staff and Admin Block @Gcc Makarfi, Makarfi LGA	29,127,593.25	Amatic Son & Partnership Ltd	
3	General Ren. of School Buildings @ Gss Nasarawan Doya, Makarfi LGA	21,834,225.00	Galhanga Const Ltd	
4	General Ren. of School Buildings @ Ggss Zaria (Wtc) Zaria LGA	40,228,997.29	Hamason Nig Ltd	
5	General Ren. of School Buildings @ Gss Anchau Takalafiya (Snr), Kubau LGA	15,940,522.50	Zyneller Mult Investment Nig Ltd	
6	General Ren. of School Buildings @ Gss Kargi, Kubau LGA	9,861,285.00	Enaloy Nig Ltd	
7	General Ren. of School Buildings @ At Gss Soba, Soba LGA	38,960,615.40	Khadlima Co. Ltd	
8	General Ren. of School Buildings @ Ggss Pada, Zaria LGA	26,737,267.67	3z Oil & Gas Ltd	

## AWARD FOR SEPTEMBER, 2018

9	General Ren. of School Buildings @ Govt. Science Sec. School Ikara, Ikara LGA	20,055,624.72	Yukuya World Wide	
10	General Ren. of School Buildings @ Govt. Science Sec. School Ikara, Ikara LGA	56,228,740.29	Aska Nig Ltd	
11	General Ren. of School Buildings @ Govt. Sec. Sechools. Dakaci and Gyallesu T/Wada Zaria, Zaria LGA	46,034,977.16	Azama Const Co. Ltd	
12	General Ren. of School Buildings @ School Building At Gss Aminu, S/Gari LGA	50,253,338.50	Afri-Based Projects	
13	General Ren. of School Buildings @ School Building At Gss T/Jukun, Zaria LGA	40,059,730.00	Dextrous Trends Const Ltd	
14	Completion of 1 Block of 12no. Classrooms and 6 No. offices @ Zaria Education Development Association (Zeda), Zaria. LGA	80,262,084.00	Bin -Ali Enterprises	
15	Gen. Renovation of School Buildings @ Gss Yakawada, Giwa. LGA	4,807,771.50	Horse Power Trading Associates	
16	Construction of Additional of Infrastructure @ Gss Rafin Guza, K/North. LGA	31,439,177.70	Sultanete Global Const	
17	Construction of Fencing and External Works @ Gss Rafin Guza, K/North. LGA	38,735,079.60	E.M Gugas Ltd	

## AWARD FOR SEPTEMBER, 2018

18	Gen. Renovation of School Buildings @ Gss Kwagiri, Jema'a. LGA	30,395,909.25	Mega Rise Corporate Services	
19	Ditto Gss Koron Tshohuwa, Kagarko. LGA	10,904,103.00	Sahil Engr Services	
20	General Upgrading and Renovation of Gss Jere, Kagarko. LGA	63,286,871.46	Yashe Trading Comp. Ltd	
21	Rehabilitation and Renovation of Gss Marsa, Z/Kataf LGA.	30,811,840.50	Salfort Manche Resource	
22	Rehabilitation and Renovation of Gss Marsa, Z/Kataf LGA.	30,612,842.50	Sinadari Dynamic Investment	
23	Rehabilitation and Renovation of Gss Marsa, Z/Kataf LGA.	24,083,440.50	Ammah Contractors Ltd	
24	Rehabilitation and Renovation of Gss Zuturung Mago ,Z/Kataf LGA.	11,566,910.25	Yaason Global Ltd	
25	Rehab. of School Buildings At Gss Soba (Snr),Soba LGA	29,898,941.10	Asaco Royal Synergy	
26	General Ren. of School Buildings @ Govt. Comm. Col. Makarfi, Makarfi LGA	35,241,680.25	Ginau Properties Ltd	



## AWARD FOR SEPTEMBER, 2018

27	General Ren. of School Buildings @ Gcc Makarfi, Makarfi LGA	46,900,906.50	Velly Crest Const Ltd	
28	General Ren. of School Buildings @ Gss Dutsen Wai (Jnr), Kubau LGA	26,363,025.78	Havage Eng. Serv.	
29	General Ren. of School Buildings @ Gss Dutsen Wai (Snr), Kubau LGA	30,555,126.75	Red Magarite Integrated	
30	General Ren. of School Buildings @ Ggss Zaria (Wtc), Zaria LGA	31,988,432.00	Seven Seas Const Ltd	
31	General Ren. of School Buildings @ Ggss Zaria (Wtc) Zaria LGA	50,305,478.00	Simic Eng. Ltd	
32	Const. of Parameter Fence & Const. of Solar Borehole At Sss Kufena, Zaria LGA	83,371,215.00	Katung-Tum Company Allied	
33	General Ren. of School Buildings @ Govt. Sec. Sch. T/Jukum Zaria and Lgea Datti Baba Ahmad T/Wada, Zaria LGA	25,313,751.76	Design Three Sixty Ltd	
34	General Ren. of School Buildings @ School Building @ Gss Gedage, Kubau LGA	5,112,240.00	Vicmoy Global Serv.	

## AWARD FOR SEPTEMBER, 2018

34	General Ren. of School Buildings @ School Building @ Gss Gedage, Kubau LGA	5,112,240.00	Vicmoy Global Serv.	
35	Construction of Computer Center @ Zaria Education Development Association (Zeda), Zaria. LGA	97,920,445.00	Yumnah Nig. Ltd.	
36	General Ren. of School Buildings @ School Building At Lea Sani Adamu Primary School T/Jukun,Zaria LGA	36,857,530.00	Liquide Ventures Nig. Ltd	
37	Gen. Renovation of School Buildings @ Gss Narayi (Jnr), Chikun LGA	29,027,014.50	Micans Nig. Ltd	
38	General Upgra. & Renov. of Gss Narayi (Snr), Chikun LGA	29,372,773.50	Temperate Heart Nig. Ltd	
39	Gen. Renovation of School Buildings @ Ggss Kabala, K/North LGA	93,286,899.38	Sultanate Contractor Nig. Ltd	
40	Gen. Renovation of School Buildings @ Gss Kudandan, Chikun LGA	49,343,857.50	Ammah Contractors Ltd	
41	Gen. Renovation of School Buildings @ Gss Ung/Boro, Chikun LGA	29,870,817.44	Mustard Standard Services	

## AWARD FOR SEPTEMBER, 2018

42	Gen. Renovation of School Buildings @ Kuyello, B/Gwari LGA	9,655,128.00	Fwe Eng. Company Ltd	
43	Gen. Renovation of School Buildings @ Gss Tabanni, B/Gwari LGA	10,370,136.00	Ady Mult-Purpose Nig. Ltd	
44	Repairs of Storm Damage Buildings Gss Kakangi, B/Gwari LGA	12,424,660.50	Ansazy Strategic Solution	
45	Gen. Renovation of School Buildings @ Gss Maganda, B/Gwari LGA	9,864,561.00	Decital Plc	
46	Gen. Renovation of School Buildings @ Gjss Kamfanin Doka, B/Gwari LGA	6,219,643.50	Qualitex Builders Nig. Ltd	
47	Gen. Renovation of School Buildings @ Gss Sabon Gayan, Chikun. LGA	93,707,746.48	Isasha Investment	
48	Gen. Renovation of School Buildings @ Gss Bagado, Chikun. LGA	20,873,713.80	Sasiaro Engr Consult Ltd	
49	Gen. Renovation of School Buildings @ Gsss B/Gwari (Jnr), B/Gwari. LGA	10,359,383.58	Sirafana	

## AWARD FOR SEPTEMBER, 2018

50	Gen. Renovation of School Buildings @ Gsss B/Gwari (Jnr), B/Gwari. LGA	20,905,584.00	Kaura Suppliers	
51	Gen. Renovation of School Buildings @ Gss Kujama, Chikun. LGA	44,673,139.00	Kikerah Nig. Ltd	
52	Cons. of 2 New Toilets and Renovation of Multipurpose Hall At Gss U/Sarki, K/North. LGA	30,565,422.00	Teejock Enterprises	
53	Rehabilitation of 1 Block of 3 Classrooms (A)@ Armforces Command & Staff College Secondary Schools, Jaji, Igabi LGA	8,342,962.95	Hamason Nig. Ltd	
54	Rehabilitation of 1 Block of 3classrooms (B) @ Armforces Command & Staff College Secondary School, Jaji, Igabi LGA	8,374,255.45	Hamason Nig. Ltd	
55	General Upgrading and Renovation of Sheikh Ibrahim Arab Sss Karau-Karau, Giwa. LGA	20,052,364.50	Iss Integrated Nig Ltd	
56	General Upgrading and Renovation of Sheikh Ibrahim Arab Sss Karau-Karau, Giwa. LGA	47,177,981.03	Nagoma Associate Nig. Ltd	
57	Renovation and Rehabilitation of Gss Ggss Barnawa (Jnr), K/South. LGA	39,759,088.95	Mobile Links Tech. Ltd	

## AWARD FOR SEPTEMBER, 2018

58	Renovation and Rehabilitation of Gss Ggss Barnawa (Snr), K/South. LGA	37,752,318.38	Saint Eng. Serv	
59	Ren. & Rehabilitation of Ggss Dalet (Snr) Kawo Kaduna, Kaduna North. LGA	61,390,689.75	Yasram Resources Nig. Ltd	
60	Construction of Additional of Infrastructure @ Gss Rafin Guza, K/North. LGA	44,544,486.00	Al-Sima Disrtibutors Ltd.	
61	Constructin and Renovation At Lea Primary School Ung.Fada, Chikun. LGA	21,538,555.79	Najupeth Resources	
62	General Upgra. & Renov. of Gss Mallagum (Snr), Zango Kataf. LGA	37,266,574.28	Tung Sai Nig Ltd	
63	Gen. Renovation of School Buildings @ Mallagum (Jnr), Z/Kataf LGA	30,667,606.20	Traid Nig. Ltd	
64	Gen. Renovation of School Buildings @ Gss Shadalafiya, Kagarko LGA	43,285,246.80	Terracotta P Network	
65	Gen. Renovation of School Buildings @ Gss Ashafa, Z/Kataf LGA	29,490,035.40	Goal Construction	
66	Gen. Renovation of School Buildings @ Gss Gidan Tagwai, Kachia LGA	44,731,916.51	Horse Power Trading Associate	

## AWARD FOR SEPTEMBER, 2018

67	General Upgrading & Ren. of Gss Idah (Jnr), Kagarko LGA	29,213,819.22	Bashal Global Investment Ltd	
68	Gen. Renovation of School Buildings @ Gss Idah (Snr), Kagarko LGA	29,009,414.54	Albarka Nig Ltd	
69	General Upgrading & Ren. of Gss Kafanchan (Jnr and Snr), Jeme'a LGA	48,747,357.75	Dynamics Investment Nig Ltd	
70	Renovation and Rehabilition of Gss Kwaturu, Kachia LGA	29,606,109.00	Never Work Alone Nig Ltd	
71	Rehablitaion of Student Hostel @ Ggss Zonkwa (Snr), Z/Kataf LGA	15,759,816.45	Onward Asset Resources Ltd	
72	Procurement of Technical Drawing Equipments For Secondary Schools, Across The State.	39,500,000.00	Mustapha D. Africa	
73	Renov and Upgrading of Gss Ladduga, Kachia LGA	84,773,106.17	Unistar Services Ltd	
74	Reh. of School Buildings @ of Lea Primary School Madachi, Kauru LGA	49,741,981.05	Abdul-Hafs Nig Ltd	
75	Repairs & Rehabilitation of Gss Yar Kasuwa (Jnr), Lere LGA.	36,328,892.50	Feedex Nig. Ltd	

## AWARD FOR SEPTEMBER, 2018

76	Repairs & Rehabilitation of Gss Mai Gamo , Lere LGA.	40,465,232.55	Garbsul Continental Business Serv. Ltd	
77	Repairs & Rehabilitation of Gss Garun Kurama, Lere LGA.	46,736,490.76	Reflex Oil & Gas Nig Ltd	
78	Repairs & Rehabilitation of Gss Yar Kasuwa (Snr), Lere LGA.	47,441,474.69	Sauri Alandi Nig. Ltd	
79	Repairs & Rehabilitation of Gss Idon,Kajuru LGA	28,320,518.08	Tsangaya Int'l Venture	
80	Repairs & Rehabilitation of Gss Rigachikun, Igabi LGA	35,215,994.07	Ada Chris Eng. Co. Ltd	
81	Repairs & Rehabilitation of Gss Kwanan Fara Kwoi, Igabi LGA	49,901,746.90	Micans Nig Ltd	
82	Repairs & Rehabilitation of Gss Birnin Yero, Igabi LGA	50,247,234.55	Transmark Nig. Ltd	
83	Renovation / Rehabilitation of School Building At Gss Kakuri, K/South LGA	56,975,887.50	Amsana Nig. Ltd	
84	Repairs & Rehabilitation of Gss Rigachikun, Igabi LGA	69,507,736.24	N.B.K Global Resources Ltd.	

## AWARD FOR SEPTEMBER, 2018

85	Upgrading of School Facilities At Gss Kwassam, Kauru LGA	51,449,483.40	Global Gen. Eng. Ltd	
86	Propose Construction of Solar Borehole At Gss Nok, Jaba LGA	69,642,563.44	Horse Power Associate	
87	Provision of Text Books To 15 Schools	76,130,000.00	Learn Africa Ltd	
88	Repairs & Rehabilitation of Tsohon Birnin Yero Primary School, Igabi LGA	35,974,576.18	Premium Project Infrast.	
89	Reh. and Upgrading of Lgea Ung. Muazu K/South LGA	68,701,473.87	Nasaba Investment Nig. Ltd.	
90	Repairs & Rehabilitation of Lea Primary School Lamaban Zango, Igabi LGA	38,065,624.18	Yakuya World Wide Resources	
91	Repairs & Rehabilitation of Lea Primary School Sabon Yelwa, Sabon Tasha, Chikun LGA	39,278,863.07	Ed-Jen Co. Nig. Ltd	
92	Repairs & Rehabilitation of Lea Primary School Ibrahim Taiwo Road, Kaduna, K/North LGA.	42,411,878.46	Transmark Nig. Ltd	
93	Rehabilitation of School Buildings At Ggss Dogon Bauchi, Sabon Gari LGA.	155,106,454.55	Alfat Corporate Concepts Nig. Ltd.	



## AWARD FOR SEPTEMBER, 2018

94	Rehabilitation and Renovation of Gss Bello Fushi Chori, Jaba LGA.	92,531,456.66	Imangate Ltd.	
95	Expansion and Rehabilitation of Gss Udawa, Chikun LGA.	110,303,532.10	Ajnu Ventures Ltd.	
96	Repairs & Rehabilitation of Gss Kufana, Kajuru LGA	104,954,475.97	Ammah Contrs. Ltd	
97	Expansion and Rehabilitation of Gss Doka Boys, K/Norht LGA.	94,031,566.48	Ag Partnership Ltd.	
98	Ren. of Government Secondary School Hunkuyi, Kudan LGA.	70,405,554.09	Transtime Nigeria Ltd.	
99	Gen. Renovation of School Buildings @ Govt. Sec. School Yusuf Aboki Shika, Giwa LGA.	84,679,429.82	Green Drop Energy Ltd	
100	General Ren. of School Buildings @ Gss Fadan Kamantan, Z/Kataf LGA	63,136,608.02	Liman Global Merchant Nigeria Ltd.	
101	General Ren. of School Buildings @ Gss Awon, Kachia LGA	56,661,928.89	Zyneller Multivest Nig. Ltd.	
102	Gen. Renovation of School Buildings @ Gss Ngarshang, Jaba LGA	51,786,942.40	E.M Gugas Nig. Ltd.	

## AWARD FOR SEPTEMBER, 2018

103	Gen. Renovation of School Buildings @ Gss Ngarshang (Jnr), Jaba LGA	64,351,515.90	Theosad Const. Co. Ltd.	
104	Expansion and Rehabilitation of Arc. Namadi Sambo Gss Kabala West, K/South LGA.	65,579,111.38	Thinkers Cont. & Landscaping Ltd.	
105	Repairs & Rehabilitation of Gss Richifa Road T/Wada Kaduna, K/South LGA.	58,494,789.36	Layuza Construction Nig. Ltd.	
106	General Ren. of School Buildings @ Akupal, Zango Kataf LGA	40,328,713.69	Nichange Nig. Ltd.	
107	Rehabilitation and Renovation of Gss Damakasuwa, Kauru LGA	45,163,293.50	Kusandi Gen. Enterprises Nig. Ltd	
108	General Ren. of School Buildings @ Gss Bale, Z/Kataf LGA	47,017,535.35	Ash Climax International Ltd.	
109	Propose Alteration & Renovation of Gss Kwangila (Snr), Sabon Gari LGA.	49,449,733.60	Transmak Nig. Ltd.	
110	Repairs & Rehabilitation of Gss Richifa Road T/Wada Kaduna, K/South LGA.	47,781,796.00	Sanab Int'l Links Ltd.	
111	General Ren. of School Buildings @ Govt. Sec. School Paki, Ikara LGA.	51,297,668.00	Trust Engineering Services.	

## AWARD FOR SEPTEMBER, 2018

112	Rehabilitation and Renovation of Gss Gbonkon Arak Gwantu,SangaLGA.	31,962,425.25	Daibah Const. Nig. Ltd	
113	Rehabilitation of Gss Yakasai, Soba LGA.	36,551,564.70	3z Oil & Gas Ltd.	
114	Rehabilitation and Renovation of Gss Bishini, Kachia LGA.	31,341,411.20	Mubama Oil Nig. Ltd.	
115	Rehabilitation and Renovation of Gss Madakiya (Snr),Z/Kataf LGA.	40,192,896.45	Al-Mimu Services Ltd.	
116	Gen. Renovation of School Buildings @ Gss Sabon Birni, Igabi LGA.	34,128,531.57	Alkasim Motors Nig. Ltd.	
117	Gen. Renovation of School Buildings @ Gss Ngarshang (Snr), Jaba LGA	36,693,034.35	Barmo Construction Ltd.	
118	Gen. Renovation of School Buildings @ At Gss Afana Bajju, Z Kataf LGA	39,156,162.15	Nagarta Project Nig. Ltd.	
119	Gen. Renovation of School Buildings @ Gss Kasuwan Magani, Kajuru LGA.	30,504,599.00	Team Work Construction & Engineering Services	
120	Gen. Renovation of School Buildings @ Gss Ung/Nungu, Sanga LGA	34,379,448.60	Samusga Global Nig. Ltd.	

## AWARD FOR SEPTEMBER, 2018

121	Renovation / Rehabilitation of School Building At Gss Z/Kataf (Snr), Z/Kataf LGA	34,037,479.43	Saidu Takuma Enterprises	
122	Repairs and Reh. of Gss Idon Kajuru, Kajuru LGA.	32,392,549.71	Prestige Integrated Services Ltd.	
123	General Ren. of School Buildings @ Gss Gwantu (Jnr) Gwantu, Sanga LGA	31,084,668.30	Golden Quantities Ass. Ltd.	
124	Ren. and Construction At Gss Ung. Mai Lafiya (Jnr) Jema'a LGA	31,161,360.30	Dan Keke Nig. Ltd.	
125	Ren. and Rehab. of Gss Wasa Station (Jnr) Sanga LGA	31,182,724.65	Marmaco Nig. Ltd	
126	Ren. and Rehab. of Gss Wasa Station (Snr) Sanga LGA	31,593,399.60	Emwai Global Links Nig. Ltd.	
127	Renovation and Rehabilition of Gss Madakiya (Jnr), Z/Kataf LGA	27,202,220.85	Elm Engineering Ser.Ltd	
128	Renovation / Rehabilitation of School Building At Gss Gwantu (Snr), Sanga LGA	29,113,061.25	Sardaunan T/Wada Nig. Ltd.	
129	Ren. and Construction At Gss Ung. Mai Lafiya (Snr) Jema'a LGA	28,590,499.35	Harvest Wealth Nig. Ltd.	

## AWARD FOR SEPTEMBER, 2018

130	General Upgrading and Renovation of Gss Dogon Dawa B/Wari, B/Gwari LGA	28,215,686.10	Musgold Investment Ltd.	
131	Gen. Renovation of School Buildings @ Gss Idon, Kajuru LGA.	27,737,305.05	Palmas Mabera Resources Ltd.	
132	Renovation / Rehabilitation of School Building At Gss Fadan Karshi, Sanga LGA	36,590,862.00	Ibalco Nig. Ltd.	
133	Ren/Rehab. of Gss Kachia Urban, Kachia LGA	28,283,086.65	Amana Aliyu Nig. Ltd.	
134	General Upgrading & Ren. Gss Godwin Dabo Asso, Jema'a LGA	28,503,463.45	Ismah Int'l Services Ltd	
135	Rehabilitation and Renovation of Gss Zuturung Mago ,Z/Kataf LGA.	20,741,752.50	Obipet Nig. Ltd.	
136	Supply and Installation of Cllapsable Seats and Table At Rimi College Dining Hall.	15,949,500.00	Wood Craft	
137	Completion of Exams Hall At Gss Jagindi Tasha, Jema'a LGA.	18,936,776.25	Scales & Symbols Associate Nig. Ltd.	
138	Ditto Gjss Kutemeshi, B/Gwari LGA.	8,639,557.50	The Realist Nig. Ltd.	

## AWARD FOR SEPTEMBER, 2018

139	Gen. Renovation of School Buildings @ Gss Afogo, Kajuru LGA.	6,334,692.00	Iliyasu Dan Mulki Ent. Ltd.	
140	Repairs & Rehabilitation of Gss Richifa Road T/Wada Kaduna, K/South LGA.	3,695,237.42	Dogara Liman & Sons Nig. Ltd.	
141	Gen. Renovation of School Buildings @ Gss Gangara, Giwa LGA.	3,797,955.00	Shanono Ventures Ltd.	
142	Expansion and Rehabilitation of Ggss Zonkwa (Snr & Jnr), Z/Kataf LGA.	187,044,474.75	Bd and Arch Limited	
143	General Ren. of School Buildings @ Govt. Ggss M/Kubau, Kubau LGA.	152,001,003.65	Recital Integrated Serices Limited	
144	Expansion and Rehab. of Gss Katsak Tafa, Jema'a LGA.	74,320,993.01	Tsangaya International Ventures Limited	
145	Rehabilitation/Renovation of School Buildings @ Gjss Chikaji, S/Gari LGA.	68,556,283.50	Abidine Ltd	
146	Ren. of Government Secondary School Likoro, Kudan LGA.	55,607,354.25	Standwell Structures Ltd	
147	Repairs / Renovation of School Buildings @ Gss Katul Crossing Kachia LGA.	53,699,512.79	Kaytee Nig. Ltd.	

## AWARD FOR SEPTEMBER, 2018

148	Expansion and Rehabilitation of Gss Kamuru Ikulu (Snr & Jnr), Z/Kataf LGA	48,401,308.20	N.M Gomo Nigeria Ltd	
149	Rehabilitation/Renovation of School Buildings @ Gss Dan Alhaji Lere, Lere LGA.	25,358,338.83	Munir Industries & Trade (Nig) Ltd	
150	Const. of Toilets and Solar Boreholes @ Ggss Doka (Abubakar Kigo Road Kd.) K/North LGA.	25,055,482.20	3z Oil & Gas Ltd	
151	Rehabilitation/Renovation of School Buildings @ Gss Dan Alhaji Lere, Lere LGA.	8,820,332.00	Maima and Partners Nig. Ltd	
152	Expansion and Renovation of School Buildings At Lea Primary School Lagos Street ,K/North LGA.	76,724,891.00	Bright Integrated Services Ltd	
153	Expansion and Rehabilitaion of Lea Primary School Danladi Kankare, Kubau LGA.	68,249,183.25	Drizzle Dynamics Limited	
154	Reh. of Lea Primary School Paki Road T/Wada, Kaduna (K/South) LGA	61,980,533.73	Dakes Global Concept Limited	
155	Expansion and Renovation of School Buildings At Lea Primary School Asikolaye ,K/South LGA.	58,043,424.47	Hapel Nig. Ltd	
156	Expansion and Renovation of School Buildings At Lea Model Primary School Kaura ,KauraLGA.	58,036,800.00	Formal Act Legacy Ltd	

## AWARD FOR SEPTEMBER, 2018

157	Reh. of Lea Primary School Kagoro Road T/Wada, Kaduna (K/South) LGA	57,210,902.02	Extramile Ace Tech. Associates Ltd.	
158	Expansion and Rehabilitation of Lea Prim. School Kamuru Ikulu, Z/Kataf LGA.	50,391,126.80	Amams Integrated Services Limited	
159	Repairs & Rehabilitation of Lea Primary School Kamfanin Zangon Aya, Igabi LGA	39,351,787.71	Corona Construction Co. Ltd	
160	Repairs / Renovation of School Buildings Lea Prim. Gidan Kundi , Jaba LGA.	39,698,621.71	Lah-Anke Resource Nig. Ltd	
161	Repairs / Renovation of School Buildings Lea Prim. Ung. Sanyi, Jaba LGA.	38,056,510.75	Larai International Resouce Nig. Ltd	
162	Expansion and Rehabilitation of Lea Prim. School Tashan Jirgi, Soba LGA.	36,096,795.00	Balcony Gen. Const. Nig. Ltd	
163	Expansion and Renovation of School Buildings At Lea Primary School Sabon Birni,IgabiLGA.	31,212,436.71	Ilson Gen. Enterprises Limited	
164	Expansion and Rehabilitation of Lea Prim. School Karji, Chikun LGA.	33,931,116.28	Lamp House Nig. Ltd	
165	Expansion and Renovation of School Buildings At Lea Primary School Dan Bushiya , Chikun LGA	33,317,148.35	Datti Construction Ltd	
166	Expansion and Rehabilitation of Lea Prim. School Muchiya, S/Gari LGA.	27,374,203.50	Maso Tec Nig. Ltd	



## AWARD FOR SEPTEMBER, 2018

167	Repairs / Renovation of School Buildings Lea Prim. Sch. Kyari, Jaba LGA.	19,723,749.26	Nayagawa Ventures Ltd	
168	Reconstruction of Blowm offroofs @ Gss Dandaura, Kauru LGA	29,911,305.50	Hilal Projects Ltd.	
169	Renovation of Blk. of F7 Classrooms Block Classroom, Construction of 4 Cubicle Toilets Supply of Furniture & Construction of Borehole, Lwa Aminu, Sabon Gari, Zaria S/Gari LGA	22,180,199.50	Dandeji Agpe Nig. Ltd.	
170	Renovation of School Buildings @ Sardauna Memorial College Kaduna (Smc) K/North LGA	192,140,477.24	Sai Allah Construction Co.	
171	Renovation of School Buildings @ Gcc Zaria, S/Gari LGA	208,292,050.05	Sultanet Global Construction Ltd.	
172	Supply of Biodegradable Siewege Treatment Product & Solution To Fit Latrine	4,386,000.00	Smart Marchant Ltd.	
173	Supply and Installation of Cooking Equipment To Six New Science Secondary Schools	53,781,525.00	Mab-Clean Limited	
174	Gen. Ren. of School Buildings @ Gss Sabon Sarki, Kachia LGA	19,256,378.12	Prostrux Engr. Nig. Ltd.	
175	Repairs of Storm Damage Buildings @ Gjss Ikara, Ikara LGA	30,149,458.50	Shemmak Nation Wide Ventures Ltd.	

**MINISTRY OF FINANCE**

<b>S/N</b>	<b>PROJECT</b>	<b>PROJECT COST</b>	<b>CONTRACTOR</b>	<b>REMARKS</b>
1	Procurement of 3 Unit of Peugeot 301 Allure(1.6 Liters) for Ministry of Justice	27,874,400.00	M/S Pan Nig Ltd	
2	Procurement of 1 unit of Peugeot 508 (Lot 6B)	18,796,000.00	M/S Al-Usmaniyya Optimum Global Ltd	
3	Procurement of 13 Unit of Peugeot 301 Allures for the third class chiefs in the State	120,884,400.00	Kaura Motors Nig. Nigeria Ltd.	
4	Procurement of 41Unit of different Brands of Vehicle for Various MDAs	727,350,900.00	Kaura Motors Nig. Nigeria Ltd.	
5	Procurement of 2 Unit of Toyota Prado TXL and 1 Unit of Peugeot 508 for Kaduna State Liason Office Abuja	98,825,971.00	Al-Musafir Motors Nig Ltd	
6	procurement of 4 unit of toyota hiace bus, 1 unit of toyota ambulance and 1 unit of joy long coaster bus for various MDA's	184,965,000.00	M/S Hamason Nig Ltd	
7	Procurement of 13 unit of Toyota Hilux 4wd dc 2.7 liters for various MDA's	273,000,000.00	Kaura Motors Nig. Nigeria Ltd.	

## AWARD FOR SEPTEMBER, 2018

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Procurement of 3 Unit of Peugeot 301 Allure(1.6 Liters) for Ministry of Justice	27,874,400.00	M/S Pan Nig Ltd	
2	Procurement of 1 unit of Peugeot 508 (Lot 6B)	18,796,000.00	M/S Al-Usmaniyya Optimum Global Ltd	
3	Procurement of 13 Unit of Peugeot 301 Allures for the third class chiefs in the State	120,884,400.00	Kaura Motors Nig. Nigeria Ltd.	
4	Procurement of 41Unit of different Brands of Vehicle for Various MDAs	727,350,900.00	Kaura Motors Nig. Nigeria Ltd.	
5	Procurement of 2 Unit of Toyota Prado TXL and 1 Unit of Peugeot 508 for Kaduna State Liason Office Abuja	98,825,971.00	Al-Musafir Motors Nig Ltd	
6	procurement of 4 unit of toyota hiace bus, 1 unit of toyota ambulance and 1 unit of joy long coaster bus for various MDA's	184,965,000.00	M/S Hamason Nig Ltd	
7	Procurement of 13 unit of Toyota Hilux 4wd dc 2.7 liters for various MDA's	273,000,000.00	Kaura Motors Nig. Nigeria Ltd.	

## AWARD FOR SEPTEMBER, 2018

### KADUNA STATE MEDIA CORPORATION

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Restructuring	288,225,000.00	M/S Brandmarks Communications Limited	
2	Consultancy Services (Architectural, Civil, Electrical, Mechanical Engineering and Quantity Surveying) works components.	56,286,757.80	M/S Archiplan International Limited	
3	Construction of New Block of Studios and Administrative Building	1,499,754,000.00	M/S Philko Ltd	
4	Renovation of KSMC H/Quarters and Offices	76,369,890.97	M/S Skil Associates Nigeria Limited	
5	Supply and Installation of Modern Digital Television Equipment	77,852,500.00	M/S Infocom Media Limited	
6	Screen Design and Upgrade of TV and Radio Studios	87,177,942.06	M/S C2S Broadcast Limited Ikeja Lagos	
7	Renovation of Kachia and Kafanchan Rockside FM, Transmission Stations and Upgrade of 'On and 'Off Air Studios	27,028,993.25	M/S Bafuu Engineering Services Ltd	
8	Supply and Installation of Solar Powered Electric System	55,724,750.00	M/S Agriun Limited	
9	Renovation of Zaria and Katabu Transmission Stations and Upgrade of 'On and 'Off Air Studios	38,097,419.76	M/S Usmania	

## AWARD FOR SEPTEMBER, 2018

### NUHU BAMALLI POLYTECHNIC, ZARIA

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Construction of 150 Seating Capacity Lecture Theatre	52,729,107.70	Ansazy Strategic Solutions Ltd	
2	Construction of Block of offices for Students Affairs	13,940,819.00	Team 2 Associates Nig Ltd	
3	Construction of Block of offices at Female Hostel	7,412,875.44	Lidifu Concepts Ent. Nigeria Ltd	
4	Construction of Block of offices at Female Hostel	7,412,875.44	Dan`akundu Gen Ltd	
5	Construction of 20 space Toilets for Students	5,799,224.25	Sanusman Construction Link Ltd	
6	Construction of Fence	19,454,000.00	Mai Ashafa Nig. Ltd	
7	Provision of Solar Street Light	9,472,835.12	Dinamiks Investment Ltd	
8	Rehabilitation of Female Students Hostel Block K & L	10,000,000.00	Yar Zino Company Nig Ltd	
9	Rehabilitation of Accounting Classroom for School of Management Studies	7,194,978.27	P.C Petco Enterprises	
10	Rehabilitation of Academic Staff offices	5,092,073.10	Isyours Investment Ltd	
11	Rehabilitation of Director offices for School of Applied Sciences	7,754,921.43	Current Structures Nig Ltd	
12	Procurement of Equipment	24,883,712.50	Sultanate Const Ltd	

## AWARD FOR SEPTEMBER, 2018

### MINISTRY OF YOUTH, SPORT AND CULTURE

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Rehabilitation/Renovation of Saminaka Stadium Lot 1.	10,000,000.00	M/S Asimah Resources and Investment Limited	
2	Rehabilitation/Renovation of Lere Stadium Lot 12	8,770,195.65	M/S Adams and Bridges Nigeria Limited	
3	Rehabilitation/Renovation of Kachia Stadium Lot 2	9,005,667.62	M/S Dyncentrix Nigeria Limited	
4	Rehabilitation/Renovation of BirninGwari Stadium Lot 3	10,000,000.00	M/S Ibrums Nigeria Limited	
5	Construction and Equipping of Youth Skills Acquisition Center in Zone 2 Igabi. Lot 5	19,312,935.67	M/S Dan Allah Nigeria Limited	
6	Construction and Equipping of Youth Skills Acquisition Center in Zone 3 Jema'a Lot 6	28,566,616.16	M/S SokodioTetengi Nigeria Limited	
7	Construction of Standard Para Soccer Pitch Murtala Square Kaduna. Lot 10	19,167,458.63	M/S Romonta Engineering Construction Nigeria Limited	
8	Construction and Equipping of Youth Friendly Acquisition Center in Zone 3 Kaura. Lot 8	29,531,099.65	M/S SokodioTetengi Nigeria Limited	
9	Restoration of former Lord Lugard's Residence. Lot 14	49,974,054.38	M/S Dan Allah Nigeria Limited	
10	Renovation of NYSC Camp Lot 9	22,818,982.73	M/S Famsaf Construction Company Nigeria Limited	
11	Procurement of 3 sets of Musical Instruments for State Troupe	3,737,895.00	M/S Salgoma Ventures Limited	
12	Consultancy Services for 2018 Capital Projects		Shepherd Architects Ltd. .	
13	Consultancy Services for 2018 Capital Projects	N9,392,685.69	Thinkinking Fellows Quantity Surveying	

# AWARD FOR SEPTEMBER, 2018

## COLLEGE OF MIDWIFERY T/WADA KADUNA

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Procurement of 4No. Sony Multimedia Projectors & White Boards Each	N2,357,500.00	M/S Maxine Lighting Global Concepts LTD	
2	Procurement of 300No. Students Standard Tables and Chairs for Auditorium	N5, 457,660.00	M/S Liberty Parts & Pieces LTD	
3	Procurement of 150No. Convocation Gowns and College Mace	N1, 846,000.00	M/S Judarem Nigeria LTD	
4	Procurement of Reproductive Health, General Nursing & Public Health Nursing for Library	N1,359,659.00	M/S Samema Investment LTD	
5	Procurement of 4No. Official Vehicle for the College	N2,800,000.00	M/S Aska Contractors & Suppliers Nig LTD	
6	Procurement of 50No. Laptop Computers for Academic Staff	N5,638,100.00	M/S Hayadeen Ventures Nigeria LTD	
7	Procurement of Furniture and Equipment for Library Complex	N4,754,800.00	M/S Kadforex Integrated Services LTD	
8	Procurement of Office Furniture and Equipment for 15No. Offices	N808,600.00	M/S Liberty Parts & Pieces LTD	
9	General Renovation & Remodeling of the Existing Admin Block, Classes & Laboratory	N17,816,554.35	M/S Konoha Enterprises LTD	

## AWARD FOR SEPTEMBER, 2018

### KADUNA FACILITIES MANAGEMENT AGENCY

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1	Proposed Renovation Works at Government Guest House	19,950,000.00	Rickell Interiors Nig Ltd	
2	Facilities Management Consultancy for Kaduna State Government	38,042,080.32	Teserra Consulting Nig Ltd	
3	Proposed Renovation of Internal Walls of Offices at the Ministry of Education, Science and Technology, Kaduna State	32,853,003.75	Tesco Chemicals Nigeria Ltd	
4	Extension of Renovation/ Remodelling of KADFAMA Head Quarters, at No.5A, Yakubu Gowon Way, Kaduna State	36,175,097.70	Ali Mohabi Nig Ltd	
5	Firs Phase Supply of Office Equipment (Printers/Scanner) and (Desktop/Laptops)	4,719,750.00	Khemsafe Computers and Communications Ltd	
6	Firs Phase Supply of Office Furnitures for Kadfama Temporary Office and Head Office	12,083,985.00	Okay-God Investment Ltd	
7	Proposed Rehabilitation of BATC KAKAU	18,278,009.40	Mumtaz Communication Limited	
8	Proposed Renovation of Ministry of Youth, Sports and Culture Central Pavilion	118,308 ,547.27	Konoha Enterprises Ltd	



## AWARD FOR SEPTEMBER, 2018

9	Renovation of Government Printing Department and the Upgrading of the School of Printing	57,169,359.45	Amabdin Nigeria Limited	
10	Rehabilitation of KASTELEA Zonal office, Zone 1 Mando	38,908,359.00	Dinamiks Investment Nig Ltd	
11	Rehabilitation of KASTELEA Zonal office, Zone 2 Gabasawa	39,911,660.20	Black Stone Universal Links Ltd	
12	Rehabilitation of KASTELEA Zonal Office, ZONE 3 MWH&T	39,623,787.00	Star Plaza Enterprises Limited	
13	Rehabilitation of KASTELEA Zonal office, Zone 4,KSTA.	39,196,765.78	Alhaji Bello Maikusa (A.B.M) and Sons Limited	
14	Rehabilitation of KASTELEA Zonal Office, Zone 3 Monday Market	38,768,338.74	Town & Country Integrated Limited	
15	Renovation of Building Structures in the Ministry of Agriculture and Forestry	96,175,,690.00	MHA project Nigeria Limited	
16	Proposed Landscaping of Kaduna State Teachers Service Board	40,446,609.00	Sonjay International Limited	
17	Renovation of Umaru Yar'adua Hall: Overhaul of ACs and Standby Power Supply	117,600,278.88	New Complex Nigeria Limited	
18	Renovation of Council of Chiefs Chambers, Luggard Hall	30,876,597.50	Abidin Limited	
19	Cleaning of Government House	44,110,000.00	M/S Compound Cleaners LTD	
20	Landscaping of Government House	113,216,717.25	M/S Cosmopolitan Cleaners LTD	

## AWARD FOR SEPTEMBER, 2018

21	Cleaning and landscaping of Zaria Lodge	13,125,000.00	Marcx & Construction Ltd	
22	Cleaning and landscaping of Soba lodge	13,125,000.00	Miagro Nigeria Ltd	
23	Cleaning and landscaping of Giwa lodge	13,125,000.00	Shadeed Global Service Ltd	
24	Cleaning and landscaping of Ikara Lodge	13,125,000.00	Salma Global Venture	
25	Cleaning and landscaping Igabi Lodge	13,125,000.00	Global Access Network Ltd	
26	Cleaning and landscaping Kangimi Lodge	13,125,000.00	Jepati Multilinks Nig. Ltd	
27	Cleaning and landscaping of Lere Lodge	13,125,000.00	Aqsa International Nig. Ltd	
28	Cleaning and landscaping of Makarfi Lodge	13,125,000.00	A.B.M. & Sons	
29	Cleaning and landscaping of Kaduna Lodge	13,125,000.00	Teejock Enterprises Ltd	
30	Security of Auchan 1	2,700,000.00	Spytech Security and Guard Limited	
31	Security of Auchan 2	2,700,000.00	Unity Integrated Security Limited	
32	Security of Birnin Gwari	1,560,000.00	Spider-web Security Limited	
33	Security of Giwa	3,040,000.00	Eagles Security and Electronics Limited	
34	Security of Godogodo	1,960,000.00	Macro Eagle Security Limited	
35	Security of Kachia	3,180,000.00	Ultimate Shield Limited	

## AWARD FOR SEPTEMBER, 2018

36	Security of Kaduna 1	2,600,000.00	Marshall Star Limited	
37	Security of Kaduna 2	2,840,000.00	Latins Security Limited	
38	Security of State Government Secondary Schools Kafanchan	4, 420,000.00	SSECCONN Limited	
39	Security of State Government Secondary Schools Lere	2, 580,000.00	HIGHVIEW Security & Consultancy Ltd	
40	Security of State Government Secondary Schools Rigachukun	2, 020,000.00	JEMSAAD Guard Security Nig. Limited	
41	Security of State Government Secondary Schools Sabon Tasha 1	2, 200,000.00	IDV Security Limited	
42	Security of State Government Secondary Schools Sabon Tasha 2	2, 320,000.00	EL-ZIKUT Security Services Limited	
43	Security of State Government Secondary Schools Zaria 1	2, 660,000.00	LIGHT Towers Security Limited	
44	Security of State Government Secondary Schools Zaria 2	2, 660,000.00	ZAZZAU Emirate Dev. Association Securities Limited	
45	Security of State Government Secondary Schools Zonkwa 1	1, 800,000.00	ADVANCE Security Limited	
46	Security of State Government Secondary Schools Zonkwa 2	2, 340,000.00	YACHAM Security Services Limited	
47	Fumigation of MDA's	12, 997, 715.80	URBAN Code Nig. Ltd	
48	Fumigation of MDA's	12, 997, 715.80	SOKS International Ltd	

## AWARD FOR SEPTEMBER, 2018

49	Fumigation of MDA's	12, 997, 715.80	ONWARD Asset & Resources Ltd	
50	Fumigation of Giwa and Zaria Lodges	7, 990, 908.50	WYCOMBE WT2 Ltd	
51	Fumigation of Soba and Modibbo Adama Lodges	7, 990, 908.50	SECURITY Advisory Ltd	
52	Fumigation of Deputy Governor's House Tafawa Balewa Road and Government Lodge Alimi Road	7, 990, 908.50	POLYBRIGHT Investment Ltd	
53	Fumigation of Ikara and Kashim Ibrahim Guest Lodges	7, 990, 908.50	LAMP House Nigeria Ltd	
54	Fumigation of Igabi Lodge	7, 990, 908.50	TAIRENE Integrated Serv. Ltd	
55	Fumigation of Kaduna Lodge	7, 990, 908.50	DESERT Green Int. Ltd	
56	Fumigation of Lere Lodge	7, 990, 908.50	PEDMA Fix Ventures	
57	Fumigation of Makarfi Lodge	7, 990, 908.50	COASTPATH Nig. Ltd	
58	Fumigation of Kangimi Lodge	7, 990, 908.50	STRICKALL Pest Control Nig. Ltd	
59	Procurement of Music Instruments, Customer and Kits for BOZOB	3,737, 895.00	Salgoma Ventures Ltd	
60	Procurement of Furniture & Fittings for Kadfama Head Office	34,400, 000.00	M&A Logistics Limited	
61	Procurement of Development of Store Management Software for Kadfama Head Office	5,200, 000.00	Structured Acres Limited	
62	Procurement & Installation of 200KVA Generating Set at Kadfama Head Office	21,600, 000.00	Ruge Integrated Services Limited	

## AWARD FOR SEPTEMBER, 2018

63	Procurement Drilling of Borehole with Surface & Overhead Tanks for Kadfama Head Office	5,972, 000.00	Sonjay International Limited	
64	Furnishing of Deputy Governor's Guest House at No.8, Lamido Road, Kaduna	37,650, 000.00	Forlarc & Associates Limited	
65	Replacement of Kitchen Items at Deputy Governor's Residence	9,618, 000.00	Sumar Global Investment Link Ltd	
66	Access Road and Drainages at Drugs and Medical Supplies Management Agency (DMSMA)	16,148,600.00	Melon Tech Limited	
67	Drivers Parking and Landscaping at Drugs and Medical Supplies Management Agency (DMSMA)	47,141,377.00	Shemar Limited	
68	Fencing and Street Lights at Drugs and Medical Supplies Management Agency (DMSMA)	8,305,196.73	Structured Acres Limited	
69	Renovation of Kaduna State Internal Revenue Service Office	202,616,211.00	Purple Rose Limited	
70	Additional Works with Fittings and Fixtures at Pension Board Office Complex	58,435,195.09	Sonjay International Limited	
71	Maintenance of Kaduna New Government House and Utility Compound	331,861,050.00	Julius Berger Nigeria Plc.	
72	Connection of Government House Generator to Yusuf Datsoho Memorial Hospital, Kaduna	12,056,091.93	La'Kkafad Engineering Services Ltd.	
73	Proposed Renovation of Yar'adua Hall at Murtala Muhammed Square Kaduna	79,518,295.13	Black Stone Universal Links Ltd	

## AWARD FOR SEPTEMBER, 2018

### MINISTRY OF JUSTICE

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
1.	Construction of Juvenile Remand centre in zaria urban centre lot 2B	N63,136,090.000	M/S Asaka Construction Ltd	
2.	Construction of Juvenile Remand centre in Kaduna urban centre lot 2B	N61,065,625.00	M/S DE Ass Concept Ltd	
3.	Construction of Juvenile Remand centre in Kafanchan urban centre lot 2C	N66,544,000.00	M/S danzinger	
4.	Provision of Special Parameter Security technology(CCTV, Electrical fencing and biometric Access control) for Juvenile remand Centre in Zaria metropolis (Lot 3A)	N26,544,000.00	M/S Horse Power Associate	
5.	Provision of Special parameter security Technology(CCTV, Electric Access Control) for Juvenile Remand Centre in Metropolis Lot 3B	N26,492,550.00	M/S BLK International	
6.	Provision of Special Perimeter Security technology(CCTV, Electrical Fencing and Biometric Access Control) for Juvenile Remand Centre in Kafanchan metropolis Lot 3A	N25,994,850.00	M/S Hamasons	
7.	Furnishing and Equipping in Zaria Juvenile Remand Centre Lot 4A	N10,914,729.00	M/S Asaka Construction Ltd	
8.	Furnishing and Equipping in Kaduna Juvenile Remand Centre Lot 4B	N10,515,750.00	M/S Palfinger Engineering Ltd	

## AWARD FOR SEPTEMBER, 2018

9.	Furnishing and Equipping in Kafanchan Juvenile Remand Centre Lot 4C	N10,248,000.00	M/S Horse Power Associate	
10.	Furnishing and Equipping in Zaria Sexual Assault Referral Centre (SARC) Lot 5A	N9,317,421.75	M/S Asaka Construction Ltd	
11.	Furnishing and Equipping in Kaduna Sexual Assault Referral Centre (SARC) Lot 5B	N9,551,220.00	M/S Al-Sima Distributors Ltd	
12.	Furnishing and Equipping in Kafanchan Sexual Assault Referral Centre (SARC) Lot 5C	N9,153,690.00	M/S SMAFF Associates Ltd	
13.	Consultancy for the design and feasibility study of the Remand Centers in the three(3) Senatorial Districts arrears the state (Civil & Structural Engineering, Mechanical & Electrical Engineering and Architecture Quantity Surveying	N10,000,000.00	Royal Moves Consulting, Palfinger engineering & Associates and Qiblat Associates	
14.	Engagement of the Services of External Solicitors to prosecute high profile case(Rape, Award Robbery and Kidnapping) on behalf of Kaduna State Ministry of Justice	N2,000,000.00	M/S A. F Fashola & co	
15.	Engagement of the Services of External Solicitors to prosecute high profile case(Rape, Award Robbery and Kidnapping) on behalf of Kaduna State Ministry of Justice	N2,000,000.00	M/s L. Aliyu 7 Associates	

## AWARD FOR SEPTEMBER, 2018

16.	Engagement of the Services of External Solicitors to prosecute high profile case(Rape, Award Robbery and Kidnapping) on behalf of Kaduna State Ministry of Justice	N2,000,000.00	M/S Abdullahi Haruna & Co	
17.	Engagement of the Services of External Solicitors to prosecute high profile case(Rape, Award Robbery and Kidnapping) on behalf of Kaduna State Ministry of Justice	N2,000,000.00	M/S Abdu Abdu & Associates	
18.	Engagement of the Services of External Solicitors to prosecute high profile case(Rape, Award Robbery and Kidnapping) on behalf of Kaduna State Ministry of Justice	N2,000,000.00	M/S Emmanuel Owoicho & Co	
19.	Engagement of the Service of three (3) Law Firms to handle certain cases for the Ministry of Justice	N5,000,000.00	M/S Abdulmalik Makama & Co	
20.	Engagement of the Service of three (3) Law Firms to handle certain cases for the Ministry of Justice	N5,000,000.00	M/S Ndasule Y. Sherrif & Co	



**SHEHU IDRIS COLLEGE OF HEALTH SCIENCES AND TECH.**

<b>S/N</b>	<b>PROJECT</b>	<b>PROJECT COST</b>	<b>CONTRACTOR</b>	<b>REMARKS</b>
1	Procurement and installation of equipment for accreditation and re-accreditation of programs	6,844,385.00	M/S Matrix ventures Ltd.	
2	Procurement of library books for the college library	4,674,700.00	M/S book Hall and library Equipment Nig. Ltd.	
3	Procurement of 75Nr journals and 50Nr periodicals for the college library	2,886,000.00	M/S book hall and library Equipment Nig. Ltd.	
4	Procurement of 6.5KVA Generator for the college library	241,500.00	M/S universal Engineering pillars Ltd.	
5	Procurement and installation of 2HP Samsung Air conditioners for the college e-library	8,577,303.00	M/S Nebat Global Concept Ltd.	

## AWARD FOR SEPTEMBER, 2018

S/N	PROJECT	PROJECT COST	CONTRACTOR	REMARKS
6	Procurement and installation of 2HP Samsung Air conditioners for the college library	1,559,250.00	M/S Matrix ventures Ltd.	
7	Procurement Teaching Aids and instructional Materials	15,114,445.00	M/S Matrix Ventures Ltd.	
8	Renovation and furnishing of lecture theatre	5,748,390.00	M/S Echo and Iga Engineering Ltd.	
9	Construction of 1 Nr Motorized Borehole with 10,000lit Overhead Tank	10,007,452.00	M/S Aytrex Nig. Ltd.	
10	Construction of 1 Nr Motorized Boreholes at Block B Student hostel	1,500,000.00	M/S Hilton Import Nig. Ltd.	

# AWARD FOR SEPTEMBER, 2018

## KADUNA STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY

S/N	PROJECT TITLE	CONTRACT SUM	NAME OF CONTRACTOR	REMARKS
1	Procurement of office furniture's and partitioning at SPHCDA ZONAL offices of zaria, Kaduna and kafanchan	34,600,500	M/S Machu Gumel Nig. Ltd.	
2	Renovation of Sabon Gari LGHA Offices	9,415,875.00	M/S Isasha Investment Ltd.	
3	Renovation of Ikara LGHA Offices	8,476,200.20	M/S Yukas & Sons ventures construction Co. Ltd	
4	Renovation of Makarfi LGHA Offices	8,059,101.75	M/S Isasha Investment Ltd.	
5	Renovation of Kubau LGHA Offices	7,610,767.50	M/S Essence World Wide Services	
6	Renovation of Lere LGHA Offices	7,773,622.50	M/S Rilwanco Global Investment Ltd.	
7	Renovation of Kudan LGHA Offices	6,821,477.25	M/S Ammah contractors Ltd.	
8	Renovation of Zaria LGHA Offices	6,374,802.00	M/S Ammah contractors Ltd.	
9	Renovation of Soba LGHA Offices	7,945,560.00	M/S Jaysillo International Ltd.	
10	Renovation of Chikun LGHA Offices	9,309,562.50	M/S Sauri Alandi Nig. Ltd	
11	Renovation of K/South LGHA Offices	7,193,781.00	M/S Alwalee Development concept	
12	Renovation of K/North LGHA Offices	5,908,455.00	M/S Machu Gumel Nig. Ltd.	

## AWARD FOR SEPTEMBER, 2018

13	Renovation of Giwa LGHA Offices	6,940,269.00	M/S Jagamil Nig. Ltd.	
14	Renovation of Igbi LGHA Offices	6,124,545.00	M/S Kadforex Integrated Service Ltd.	
15	Renovation of Kajuru LGHA Offices	7,642,845.00	M/S Street Smart Natural Resources Ltd.	
16	Renovation of B/Gwari LGHA Offices	6,009,937.50	M/S Samusga Global Nig. Ltd.	
17	Renovation of Jaba LGHA Offices	9,697,569.00	M/S Zahir Construction Ltd.	
18	Renovation of Sanga LGHA Offices	7,273,035.00	M/S Eron Technologies Ltd.	
19	Renovation of Jema'a LGHA Offices	7,291,567.50	M/S Nabalco and Sons Ltd.	
20	Renovation of Kaura LGHA Offices	9,198,871.50	M/S RGI Engineering & Construction Company Ltd.	
21	Renovation of Kaura LGHA offices	10,372,950.00	M/S Mawanzana Ventures Ltd.	
22	Renovation of Z/Kataf LGHA Offices	8,971,557.00	M/S Harusco Global service Ltd.	
23	Renotion of Kachia LGHA Offices	7,876,050.00	M/S Clean-Green Integrated Solutions Ltd	
24	Renovation of Kagarko LGHA Offices	8,265,127.50	M/S Muhammed Umar Metal Construction	

## AWARD FOR SEPTEMBER, 2018

### MINISTRY OF AGRICULTURE AND FORESTRY

S/N	PROJECT TITLE	CONTRACT SUM	NAME OF CONTRACTOR	REMARKS
1.	Construction and Rehabilitation of Existing Grazing Reserved	55,256,717.24	M/S Filed Mark Construction Ltd	
2.	Construction and Rehabilitation of Existing Grazing Reserved	51,478,028.00	M/S Formal Act Legacy Ltd	
3.	Brushing, Road Clearing, Coppies Reduction and Singling to Standard	34,650,000.00	M/S Formal Act Legacy Ltd	
4.	Mechanical Weeding and fire Tracing	34,545,500.00	M/S Son Check Ventures Ltd	
5.	Procurement and Installation of 50 Units of Micro Irrigation System	21,250,000.00	M/S Hairi Integrated Farms Ltd	
6.	Supply of 100,000 No Jumbo Guava Seedlings	19,050,000.00	M/S Matankadi Farms Agro Allied Chemical	
7.	Procurement of Chemicals and Equipment for Prevention of Animal Disease Outbreak	13,683,900.00	M/S Kaukab International Services Ltd	
8.	Procurement of Tools, Kitting and Protective Materials for Forestry Workers	9,545,760.00	M/S Son Check Ventures Ltd	
9.	Procurement of Ornamental Seedling	8,914,500.00	M/S Samusga Global Nig Ltd	
10.	Rehabilitation of Fertilizer Store	6,460,715.00	M/S Hayadeen Ventures Nig Ltd	
11.	Rehabilitation of Fertilizer Store	5,562,165.00	M/S Formal Act Legacy Ltd	
12.	Rehabilitation of Fertilizer Store	5,216,639.40	M/S Nathan Christopher Construction Ltd	

## AWARD FOR SEPTEMBER, 2018

13.	Rehabilitation of Fertilizer Store	4,116,354.38	M/S B.S Multi Project Ltd	
14.	Rehabilitation of Fertilizer Store	4,334,211.00	M/S Golden Powers Nig Ltd	
15.	Rehabilitation of Fertilizer Store	3,686,298.000	M/S Dynamic Engineering Construction services	
16.	Rehabilitation of Fertilizer Store	3,073,678.00	M/S Aska Contractors and Supplies Ltd	
17.	Rehabilitation of Fertilizer Store	2,938,866.00	M/S Elbabs Ventures	
18.	Rehabilitation of Fertilizer Store	2,650,987.50	M/S Tobbeny Services Ltd	
19.	Rehabilitation of Fertilizer Store	2,650,987.50	M/S Galama Prime Int'l Nig Ltd	
20.	Rehabilitation of Fertilizer Store	1,132,400.00	M/S Bakari Project Investment Ltd	
21.	Vodacom Solution on Small Holder Farmer registration in Kaduna state	400,062,512.00	M/S Deux Project Ltd	
22.	Construction, Purchase and Installation of Irrigation Scheme	130,903,945.75	M/S Integrated Farms Ltd	
23.	Procurement of Three Number Combine Harvester	41,892,360.00	M/S Raheems Concepts Ltd	
24.	Procurement of Equipment for Establishment of Good Aric. Centre in Kaduna	32,999,900.00	M/S Golden Powers Nig Ltd	

## AWARD FOR SEPTEMBER, 2018

25.	Renovation of Barnawa Divisional Agric. Engineering Office	22,411,505.81	M/S Laanj International Ltd	
26.	Supply of Uniforms, Kits and gears for Protection Staff of Forestry Dept	14,111,485.00	M/S Delace International Nig Ltd	
27.	Procurement of Three units of 500 Liters of Solar Powered Refrigerators for storage of vaccines	18,841,935.00	M/S Yellow Lines Services	
28.	Installation of Collapsible Ponds, Green House and Vines Demonstration	18,115,862.31	M/S jay Best International Ltd	
29.	Reconstruction of 1.5km Road	17,735,035.50	M/S Dinamiks Investment Nig Ltd	
30.	Procurement of Fisheries inputs and renovation of Fish hatchery	12,737,232.00	M/S Albazahu confidence Company Ltd	
31.	Procurement of Vaccines, Drugs and other inputs for Veterinary Services	10,066,926.00	M/S Engineering Ltd	
32.	Renovation of Barnawa Divisional Agric. Engineering Office	9,340,831.50	M/S Giwa Nagarta Nig Ltd	
33.	Production and supply of Special edition of Agricultural MAPS for Kaduna State	6,250,000.00	M/S BCN Agricultural Consultants	
34.	Rehabilitation of fertilizer Store	3,610,124.00	M/S Theoseb Const. Nig Ltd	

## AWARD FOR SEPTEMBER, 2018

### MINISTRY OF COMMERCE, INDUSTRY AND TOURISM

S/N	PROJECT TITLE	CONTRACT SUM	NAME OF CONTRACTORS	REMARKS
1.	Upgrading of 4Nr BATC: Additional works for Upgrading of COSDEC	N19,770,997.05	Dankeke Nig. Ltd.	
2.	Upgrading of 4Nr BATC: Construction of Perimeter Fence and Gate House	N57,281,232.75	Lemon Drillers Nig. Ltd	
3.	Upgrading of 4Nr BATC: Supply Installation of Furniture Computers and ICT	N10,813,215.00	Fassociate Nig. Ltd.	
4.	Upgrading of 4Nr BATC : Construction Mini Multipurpose Complex and Landscaping	N93,378,970.05	Massive Structure Ltd.	
5.	Upgrading of 4Nr BATC: Rehabilitation of Existing Admin Workshop, Classroom and Construction of new 24 classroom	N41,928,33.09	Ammah Constructors Nig. Ltd.	
6.	Upgrading of 4Nr BATC: Additional Structure Access Road, drive away, Hard & Soft Landscaping etc.	N65,073,852.95	Dobmas Enterprises Ltd.	
7.	Upgrading of 4Nr BATC: Construction of Auto Motive Repair Workshop	N86,527,329.22	Nebat Global Concept	
8.	Upgrading of 4Nr BATC: Supply and Installation of Furniture Computers and ITC and DATA Equipment	N4,765,647.86	ABC Salico Nig. Ltd.	



## AWARD FOR SEPTEMBER, 2018

9.	Upgrading of 4Nr BATC: Additional Works for Upgrading COSDECS	N20,801,502.44	Nichange Nig. Ltd.	
10.	Upgrading of 4Nr BATC : Construction of Mini Multipurpose Complex and Landscaping	N95,378,970.05	Alwinkle Investment Ltd.	
11.	Upgrading of 4Nr BATC : Supply and Installation of Furniture, Computers and ITC Data Equipment	N96,432,393.75	Trust Builders Nig. Ltd.	
12.	Upgrading of 4Nr BATC: Construction of Multipurpose Hall and Landscaping	N150,285,399.12	Moye Nig. Ltd.	
13.	Upgrading of 4Nr BATC : Additional Works for Upgrading COSDECs	N45,023,450.12	Armjowill Nig. Ltd.	
14.	Upgrading of 4Nr BATC : Supply and Installation of Furniture, Complex and ITC Equipment at COSDECs	N4,704,517.04	Komp-tech Investment Ltd.	

**MINISTRY OF WATER RESOURCES**

<b>S/No</b>	<b>PROJECT TITLE</b>	<b>CONTRACT SUM</b>	<b>NAME OF CONTRACTOR</b>	<b>REMARKS</b>
1	Major Repairs/Rehabilitation Of Kangimi	283,045,506.98	Bido Commercial Ltd.	
2	Procurement Of Water Treatment Chemicals	443,955,600.00	Drury Industries Ltd.	
3	Procurement Of Water Treatment Chemicals	505,298,640.00	Drury Industries Ltd.	
4	Procurement Of Water Treatment Chemicals	419,336,750.00	Reliant Overseas Ltd	

# AWARD FOR SEPTEMBER, 2018

## MDA: BARAU DIKKO TEACHING HOSPITAL, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Connection of 33KVA line to the Hospital	38,000,000.00	KAEDCO	
2	Purchase and Installation of Generator & Transformer	56,982,054.59	M/S Dogara Liman & Sons Ltd	
3	Installation of Hospital Intercom	3,296,762.28	M/S Jagamil Nigeria Ltd	
4	Renovation of NITEL Building	Nil	Nil	
5	Proposed Conversion of Office to Lecture room and Furnishing of Pediatric Block	Nil	Nil	
6	SUB TOTAL	98,278,816.87		

TOTAL: ₦26,503,444,514.56

# **AWARD FOR OCTOBER 2018**

## AWARD FOR OCTOBER, 2018

### MDA: KADUNA STATE AGRICULTURAL DEVELOPMENT AGENCY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1.	Development of 250HA Community Based irrigation Schemes in 8No. Location Across the State.	164,750,250.00	M/S Power Hill Nig. Ltd	
2.	<b>SUB TOTAL</b>	164,750,250.00		

## AWARD FOR OCTOBER, 2018

### MDA: KADUNA STATE HOUSE OF ASSEMBLY, LUGARD HALL COMPLEX

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Supply and installation of various Audio-Visual Equipment for Conference and Meetings-Digital Information Display	55,078,898.49	M/S Hewelt Systems Ltd.	
2	<b>SUB TOTAL</b>	55,078,898.49		

## AWARD FOR OCTOBER, 2018

MDA: MAKARFI LOCAL GOVERNMENT COUNCIL, KADUNA STATE

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Contract for the Construction of 33KV (ITC) Line from Health Tech. to Ang-Hudu and Ang-Geri in Makarfi Local Government	33,517,424.43	M/S Emmudy Global Limited	
2	SUB TOTAL	33,517,424.43		

# AWARD FOR OCTOBER, 2018

MDA: BARAU DIKKO TEACHING HOSPITAL, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Procurement of Internal Medical Equipment	25,500,000.00	Axaka Nigeria Ltd	
2	Procurement of Urology, Othorinolarygnology & Ophthalmology Equipment	433,587,252.00	Samena Investment	
3	Procurement of Obstetrics & Gynaecology Equipment	17,405,000.00	Mac-Chimec Pharmacy Ltd	
4	Procurement of Physiotherapy Equipment	9,600,000.00	Horse Power Ltd	
5	Purchase of Motor Vehicles for Administrative Officers	62,422,500.00	Kaura Motors	
6	Renovation of Pediatric Out-Patient Department	12,140,814.00	Mahayazu Worldwide	
7	Renovation of Maternity & Special Care Baby Unit (SCBU)	43,059,426.38	Fahamu Nigeria Ltd	
8	Procurement of Radiology Equipment	128,700,000.00	Mac-Chimec Pharmacy Ltd.	
9	SUB TOTAL	732,414,992.38		



## AWARD FOR OCTOBER, 2018

MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	The Development of 3G/4G Wi-Fi Router of any Network with Public Address System (1MB Speed) for the office of the Commissioner, vice Chancellor (KASU), Rector NBPZ, Provost COE Gidan Waya and Medical Director, Barau Dikko Specialist Hospital Kaduna	29,659,972.10	M/S Premier Continental Service Limited	
2	SUB TOTAL	29,659,972.10		

**TOTAL: ₦1,015,421,537.4**

# **AWARD FOR NOVEMBER 2018**

# AWARD FOR NOVEMBER, 2018

MDA: ZARIA LOCAL GOVERNMENT COUNCIL, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Construction of 1KM, 33KV ITC line at 70/M Span Length in Zaria LGA	5,437,144.54	Single Source Procurement Method	
2	Construction of 1KM, 11KV ITC Line at 70/M Span Length in Zaria LGA.	N5,004,876.34		
3	Construction of 1No. 500KVA, 33/0.415KV Sub-Station	N11,946,985.40		
4	Construction of 1No.500KVA, 11/0.415KV Sub-Station	N10,148,269.95		
5	Construction of 1No.300KVA, 33/0.415KV Sub-Station	N10,670,710.40		
6	Construction of 1No.300KVA, 11/0.415KV Sub-Station	N9,280,007.45		
7	Construction of 1KM, TDN Line	N4,548,373.93		
8	Sub Total	N57,036,368.01		

# AWARD FOR NOVEMBER, 2018

MDA: KADUNA STATE UNIVERSITY, TAFAWA BALEWA WAY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Procurement of Students Beds and Mattresses	N9,811,070.00	M/S Ismah Intercontinental Services Ltd. M/S Barmo Construction Ltd. M/S Aska Contractors & Suppliers Ltd	
2	Furnishing of Lecture Classes	N5,273,100.00		
3	Access Road to School of Continuous Education	N10,215,712.50		
4	Construction of Fence and Drainage Around Hostel	N11,970,525.00		
5	Construction of Common Room For Male and Female	N9,143,174.25		
6	Parking Lot and Landscaping	N7,042,350.00		
7	Sub Total	N53,455,931.75		

# AWARD FOR NOVEMBER, 2018

MDA: RURAL WATER SUPPLY AND SANITATION AGENCY, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	2 Compartments	N2,382,574.77	Agency	
2	3 Compartments	N3,033,740.01		
3	Sub Total	N5,416,314.78		

# AWARD FOR NOVEMBER, 2018

MDA: GENERAL HASSAN USMAN KATSINA HOUSE, (STATE HOUSE-KAWO) KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Anticipatory Approval to Review the Contract for the Procurement and Installation of Drones/U Aerial Vehicles (UAV)	N1,236,843,957.98	M/S Harlequin Aviation Information Services	
2	Sub Total	N1,236,843,957.98		



**MDA: LIBRARY BOARD OF KADUNA STATE**

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Supply of Office Furniture, Reading Tables and Chairs for the Headquarters, Kafanchan and Zaria Branch Libraries	N20,500,724.00	M/S Progressive Educational Services Ltd	
2	Sub Total	N20,500,724.00		

## AWARD FOR NOVEMBER, 2018

**MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY, KADUNA**

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Rehabilitation of GGSS Kawo, Kaduna	N58,735,910.01	Single Source Tendering Method	
2	Sub Total	N58,735,910.01		



**MDA: KADUNA STATE PRIMARY HEALTH CARE DEVELOPMENT AGENCY**

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Supply, Installation and Commissioning of Large Capacity Solar Direct Drive Refrigerator	\$485,100.00	M/S Fenlab and CO. Ltd	
2	Sub Total	\$485,100.00		

# AWARD FOR NOVEMBER, 2018

## MDA: KADUNA STATE JUDICIARY, SHARIA COURT OF APPEAL

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Construction of Sharia Court of Appeal Head Quarters	N39,452,096.75	M/S Ustak Nigeria Ltd	
2	Construction of Sharia Court Sabon Birni	N30,916,735.50	M/S Midley Nig. Ltd	
3	Construction of Sharia Court Garun Kurama	N30,916,735.50	M/S A.M Projects Ltd	
4	Construction of Sharia Court Zangon Aya	N30,916,735.50	M/S Echo & IGA Engr. Nig. Ltd	
5	Renovation of Sharia Court of Appeal GRA, Sabon Gari Zaria	N19,032,978.75	M/S Saleesa Integrated Service Ltd	
6	Re-Construction of Sharia Court Zangon Kataf	N30,916,735.50	M/S SMAF Associate Ltd	
7	Rehabilitation of Sharia Court Chawai	N18,258,397.50	M/S Yukas & Sons Ventures Ltd	
8	Sub Total	N200,410,415.00		

## AWARD FOR NOVEMBER, 2018

MDA: MINISTRY OF WORKS, HOUSING AND TRANSPORT, SOKOTO ROAD, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Completion of Additional Strike Force Base at NNPC Junction in Chikun L.G.A	N43,194,947.25	M/S SMAF Associates Ltd.	
2	Sub Total	N43,194,947.25		

**TOTAL: ₦1,676,079,668.78**

# **AWARD FOR DECEMBER 2018**

# AWARD FOR DECEMBER, 2018

MDA: MINISTRY OF FINANCE, KADUNA STATE

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Procurement of 1 Number Unit Toyota Prado Vxx6 and Ten (10) Units Peugeot 508 Executive for First Class Emirs/Chiefs in Kaduna State Using 'Procurement Frame Work Agreement' (PFA)	N296,312,000.00	M/S Kaura Motors Nig. Limited	
	SUB TOTAL	N296,312,000.00		

MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Rehabilitation of Sports Facility at Rimi College Kaduna	N136,276,769.75	M/S Salzi Nigeria Limited	
	SUB TOTAL	N136,276,769.75		



# AWARD FOR DECEMBER, 2018

MDA: MINISTRY OF WORKS, HOUSING AND TRANSPORT, KADUNA STATE

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Construction of (i) Dualization of PZ Rail Crossing-Race Course-Dogarawa (ii) Hanwa-Circular Road (20km) (iii) Zaria Township Roads (30km) (iv) Maraban Gwanda-Gwanda-Tashan Kade Road (v) Construction of Bridge Along Dogarawa-Basawa-Samaru Road (vi) Construction of Network of Roads Within Nuhu Bamalli Polytechnic, Zaria in Zaria, Sabon Gari and Kudan LGAs	N27,789,815.43	M/S Mother cat Ltd.	
	SUB TOTAL	N27,789,815.43		

## AWARD FOR DECEMBER, 2018

MDA: MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY, KADUNA

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Repairs/Renovation of Staff Quarters and Construction of Wall Fence at GTC Fadan Chawai, Kauru LGA	N135,705,446.31	Mai Nasibi Nigeria Ltd.	
2	Repairs/Renovation of School Building	N81,832,490.74	Mai Nasibi Nigeria Ltd.	
3	Rehabilitation of LEA Primary School Nasarawan Doya, Makarfi LGA	N91,770,951.00	Independent Services Ltd.	
	Sub Total	N309,308,888.05		



# AWARD FOR DECEMBER, 2018

## MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY

S/N	PROJECT	PROJECT COST.	CONTRACTOR	REMARKS
1	Repairs and Renovation of Storm Water Damage	N33,969,316.13	M/S ABM & Son Nigeria Limited	
	Sub Total	N33,969,316.13		

**TOTAL: ₦803,656,789.36**

# **PAYMENT FOR FEBRUARY 2018**

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of Existing Facilities LEA P.S K/Maude Kubau LGA	N36,090,771.50	M/S Safaz Integrated Services Ltd	N16,230,814.94	8 <sup>th</sup> February, 2018	N18,045,385.75	Final Payment
2.	SUBEB	Construction of Block of Laboratory Under 2014 UBE Intervention Fund Lot 47 GJSS T/Wada	N7,888,693.31	M/S Almajirai Investment Ltd	N4,185,954.62	12 <sup>th</sup> February, 2018	N3,208,554.02	Final Payment
3.	SUBEB	Construction of Block of 4 Classrooms Lot77 GJSS KakauChikun LGA	N11,831,142.75	M/S Machu Gumel Nigeria Ltd	N5,224,264.23	8 <sup>th</sup> February, 2018	N5,915,571.38	Final Payment
4.	SUBEB	Construction of a Block Laboratory Lot 64 GJSS DuluTafaKagarko LGA	N7,527,115.00	M/S Suleiman haruna enterprises	N3,287,451.75	9 <sup>th</sup> February, 2018	N3,763,557.50	Final Payment
5.	SUBEB	Construction of Block of 2 Classrooms Lot10 LGEA P.S Jamila - Kagarko LGA	N6,516,089.00	M/S Gamageza Nig. Ltd	N2,857,427.56	9 <sup>th</sup> February, 2018	N3,258,044.50	Final Payment

## PAYMENT FOR FEBRUARY, 2018

1.	SUBEB	Construction of Vocation Centre LGEA P.S Takau in Jama'a LGA	N11,792,352.13	M/S Geiburo Investment Ltd	N5,740,917.14	9 <sup>th</sup> February, 2018	N5,057,054.53	Final Payment
2.	SUBEB	Construction of a Block of four Classrooms GJSS Aminu in S/Gari	N11,142,678.75	M/S Albasu Multi Services Ltd	N4,914,455.43	13 <sup>th</sup> February, 2018	N5,571,339.38	Final Payment
3.	SUBEB	Construction of Laboratory GJSS Maro, Kajuru LGA	N7,510,056.75	M/S Nagoma& Associates Nig. Ltd	N3,130,150.53	13 <sup>th</sup> February, 2018	N3,755,028.38	Final Payment
4.	SUBEB	Construction/Rehabilitation of Existing Facilities, LEA PriSchLikoro, Kudan LGA	N16,572,327.45	M/S Chanji Global Resources Ltd	N6,058,840.50	12 <sup>th</sup> February, 2018	N8,286,163.73	Final Payment
5.	SUBEB	Construction of Block of Four Classrooms GJSS Tum KagoroKaura LGA	N11,762,798.00	M/S Gayaco Group Ltd	N5,193,508.15	12 <sup>th</sup> February, 2018	N5,881,399.00	Final Payment
6.	SUBEB	Construction of a Block of 2 Classrooms (ECCDE) UBE Gidan Hassan, Makarfi LGA	N6,5421,230.00	M/S Ram Raf Nig. Ltd	N2,814,741.00	12 <sup>th</sup> February, 2018	N3,210,615.00	Final Payment
7.	SUBEB	Construction of a Block of 4 Classrooms GJSS Likoro, Kudan LGA	N11,764,839.00	M/S Dankeke Nig. Ltd	N5,194,427.55	12 <sup>th</sup> February, 2018	N5,882,419.50	Final Payment
SUB TOTAL N64,832,953.40								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Commerce , Industry & Tourism	Re-Upgrading Access Road to Inland Dry Port kakuri, Kaduna	N792,827,437.33	M/S Global Firm Nig Ltd	N158,565,487.47	5 <sup>th</sup> February, 2018	N121,651,251.41	Interim Payment
<b>SUB TOTAL N158,565,487.47</b>								

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KSMC	Supply & Installation of Solar Powered Electric System KSMC, Katabu Transmission station, Maraban Jos, Kaduna	N55,724,750.00	M/S Agriun Ltd	N11,144,950.00	16 <sup>th</sup> February, 2018	NIL	Interim Payment
<b>SUB TOTAL N11,144,950.00</b>								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Repairs and Renovation of Offices Ministry of Poverty Alleviation, Kaduna	N21,031,983.76	M/S C.I.V Hydro Engineering Ltd	N3,481,202.79	8 <sup>th</sup> February, 2018	N9,835,756.60	Interim Payment
SUB TOTAL N3,481,202.79								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State College of Midwifery T/wada	Procurement of Official Vehicle 406 Peugeot Saloon car	N2,800,000.00	M/S Aska Contractors & Suppliers Nig. Ltd	N2,800,000.00	2 <sup>nd</sup> February, 2018	NIL	Final Payment
2.	Kaduna State College of Midwifery T/wada	Procurement & Installation of 300 Student lecture theatre chairs and Tables	N5,457,660.00	M/S Liberty Parts & Pieces Ltd	N6,650,000.00	2 <sup>nd</sup> February, 2018	NIL	Final Payment
<b>SUB TOTAL N9,450,000.00</b>								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADRA	Construction of access Road Nigerian Army Land 1.2km KafanchanJema'a LGA	N148,779,949.50	M/S Sky Technical & Construction Co. Ltd	N29,755,989.90	9 <sup>th</sup> February, 2018	NIL	Interim Payment
SUB TOTAL N29,755,989.90								



## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Repairs/Renovation of PHC, Malali Kaduna North LGA	N17,420,242.40	M/S Mutual Infrastructure Ltd	N11,091,636.73	21 <sup>st</sup> February, 2018	NIL	Interim Payment
2.	Ministry of Health and Human Services	Repairs/Renovation of PHC, KasuwanMagani, Kajuru LGA	N18,652,545.74	M/S El-Teej Ventures Ltd	N3,649,176.02	21 <sup>st</sup> February, 2018	N10,385,559.21	Interim Payment
3.	Ministry of Health and Human Services	Upgrading and renovation of PHC KinkinauTudan Wada Kaduna South	N62,981,926.12	M/S Sofi et Ladi Nig. Ltd	N12,596,385.22	21 <sup>st</sup> February, 2018	NIL	Interim Payment
4.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot1D Sabon Tasha in Chikun LGA	N34,374,202.80	M/S Beyock Global Services Nig. Ltd	N30,568,703.89	22 <sup>nd</sup> February, 2018	Nil	Final Payment
5.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot2D Buruku, Chikun LGA	N18,789,937.74	M/S Gridscape Ltd	N3,751,060.16	21 <sup>st</sup> February, 2018	NIL	Interim Payment
6.	Ministry of Health and Human Services	Repairs/Renovation of PHC Gazara, Makarfi LGA	N23,179,129.68	M/S Leon Project Nig Ltd	N17,827,041.87	21 <sup>st</sup> February, 2018	NIL	Interim Payment

## PAYMENT FOR FEBRUARY, 2018

7.	Ministry of Health and Human Services	Prevention of Avoidable Death and Infections Diseases (PADID) ZONE II & III central & southern senatorial zones	N134,781,900.00	M/S Sanaz Investment Ltd	N32,399,554.58	26 <sup>th</sup> February, 2018	N95,643,250.42	Final Payment
8.	Ministry of Health and Human Services	Repairs/Renovation of PHC LOT8E Katari-Kachia LGA	N18,295,334.00	M/S Pinna Tech Engineering Nig Ltd	N10,431,425.87	23 <sup>rd</sup> February, 2018	N6, 565,026.30	Interim Payment
9.	Ministry of Health and Human Services	Repairs/Renovation of PHC LOT14B Kagadama-Kauru LGA	N19,528,419.75	M/S Legion Crest Ltd	N2,596,908.00	26 <sup>th</sup> February, 2018	NIL	Interim Payment
10.	Ministry of Health and Human Services	Repairs/Renovation of PHC LOT14D Doka Karji-Kauru LGA	N21,385,562.10	M/S Magajiya Global Resources Ltd	N4,076,099.27	26 <sup>th</sup> February, 2018	NIL	Interim Payment
11.	Ministry of Health and Human Services	Repairs/Renovation of PHC LOT23H U/Alkali, Zaria LGA	N20,839,856.73	M/S Ibrums Nig. Ltd	N10,797,200.35	28 <sup>th</sup> February, 2018	NIL	Interim Payment
12.	Ministry of Health and Human Services	Construction of Roads, Drives & Parking at Rural Hospital FadanKagoma	N46,369,298.26	M/S E.M Gugas Ltd	N25,891,264.61	27 <sup>th</sup> February, 2018	N15,812,778.98	Interim Payment
13.	Ministry of Health and Human Services	Repairs/Renovation of PHC LOT10C Kakurin Hausa in K/South LGA	N13,804,102.33	M/S Vis-Arc Consult Ltd	N5,905,349.52	26 <sup>th</sup> February, 2018	NIL	Interim Payment

## PAYMENT FOR FEBRUARY, 2018

14.	Ministry of Health and Human Services	Repairs/Renovation of PHC LOT21K Awai in Soba LGA	N18,531,290.15	M/S Al-Hussani Int'l Resources Ltd	N17,514,077.83	23 <sup>rd</sup> February, 2018	NIL	Interim Payment
15.	Ministry of Health and Human Services	Repairs/renovation of PHC centres Lot 23m Durumi, Zaria LGA	N12,356,373.00	M/S Gold Finger Links Nig. Ltd	N7,236,384.74	8 <sup>th</sup> February, 2018	N2,471,274.60	Final Payment
16.	Ministry of Health and Human Services	Repairs/renovation of PHC Dan Damisa, Makarfi LGA	N16,458,560.11	M/S Ginau Properties	N6,058,077.53	9 <sup>th</sup> February, 2018	N9,577,554.57	Interim Payment
17.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot23k RiminDoko, Zaria LGA	N17,406,974.55	M/S M.I Letco Nig. Ltd	N5,148,047.34	8 <sup>th</sup> February, 2018	NIL	Interim Payment
18.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot21f Danwata in Soba LGA	N18,994,344.18	M/S Onward Asset & resources Ltd	N1,004,709.68	9 <sup>th</sup> February, 2018	NIL	Interim Payment
19.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot15H Maude, Kubau LGA	N21,153,657.00	M/S Nagoma& Associates Nig. Ltd	N4,522,669.42	15 <sup>th</sup> February, 2018	NIL	Interim Payment
20.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot14H Damakasuwa in Kauru LGA	N31,048,795.05	M/S Sujass Ventures Ltd	N17,449,777.75	13 <sup>th</sup> February, 2018	NIL	Interim Payment
21.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot11 Damari in BirninGwari LGA	N24,757,474.88	M/S Romonta Business Ventures	N9,199,614.28	19 <sup>th</sup> February, 2018	NIL	Interim Payment

## PAYMENT FOR FEBRUARY, 2018

22.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot1D Saulawa in Birnin LGA	N22,936,109.00	M/S Royal Stone Investment Link Ltd	N11,259,727.13	19 <sup>th</sup> February, 2018	NIL	Interim Payment
SUB TOTAL N250,974,891.79								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Justice	Implementation of Mini Data Centre for Storage and Digital Achieving	N18,500,000.00	M/S BLK International Technologies Ltd	N17,256,761.97	27 <sup>th</sup> February, 2018	NIL	Final Payment
2.	Ministry of Justice	Consultancy for the Design and Feasibility Study of the Remand Centres (Architect & Quantity Survey) 3 Senatorial District Across the State	N5,013,853.14	M/S Royal Moves Consulting	N5,013,853.14	26 <sup>th</sup> February, 2018	NIL	Final Payment
3.	Ministry of Justice	Consultancy for the Design and Feasibility Study of the Remand Centres (M&E) 3 Senatorial District Across State	N2,253,580.45	M/S Pal-Finger Engineering and Associates	N2,253,580.45	26 <sup>th</sup> February, 2018	NIL	Final Payment
4.	Ministry of Justice	Consultancy for the Design and Feasibility Study of the Remand Centres (Civil & Structural Engineering) 3 Senatorial District Across State	N2,732,556.41	M/S Qiblat Associates Ltd	N2,732,556.41	26 <sup>th</sup> February, 2018	NIL	Final Payment
<b>SUB TOTAL</b> N27,256,751.97								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	NuhuBamali Poly Zaria	Rehabilitation of Academic Staff Offices	N5,092,073.10	M/S Isyours Investment Ltd	N4,837,469.45	28 <sup>th</sup> February, 2018	NIL	Final Payment
2.	NuhuBamali Poly Zaria	Construction of 20 spaces Toilets for Student NuhuBamali Poly Annex	N19,454,000.00	M/S Mai Ashafa Nig. Ltd	N18,481,300.00	28 <sup>th</sup> February, 2018	NIL	Final Payment
3.	NuhuBamali Poly Zaria	Construction of Block of 2 Offices Female Hostel at NuhuBamali Poly Zaria	N7,412,875.44	M/S Dan Akundi General Ventures Ltd	N4,062,263.86	28 <sup>th</sup> February, 2018	NIL	Interim Payment
4.	NuhuBamali Poly Zaria	Consultancy Services for the Cpnstruction of 150 seating capacity NuhuBamali Poly Main Camp	N6,794,055.60	M/S Yameen Associates	N4,700,073.39	28 <sup>th</sup> February, 2018	NIL	Interim Payment
5.	NuhuBamali Poly Zaria	Rehabilitation of Director's Office for school of Applied Sciences	N7,754,921.43	M/S Current Structures td	N7,367,715.36	28 <sup>th</sup> February, 2018	NIL	Final Payment

## PAYMENT FOR FEBRUARY, 2018

6.	NuhuBamali Poly Zaria	Construction of 20 Spaces Toilets for student NuhuBamali Poly Annex Zaria	N5,799,224.25	M/S Sanusman Construction Links Ltd	N5,509,263.04	28 <sup>th</sup> February, 2018	NIL	Final Payment
7.	NuhuBamali Poly Zaria	Provision of Solar Street Light NuhuBamali	N9,472,835.12	M/S Dinamiks Investment Nig. Ltd	N3,513,316.40	28 <sup>th</sup> February, 2018	NIL	Interim Payment
8.	NuhuBamali Poly Zaria	Rehabilitation of Accounting Classroom for School of Management Studies	N7,194,978.27	M/S P.C Petco Nig. Ltd	N6,820,997.73	28 <sup>th</sup> February, 2018	NIL	Final Payment
9.	NuhuBamali Poly Zaria	Construction of 150 Seater Lecture Theatre NBPZ	N52,729,107.70	M/S Ansazy Strategic Solution	N18,119,556.95	28 <sup>th</sup> February, 2018	NIL	Interim Payment
SUB TOTAL N67,902,693.14								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Planning and Budget Commission	Kaduna State Development Report 2016 Planning and Budget Commission	N28,608,750.00	M/S Zeezi Oasis Leadership Inspiration Ltd	N12,916,250.00	23 <sup>th</sup> February, 2018	N15,692,500.00	Final Payment
SUB TOTAL N12,916,250.00								



## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport	Provision of Automated Solar Powered Traffic Signal Control System Lot1 Zaria, Kaduna and Kafanchan	N57,583,365.00	M/S Agriun Ltd	N11,516,673.00	26 <sup>th</sup> February, 2018	NIL	Interim Payment
2.	Ministry of Works, Housing and Transport	Construction of Soba Township Roads (2km) Gubuchi Township Road(3km), TashanZago- Dandamisa-Nasarawa Doya (14.5km) GidanDutse-Tudai-with spur to BabbanFadama (18km) and Reinstatement of Box Culverts along Makarfi- Gangara-Kunkumi Road Soba, Makarfi and Lere LGA	To be Worked out	M/S Gulu Technical and Engineering Ltd	N28,663,360.24	26 <sup>th</sup> February, 2018	N226,920,241.58	Interim Payment
3.	Ministry of Works, Housing and Transport	Proposed Construction of triple cell box 3m x 3m culvert and road approaches	N64,530,207.00	M/S TerraniaConstru ction Nig. Ltd	N12,906,041.40	23 <sup>rd</sup> February, 2018	NIL	Interim Payment

## PAYMENT FOR FEBRUARY, 2018

4.	Ministry of Works, Housing and Transport	Erosion Control along Grave Yard Rigasa line Cinema KD North LGA	N253,346,878.42	M/S Havage Engineering Services Nig. Ltd	N50,669,375.68	5 <sup>th</sup> February, 2018	NIL	Interim Payment
SUB TOTAL N103,755,450.32								

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Rehabilitation Board	Construction of Ultra-Modern Rehabilitation Centre Bagoma, BirninGwari LGA	N220,032,654.00	M/S Usmania Global Resources Ltd	N44,006,530.80	26 <sup>th</sup> February, 2018	NIL	Interim Payment
SUB TOTAL N44,006,530.80								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Agricultural and Forestry	Procurement of Chemical and Equipment for Prevention of Animal Disease Outbreak	N13,683,900.00	M/S Kaukab International Services Ltd	N13,683,900.00	27 <sup>th</sup> February, 2018	NIL	Final Payment
2.	5 Ministry of Agricultural and Forestry	Rehabilitate, Equipping and Maintenance of Warehouses lot9	N1,132,400.00	M/S Bakari Project Investment Ltd	N925,550.00	6 <sup>th</sup> February, 2018	NIL	Interim Payment
3.	Ministry of Agricultural and Forestry	Rehabilitate, Equipping and Maintenance of Warehouses lot10	N5,216,639.40	M/S Nathan Christopher Construction Ltd	N4,656,557.43	6 <sup>th</sup> February, 2018	NIL	Interim Payment
4.	Ministry of Agricultural and Forestry	Supply of Special Edition of Map on Agricultural Production in Kaduna State as a Guide	N6,200,000.00	M/S BCN Agricultural Consultants	N6,200,000.00	12 <sup>th</sup> February, 2018	NIL	Final Payment
SUB TOTAL N25,466,007.43								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATI ON	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KASTELEA	Supply of Three Hundred 300 Traffic Cones Lot-1 KASTELEA Kaduna.	N5,070,000.00	M/S Derellz Ltd	N4,056,000.00	5 <sup>th</sup> March, 2018	NIL	Final Payment
2.	KASTELEA	Supply of Seven (5) 5KVA/192V Online Genus Inverter + Genus 200AH/12V Battery + Rack Lot 10	N19,450,000.00	M/S Powerhill Construction Ltd	N18,477,500.00	9 <sup>th</sup> February, 2018	NIL	Final Payment
3.	KASTELEA	Supply of Seven (5) 5KVA/192V Online Genus Inverter + Genus 200AH/12V Battery + Rack Lot 9	N19,000,000.00	M/S BLK International Technologies Ltd	N18,050,000.00	9 <sup>th</sup> February, 2018	NIL	Final Payment
4.	KASTELEA	Supply of 4no. Hilux and 1No Peugeot 301 with Electronic Traffic Gadget, Siren, Amber Light, Branding and Insurance) Lot1	N112,850,000.00	M/S Kaura Motors Ltd	N98,000,000.00	19 <sup>th</sup> February, 2018	NIL	Interim Payment
<b>SUB TOTAL N138,583,500.00</b>								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Collage of Education, GidanWaya	Proposed construction of perimeter fence lot 8	N57,288,756.00	M/S Nagarta Projects Ltd	N28,644,378.00	15 <sup>th</sup> February,2018	Nil	Final Payment
2.	Kaduna State Collage of Education, GidanWaya	Rehabilitation & renovation of female students hostel (Patricia Danmaida) Lot 4	N84,235,147.50	M/S Ammah Contractors Ltd	N42,117,573.75	15 <sup>th</sup> February,2018	Nil	Interim Payment
3.	Kaduna State Collage of Education, GidanWaya	Proposed construction of perimeter fence lot 9	N76,053,707.10	M/S Galhanger construction Ltd	N38,026,853.55	15 <sup>th</sup> February,2018	Nil	Interim Payment
4.	Kaduna State Collage of Education, GidanWaya	Proposed construction of perimeter fence lot 10	N57,857,425.50	M/S Tropical badanas links international	N28,928,712.75	15 <sup>th</sup> February,2019	Nil	Interim Payment
5.	Kaduna State Collage of Education, GidanWaya	Construction of perimeter fence for student hostels lot 6	N35,854,835.15	M/S Sparta Development	N17,927,417.58	15 <sup>th</sup> February,2018	Nil	Interim Payment

## PAYMENT FOR FEBRUARY, 2018

6.	Kaduna State Collage of Education, GidanWaya	Rehabilitation and Renovation of provost Residence	N24,042,802.35	M/S Hayadeen Ventures Nig. Ltd	N12,021,401.17	15 <sup>th</sup> February,2018	Nil	Interim Payment
7.	Kaduna State Collage of Education, GidanWaya	Rehabilitation and Renovation of Classrooms Block 'O'	N39,485,775.00	M/S Golden Quantities Associates Ltd	N7,897,155.00	8 <sup>th</sup> February,2018	Nil	Interim Payment
8.	Kaduna State Collage of Education, GidanWaya	Rehabilitation and Renovation of Block of 6nr Burnt Classrooms lot 2	N24,745,697.55	M/S Nagarta Projects	N12,372,848.77	15 <sup>th</sup> February,208	Nil	Interim Payment
<b>SUB TOTAL N187,936,340.57</b>								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Power Supply Company (KAPSCO)	Consultancy for the Rehabilitation of 12no Solar mini grid Kaduna State	N12,344,325.00	M/S Rana World technical Shop Ltd	N2,468,865.00	2 <sup>nd</sup> February,2018	Nil	Interim Payment
2.	Kaduna State Power Supply Company (KAPSCO)	Supply of Energy meter remote monitoring capacity	N51,000,350.32	M/S Green Panacea Ltd	N10,200,070.06	1 <sup>st</sup> February,2018	Nil	Interim Payment
SUB TOTAL N12,668,935.06								

## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Rehabilitation and Renovation of school Buildings at SSS Koreye in Sabon Gari LGA	N18,358,517.58	M/S Ajnu Ventures Nig. Ltd	N878,505.73	6 <sup>th</sup> February, 2018	N16,691,608.85	Final Payment
2.	Ministry of Education, Science and Technology	Construction/Rehabilita tion of Existing Facilities LOT30 LGEA PS Damakasuwa-Kauru LGA	N39,021,349.50	M/S BD & ARC Ltd	N7,735,264.03	20 <sup>th</sup> February, 2018	N19,510,674.75	Interim Payment
SUB TOTAL N8,613,769.76								



## PAYMENT FOR FEBRUARY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATI ON	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of Block of Laboratory at GJSS Saulawaikara LGA	N7,661,000.00	M/S MarkpointMultil nks Ltd	N3,347,700.00	20 <sup>th</sup> February, 2018	N3,830,500.00	Final Payment
2.	SUBEB	Construction of Block of Four Classrooms Grazing Nomadic Primary SchLadiga in Kachia LGA	N6,420,600.00	M/S Hafsat Ibrahim Nig. Ltd	N2,814,457.49	23th February, 2018	N3,210,300.00	Final Payment
3.	SUBEB	Construction/Rehabilita tion of Existing Facilities LOT27 LGEA PS Jere Central- Kagarko LGA	N38,228,000.00	M/S Harusco Global Services Ltd	N1,794,535.73	20 <sup>th</sup> February, 2018	N34,364,549.66	Final Payment
4.	SUBEB	Construction of Block of Four Classrooms GJSS Awon in Kachia LGA	N11,788,896.93	M/S Hafsat Ibrahim Nig. Ltd	N5,180,458.68	21 <sup>st</sup> February, 2018	N5,894,448.47.00	Final Payment
5.	SUBEB	Repairs/Renovation of Primary Health Centre, Malali Kaduna North LGA	N17,420,242.40	M/S Mutual Infrastructure Ltd	N11,091,636.73	21 <sup>st</sup> February, 2018	NIL	Interim Payment

## PAYMENT FOR FEBRUARY, 2018

6.	SUBEB	Construction/Rehabilitation of Existing Facilities Lot30 LGEA PSDamakuwa-Kauru LGA	N39,021,349.50	M/S BD & ARC Ltd	N7,735,264.03	20 <sup>th</sup> February, 2018	N19,510,674.75	Interim Payment
7.	SUBEB	Construction/Rehabilitation of Existing Facilities at LEA Primary School Dagarawa in S/Gari LGA	N24,345,436.50	M/S Ady Multipurpose Ventures Ltd	N1,358,971.82	5 <sup>th</sup> February, 2018	N22,938,164.68	Retention Money
8.	SUBEB	Construction and rehabilitation of existing Facilities LEA P.S Gamagira, Soba LGA	N42,500,000.00	M/S Trade Construction Ltd	N11,083,695.54	5 <sup>th</sup> February, 2018	N28,920,427.73	Final Payment
9.	SUBEB	Construction of a Block of Classrooms at GJSS Gamagira in Soba LGA	N11,710,000.00	M/S Albarka Building Construction	N5,169,750.00	6 <sup>th</sup> February, 2018	N5,855,000.00	Final Payment
10.	SUBEB	Construction of Block of Four Classrooms and a Block of VIP Toilet GJSS BakinKogi, Jema'a LGA	N14,585,399.50	M/S Sedcon Divine Nig Ltd	N6,267,689.83	5 <sup>th</sup> February, 2018	N7,292,694.25	Final Payment
11.	SUBEB	Construction of a Block of Laboratory GJSS Hunkuyi, Kudan LGA	N7,898,535.25	M/S Alh. SarkiMaile,mu Global Links Ltd	N4,191,564.52	9 <sup>th</sup> February, 2018	N3,212,293.97	Final Payment

## PAYMENT FOR FEBRUARY, 2018

12.	SUBEB	Construction of a Block of laboratory at GJSS T/Saibu in Soba LGA	N7,521,000.00	M/S Usmania Global Resources Ltd	N3,276,150.00	7 <sup>th</sup> February, 2018	N3,760,500.00	Final Payment
13.	SUBEB	Construction of Block of Classrooms GJSS Makarfi LGA	N11,776,839.00	M/S Mark Point Multi Links	N5,199,827.54	7 <sup>th</sup> February, 2018	N5,888,419.50	Final Payment
SUB TOTAL N68,511,701.91								

**TOTAL = N1,225,823,406.31**

# **PAYMENT FOR MARCH 2018**

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Power Supply Company (KAPSCO)	Construction of Sub- Station, HV & LV Power lines at Omar Bin Khattab College of Education, TudunNupawa in Kaduna North LGA	N4,120,000.00	M/S Lucent Engineering Coy Ltd	N3,914,000.00	5 <sup>th</sup> March,2018	NIL	Final Payment
SUB TOTAL N3,914,000.00								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport	Supply and Installation of 150KVA Sound Proof Generating Set at KEPA Kaduna	N15,345,495.00	M/S Metrosouce Ltd	N767,273.93	5 <sup>th</sup> March, 2018	N14,578,221.07	Retention Money
2.	Ministry of Works, Housing and Transport	Construction of Bridge GiwahayinMadara- GidanMallamTsohonG arinGiwa, Giwa	N329,974.722.00	M/S Hydrosouce& Resources Ltd	N64,164,461.00	28 <sup>th</sup> March, 2018	NIL	Interim Payment
3.	Ministry of Works, Housing and Transport	Supply and Installation of Solar Powered Street lighting at prison staff College Barnawa Kaduna	N19,743,220.09	M/S Blue Camel Energy	N18,756,059.09	21 <sup>st</sup> March, 2018	NIL	Final Payment
4.	Ministry of Works, Housing and transport	Construction of Youth Development Centre Tahu in Sabon Gari LGA Kaduna State	N31,800,536.25	M/S Nagarta Project Ltd	N6,360,107.25	29 <sup>th</sup> March, 2018	NIL	Interim Payment
<b>SUB TOTAL N89,280,627.34</b>								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Finance (HQ)	Supply of 1 Unit of Peugeot 508 executive for Kaduna State Liasion Office Abuja	N22,825,971.00	M/S Al Musafir Motors Nig. Ltd	N22,825,971.00	9 <sup>th</sup> March, 2018	NIL	Final Payment
SUB TOTAL N22,825,971.00								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Road Agency	Construction of Access Culverts	N20,070,540.00	M/S NapcoNig.Ltd	N4,836,681.90	9 <sup>th</sup> March, 2018	N4,014,108.00	Interim Payment
2.	Kaduna State Road Agency	Construction of 5,383 Double Coat Surface Dressed Road Katabu Layout T.P.O 969 in Igabi LGA	N227,565,235.52	M/S SDY Engineering & Construction Co. Ltd	N66,086,974.97	7 <sup>th</sup> March, 2018	N45,513,047.10	Interim Payment
SUB TOTAL N70,923,656.87								



## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Proposed Cleaning Security and Landscaping Kaduna State House of Assembly, Lugard Hall. Kaduna	N98,977,000.00	M/S Pik-A-Pak Nig.Ltd	N5,145,808.21	2 <sup>nd</sup> March, 2018	N19,799,400.00	Interim Payment
2.	KADFAMA	Repairs of Roof Leakages in the Office of the Deputy Governor at Sir Kashim Ibrahim Government House	N5,626,183.50	M/S Mobo Nig. Ltd	N272,827.54	8 <sup>th</sup> March, 2018	N5,183,723.21	Retention Money
3.	KADFAMA	Proposed Cleaning Security and Landscaping, Gen. Hassan Usman House	N66,837,600.00	M/S IRMC Building Services Nig. Ltd	N3,561,572.70	27 <sup>th</sup> March, 2018	N13,367,520.00	Interim Payment
4.	KADFAMA	Repairs/renovation and Furnishing of Offices at Kaduna State Power Supply Company (KAPSCO) Kaduna	N27,219,792.60	M/S Smafi Associates Ltd	N8,962,482.78	22 <sup>nd</sup> March, 2018	N5,443,958.52	Interim Payment
SUB TOTAL N17,942,691.23								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Justice	Engagement of Services for three 3 Law Firms To Handle Certain Cases	N5,000,000.00	M/S AbdulmalikMaka ma& Associates	N5,000,000.00	8 <sup>th</sup> March, 2018	NIL	Final Payment
2.	Ministry of Justice	Engagement of Services for three 3 Law Firms To Handle Certain Cases	N5,000,000.00	M/S Ndasule Y. Sherrif& Co	N5,000,000.00	8 <sup>th</sup> March 2018	NIL	Final Payment
<b>SUB TOTAL N10,000,000.00</b>								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Renovation of School Building Lot15 GSS Mayir in Sanga LGA	N24,066,341.78	M/S Mayir Investment Ltd	N10,331,257.59	5 <sup>th</sup> March, 2018	N12,033,341.78	Final Payment
2.	Ministry of Education, Science and Technology	Renovation of GSS KwoiJaba LGA	N3,789,673.99	M/S Dapwaquants Associates	N2,842,255.49	7 <sup>th</sup> March, 2018	NIL	Final Payment
3.	Ministry of Education, Science and Technology	Water Quality Analysis in 100no Newly Constructed Boreholes (Across the State As {Pilot} Phase 1 Across the State.	N9,807,000.00	M/S Water Consult Ltd	N4,902,500.00	6 <sup>th</sup> March, 2018	N4,904,500.00	Final Payment
4.	Ministry of Education, Science and Technology	Supply of 500 Benches/Chairs Lot 74 All cross Kaduna State	N9,750,000.00	M/S Safhaq Nig. Ltd	N4,875,000.00	8 <sup>th</sup> March, 2018	N4,875,000.00	Final Payment
5.	Ministry of Education, Science and Technology	Repairs/Renovation of Secondary Schools GSS Kakangi, B/Gwari LGA	N12,424,600.50	M/S Anasazy Strategic Solution Nig Ltd	N9,073,287.44	12 <sup>th</sup> March, 2018	NIL	Interim Payment

## PAYMENT FOR MARCH, 2018

6.	Ministry of Education, Science and Technology	Construction of Block of 2 Classrooms (ECCDE) Ikara Central Primary School Ikara LGA	N6,415,647.00	M/S Clez Energy Services Ltd	N2,346,299.39	8 <sup>th</sup> March, 2018	N3,207,823.50	Final Payment
7.	Ministry of Education, Science and Technology	Construction/ Rehabilitation of Existing Facilities Lot 17 under 2014 UBE Intervention Fund LEA PS Gangara in Giwa LGA	N41,554,524.00	M/S Al-Usnu Nig. Ltd	N18,200,785.80	6 <sup>th</sup> March, 2018	N20,777,262.00	Final Payment
8.	Ministry of Education, Science and Technology	General Renovation/Rehabilitation of GSS Yakawada, Giwa LGA	N4,807,771.50	M/S Horse Power Trading Associates Ltd	N4,280,202.68	26 <sup>th</sup> March, 2018	NIL	Final Payment
9.	Ministry of Education, Science and Technology	Supply of Furniture to Schools All Cross the State	N9,750,000.00	M/S Amadi Technical Const. Ltd	N4,875,000.00	26 <sup>th</sup> March, 2018	N4,875,000.00	Final Payment
10.	Ministry of Education, Science and Technology	Rehabilitation and Construction of 4no Cubicle Toilet LGEA PriSchRikawan in ZongonKataf LGA	N8,233,465.34	M/S Allied Dev. Consult Ltd	N3,678,608.26	22 <sup>nd</sup> March, 2018	N3,920,697.78	Final Payment
11.	Ministry of Education, Science and Technology	Rehabilitation of School Building GGSS Dogon Bauchi , S/Gar LGA	N155,106,454.55	M/S Alfata Corporate Concepts Nig. Ltd	N31,021,290.91	27 <sup>th</sup> March, 2018	NIL	Interim Payment

## PAYMENT FOR MARCH, 2018

12.	Ministry of Education, Science and Technology	Renovation and Rehabilitation of School LGEA PriSchRikawan in Z/Kataf LGA	N3,437,167.08	M/S Kezma Links Ltd	N3,115,680.88	28 <sup>th</sup> March, 2018	NIL	Final Payment
13.	Ministry of Education, Science and Technology	Renovation of School Building GSS Kenyi Senior	N27,809,117.70	M/S Green Vineyard Academy Ltd	N1,388,887.71	28 <sup>th</sup> March, 2018	N26,388,866.49	Retention Money
14.	Ministry of Education, Science and Technology	Rehabilitation of existing school Building LGEA u/Pah, UBE Chugulu, Gobirawa&Wakeh, in Kachia LGA	N14,459,939.59	M/S Habimoulds Ltd	N606,519.02	28 <sup>th</sup> March, 2018	N12,804,290.29	Interim Payment
15.	Ministry of Education, Science and Technology	Condition Survey of GGSS Kawo, KAduna	N2,606,290.92	M/S Rosana Consultants	N2,606,290.92	28 <sup>th</sup> March, 2018	NIL	Final Payment
16.	Ministry of Education, Science and Technology	Consultancy Services for the Renovation Rehabilitation of School Buildings Alhuda-Huda College	N2,926,875.00	M/S Deenarc Consultants	N2,926,875.00	28 <sup>th</sup> March, 2018	NIL	Final Payment
17.	Ministry of Education, Science and Technology	Renovation of Building (fencing) at GGSS UngwanMuazu Kaduna South LGA	N18,313,057.98	M/S ZynellerMultivest nig. Ltd	N915,652.90	21 <sup>st</sup> March, 2018	N17,397,405.08	Retention Money

## PAYMENT FOR MARCH, 2018

18.	Ministry of Education, Science and Technology	Renovation of Block A,B,C,D,E,F, classrooms, Proposed magnetic Board in and renovation of 3No Classrooms and Admin Block in T/jukun and Datti Baba Ahmad Zaria LGA	N25,313,751.76	M/S Design Three Sixty nig. Ltd	N9,917,397.00	22 <sup>nd</sup> March, 2018	N12,656,875.88	Final Payment
19.	Ministry of Education, Science and Technology	Rehabilitation of Existing Classroom Blocks and Construction of 4Nr cubicle Toilet Block LGEA Primary Schools Igwa Issa Mission LGA	N16,568,262.04	M/S Champion Global Contractors Nig. Ltd	N709,776.58	20 <sup>th</sup> March, 2018	N13,485,755.10	Interim Payment
20.	Ministry of Education, Science and Technology	Construction of Block of 4Nr Cubicle Toilet(4Nr Block in each school) LEA Pri.Sch. U/Masaka,Tat and Tashan Dan Audu in Kudan LGA	N29,204,055.18	M/S Artigrat Ltd	N1,112,241.53	28 <sup>th</sup> March, 2018	N21,132,589.12	Interim Payment
21.	Ministry of Education, Science and Technology	Supply of 1000 benches/chairs Lot 57 All cross Kaduna	N19,500,000.00	M/ S Mahez Engr. Works Ltd	N9,750,000.00	28 <sup>th</sup> March, 2018	N9, 750, 000.00	Final Payment

## PAYMENT FOR MARCH, 2018

22.	Ministry of Education, Science and Technology	Construction of Solar Powered Boreholes LGEA Marku and Masaka in Kudan LGA	N7,337,820.00	M/S Abs Construction	N1,618,239.00	28 <sup>th</sup> March, 2018	N3,668,910.00	Interim Payment
23.	Ministry of Education, Science and Technology	Supply of 1000 benches/chairs Lot 56 All cross Kaduna	N19,500,000.00	M/S Amams Integrated Services Ltd	N9,750,000.00	28 <sup>th</sup> March, 2018	N9,750,000.00	Final Payment
SUB TOTAL N140,134,271.52								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and human Services	Repairs/Renovation of PHC Lot 19D Sakadadi, S/Gari LGA	N22,216,511.37	M/S FiksamInternatio nal Projects	N1,187,025.00	5 <sup>th</sup> March, 2018	N3,490,043.34	Interim Payment
2.	Ministry of Health and human Services	Repairs/Renovation of PHC Lot 21A Soba in Soba LGA	N17,324,792.34	M/S Grylam Nig. Ltd	N2,504,002.52	5 <sup>th</sup> March, 2018	NIL	Interim Payment
3.	Ministry of Health and human Services	Repairs/Renovation of PHC Lot 20E FadanKarshi, in Sanga LGA	N23,451,996.60	M/S Future Vision Int'l Service Ltd	N17,651,,285.19	1 <sup>st</sup> March, 2018	NIL	Interim Payment
4.	Ministry of Health and human Services	Repairs/Renovation of PHC Kakidare, Lere LGA	N16,806,543.60	M/S Spinal Engineering Service Ltd	N15,942,748.31	5 <sup>th</sup> March, 2018	NIL	Final Payment
5.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT11F Dogon Kurmi, Kagarko LGA	N34,870,009.65	M/S AltracConstructi on Ltd	N15,394,384.69	7 <sup>th</sup> March, 2018	NIL	Interim Payment



## PAYMENT FOR MARCH, 2018

6.	Ministry of Health and human Services	Consultancy Services for the Upgrading and Equipment of HGSGH ( Mechanical and Electrical Engineering) KofarGayan, Zaria	N11,237,280.56	M/S Myrid Engineering Ltd	N1,299,872.42	6 <sup>th</sup> March, 2018	N8,427,960.42	Final Payment
7.	Ministry of Health and human Services	Repairs/Renovation of PHC Barde, Jema'a LGA	N31,170,341.00	M/S Afripak I. Engrs Nig. Ltd	N7,583,732.15	1 <sup>st</sup> March, 2018	NIL	Interim Payment
8.	Ministry of Health and human Services	Repairs/Renovation of Staff Quarters daboLere General Hospital Saminaka – Lere LGA	N27,241,316.40	M/S Magabat International Ltd	N14,314,773.76	6 <sup>th</sup> March, 2018	N2,426,777.46	Interim Payment
9.	Ministry of Health and human Services	Supply, Installation and Commissioning of Emergency Intervention Hospital Equipment and Furniture for Doka Hospital Lot 9 Doka Hospital, Along Kaduna-Abuja Express Way Kaduna	N95,792,861.00	M/S Luli Resources Concept Ltd	N47,896,430.50	8 <sup>th</sup> March, 2018	NIL	Interim Payment
10.	Ministry of Health and human Services	Repairs/Renovation of PHC ,Maguza, Kachia LGA	N26,412,250.00	M/S Ramat Integrated Project Ltd	N5,664,946.27	9 <sup>th</sup> March, 2018	N6,867,328.65	Interim Payment

## PAYMENT FOR MARCH, 2018

11.	Ministry of Health and human Services	Rehabilitation of General Hospital IkaraIkara LGA	N64,919,379.00	M/S SmafAssoicates Ltd	N44,156,063.72	8 <sup>th</sup> March, 2018	N17,476,376.00	Final Payment
12.	Ministry of Health and human Services	Repairs/Renovation of PHC Lot2B Gwagwada-chikun LGA	N18,392,587.22	M/S Global Leadway Resources Ltd	N13,526,336.40	9 <sup>th</sup> March, 2018	NIL	Interim Payment
13.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT13A Fada in Kaura LGA	N17,215,475.93	M/S Dyeinum Ventures Ltd	N2,674,960.79	7 <sup>th</sup> March, 2018	NIL	Interim Payment
14.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT13G Bodong in Kaura LGA	N26,952,395.90	M/S FloarcDesign Partnership Ltd	N2,847,905.62	7 <sup>th</sup> March, 2018	NIL	Interim Payment
15.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT2L Yalwa inChikun LGA	N18,241,281.98	M/S Kpeinknom Global Ltd	N9,474,204.42	7 <sup>th</sup> March, 2018	NIL	Interim Payment
16.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT13J Kaura inKaura LGA	N23,817,652.95	M/S YMB Multibiz Nig. Ltd	N1,018,333.73	8 <sup>th</sup> March, 2018	NIL	Interim Payment
17.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT13C FadanKagoro inKaura LGA	N23,817,652.95	M/S Magami Technical Const. Ltd	N2,753,831.18	7 <sup>th</sup> March, 2018	NIL	Interim Payment

## PAYMENT FOR MARCH, 2018

18.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT12J Tattau in Kajuru LGA	N16,920,799.35	M/S Abised Ventures Nig Ltd	N6,339,340.85	8 <sup>th</sup> March, 2018	NIL	Interim Payment
19.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT23B Dambo, Zaria LGA	N21,970,015.20	M/S Basra General Services Ltd	N9,153,370.42	26 <sup>th</sup> March, 2018	NIL	Interim Payment
20.	Ministry of Health and human Services	Repairs/Renovation of PHC Kagoma ,Jema'a Ltd	N26,206,985.69	M/S Realist Nig Ltd	N12,056,199.20	26 <sup>th</sup> March, 2018	N9,719,779.65	Interim Payment
21.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT14G KonoKauru LGA	N32,491,821.60	M/S Hejeesg Integrated Services Ltd	N10,294,296.05	28 <sup>th</sup> March, 2018	N8,132,312.06	Interim Payment
22.	Ministry of Health and human Services	Repairs/Renovation of PHC Lot17J Saminaka, Lere LGA	N17,116,841.70	M/S Iquea Consulting Ltd	N5,762,604.60	28 <sup>th</sup> March, 2018	NIL	Interim Payment
23.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT2G S/GarinChikun-Chikun LGA	N13,565,980.05	M/S Madobi Construction Ltd	N6,342,455.55	27 <sup>th</sup> March, 2018	NIL	Interim Payment
24.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT8C Awan in Kachia LGA	N19,164,142.15	M/S Madobi Spider Paint Ltd	N8,770,125.80	27 <sup>th</sup> March, 2018	N8,228,296.06	Final Payment

## PAYMENT FOR MARCH, 2018

25.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT14A Kauru-Kauru LGA	N20,949,562.21	M/S Home Konsult Nig. Ltd	N2,951,320.73	27 <sup>th</sup> March, 2018	N5,279,322.02	Interim Payment
26.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT23F Dutsen Abba, Zaria LGA	N19,578,683.25	M/S Hinorm Investment Ltd	N9,679,434.76	26 <sup>th</sup> March, 2018	N8,849,613.732	Final Payment
27.	Ministry of Health and human Services	General Rehabilitation of General Hospital Hunkuyi, Kudan LGA	N50,912,176.11	M/S Boulevard Nig. Ltd	N3,720,612.81	23 <sup>rd</sup> March, 2018	NIL	Interim Payment
28.	Ministry of Health and human Services	Repairs/Renovation of Rural Hospital kagarko in kagarko LGA	N47,992,444.50	M/S Goal Construction Ltd	N5,547,376.47	23 <sup>rd</sup> March, 2018	N39,358,324.17	Interim Payment
29.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT3J shika, Giwa LGA	N19,294,319.40	M/S Trioak International Ltd	N1,395,343.17	23 <sup>rd</sup> March, 2018	NIL	Interim Payment
30.	Ministry of Health and human Services	Repairs/Renovation of PHC Tabs, Kudan LGA	N43,737,692.25	M/S Rumed Nig. Ltd	N11,744,795.25	23 <sup>rd</sup> March, 2018	NIL	Interim Payment
31.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT 11B jere, Kagarko LGA	N14,779,356.99	M/S Isa Halilu Nig. Ltd	N3,536,872.69	20 <sup>nd</sup> March, 2018	N5,862,468.07	Interim Payment

## PAYMENT FOR MARCH, 2018

32.	Ministry of Health and human Services	Repairs/Renovation of PHC LOT21C Garu, Soba LGA	N13,348,460.64	M/S Biyagim Ventures ltd	N4,156,655.03	22nd March, 2018	N2,669,692.13	Interim Payment
33.	Ministry of Health and Human Services	Repairs/Renovation of PHC Kidugu-Kauru LGA	N25,653,091.80	M/S D. T Ham Nig. Ltd	N16,216,574.44	28 <sup>th</sup> March, 2018	N8,123,950.00	Interim Payment
34.	Ministry of Health and Human Services	Procurement and Installation of 300 KVA Transformer MV Panel and HT/Lt Reticulation Lot 11	N7,362,373.05	M/S Jubal Ltd	N3,543,498.85	29 <sup>th</sup> March, 2018	N3,543,498.85	Interim Payment
35.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 1k Randagi in BirninGwari	N19,604,581.74	M/S Nasreedah Ltd	N8,895,512.48	17 <sup>th</sup> March, 2018	N9,727,910.58	Interim Payment
SUB TOTAL N318,345,940.63								

## PAYMENT FOR MARCH, 2018

### PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATI ON	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Planning and Budget Commission	Procurement and Distribution of Essential Hospital Equipment Lot 17	N10,438,824.250	M/S Green City Global Resources Ltd	N5,219,412.25	26 <sup>th</sup> March, 2018	N5,219,412.25	Final Payment
SUB TOTAL N5,219,412.25								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADSACA	Scaling up of Testing Sites with Laboratory Disposables, Production of HTS Algorithm Art Job AIDS, Lab Sops, PMTCT and Art Guidelines and copies of NHMIS Tools Lot1	N2,000,000.00	M/S B4 Medical Supplies Ltd	N1,996,405.52	27 <sup>th</sup> March, 2018	NIL	Final Payment
2.	KADSACA	Procurement of Laboratory Reagents KADSACA	N30,000,000.00	M/S ISN Nig. Ltd	N22,131,913.00	27 <sup>th</sup> March, 2018	NIL	Interim Payment
3.	KADSACA	Procurement of 2 <sup>nd</sup> line HIV Test Kits Lot 1 KADSACA	N9,000,000.00	M/S Ashyman Nig. Ltd	N9,000,000.00	21 <sup>st</sup> march, 2018	NIL	Interim Payment
SUB TOTAL N33,128,318.52								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Women Affairs and Social Development	Construction of skill Acquisition Center lot1c at KafanchanJema'a LGA	N29,854,366.75	M/S BMB Nig. Ltd	N12,380,974.35	26 <sup>th</sup> March, 2018	NIL	Interim Payment
SUB TOTAL N12,380,974.35								



## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State drugs & Medical Supplies Manangement Agency	Reapirs& Rehabilitation of 2nos Cold Room Lot 2	N2,286,900.00	M/S Chimax Engineering co. Ltd	N2,172,555.00	27 <sup>th</sup> March, 2018	NIL	Final Payment
SUB TOTAL N2,172,555.00								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	State Universal Basic Education Board(SUBE)B	Construction of a Four Classroom Block GJSS T/Mare in Kajuru LGA	N11,739,947.50	M/S SardaunaTudun Wada	N5,182,776.41	23 <sup>rd</sup> March, 2018	N5,869,473.75	Final Payment
2.	SUBE)B	Construction of Block of 4 Classroom Lot 65 GJSS Gedage –Kubau LGA	N11,825,000.00	M/S T.A Maigamo& Sons	N4,350,426.14	29 <sup>th</sup> March, 2018	N5,912,500.00	Final Payment
3.	SUBE)B	Construction/Rehabilita tion of Existing Facilities Lot 35 LGEA Primary School Gimi Tasha-Makarfi LGA	N33,750,879.75	M/S Nabalco& Sons Nig. Ltd	N15,088,145.88	29 <sup>th</sup> March, 2018	N16,875,439.88	Final Payment
4.	SUBE)B	Construction of Block of Laboratory Lot 58 GJSS AsmauMakarfi- Kaduna North LGA	N7,664,963.25	M/S Baballe Na Abba Enterprises	N3,912,322.83	29 <sup>th</sup> March, 2018	N3,832,481.63	Final Payment
5.	SUBE)B	Construction of Block of 4 Classrooms GJSS Kudan in Kudan LGA	N13,386,323.13	M/S Iyalawa& Crane Construction Ltd	N2,007,948.47	29 <sup>th</sup> March, 2018	NIL	Interim Payment

## PAYMENT FOR MARCH, 2018

6.	SUBEB	Construction of Block of four Classroom GJSS Afana in ZangonKataf LGA	N11,824,458.45	M/S Nabalco	N5,221,256.30	29 <sup>th</sup> March, 2018	N5,912,229.23	Final Payment
7.	SUBEB	Construction/Expansion of facilities LGEA Primary School Gumbng( New Ung Loko) in Jaba LGA	N39,812,512.40	M/S Subulanco Global Services Ltd	N17,815,881.53	29 <sup>th</sup> March, 2018	N19,906,256.20	Final Payment
8.	SUBEB	Construction of Block of Four Classroom GJSS Gujeni in Kajuru LGA	N11,724,458.45	M/S Hafsaco Global Ventures Ltd	N5,176,256.30	29 <sup>th</sup> March, 2018	N5,862,229.23	Final Payment
9.	SUBEB	Construction of Block of Four Classrooms under 2014 UBE Intervention Fund Lot 81 GJSS Giwa, in Giwa LGA	N11,822,000.00	M/S Ajnu Ventures Ltd	N5,220,150.00		N5,911,000.00	
SUB TOTAL N58,755,013.86								

## PAYMENT FOR MARCH, 2018

### PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Collage of Midwifery,	Procurement of 50nr Computers Lot 7	N5,638,100.00	M/S hayadeen ventures nig. Ltd	N1,868,100.00	27 <sup>th</sup> March, 2018	NIL	Interim Payment
SUB TOTAL N1,868,100.00								

### PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Public Service Institute	Renovation of Offices and Lecture Hall Lot4	N8,473,724.50	M/S Reward Resources Ltd	N402,995,32	29 <sup>th</sup> March, 2018	N8,056,911.18	Retention Money
SUB TOTAL N402,995,32								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Governor's Office Kaduna	Construction of Strike Force Base College of education, gidanWayakafanchan	N48,678,744.35	M/S Embryo	N36,505,308.27	29 <sup>th</sup> March, 2018	N9,734,748.87	Final Payment
<b>SUB TOTAL N36,505,308.27</b>								

## PAYMENT FOR MARCH, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KSMC	Consultancy on the Supply and Installation of Modern Digital Television Equipment in KSMC Lot 1	N77,852,500.00	M/S Infocom Media Ltd	N51,691,500.00	29 <sup>th</sup> March, 2018	N15,570,500.00	Interim Payment
<b>SUB TOTAL N51,691,500.00</b>								

**TOTAL = N875,491,235.82**

# **PAYMENT FOR APRIL 2018**

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Youth, Sports and Culture, Kaduna	Procurement of Musical Instruments, Costumes and Kits State Troupe Bazobe	N3,737,895.00	M/S Salgoma Ventures Ltd	N3,737,895.00	3 <sup>rd</sup> April, 2018	NIL	Final Payment
2.	Ministry of Youth, Sports and Culture, Kaduna	Consultancy Services for New and Condition Survey of Existing Structures 11 Locations of MYSC across the State	N12,316,504.41	M/S Shepherds Architects Ltd	N7,632,529.99	2nd April, 2018	Nil	Interim Payment
3.	Ministry of Youth, Sports and Culture, Kaduna	Rehabilitation/Renovat ion of Kachia Stadium at Kachia	N9,005,667.62	M/S Dynacentrix Nig. Ltd	N6,695,585.09	26 <sup>th</sup> April, 2016	NIL	Interim Payment
<b>SUB TOTAL N18,066,010.08</b>								



## PAYMENT FOR APRIL, 2018

### PAYMENT FOR APRIL2018

S/N	MINISTRY, DEPARTMEN T & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Planning and Budget Commission	Consultancy service for Review and Documentation of policy reforms in Kaduna State 2015- 2018, and Preparation of Medium Term Portfolio of Investment ready Projects For KADIMP 2018-2050	N18,893,146,47	M/S Imara Africa	N15,114,517.18	6 <sup>th</sup> April, 2018	N3,778,629.29	Interim Payment
SUB TOTAL N15,114,517.18								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and transport	Construction of Perimeter Wall Fence Lot 1 Nursing Pambegwa in Kubau	N134,797,131.00	M/S Smaf Associates Ltd	N26,959,426.20	3 <sup>rd</sup> April, 2018	NIL	Interim Payment
2.	Ministry of Works, Housing and transport	Construction of Kwassam-Kushere- Geshere road 36km kachia Township Roads 10km gwantu Township Roads 15km Kauru, Kachia and Sanaga	To be worked out	M/S Farmtrac Nig. Ltd	N345,107,725.76	5 <sup>th</sup> April, 2018	N1,130,000,000.0 0	Interim Payment
3.	Ministry of Works, Housing and transport	Construction of kubacha-Njoka- Shadalafiya-Sabon Gida Chigwa Roads 19km and Kagarko Erosion Control and kwoi Township Roads 5km Kagarko & Jaba	To be Worked out	M/S Habibu Engineering Nig. Ltd	N92,622,435.10	12 <sup>th</sup> April, 2018	N600,000,000.00	Interim Payment
4.	Ministry of Works, Housing and transport	Construction of Road and other works at tudun Wada Abbattior KD/south LGA	N105,925,787.95	M/S Risheff Nig. Ltd	N11,640,559.20	26 <sup>th</sup> April, 2018	N88,390,439.35	Final Payment
5.	Ministry of Works, Housing and transport	Provision of Solar Powered Street Lights Along Kawo Flyover Bridge to Kaduna Airport 22km	N483,043,000.00	M/S Maska Solar World Ltd	N24,152,152.00	27 <sup>th</sup> April, 2018	N458,890,850.00	Final Payment
<b>SUB TOTAL N500,482,298.26</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Agriculture and Forestry	Vodacom solution and Small Holder farmer farmer Registration in Kaduna	N400,062,512.00	M/S Deux Project Ltd	N80,021,502.40	5 <sup>th</sup> April, 2018	NIL	Interim Payment
2.	Ministry of Agriculture and Forestry	Construction, Purchase and Installation of Irrigation Scheme Ruwan Sanyi, Kubau LGA	N130,903,945.75	M/S Hairi Integrated Farms Ltd	N26,180,789.15	5 <sup>th</sup> April, 2018	NIL	Interim Payment
<b>SUB TOTAL N106,202,291.55</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of Block of 4 Classroom Lot 81 Under 2014 UBE Intervention Fund GJSS Giwa –Giwa LGA	N11,822,000.00	M/S Ajnu Ventures Ltd	N5,220,150.00	6 <sup>th</sup> April, 2018	N5,911,000.00	Final Payment
2.	SUBEB	Construction of a Block of 4 Classrooms Lot 29 LGEA Pri Sch. Maraban Jos-Igabi LGA	N13,787,610.00	M/S Hafsaco Global Ventures Ltd	N13,098,229.63	19 <sup>th</sup> April, 2018	NIL	Final Payment
3.	SUBEB	Construction of Block of Four Classroom LEA Pry Sch Tsohon Gayan Chikun LGA	N13,493,449.38	M/S Nabalco & Sons Ltd	N12,818,776.91	19 <sup>th</sup> April, 2018	NIL	Final Payment
4.	SUBEB	Construction of block of 2 Classroom (ECDE) Lot 65 Kubau Pri. Sch kubau LGA	N6,651,746.00	M/S Mai Inji Resources Ltd	N2,260,920.61	11 <sup>th</sup> April, 2018	N5,372,913.31	Final Payment
5.	SUBEB	Construction/Rehabilitation of Existing Facilities LEA Pri. Sch, hayin gada Saminaka, Lere LGA	N40,638,048.77	M/S Tsangaya International Ventures	N17,289,621.94	10 <sup>th</sup> April, 2018	N20,319,024.39	Final Payment

## PAYMENT FOR APRIL, 2018

6.	SUBEB	Construction/Rehabilitation of Existing Facilities & LEA Pri Sch Fadan Kamantan in Z/Kataf LGA	N35,028,096.60	M/S Hilal Projects Nig. Ltd	N15,762,643.47	9 <sup>th</sup> April, 2018	N17,514,164.68	Final Payment
7.	SUBEB	Construction of Block of Four Classrooms under the 2018 UBE intervention Project LEA PS Police Qrters Gwargwaje, Zaria LGA	N14,075,474.00	M/S Alkasim Mortors Nigeria Ltd	N12,344,244.18	23 <sup>rd</sup> April, 2018	N12,344,244.18	Interim Payment
8.	SUBEB	Procurement of 1,520 Nr pupil Desks & 79 nr Teacher Furniture	N31,966,410.00	M/S Wood Finishers Ltd	N4,794,961.50	19 <sup>th</sup> April, 2018	NIL	Interim Payment
9.	SUBEB	Construction of Block of Classroom with Restroom and Toilet Kampanin Zangon Aya, Igabi LGA	N9,758,590.80	M/S Asaco Royal Synergy Ltd	N7,116,804.40	23 <sup>rd</sup> April, 2018	NIL	Interim Payment
10.	SUBEB	Procurement of 1720no of Two Seater Pupil Desk/Bench and 91no Teachers Furniture	N36,219,461.25	M/S Hilal Project Nig. Ltd	N30,786,542.06	26 <sup>TH</sup> April, 2018	NIL	Interim Payment
11.	SUBEB	Construction of a Block of 4 Classrooms Lot 27 LGEA P.S. Zack Zawan Sanga LGA	N13,414,368.63	M/S ADY Multi-purpose Ventures Ltd	N12,620,876.70	30 <sup>th</sup> April, 2018	NIL	Final Payment
12.	SUBEB	Construction and Rehabilitation of Existing Facilities Under the 2014 UBE Intervention Fund LEA Tsoho Abdullahi, Zaria LGA	N40,729,721.43	M/S Ammah Contractor Ltd	N7,940,200.84	30 <sup>th</sup> April, 2018	N30,304,159.50	Final Payment

## PAYMENT FOR APRIL, 2018

13.	SUBEB	Construction of a Block of Laboratory Lot 52 GJSS bomo Sabon Gari LGA	N7,506,381.75	M/S DBK Global Services Ltd	N3,278,121.78	30 <sup>th</sup> April, 2018	N3,753,190.88	Interim Payment
14.	SUBEB	Construction of Block 4 Classrooms LGEA P.S. Binki kaura LGA	N13,472,999.17	M/S Suleiman Haruna Enetrprises	N2,020,949.88	30 <sup>th</sup> April, 2018	NIL	Interim Payment
15.	SUBEB	Construction of a Block 4 Classrooms LGEA P.S Sabon Iche Sanga LGA	N13,008,411.78	M/S Muhammad Umar Metal Construction works Ltd	N1,951,261.77	30 <sup>th</sup> April, 2018	NIL	Interim Payment
16.	SUBEB	Construction of block of Laboratory lot 60 GJSS Mahuta Kaura LGA	N7,538,941.00	M/S Simcosin Global concept Ltd	N3,292,773.45	30 <sup>th</sup> April, 2018	N3,769,470.50	Final Payment
SUB TOTAL N140,252,834.94								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATI ON	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Rehabilitation of Existing Classroom Blocks and Construction of 4Nr Cubicle Toilet Block LGEA Pri Sch Mah kubau LGA	N13,955,666.66	M/S Egwafin Nig. Ltd	N634,940.70	9 <sup>th</sup> April, 2018	N12,063,873.24	Retention Money
2.	Ministry of Education, Science and Technology	Construction of 4nr Cubicle Toilets Block UBE Pri. Sch. Ung Katikawa & UBE Pri. Sch. Ung Malamawa in makarfi LGA	N19,469,370.12	M/S U-Design Ltd	N757,724.34	5 <sup>th</sup> April, 2018	N14,396,762.48	Interim Payment
3.	Ministry of Education, Science and Technology	Supply of English and Mathematical Test Books Ministry of Education Science and Technology HQ	N76,130,000.00	M/S Learn Africa	N76,130,000.00	4 <sup>th</sup> April, 2018	NIL	Final Payment
4.	Ministry of Education, Science and Technology	Construction of Block of 4no. cubicle Toilet at GSS Tattaura LGEA Pri. Sch kobin nandu in Sanga LGA	N19,469,370.12	M/S BD and Arch. Ltd	N757,724.34	5 <sup>th</sup> April, 2018	N14,396,762.48	Interim Payment

## PAYMENT FOR APRIL, 2018

5.	Ministry of Education, Science and Technology	Renovation and Construction of School Buildings Lot 18 UBE Primary Scholl keke 'B' Chikun LGA	N60,400,000.00	M/S Lanson Nig. Ltd	N11,277,360.54	3 <sup>rd</sup> April, 2018	N19,463,593.98	Interim Payment
6.	Ministry of Education, Science and Technology	Rehabilitation of Existing Classroom Blocks & Construction of 4Nr Cubicle Toilet Block LGEA Pri Sch. Mah-Kubau LGA	N13,955,666.66	M/S Egwafin Nig. Ltd	N634,940.70	9 <sup>th</sup> April, 2018	N12,063,873.24	Retention Money
7.	Ministry of Education, Science and Technology	Construction of Senior Science Sec Sch Lot 4 Buruku- Chikun LGA	N714,827,080.05	M/S Ummul, Abiha Nigeria Ltd	N51,632,708.62	24 <sup>th</sup> April, 2018	N142,965,416.01	Interim Payment
8.	Ministry of Education, Science and Technology	Rehabilitation/Renovati on of school buildings at GGSS Soba, Soba LGA	N167,784,808.17	M/S Detail Project System Ltd	N33,556,961.63	26 <sup>th</sup> April, 2018	NIL	Interim Payment
9.	Ministry of Education, Science and Technology	Construction of Senior Science School at Manchok in Kaura LGA	N757,294,432.02	M/S Edi-Jen Nig. Ltd	N138,518,637.80	25 <sup>th</sup> April, 2018	N151,458,886.40	Interim Payment
10.	Ministry of Education, Science and Technology	Construction of Science Secondary School Hunkuyi, Kudan LGA	N755,915,021.14	M/S Havage Engineering Services Ltd	N52,898,292.33	24 <sup>th</sup> April, 2018	N151,183,004.23	Interim Payment
11.	Ministry of Education, Science and Technology	Rehabilitation of existing Classroom Blocks at LGEA Pri Sch Dokan Buhari and Damakasuwa	N15,565,618.21	M/S Likama Energy Solution Ltd	N2,311,416.85	25 <sup>th</sup> April, 2018	N10,165,700.80	Interim Payment
12.	Ministry of Education, Science and Technology	Construction of Senior Secondary School Rigachikun in Igabi LGA	N714,174,452.23	M/S Gamji Co. Nig. Ltd	N71,867,407.48	30 <sup>th</sup> April, 2018	NIL	Final Payment
SUB TOTAL N440,978,115.33								



## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Repairs and renovation of PHC Lot 201 A fadan ninzo in Sanga LGA	N27,805,179.15	M/S liquid ventures Ltd	N12,048,981.09	5 <sup>th</sup> April, 2018	N13,941,208.59	Final Payment
2.	Ministry of Health and Human Services	Repairs/Renovation of PHC Taba, Kudan LGA	N26,121,523.05	M/S Nahoro Construction Ltd	N8,071,832.49	3 <sup>rd</sup> April, 2018	N16,715,271.87	Final Payment
3.	Ministry of Health and Human Services	Repairs/Renovation of PHC Fadan Ninzo in Sanga LGA	N13,690,278.00	M/S Expone Resources Ventures Ltd	N2,467,248.53	10 <sup>th</sup> April, 2018	NIL	Interim Payment
4.	Ministry of Health and Human Services	Renovation of Storm Damage at jibrin maigwari Memorial Hospital Birnin Gwari	N27,801,485.51	M/S Dynamic Engr. Const. Service Ltd	N20,784,108.06	3 <sup>rd</sup> April, 2018	NIL	Interim Payment
5.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 8f Doka Kachia LGA	N18,499,590.00	M/S Olimax International Ltd	N1,676,468.33	9 <sup>th</sup> April, 2018	NIL	Interim Payment
6.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot15E Mah- Kubau LGA	N26,537,840.70	M/S Jadcom Ltd	N10,873,524.11	9 <sup>th</sup> April, 2018	N14,047,412.40	Final Payment

## PAYMENT FOR APRIL, 2018

7.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot 13B Kukum Gida in Kaura LGA	N28,759,015.00	M/S Clean Water Engr. Nig. Ltd	N5,192,242.34	9 <sup>th</sup> April, 2018	NIL	Interim Payment
8.	Ministry of Health and Human Services	Repairs/Renovation of PHC Bakin Kogi, Kauru LGA Lot14 I	N28,602,622.65	M/S Karina Nig.	N2,513,349.54	10 <sup>th</sup> April, 2018	NIL	Interim Payment
9.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 10M Television in Kaduna south LGA	N19,371,810.49	M/S Rockwallow Drilling Engineering Ltd	N11,826,975.46	16 <sup>th</sup> April, 2018	NIL	Interim Payment
10.	Ministry of Health and Human Services	Repairs/Renovation of PHC Garu, Kudan LGA	N17,481,996.00	M/S Unatrex Nig. Ltd	N6,808,561.14	17 <sup>th</sup> April, 2018	N9,002,786.38	Interim Payment
11.	Ministry of Health and Human Services	Supply, Installation and Commissioning of Operating Theatre equipment Lot 13 Doka Along Kaduna –Abuja Express way	N50,557,913.36	M/S Gebruder Martin GMBH & CO. KG	N50,557,913.36	9 <sup>th</sup> April, 2018	NIL	Final Payment
12.	Ministry of Health and Human Services	Supply of Emergency Intervention Surgical Instrument Lot 8 Doka Along Kaduna Abuja Express Way	N34,537,513.59	M/S Gebruder Martin GMBH & CO. KG	N34,537,513.59	9 <sup>th</sup> April, 2018	NIL	Final Payment
13.	Ministry of Health and Human Services	Supply & Installation of CCTV System at 300 Bed Specialist Hospital Kaduna	N167,452,815.04	M/S Acti-Tech Ltd	N72,517,447.48	5 <sup>th</sup> April, 2018	N41,863,230.76	Interim Payment

## PAYMENT FOR APRIL, 2018

14.	Ministry of Health and Human Services	Repairs and Renovation of PHC Shehu Idris College of Health Sciences at T/Wada (Asibitin Yara) in Kaduna South LGA	N35,766,228.05	M/S Kaf Engineering & Consulting Ltd	N33,750,251.49	12 <sup>th</sup> April, 2018	NIL	Final Payment
15.	Ministry of Health and Human Services	Repairs and Renovation of PHC Gwada, Igabi LGA	N23,697,807.48	M/S Amana Turnkey Projects Ltd	N9,101,462.29	12 <sup>th</sup> April, 2018	N8,997,602.67	Interim Payment
16.	Ministry of Health and Human Services	Supply & Installation of public Address System at 300 Bed Specialist Hospital Kaduna	N231,000,000.00	M/S Acti-Tech Ltd	N57,929,899.67	13 <sup>th</sup> April, 2018	N57,750,000.00	Interim Payment
17.	Ministry of Health and Human Services	Repairs/ Renovation of PHC iri Lot 12c Kajuru LGA	N16,849,353.62	M/S Edi-Jen Company Nig. Ltd	N4,078,775.51	25 <sup>th</sup> April, 2018	NIL	Interim Payment
18.	Ministry of Health and Human Services	Repairs & Renovation of PHC Farman in Zangon Kataf LGA	N28,534,501.31	M/S Alhidab Nig. Ltd	N18,950,239.66	25 <sup>th</sup> April, 2018	NIL	Interim Payment
19.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot 19K u/Gabas, S/Gari LGA	N15, 181,588.00	M/S Baffu Engineering Services Ltd	N6, 453, 048.87	25 <sup>th</sup> April, 2018	NIL	Interim Payment
20.	Ministry of Health and Human Services	Repairs and Renovation of PHC Takau, Jema'a LGA	N15,305,578.05	M/S E. M Gugas Ltd	N13,462,038.46	24 <sup>th</sup> April, 2018	NIL	Interim Payment
21.	Ministry of Health and Human Services	Repairs/renovation of PHC Zuntu, Kubau LGA	N13,103,213.94	M/S MGL Nig. Ltd	N12,103,213.94	19 <sup>th</sup> April, 2018	NIL	Final Payment

## PAYMENT FOR APRIL, 2018

22.	Ministry of Health and Human Services	Repairs/renovation of Primary Health Centre Lot 4G jaji-Igabi LGA	N17,711,917.50	M/S Wisdom Daily Business Ventures Ltd	N9,536,635.48	26 <sup>th</sup> April, 2018	NIL	Interim Payment
23.	Ministry of Health and Human Services	Repairs/Renovation of PHC Sabon Gari, Kudan LGA	N26,592,007.80	M/S Gold Finger Link Nig. Ltd	N11,181,135.80	26 <sup>th</sup> April, 2018	N9,840,527.90	Interim Payment
24.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot 7D Gidan Waya, Lema'a LGA	N18,521,959.05	M/S afritech project & consultancy services	N5,251,434.51	26 <sup>th</sup> April, 2018	N11,281,196.33	Interim Payment
25.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 3f Kaya, Giwa LGA	N25,682,659.80	M/S H & B Associates Ltd	N3,165,061.88	26 <sup>th</sup> April, 2018	N2,568,265.88	Interim Payment
26.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 4G jaji-Igabi LGA	N17,711,917.50	M/S Wisdom Daily Business Ventures Ltd	N9,536,635.48	26 <sup>th</sup> April, 2018	NIL	Interim Payment
27.	Ministry of Health and Human Services	Repairs/Renovation of PHC Sabon gari, Kudan LGA	N26,592,001.80	M/S Gold Finger Link Nig. Ltd	N11,181,135.80	26 <sup>th</sup> April, 2018	N9,840,527.90	Interim Payment
28.	Ministry of Health and Human Services	Repairs/Renovation of PHC ABDU Kwari ward of Sabon gari LGA	N19,349,096.55	M/S Namstrade investment Ltd	N1,804,763.38	27 <sup>th</sup> April, 2018	N16,359,708.34	Interim Payment
29.	Ministry of Health and Human Services	Repairs/Renovation of PHC Likoro Kudan LGA	N24,839,798.55	M/S Holdson nig. Ltd	N5,282,244.94	27 <sup>th</sup> April, 2018	NIL	Interim Payment
30.	Ministry of Health and Human Services	Repairs/Renovation of PHC lot 21G Turawa, Soba	N10,109,599.50	M/S Unasalim Nig. Ltd	N6,004,242.32	30 <sup>th</sup> April, 2019	NIL	
<b>SUB TOTAL N471,752,889.74</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State College of Midwifery	Procurement of 50nr Computers Lot 7	N5,638,100.00	M/S Hayadeen Ventures Nig. Ltd	N1,868,100.00	17 <sup>th</sup> April, 2018	NIL	Interim Payment
SUB TOTAL N1,868,100.00								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADMAFA	Renovation and Remodeling of Former Bureau of State Pension Coronation Crescent	N92,803,958.10	M/S Sonjay International Ltd	N14,513,685.14	17 <sup>th</sup> April, 2018	N73,550,197.97	Interim Payment
2.	KADMAFA	Proposed Fumigation of Government Guest Houses at Giwa and Zaria Lodges State House Kawo, Kaduna.	N7,990,908.00	M/S Wycombe wt2 Ltd	N3,995,454.25	17 <sup>th</sup> April, 2018	NIL	Interim Payment
3.	KADMAFA	Construction of Additional offices for department of Building Lot 4 Ministry of work & Transport ,	N17,488,416.75	M/S Embridge Engineering Nigeria Ltd	N5,521,921.97	10 <sup>th</sup> April, 2018	N4,138,416.75	Interim Payment
4.	KADMAFA	Proposed rehabilitation of Social Welfare office Chikun LGA	N14,688,320.85	M/S Hayadeen Ventures Ltd	N12,268,678.41	12 <sup>th</sup> April, 2018	NIL	Interim Payment
5.	KADMAFA	Proposed rehabilitation of Social Welfare office Kaduna South LGA	N14,688,320.85	M/S Havage Engineering Services Ltd	N942,378.15	11 <sup>th</sup> April, 2018	N12,357,904.81	Interim Payment
6.	KADMAFA	Proposed Fumigation Ministries, department and Agencies in Kaduna State	N12,997,715.80	M/S Urban Code Nig. Ltd	N6,498,857.90	25 <sup>th</sup> April, 2018	NIL	Interim Payment

## PAYMENT FOR APRIL, 2018

7.	KADMAFA	Proposed Rehabilitation of Social Welfare Office zaria LGA	N14,688,320.81	M/S Urban Code Nig. Ltd	N5,242,219.22	25 <sup>th</sup> April, 2019	N4,560,477.37	Interim Payment
8.	KADMAFA	Renovation of Umaru yar'adua Hall Overhaul of ACs and Standby Power Supply Lot 9	N117,600,278.88	M/S New Complex Nig. Ltd	N61,396,093.50	5 <sup>th</sup> April, 2018	NIL	Interim Payment
9.	KADMAFA	Repairs and renovation of Strike Force base Barnawa Kaduna	N9,100,914.37	M/S the Realist Nig. Ltd	N806,011.20	27 <sup>th</sup> April, 2018	N7,646,194.80	Interim Payment
10.	KADMAFA	Connection of Government House generation to yusuf Dantsoho Memorial Hospital, Kaduna	N19,605,381.93	M/S La-Kkhafad engineering Services Ltd	N959,809.17	30 <sup>th</sup> April, 2018	N18,625,112.83	Retention Money
SUB TOTAL N112,145,108.91								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATI ON	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of water resources	Rehabilitation and retrofitting of Pump & Equipment at Kafanchan/kagoro Water Works	N91,474,425.25	M/S Belmont Nig. Ltd	N35,061,757.50	10 <sup>th</sup> April, 2018	N18,294, 885.00	Interim Payment
2.	Ministry of water resources	Supply of 50MT of Liquefied Chlorine Gas 285MT of High test Hypochlorite and 850MT Soda Ash	N419,336,750.00	M/S Reliant Overseas Ltd	N83,867,350.00	11 <sup>th</sup> April, 2018	NIL	Interim Payment
<b>SUB TOTAL N118,929,107.50</b>								



## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADSTELEA	Supply of Thirty 30units of Complete Uniform Set for AGMs (Safari inclusive) Lot 3	N1,039,500.00	M/S De-Lace International Nig. Ltd	N1,039,500.00	12 <sup>th</sup> April, 2018	NIL	Final Payment
2.	KADSTELEA	Supply of 2300 units of Track suits for personnel Lot 4	N26,565,000.00	M/S De-Lace International Nig. Ltd	N26,565,000.00	12 <sup>th</sup> April, 2018	NIL	Final Payment
3.	KADSTELEA	Supply of 2000 units of Berets and Face Caps for personnel Lot 5B	N6,720,000.00	M/S De-Lace International Nig. Ltd	N6,720,000.00	16 <sup>th</sup> April, 2018	NIL	Final Payment
<b>SUB TOTAL N34,324,500.00</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMEN T & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna College of education	Proposed Construction of Perimeter Fence Lot 10 KSCOE Waya in Jema'a LGA Kaduna	N57,857,825.50	M/S Tropical Badanas Links Int'l Ltd	N11,571,565.10	16 <sup>th</sup> April, 2018	NIL	Interim Payment
2.	Kaduna College of education	Proposed Construction of Perimeter Fence Lot 9	N76,053,707.10	M/S Galhanger Construction Ltd	N15,210,741.42	16 <sup>th</sup> April, 2018	NIL	Interim Payment
3.	Kaduna College of education	Rehabilitation & Renovation of female Student Hostel,(Patrica Danmaida) Lot 4	N84,235,147.50	M/S Ammah Contractors Ltd	N16,847,029.50	16 <sup>th</sup> April, 2018	NIL	Interim Payment
4.	Kaduna College of education	Proposed Construction of Perimeter Fence Lot 9	N76,053,707.10	M/S galhanger construction Ltd	N15,210,741.42	16 <sup>th</sup> April, 2018	NIL	Interim Payment
5.	Kaduna College of education	Proposed Construction of Perimeter Fence Lot 8	N57,288,756.00	M/S Nagarta Projects Ltd	N11,457,751.20	16 <sup>th</sup> April, 2018	NIL	Interim Payment
6.	Kaduna College of education	Construction of Perimeter fence-2017 Capital projects lot 10	N57,857,425.50	M/S Tropical Badanas Links International	N33,062,612.79	26 <sup>th</sup> April, 2018	NIL	Interim Payment
<b>SUB TOTAL N103,360,441.43</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Commerce, Industry and Culture	Supply and Installation of Furniture, Computer and ICT Data Equipment (AW 2C)	N4,765,647.86	M/S ABC Salico resources Nig. Ltd	N2,686,896.00	23 <sup>rd</sup> April, 2018	NIL	Interim Payment
<b>SUB TOTAL N2,686,896.00</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATI ON	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Rural and Community Development	Construction of rural Feeder Road U/Zallah U/ Wakili Farin Fadama Rimi mining Community in Chikun	N414,819,483.85	M/S Sokodio Tetengi Nig Ltd	N82,963,896.75	19 <sup>th</sup> April, 2018	NIL	Interim Payment
2.	Ministry of Rural and Community Development	Electrification of Kwaranza Community Igabi LGA	N23,874,259.75	M/S Gayaco Group Ltd	N21,161,546.78	25 <sup>th</sup> April, 2018	NIL	Final Payment
3.	Ministry of Rural and Community Development	Construction of relief 500kva 33/0.415kv Transformer Substation at Tuyit, Fada Ward in Kaura LGA	N14,883,563.13	M/S Tony Intercontinetal Products Ltd	N10,123,490.87	26 <sup>th</sup> April, 2018	N2,976,712.62	Final Payment
4.	Ministry of Rural and Community Development	Re:Construction of Rural Feeder Road Dangoma Mining Community in Jema'a	N54,218,987.55	M/S Abidne Ltd	N10,843,797.51	19 <sup>th</sup> April, 2018	NIL	Interim Payment
<b>SUB TOTAL N125,092,731.91</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State College of Nursing and Midwifery Kafacnchan	Renovation of Hostel II Phase I	N21,773,934.00	M/S Micans Nig. Ltd	N10,082,787.95	24 <sup>th</sup> April, 2018	N7,797,212.05	Interim Payment
SUB TOTAL N10,082,787.95								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Drugs and Medical Supplies management Agency.	Procurement of family Planning and Reproductive Health Commodities and Consumables (RI/HTSP Consumables) lot 8	N100,238,000.00	M/S Samema Investment Ltd	N100,238,000.00	30 <sup>th</sup> April, 2018	NIL	Final Payment
2.	Drugs and Medical Supplies management Agency	Procurement of drugs for under Five Health care (U-%hc) under free Maternal and child healthcare (FMCH) Program in 2018 Lot2	N34,490,000.00	M/S Ishara Pharmaceuticals Ltd	N34,490,000.00	30 <sup>th</sup> April, 2018	NIL	Final Payment
<b>SUB TOTAL N134,728,000.00</b>								

## PAYMENT FOR APRIL, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Environmental Protection Authority	Restoration of River Kaduna Biodiversity Program (Progress report)	N38,850,000.00	M/S Rotawn Energy and Logistics	N12,950,000.00	27 <sup>th</sup> April, 2018	NIL	Interim Payment
<b>SUB TOTAL N12,950,000.00</b>								

**TOTAL: ₦23,490,166,630.78**

# **PAYMENT FOR MAY 2018**



## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport	General repairs of Kaduna International office block and Provision of cooling system in 2No Expo Halls	N118,124,618.58	M/S Dinamiks Investment Nig Ltd	N11,052,633.37	2 <sup>nd</sup> may, 2018	N101,160,578.80	
2.	Ministry of Works, Housing and Transport	Construction of Kubacha- Njoka – Shadalafiya-Sabon Gida chigwa Roads and Kagarko Erosion Control and Kwoi Township Roads Kagarko and Jaba LGA	To be worked out	M/S Habibu Engineering Nig Ltd	N91,103,506.60	18 <sup>th</sup> May, 2018	N692,622,435.10	
3.	Ministry of Works, Housing and Transport	Construction of Kaduna North Township Roads kawo Kaduna North LGA	To be work out	M/S Maritalia Nig. Ltd	N41,797,532.44	21 <sup>st</sup> May, 2018	N407,487,418.70	

## PAYMENT FOR MAY, 2018

4.	Ministry of Works, Housing and Transport	Construction of access Road KSDPC Mass Housing Scheme at Zaria kaduna	N240,859,552.07	M/S Amiro Universal Concept Nig. Ltd	N61,194,576.53	22 <sup>nd</sup> May, 2018	N48,171,910.41	
5.	Ministry of Works, Housing and Transport	Construction of i. Yarbvan-Ayagan-SaKwak-Kamuru-Kurdan-Zauru-kafanchan Road ii. Manchok township Roads iii. Kunayai-Mrsa-Jaban Kogo Road Zangon kataf & kaura LGA	To be Worked out	M/S Embryo Nig Ltd	N79,186,534.19	22 <sup>nd</sup> May, 2018	N1,747,691,712.32	
SUB TOTAL					N284,334,783.13			

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction/Rehabilitation of existing Facilities LEA Taban Sani in Kudan LGA	N30,399,068.87	M/S Sapbi Nig. Ltd	N1,733,473.94	2 <sup>nd</sup> may, 2018	N28,451,615.43	
2.	SUBEB	Construction of a block of Two Classes ECCDE Lot 5 LEA Dogarawa in S/Gari LGA	N6,658,432.00	M/S Safaz Integrated Services Ltd	N311,671.60	3 <sup>rd</sup> may, 2018	N6,246,760.40	
3.	SUBEB	Construction of a Block of two classrooms LGEA farinruwa, Birnin gwari LGA	N7,652,670.48	M/S Harusco global Services Ltd	N1,147,900.57	7 <sup>th</sup> may, 2018	NIL	
4.	SUBEB	Construction of Block of a Laboratory GJSS Danguziri relocated to Dorayi in Makarfi LGA	N9,950,784.85	M/S Simic Energy Services Ltd	N4,404,307.14	7 <sup>th</sup> may, 2018	NIL	
5.	SUBEB	Construction of Block of Two Classrooms/Restroom & Toilets under 2015/2016 UBE Intervention Fund Lot 2 Maraban Yakawa in Giwa.	N10,383,407.18	M/S Kwara Multipurpose Investment Ltd	N3,464,292.56	9 <sup>th</sup> May, 2018	NIL	

## PAYMENT FOR MAY, 2018

6.	SUBEB	Construction of a Block 4 classrooms Lot 49 GJSS Kargi-Kubau LGA	N13,403,380.42	M/S AUS Logistic Services Ltd	N5,309,678.43	10 <sup>th</sup> May, 2018	NIL	
7.	SUBEB	Construction/rehabilitation of Existing facilities LEA hayin Gada Saminaka, Lere LGA	N40,638,048.77	M/S Tsangaya International ventures	N17,289,621.94	10 <sup>th</sup> May, 2018	N20,319,024.39	
8.	SUBEB	Construction of block of 4 Classrooms Lot 51 GJSS Anchau Takalafiya -Kubau	N13,898,983.31	M/S Tropical Bandanas Links International	N11,252,852.10	10 <sup>th</sup> May, 2018	NIL	
9.	SUBEB	Construction of four Classrooms LGEA P. S Kyari in Jaba LGA	N13,398,440.00	M/S Lanson Nig. Ltd	N2,009,466.00	14 <sup>th</sup> May, 2018	NIL	
10.	SUBEB	Construction of Block of 4Classrooms Lot 20 LGEA Pri. Sch Ariko Jama'a LGA	N13,418,781.78	M/S Al-Hidab Nig. Ltd	N6,384,460.2	11 <sup>th</sup> May, 2018	NIL	
11.	SUBEB	Construction of Block of Four Classroom Under The 2015/2016 UBE Intervention Project GJSS Kwangila, Sabon Gari LGA	N13,495,334.13	M/S Sfaz integrated Services Ltd	N5,355,315.96	14 <sup>th</sup> May, 2018	NIL	
12.	SUBEB	Construction of Block of 2 Classroom with Restroom and Tiolet Lot 9 LGEA Pri Sch ung. Hayin ojo -Sabon Gari LGA	N10,357,943.01	M/S Hafsaco Global Ventures Ltd	N9,719,929.27	21 <sup>st</sup> May, 2018	NIL	

## PAYMENT FOR MAY, 2018

13.	SUBEB	Construction of a Block of 2 Classrooms with Restroom and Toilet Lot 4 LGEA Pri. Sch Sarki Sambo Zaria LGA	N10,357,943.01	M/S Matankadi Global Ventures Ltd	N9,719,929.27	21th May, 2018	NIL	
14.	SUBEB	Construction of Block of four Classroom LEA Pri. Sch Kubau Central in Kubua LGA	N10,357,942.97	M/S Saleemco Nigeria Ltd	N9,710,952.23	21 <sup>st</sup> May, 2018	NIL	
15.	SUBEB	Construction of Block of four Classroom LEA pri. Sch bijimi in Giwa LGA	N13,240,786.37	M/S Matankadi global ventures ltd	N12,440,363.40	21 <sup>st</sup> May, 2018	NIL	
16.	SUBEB	Construction of a Block of 4 classroom lot 49 GJSS, Rimin Doko-Zaria LGA	N13,333,318.60	M/S baballe Na'abba Enterprises Ltd	N12,374,026.40	21 <sup>st</sup> May, 2018	NIL	
17.	SUBEB	Construction of a Block of 4 Classroom lot 87 GJSS Fadan Attakar-Kaura LGA	N11,761,632.75	M/S geiburo Investment Ltd	N5,192,984.73	17 <sup>th</sup> May, 2018	N5,880,816.38	
18.	SUBEB	Construction of a Block of a Laboratory GJSS Danguziri (Relocated to Dorayi) in Makarfi LGA	N7,632,303.03	M/S Ram-Raf Nig. Ltd	N6,901,646.64	18 <sup>th</sup> May, 2018	NIL	
19.	SUBEB	Construction of a Block of 4 Classrooms GJSS Kudan in Kudan LGA	N13,386,323.13	M/S Sapbi Nig. Ltd	N10,707,871.81	16 <sup>th</sup> May, 2018	N2,007,948.47	

## PAYMENT FOR MAY, 2018

20.	SUBEB	Construction of a Block of two Classrooms ECCED research Model Pri. Sch Kawo, Kaduna North LGA	N6,747,046.48	M/S ya'ason Global resources Nig. Ltd	N258,602.32	23 <sup>rd</sup> may, 2018	N6,409,694.16	
21.	SUBEB	Construction of a Block of four Classrooms GJSS Independence way, Kaduna South LGA	N11,755,200.15	M/S Nayagawa Ventures Ltd	N3,126,133.15	23 <sup>rd</sup> May, 2018	N5,877,600.20	
22.	SUBEB	Construction of Block of four Classroom LEA P.S Gora'a in Jaba LGA	N13,378,159.58	M/S Uzy Global Concept Ltd	N5,753,067.76	24 <sup>th</sup> May, 2018	Nil	
23.	SUBEB	Construction of Block of four Classroom GJSS Kafanchan in Jema'a LGA	N14,075,474.40	M/S Havge Engineering Services Ltd	N4,917,373.00	23 <sup>rd</sup> May, 2018	NIL	
24.	SUBEB	Construction of Block of four Classroom and toilet LEA P.S Kakangi in Birnin Gwari LGA	N10,327,999.50	M/S Ilma Ventures Nig Ltd	N9,705,964.28	25 <sup>th</sup> May, 2018	NIL	

## PAYMENT FOR MAY, 2018

25.	SUBEB	Construction of a Block of 2 classroom with children restroom and Toilet at LGA P.S Maigana in Soba LGA	N8,959,962.33	M/S Dan Dattijo Investment Ltd	N1,289,702.44	17 <sup>th</sup> May, 2018	NIL	
26.	SUBEB	Construction of a Block of a laboratory GJSS richifa street, T/Wada in Kaduna South LGA	N7,572,201.00	M/S Samusga Global Nig. Ltd	N3,307,740.45	17 <sup>th</sup> May, 2018	N3,786,100.50	
SUB TOTAL N163,789,327.59								

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Construction of Senior Science Secondary School Pambeguwa In Kubau LGA	N722,984,084.61	M/S Micans Nig. Ltd	N36,037,110.08	3 <sup>rd</sup> may, 2018	N144,596,816.92	
2.	Ministry of Education, Science and Technology	Construction of senior science secondary school at manchok in kaura LGA	N757,294,432.02	M/S Edi-Jen	N98,296,888.00	3 <sup>rd</sup> may, 2018	N151,458,886.40	
3.	Ministry of Education, Science and Technology	Rehabilitation of existing Classroom Block GSS Pada Zaria	N17,186,616.95	M/S Rigomich integrated Company	N2,132,892,50	9 <sup>th</sup> May, 2018	N14,296,926.45	
4.	Ministry of Education, Science and Technology	Rehabilitation of Existing Classroom Blocks at LGEA U/Maigoro and Gora	N9,681,897.59	M/S Faida Engineering Services Ltd	N2,508,784.16	9 <sup>th</sup> May, 2018	N4,245,390.10	
5.	Ministry of Education, Science and Technology	General Renovtion of School Buildings Lot 13 at GSS Bagado in chikun LGA	N20,873,713.80	M/S Sasiaro Engineering Consultants Ltd	N16,256,126.33	11 <sup>th</sup> May, 2018	NII	



## PAYMENT FOR MAY, 2018

6.	Ministry of Education, Science and Technology	Renovation/Rehabilitation of Buildings Queen Amina college Kaduna South LGA Lot 32	N18,777,903.89	M/S Micans Nig Ltd	N13, 806, 345.35	17 <sup>th</sup> May, 2018	NIL	
7.	Ministry of Education, Science and Technology	Construction of block of 4no cubicle Toilets at GJSS Iri and Maro	N19,469,370.12	M/S Heritage Circle Ltd	N4,332,181.62	21 <sup>st</sup> May, 2018	N9,734,685.06	
8.	Ministry of Education, Science and Technology	Condition Survey Documentation and consultancy Services at GGC Zonkwa in Z/kataf LGA,	N9,488,672.74	M/S Akioganick Partnership	N7,116,504.56	18 <sup>th</sup> may, 2018	NIL	
9.	Ministry of Education, Science and Technology	Proposed Construction of Examination Hall and residence GSS Rahaman wali in Makarfi LGA	N73,739,485.48	M/S Details Projects System Ltd	N40,664,098.77	17 <sup>th</sup> May, 2018	N18,434,871.37	
SUB TOTAL N205,211,693.52								

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Upgrading and renovation of PHC kinkinau T/wada ward KD/South LGA	N62,981,926.12	M/S Sofi Et Ladi Nig. Ltd	N9,023,040.93	3 <sup>rd</sup> may, 2018	N12,596,385.22	
2.	Ministry of Health and Human Services	Repairs/renovation of Phc lot 23m Durumi, Zaria	N12,356,373.00	M/S Gold Finger Links Nig. Ltd	N4,498,677.08	4 <sup>th</sup> May, 2018	N7,236,384.74	
3.	Ministry of Health and Human Services	Consultancy Services for 255 Phc's in Kaduna (Architectural) Zaria and S/Gari LGA	N12,411,969.79	M/S Grid + m Consultants	N5,491,307.42	7 <sup>th</sup> May, 2018	N3,817,669.92	
4.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 3E Giwa, Giwa LGA	N11,311,802.91	M/S usmania Global Resources Ltd	N4,280,816.14	8 <sup>th</sup> may, 2018	N4,116,225.33	
5.	Ministry of Health and Human Services	Repairs & Renovation of PHC Gadan gayan Igabi LGA	N29,211,570.15	M/S Dialogue Global Links Ltd	N3,363,660.33	10 <sup>th</sup> May, 2018	N3,822,674.43	
6.	Ministry of Health and Human Services	Procurement of Anaesthetic machine accessories 23nr Referral Hospital in Kaduna State	N20,696,550.50	M/S Bijo Surgical &scientific Co. Ltd	N20,696,550.50	11 <sup>th</sup> May, 2018	NIL	

## PAYMENT FOR MAY, 2018

7.	Ministry of Health and Human Services	Construction of sewage treatment Plant at 300 Bed Special Hospital at millennium city Kaduna	N515,268,348.98	M/S Terraina Construction Nig. Ltd	N47,879,489.68	11 <sup>th</sup> May, 2018	N128,817,096.25	
8.	Ministry of Health and Human Services	Repairs/Renovation PHC lot 12G Kufana in Kajuru LGA	N18,618,557.84	M/S Faab Int'l Resources Ltd	N3,819,810.79	14 <sup>th</sup> May, 2018	N12,988,084.10	
9.	Ministry of Health and Human Services	Repairs and Renovation of PHC Lot20f Yng. Ningu in Sanga LGA	N26,080,128.90	M/S Idahia Enter Enterprises Ltd	N3,770,747.40	14 <sup>th</sup> May, 2018	N22,237,096.35	
10.	Ministry of Health and Human Services	Repairs and Renovation of PHC Lot 20II Kurim Masara in Zangon Kataf LGA	N26,503,638.91	M/S Abmin El-Muzzy Global	N10,158,843.49	18 <sup>th</sup> May, 2018	NIL	
11.	Ministry of Health and Human Services	Repairs/renovation of PHC lot 4k igabi-igabi LGA	N21,429,599.50	M/S Shallom Concepts Ltd	N1,205,734.02	21 <sup>st</sup> May, 2018	N14,043,667.29	
12.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot 9c Zakari ISA Memorial in Kaduna North LGA	N18,886,748.66	M/S Keytee nig. Ltd	N10,003,732.99	17 <sup>th</sup> May, 2018	NIL	
13.	Ministry of Health and Human Services	Repairs/renovation of PHC Lot 15G Kubau-Kubau LGA	N22,234,307.00	M/S Jafmud Company ltd	N17,629,498.60	17 <sup>th</sup> May, 2018	NIL	
14.	Ministry of Health and Human Services	Repairs/Renovation of PHC Doka, Kudan LGA	N23,119,189.00	M/S Jabal Global Construction Ltd	N4,264,691.26	23 <sup>rd</sup> May, 2018	N4,806,780.30	
<b>SUB TOTAL</b>					<b>N142,266,789.84</b>			

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Agriculture and Forestry	Brushing, road Clearing, copies Reduction and Singling to Standard Lot1 afaka plantation, ribako Plantation- Igabi LGA and Nimbia Forest Jema'a LGA	N34,650,000.00	M/S Formal Act Legacy Ltd	N34,650,000.00	8 <sup>th</sup> May, 2018	NIL	
2.	Ministry of Agriculture and Forestry	Procurement of fisheries inputs and renovation of Fish hatchery at the head qters	N12,737,232.00	M/S Albazahu Confidence Co. Ltd	N3,673,792.50	10 <sup>th</sup> May, 2018	NIL	
3.	Ministry of Agriculture and Forestry	Procurement of 3units of 500 litres of Solar Powered refrigerators for Storage of Vaccines	N18,841,935.00	M/S Yellow Line Services Ltd	N18,841,935.00	10 <sup>th</sup> may, 2018	NIL	
4.	Ministry of Agriculture and Forestry	Renovation of Maigana Divisionl Agricultural Engineering Office	N9,021,502.40	M/S Giwa Nagarta Nig. Ltd	N6,985,371.45	21 <sup>st</sup> May, 2018	NIL	
5.	Ministry of Agriculture and Forestry	Reconstruction of 1.5km Road at nimbia Plantation Kaduna	N17,735,035.50	M/S Dinamiks Investment Ltd	N16,045,984.50	23 <sup>rd</sup> May, 2018	NIL	
SUB TOTAL N80,197,083.45								

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KEPA	Procurement of Laboratory Reagents/Equipment KEPA office TV	N9,680,670.00	M/S Usmania global resources Ltd	N9,479,970.00	10 <sup>th</sup> May, 2018	NIL	
SUB TOTAL					N9,479,970.00			

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATI ON	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of rural and Community development	Electrification of Communities lot H1 kauru	N239,022,974.76	M/S Tony Intercontinental Products Ltd	N47,804,594.95	10 <sup>th</sup> May, 2018	NIL	
2.	Ministry of rural and Community development	Replacement, rehabilitation & Energization of 300KVA 33/0.45KVA Transformer at awon in Kachia LGA, Gidan waya in Jema'a LGA, madauchi in Z/Kataf LGA lot B10	N15,061,677.63	M/S Tairene Integrated Services Ltd	N14,036,049.10	10 <sup>th</sup> May, 2018	NIL	
3.	Ministry of rural and Community development	The Construction of 3.5km katoge-ung.Mai Doki - Karfe rural feeder Road) Kudan	N285,020,539.45	M/S Shallom concepts nig. Ltd	N46,421,666.97	11 <sup>th</sup> May, 2018	N80,262,262.95	
4.	Ministry of rural and Community development	Re: extension of Electricity & construction of 500kva,33/0415kv transformer substation Prison yard, Kujama in Chikun LGA	N12,704,071.69	M/S Gayaco Group Ltd	N8,698,253.68	10 <sup>th</sup> May, 2018	N2,504,814.34	

## PAYMENT FOR MAY, 2018

5.	Ministry of rural and Community development	Consultancy services to Provide Technical Services for the pampaida Scale-Up project in three Selected Commounities Banki, ung. Wahala and ung. Moro'a in Kubau, Jema'a and kajuru LGA	N100,904,524.88	M/S Millennium Promise	N50,452,262.44	24 <sup>th</sup> May, 2018	N50,452,262.44	
6.	Ministry of rural and Community development	Installation of 4no. Hand Pump Boreholes Lot B20 Kibam Gbagabam, Tari, Randa Richu and Ung. Tellagimi Sanga LGA	N5,273,282.64	M/S Asterian Global Services Ltd	N3,505,071.62	23 <sup>rd</sup> May, 2018	N1,054,656.53	
SUB TOTAL N123,113,303.81								

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Environment and Natural resources	Supply of Office Equipment at Ministry of environment and Natural resources	N4,186,000.00	M/S Fine World electronics Distribution	N4,186,000.00	11 <sup>th</sup> May, 2018	NIL	
SUB TOTAL					N4,186,000.00			



## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Justice	Furnishing & Equipping of kaduna Sexual Assault referral Centre (SARC) (lot 5b)	N9,551,220.00	M/S Al-Sima Distributors Ltd	N8,900,535.00	11 <sup>th</sup> May, 2018	NIL	
SUB TOTAL					N8,900,535.00			

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Renovation of Council of chiefs Chambers Luggard hall Kaduna	N30,876,597.50	M/S Abidine Ltd	N29,332,767.63	14 <sup>th</sup> May, 2018	NIL	
2.	KADFAMA	Repairs and Furnishing of Defunct Ministry of chemistry affairs for Economic and Financial Crimes Commission EFCC Wurno road, Kaduna	N59,817,527.69	M/S dsigns tech Global Service Ltd	N49,610,574.44	17 <sup>th</sup> May, 2018	NIL	
3.	KADFAMA	Proposed Security of 24 State GSS Zonkwa 2 in Zangon Kataf LGA	N2,340,000.00 per month	M/S yacham Security Services Ltd	N4,680,000.00	21 <sup>st</sup> May, 2018	NIL	
4.	KADFAMA	Proposed Security of State Government Secondary Schools Zaria 1.	N31,320,000.00	M/S Light Tower Security Ltd	N7,980,000.00	22 <sup>nd</sup> May, 2018	NIL	
<b>SUB TOTAL</b> N91,603,342.07								

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Rehabilitation Board	Construction of Block of Two Classroom with Office and Store at Rehabilitation Centre takau Kafanchan	N7,539,947.89	M/S Boasdave Engineering Company Ltd	N6,751,000.20	26 <sup>th</sup> April, 2018	NIL	
SUB TOTAL					N6,751,000.20			

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of rural and Community development	Construction of relief 300kva, 33/0.415kv transformer Substation Lot B4 layin Sarki Kwaru, Kaduna North LGA and Stephen Shekari Estate, Kaduna South LGA	N11,752,793.33	M/S Davkol Nig. Ltd	N8,828,921.01	18 <sup>th</sup> May, 2018	N2,350,558.67	
2.	Ministry of rural and Community development	Consultancy services to Provide Technical Services for the pampaida Scale up Project in Three Slected Communities, Banki, Ung. Wahala and Ung. Moro'a in Kubau , Jema'a and Kajuru	N100,904,524.88	M/S millennium promise	N50,452,262.44	24 <sup>th</sup> May, 2018	N50,452,262.44	
3.	Ministry of rural and Community development	Installation of 4no Hand Pump Boreholes Lot B20 Kibam Gbagabam, Tari, Randa richu and Ung. Tellagimi lot B20 Sanga LGA	N5,273,282.64	M/S Asterian Global Services	N3,505,071.62	23 <sup>rd</sup> May, 2018	N1,054,656.53	
SUB TOTAL					N62,786,255.07			

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Drugs and Medical Supplies Management Agency	Procurement of drugs for War against Malaria programme (WAM acts) in 2018 Lot 8	N37,222,500.00	M/S Mariyam Pharmacy and Store Ltd	N33,462,093.00	14 <sup>th</sup> May, 2018	NIL	
2.	Drugs and Medical Supplies Management Agency	Repair and rehabilitation of 25nos Industrial Air conditioners Lot 1	N2,051,000.00	M/S Chimax EngineeringCo. Ltd	N1,948,450.00	17 <sup>th</sup> May, 2018	NIL	
3.	Drugs and Medical Supplies Management Agency	Procurement of drugs for War Against Malaria Programme (WAM Injection) lot 3	N10,163,000.00	M/S Afri Generics Ltd	N10,163,000.00	21 <sup>st</sup> May, 2018	NIL	
SUB TOTAL N45,573,543.00								

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Planning and Budget commission	The Construction of Solar Powered Borehole Auchanawa, ikara LGA	N6,274,000.00	M/S Ginau Property Ltd	N313,700.00	18 <sup>th</sup> May, 2018	N5,690,300.00	
2.	Planning and Budget commission	Construction of Perimeter Wall Fence Lot LG/KBU/13 Mai- auduga Health Centre- Kubau LGA	N7,552,910.00	M/S Shaded Global Services Nig. Ltd	N407,584.63	18 <sup>th</sup> May, 2018	N7,145,325.37	
<b>SUB TOTAL N721,284.63</b>								

## PAYMENT FOR MAY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Youth, Sports and Culture	Rehabilitation/Renovati on of Lere Stadium Lere LGA Kaduna State	N8,770,195.65	M/S Adams and Bridges Nig. Ltd	N7,346,737.53	18 <sup>th</sup> May, 2018	NIL	
SUB TOTAL					N7,346,737.53			

**TOTAL ₦1,228,914,911.31**

# **PAYMENT FOR JUNE 2018**



## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Development of World class Endoscopy services and training of Staff at Barau Dikko Teaching Hospital Kaduna	N62,920,000.00	M/S D & TET Ltd	N39,940,000.00	20 <sup>th</sup> June, 2018	N15,730,000.00	INTERIM PAYMENT
2.	Ministry of Health and Human Services	Repairs/Renovation of PHC Haskiya, Kubau LGA	N20,706,050.40	M/S Bosoadspace consultants Ltd	N9,380,189.09	13 <sup>th</sup> June, 2018	N4,141,210.08	INTERIM PAYMENT
3.	Ministry of Health and Human Services	Consultancy service civil structural Engineering 300 Bed Specilist Hospital, kaduna	N50,225,910.15	M/S Model Deign & Development co. Ltd	N7,037,408.93	25 <sup>th</sup> June, 2018	N40,842,698.24	FINAL RETENSIO N
4.	Ministry of Health and Human Services	Procurement and Installation of Hospital Furniture. Hajiya Gambo Sawaba General Hospital, Zaria	N24,999,975.00	M/S Bijo Surgical Scientific Ltd	N741,635.92	11 <sup>th</sup> June, 2018	N23,919,115.58	R.M
5.	Ministry of Health and Human Services	Repair/Renovation of PHC Lot 19G Hanwa Sabon Gari LGA	N16,449,412.80	M/S Detail project System	N6,097,719.79	25 <sup>th</sup> June, 2018	N8,222,944.42	FINAL PAYMENT

## PAYMENT FOR JUNE, 2018

6.	Ministry of Health and Human Services	Supply and Installation of Air Conditioning and Ventilating Sysytems 300 Bed Specialist Hospital at Millennium city Kaduna	N600,000,000.00	M/S Technicool Nigeria Ltd	N73,726,140.00	21 <sup>st</sup> June, 2018	N150,000,000.00	INTERIM PAYMENT
7.	SUB TOTAL				N136,923,093.73			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of a Block of four Classrooms GJSS Kugu, Zaria	N11,709,164.25	M/S Teejock Enterprises Ltd	N580,220.81	25 <sup>th</sup> June, 2018	N11,024,195.44	
2.	SUBEB	Construction of a Block of Laboratory Lot 40 GJSS kadage Kauru LGA	N9,517,819.50	M/S Famal Projects Ltd	N3,259,607.38	13 <sup>th</sup> June, 2018	NIL	
3.	SUBEB	Procurement of Multipurpose laboratory Furniture and Fittings Laboratory 5Nr Equilab Business solution Ltd	N31,052,250.00	M/S Equilab Business Solution Ltd	N7,829,014.50	20 <sup>th</sup> June, 2018	N22,698,235.50	
4.	SUBEB	Construction and Rehabilitation of existing Facilities LEA P.S Nisama in Jema'a LGA	N38,288,052.00	M/S Matankadi Global Ventures Ltd	N1,914,402.60	21 <sup>st</sup> June, 2018	N36,373,649.40	
5.	SUBEB	Procurement of 2000 number of 2 seater pupils desk/Bench and 90 ninety numberteachers	N41,766,900.00	M/S Global Leadway Resources Ltd	N35,501,865.00	26 <sup>th</sup> June, 2018	N6,265,035.00	

# PAYMENT FOR JUNE, 2018

		furiniture at 11 schools 11 LGAs						
6.	SUBEB	Construction of a Block four Classroom Lot 25 LEA P.S Ung/Kero Kajuru LGa	N13,746,878.58	M/S Raheem Concept Solution Ltd	N6,445,866.95	20 <sup>th</sup> June, 2018	Nil	
7.	SUBEB	Construction of a Block of 2 Classroom with children restroom and toilet lot 8 LGEA anturung Kaura LGA	N10,339,340.57	M/S Layuza Construction Nig. Ltd	N8,149,078.18	25 <sup>th</sup> June, 2018	N1,550,901.09	
8.	SUBEB	Construction and rehabilitation of existing Facilities Lot 26 LGEA Primary School Artillery B Kaduna South LGA	N34,253,368.56	M/S Subalanco Global Ventures Ltd	N1,607,668.43	4 <sup>th</sup> June, 2018	N32,540,698.13	
9.	SUBEB	Construction of a Block of Four Classrooms GJSS Ashafa Gida in Z/Kataf LGA	N11,193,079.00	M/S HSB Nig. Ltd	N479,153.95	4 <sup>th</sup> June, 2018	N11,193,925.05	
10.	SUBEB	Construction of a Block of Two Classrooms with children rest room and toilet	N9,837,340.80	M/S Samusga Global Nig. Ltd	N5,032,868.25	1 <sup>st</sup> June, 2018	NIL	

## PAYMENT FOR JUNE, 2018

11.	SUBEB	Construction of a Block of two Classroom/Restroom & Toilet at LEA P.S Kampanin Zango Aya at LEA P.S	N9,758,590.00	M/S Asaco Royal Synergy Ltd	N2,053,677.94	1 <sup>st</sup> June, 2018	N7,116,804.40	
12.	SUB TOTAL				N70,799,746.05			

# PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Security of state GSS 32nr Secondary Schools in Anchau Ltd Kubau LGA	N5,400,000.00	M/S Unity Integrated Security Ltd	N2,700,000.00	11 <sup>th</sup> June, 2018	NIL	
2.	KADFAMA	Renovation and Remodelling of Ministry of Youth Sports and Culture Central Pavillion Murtala Square Kaduna	N123,777,808.27	M/S Konoba Enetrprises Ltd	N53,668,341.62	13 <sup>th</sup> June, 2018	NIL	
3.	KADFAMA	Repairs and Renovation of Offices at Ministry of Rural & Community Development Kaduna Sokoto road	N54,144,643.78	M/S CIV Hydro Engineering	N15,025,385.20	19 <sup>th</sup> June, 2018	N3,506,077.84	
4.	KADFAMA	Security of State GSS at 32nr SS in Anchau in Kubau LGA	N32,400,000.00	M/S Unity Integrated Security Ltd	N8,100,000.00	21 <sup>st</sup> June, 2018	N5,400,000.00	
5.	KADFAMA	Renovation and Furnishing Lot3 at State Assembly complex	N582,369,630.48	M/S Ramussal International Ltd	N143,249,926.83	20 <sup>th</sup> June, 2018	N116,473,926.10	

## PAYMENT FOR JUNE, 2018

		and High Court of Justice Kaduna State						
6.	KADFAMA	Security of State Gov Schools Sabon Tasha I, Kaduna	N26,400,000.00	M/S IDV Security Ltd	N6,600,000.00	22 <sup>nd</sup> June, 2018	NIL	
7.	KADFAMA	Provision of Security to 35 State GSS at Sabon Tasha I	N2,320,000.00 * 12	M/S El Zikul Security Service Ltd	N4,640,000.00	25 <sup>th</sup> June, 2018	NIL	
8.	KADFAMA	Repairs/Renovation and Furnishing of office Block at SSG's Office General Hassan Usman Katsina House, Kawo Kaduna	N12,140,499.00	M/S Maximum works Ltd	N2,640,982.88	25 <sup>th</sup> June, 2018	N7,474,255.82	
9.	KADFAMA	Renovation of Government Printing department and Upgrading of Printing School at G.P Yakubu Gowon way Kaduna	N57,169,359.45	M/S Amabdin Nig. Ltd	N12, 536,570.16	25 <sup>th</sup> June, 2018	Nil	
10.	SUB TOTAL				N70,799,746.05			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KSMC	Construction of New Block of Studios and Administration Building KSMC Rabah/Wurno Road Kaduna	N1,449,754,000.00	M/S Philko Ltd	N65, 100, 924.28	25 <sup>th</sup> June, 2018	N357,078,445.93	
2.	KSMC	Consultancy Service fees for the Construction of Block of Studios & Administrative Building for KSMC Rabah/Wurno Road	N104,362,998.85	M/S Archiplan Inetrnational Ltd	N5,479,057.43	17 <sup>th</sup> June, 2018	N73,967,275.44	
3.	SUB TOTAL				N70,579,981.71			



## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Construction of Block of 4no Cubicles toilets 4 Blocks in each school Lot 140/BGW/11) UBE PS Dan ganji and UBE PS Gidin Dutse, B/Gwari LGA	N19,469,370.12	M/S Librelo Bigams Nig. Ltd	N3,219,786.41	19 <sup>th</sup> June, 2018	N9,734,685.06	INTERIM PAYMENT
2.	Ministry of Education, Science and Technology	Renovation of School at Science Secondary School Birnin Gwari in Birnin Gwari LGA	N38,720,806.51	M/S Mahez Engr. Works Ltd	N36,417,198.16	11 <sup>th</sup> June, 2018	NIL	INTERIM PAYMENT
3.	Ministry of Education, Science and Technology	Renovation of school Building GSS Nok Jaba LGA	N28,237,662.25	M/S Tatonum Nig. Ltd	N3,476,749.98	5 <sup>th</sup> June, 2018	N23, 305,520.84	FINAL PAYMENT
4.	Ministry of Education, Science and Technology	Supply of 2,900 units of School Furniture to LEAs in Markarfi LG	N38,016,100.00	M/S Dense Global nig Ltd	N19,008.050.00	1 <sup>st</sup> June, 2018	N19,008,050.00	FINAL PAYMENT
5.	Ministry of Education, Science and Technology	General Renovation of School Buildings Lot 13 at GSS Bagado in Chikun LGA	N20,873,713.80	M/S Sasiaro Engineering Consultants Ltd	N5,819,269.43	04 <sup>th</sup> June, 2018	NIL	INTERIM PAYMENT

## PAYMENT FOR JUNE, 2018

6.	Ministry of Education, Science and Technology	Rehabilitation of School Buildings at GSS Sbon Tasha Chikun LGA	N27,864,534.60	M/S Beyock Global Services Nig. Ltd	N12,503,027.83	31 <sup>st</sup> June, 2018	N13,932,267.30	FINAL PAYMENT
7.	Ministry of Education, Science and Technology	Rehabilitation of existing Classroom block at UBE P.S Ung Magaji Zankam, LGEA P.S Paki 1 UBE Gindin Dutse Kogum & Nandu Zankam	N14,228,702.28	M/S Ysoft Worldwide Ltd	N694,905.37	4 <sup>th</sup> June, 2018	N13,203,202.00	R.M
8.	SUB TOTAL				N62,130,937.18			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Youth, Sports and Culture	Rehabilitation/renovati on of Birnin Gwari Stadium Birnin Gwari	N10,000,000.00	M/S Ibrums Nig. Ltd	N8,890,512.80	25 <sup>th</sup> June, 2018	NIL	
2.	SUB TOTAL				N8,890,512.80			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State PHC Development Agency	Supply, Installation & Commissioning of 5nr 45kva Genrators Kaduna State P.H.C Development Agency	N30,100,875.00	M/S Total Advance Services Ltd	N1,505,043.75	13 <sup>th</sup> June, 2018	N28,595,831.25	R.M
2.	SUB TOTAL				N1,505,043.75			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	MDGs	Construction of Solar powered Borehole PHC Manchok in Kaura LGA Construction of Solar Powered Borehole PHC Manchok in Kaura LGA	N6,274,000.00	M/S Abaal Global Resources Ltd	N2,823,300.00	31th June, 2018	N3,137,000.00	INTERIM PAYMENT
2.	SUB TOTAL				N2,823,300.00			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Environmental & natural Resources	Provision of Waste Management Services at kaduna, Kafanchan & Zaria	N4,155,213,334.36	M/S Zoomlion Global Services Nig Ltd	N173,133,888.89	11 <sup>th</sup> June, 2018	N3,808,945.556.58	INTERIM PAYMENT
2.	SUB TOTAL				N173,133,888.89			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SSGs Office	Procurement of Survey Planning Final Design Installation of CCTV in Kaduna Metropolis	N6,854,875,009.15	M/S Singularity Network Security Ltd	N873,996,566.41	5 <sup>th</sup> June , 2018	N2,056,462,500.00	
2.	SUB TOTAL				N873,996,566.41			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Commerce, Industry and Tourism	Upgrading of BATC tp Automotive Monotechnic Kakau Chikun LGA	N41,928,338.09	M/S Ammah Contractors Ltd	N18,227,124.94	12 <sup>th</sup> June, 2018	N20,964,169.05	FINAL PAYMENT
2.	SUB TOTAL				N18,227,124.94			



## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Finance	Rehabilitation and Furnishing of Mobile Stand Courts and provision of customized mobile buses to Kaduna buses to Kaduna Mins of Fin.	N65,175,000.00	M/S Khayasma Properties Ltd	N65,175,000.00	1 <sup>st</sup> june, 2018	NIL	FINAL PAYMENT
2.	SUB TOTAL				N65,175,000.00			

## PAYMENT FOR JUNE, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of a Laboratory GJSS Ankwa in Kachia LGA	N9,518,633.25	M/S Ya'ason Global Resource	N4,123,475.28	9 <sup>th</sup> July, 2018	N4,605,872.06	FINAL PAYMENTS
2.	SUBEB	Construction of a Block of 4Classrooms lot 54 GJSS Nok- Jaba LGA	N13,486,950.00	M/S Ocean Trees Enterprises Ltd	N12,495,603.28	11 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS
3.	SUBEB	Construction of a Block of 2 Classrooms with Children Restroom and Toilet Lot 8 LGEA P.S Takau-Jama'a LGA	N10,113,433.28	M/S Absayad Company Ltd	N4,378,097.93	2 <sup>nd</sup> July, 2018	NIL	INTERIM PAYMENTS
4.	SUBEB	Construction of laboratory GJSS Gora Gan in Zango Kataf LGA	N7,599,453.75	M/S Belmont Nig. Ltd	N374,722.69	12 <sup>th</sup> July, 2018	N7,119,731.06	RETENSION MONEY
5.	SUBEB	Construction of a Block of 4Classroom lot 79 GJSS Rigasa Central Igabi-LGA	N11,715,043.20	M/S Patamission Services Ltd	N5,172,019.44	29 <sup>th</sup> July, 2018	N5,857,521.60	FINAL PAYMENTS
6.	SUBEB	Construction of a block of four classrooms GJSS Soba Bale Road, Soba LGA	N13,418,642.17	M/S ethel Properties	N12,624,936.56	11 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS

## PAYMENT FOR JUNE, 2018

7.	SUBEB	Construction of a block of two classrooms with children restroom and toilet lot 7 UBE P. S Aku-Kajuru LGA	N10,327,216.18	M/S Ammah Contractors Ltd	N9,715,855.37	1 <sup>st</sup> July, 2018	NIL	FINAL PAYMENTS
8.	SUBEB	Construction of a block of four classrooms GJSS Kakau Chikun LGA	N11,831,142.75	M/S Machu Gumel Nig. Ltd	N586,307.17	10 <sup>th</sup> July, 2018	N11,139,835.61	RETENSION MONEY
9.	SUBEB	Construction of a block of 24classrooms LEA Model Primary School Kachia	N163,165,945.97	M/S Matankadi Global Ventures Ltd	N13,754,884.92	4 <sup>th</sup> July, 2018	N81,582,972.98	INTERIM PAYMENTS
10.	SUBEB	Construction of a block of 12 classrooms at GJSS Doka, Kaduna North LGA	N80,504,233.53	M/S Matankadi Global Ventures Ltd	N6,289,271.71	4 <sup>th</sup> July, 2018	N40,752,111.77	INTERIM PAYMENTS
11.	SUBEB	Construction of a block of 24classrooms with offices and Toilets at LEA P.S U/Shanu Abakpa, Kaduna North LGA	N160,000,000.00	M/S Matankadi Global Ventures Ltd	N14,025,383.60	4 <sup>th</sup> July, 2018	N80,000,000.00	INTERIM PAYMENTS
12.	SUBEB	Construction of a block of 24 classrooms with offices and Toilets at LEA P.S GRA, S/Gari LGA	N163,165,945.97	M/S Parkmore Constr. Ltd	N13,968,978.94	4 <sup>th</sup> July, 2018	N81,582,972.00	INTERIM PAYMENTS
13.	SUBEB	Construction of a block of 24classrooms with offices and Toilets at LEA P.S Mallan Jalo Rigachikun Igabi LGA	N163,165,945.97	M/S Parkmore Construction Ltd	N13,958,977.95	4 <sup>th</sup> July, 2018	N81,582,972.00	INTERIM PAYMENTS
14.	SUBEB	Construction of a block of 24classrooms with offices and	N159,507,166.47	M/S Tsangaya International Ventures Ltd	N14,060,447.44	4 <sup>th</sup> July, 2018	N79,753,583.24	INTERIM PAYMENTS

## PAYMENT FOR JUNE, 2018

		Toilets at LEA P.S Waziri Aliyu-Jama'a LGA						
15.	SUBEB	Construction of a block of 12 classrooms with offices and Toilets at LEA P.S Turawa in Soba LGA	N81,534,225.53	M/S Oases Habitat Building Ltd	N2,600,801.70	4 <sup>th</sup> July, 2018	N40,767,112.77	INTERIM PAYMENTS
16.	SUBEB	Construction of a block of 24 classrooms with offices and Toilets at LEA P.S Hunkuyi Kudan LGA	N163,165,945.97	M/S Parkmore Construction Ltd	N18,048,126.61	4 <sup>th</sup> July, 2018	N81,582,972.99	INTERIM PAYMENTS
17.	SUBEB	Construction of a block of 4 classrooms Lot 20 LGEA P.S Ariko Jama'a LGA	N13,418,781.78	M/S Al-Hidab Nig. Ltd	N6,074,462.36	13 <sup>th</sup> July, 2018	N6,384,460.42	FINAL PAYMENTS
18.	SUBEB	Construction of a block of 4 classrooms	N13,445,609.05	M/S Kusandi General Enterprises Ltd	N9,468,505.04	16 <sup>th</sup> July, 2018	NIL	INTERIM PAYMENTS
19.	SUBEB	Construction of a Block of 12 Classrooms Govt Day. Sec Sch Makarfi, Makarfi LGA	N81,584,223.53	M/S Oases Habitat Building Ltd	N5,479,669.11	4 <sup>th</sup> July, 2018	N40,792,111.77	INTERIM PAYMENTS
20.	SUBEB	Construction of a Block of 12 Classrooms LEA Sada Makarfi, Makarfi LGA	N81,584,223.53	M/S Oases Habitat Building Ltd	N7,519,274.70	4 <sup>th</sup> July, 2018	N40,767,112.77	INTERIM PAYMENTS
21.	SUBEB	Construction of a Block of 4 Classrooms LEA P. S Police Quarters Gwargwaje Zaria LGA	N13,418,462.75	M/S Alkasim Mortors Nig Ltd	N280,521.81	12 <sup>th</sup> July, 2018	N12,344,244.18	RETENSION MONEY

## PAYMENT FOR JUNE, 2018

22.	SUBEB	Construction of a Block of a Laboratory	N9,950,784.85	* M/S Simic Energy Services Ltd	N5,048,938.47	19 <sup>th</sup> July, 2018	N4,404,307.14	FINAL PAYMENTS
23.	SUBEB	Construction of Block of Four Classrooms LEA Pri. Sch. U/Muazu, Kaduna South LGA	N10,264,422.00	M/S KHAD BELL Resources Ltd	N9,680,030.17	23 <sup>rd</sup> July, 2018	NIL	FINAL PAYMENTS
24.	SUBEB	Construction of Block of 74 Classrooms Lot20 LGEA Pri. Sch. Ariko Jama,a LGA	N13,418,781.78	M/S Al-Hidab Nig, Ltd	N6,074,462.36	13 <sup>th</sup> July, 2018	N6,384,460.42	FINAL PAYMENTS
25.	SUBEB	Construction of Block of Four Classroom Lot 25 LEA Pri. Sch. U/ Kero Kajuru LGA	N13,746,878.58	M/S Raheem Concept Solution Ltd	N6,153,403.79	23 <sup>rd</sup> July, 2018	N6,445,866.95	FINAL PAYMENTS
26.	SUBEB	Construction of a Block of two classrooms with children restroom and toilet LEA Pri. Sch Ankung in Jaba LGA	N10,347,145.73	M/S BMB Nigeria Ltd	N9,461,174.84	24 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS
27.	SUBEB	Construction of a Block of 4 Clasrooms LGEA Mashan in Z/Kataf LGA	N12,115,534.30	M/S Gula Construction Ventures Ltd	N11,373,822.71	24 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS
28.	SUBEB	Construction of a Block of 4 Classrooms LEA Zuturung Gida ,Z/Kataf LGA	N11,836,780.38	M/S Nagoma+ Associates Nig. Ltd	N5,489,083.88	24 <sup>th</sup> July, 2018	N5,623,253.11	FINAL PAYMENTS
29.	SUBEB	Construction of Block of Two Classrooms/Restroom & Toilets under 2015/2016 UBE Intervention Fund Lot 2	N10,383,407.10	M/S Kwarau Multipurpose Investment Ltd	N6,262,118.10	24 <sup>th</sup> July, 2018	N3,464,292.56	FINAL PAYMENTS

## PAYMENT FOR JUNE, 2018

		Maraban Yakawada in Giwa LGA						
30.	SUBEB	Construction/Rehabilitation of Existing Facilities LEA P.S Kufana 1in Kajuru LGA	N38,637,182.22	M/S Linknet Nig. Ltd	N9,449,602.07	26 <sup>th</sup> July, 2018	N19,328,591.11	INTERIM PAYMENTS
31.	SUBEB	Construction of Vocation Centre at LEA P.S Takau in Jema'a LGA	N11,792,352.13	M/S Geiburo Investments Ltd	N356,051.82	24 <sup>th</sup> July, 2018	N10,797,971.67	RETENSION MONEY
32.	SUBEB	Construction of Block of Laboratory Lot 40 GJSS Kadage-Kauru LGA	N9,517,819.50	M/S Famal Projects Ltd	N5,483,071.15	24 <sup>th</sup> July, 2018	N3,259,607.38	FINAL PAYMENTS
33.	SUB TOTAL				N249,832,082.97			

**TOTAL: ₦1,804,817,024.48**

# **PAYMENT FOR JULY 2018**

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Security of State Government Schools Zaria 2, KADuna	N31,920,000.00	M/S Zemda Security Ltd	N13,300,000.00	6 <sup>th</sup> July, 2018	NIL	INTERIM PAYMENTS
2.	KADFAMA	Proposed Security of State GSSs Kaduna 2, Kaduna	N34,080,000.00	M/S Latins Security Ltd	N8,520,000.00	10 <sup>th</sup> July, 2018	NIL	INTERIM PAYMENTS
3.	KADFAMA	Rehabilitation of KASTELEA Zonal Office, Zone 3 Gabasawa	N39,911,660.20	M/S Black Stone Universal Links Ltd	N34,898,914.68	24 <sup>th</sup> July, 2018	NIL	INTERIM PAYMENTS
4.	KADFAMA	Rehabilitation of KASTELEA Zonal Office Zone 3 Lot 4 MWH&T	N39,623,787.00	M/S Star Plaza Enterprises Ltd	N7,401,143.58	19 <sup>th</sup> July, 2018	NIL	INTERIM PAYMENTS
5.	KADFAMA	Proposed Security State GSS's Kachia LGA	N38,160,000.00	M/S Ultimate Security Services Ltd	N3,180,000.00	9 <sup>th</sup> July, 2018	NIL	INTERIM PAYMENTS
6.	KADFAMA	Proposed Cleaning, Security and Landscaping Gen. Hassan usman House, Kaduna	N66,837,600.00	M/S IRMC Building Services Nig. Ltd	N18,576,470.93	19 <sup>th</sup> July, 2018	N16,929,092.70	INTERIM PAYMENTS



## PAYMENT FOR JULY, 2018

7.	KADFAMA	Proposed Cleaning, Security and Landscaping MWH&T	N59,578,200.00	* M/S Compound Cleaners Ltd	N7,207,393.59	19 <sup>th</sup> July, 2018	N35,084,501.72	INTERIM PAYMENTS
8.	KADFAMA	Provision of Security to 29 State G.S Schools Zaria 1,	N2,660,000.00	M/S Light Towers Security Ltd	N2,660,000.00	24 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS
9.	KADFAMA	Proposed Rehabilitation of Social welfare Office Lot 4 Kaura LGA.	N13,585,820.85	M/S Jidadu Ventures Ltd	N752,015.75	25 <sup>th</sup> July, 2018	N2,717,164.17	INTERIM PAYMENTS
10.	SUB TOTAL				N96,495,938.53			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Primary Care Development Agency	Planned Preventive Maintenance of 75 Solar Direct Drive Refrigerators Kaduna	N5,680,000.00	M/S Fenlab and Co. Ltd	N1,875,000.00	5 <sup>th</sup> July, 2018	N2,840,000.000	INTERIM PAYMENTS
2.	Primary Care Development Agency	Proposed Direct Vaccine Delivery in Kaduna	N42,840,000.00	M/S Alpakco General Service Ltd	N1,715,000.00	5 <sup>th</sup> July, 2018	Nil	INTERIM PAYMENTS
3.	SUB TOTAL				N3,590,000.00			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Commerce Industry and Tourism	Construction of Drainage, Completion of Mosque and Construction of a Block 2 Classrooms , Office/Store at BATC U/Mu'azu Kaduna	N16,745,003.63	M/S Kurna Nig. Enterprise	N5,455,952.90	11 <sup>th</sup> July, 2018	N2,365,096.52	INTERIM PAYMENTS
2.	Ministry of Commerce Industry and Tourism	Renovation/Rehabilitation of BATC Lot B 15 Fadan Kagoma	N55,218,014.18	M/S Habitat- Two Ltd	N2,685,848.40	17 <sup>th</sup> July, 2018	N35,885,478.75	INTERIM PAYMENTS
3.	SUB TOTAL				N8,141,801.30			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Shehu Idris College of Health Science and Technology Makarfi	Re-Renovation and Furnishing of Lecture Theatre and Auditorium	N5,748,390.00	M/S Echo and IGA Engineering Ltd	N5,398,859.03	10 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS
2.	SUB TOTAL				N5,398,859.03			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Justice	Furnishing and Equiping Sexual Assault Referral Centre (SARC) Lot 5B Yusuf Dan Tsoho Hospital	N9,551,220.00	M/S Al-Sima Distributors Ltd	N217,500.00	12 <sup>th</sup> July, 2018	N8,900,535.00	RETENSION MONEY
2.	SUB TOTAL				N217,500.00			

# PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport	Construction of Ung Sunusi Township Roads Kaduna South LGA	To be worked out	M/S Sky Technical and Construction Ltd	N44,393,707.94	16 <sup>th</sup> July, 2018	N204,986,250.00	INTERIM PAYMENTS
2.	Ministry of Works, Housing and Transport	Construction of Tudun Wada township road and Kajuru Township under K/South & Kajuru LGAs	N11,404,286,230.33	M/S Rockbridge Construction Ltd	N56,311,360.06	24 <sup>th</sup> July, 2018	N764,627,218.28	INTERIM PAYMENTS
3.	Ministry of Works, Housing and Transport	Construction of Gidan Belo Gima Tashan Yankwadayi Rimin Kambari-Kifar Gidan Turakin Dawaki (Tsoho-Gidan Kuka-Gidan Wakilin Biya Kanpa – Hancin Kare-Kofar galadima Road Zaria LGA	N1,146,954,008.12	M/S Mothercat Ltd	N68,106,159.45	19 <sup>th</sup> July, 2018	N834,023,313.41	INTERIM PAYMENTS
4.	Ministry of Works, Housing and Transport	Dualization of Existing College Road U/Dosa, Kaduna North LGA	N1,287,063,662.52	M/S General View Towers Nig. Ltd	N236,053,689.27	23 <sup>rd</sup> July, 2018	N468,606,964.83	INTERIM PAYMENTS
5.	SUB TOTAL				N404,864,916.72			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State College of Midwifery T/wada	Construction of 250 Students Capacity Auditorium, Lot 1	N14,414,069.25	M/S Habimoulds Ltd	N9,370,804.28	5 <sup>th</sup> July, 2018	N3,705,054.15	FINAL PAYMENTS
2.	SUB TOTAL				N9,370,804.28			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Sci. & Tech	Construction of solar Powered Boreholes & Steel Overhead Tank Lot416/Kub/02	N7,337,820.00	M/S Tropical Badanas Link International	N2,826,960.10	19 <sup>th</sup> July, 2018	N3,668,910.00	FINAL PAYMENTS
2.	Ministry of Education, Sci. & Tech	Proposed Renovation of Blocks of Classrooms A,B,C,D & toilets GSS Dutsen Wai (JNR), Kubau LGA	N26,363,025.78	M/S Havage Engineer Services	N24,066,338.37	11 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS
3.	SUB TOTAL				N26,893,298.47			



## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Agriculture and Forestry	Rehabilitate, Equipping and Maintenance of Ware House Lot 3 Soba Fertilizer Store- Soba LGA	N4,116,354.38	M/S B S Multi Project Ltd	N3,388,036.42	16 <sup>th</sup> July, 2018	NIL	FINAL PAYMENTS
2.	SUB TOTAL				N3,388,036.42			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Water Resources	Major Repairs and Rehabilitation of Kangimi Dam	N283,045,506.98	M/S Bido Commercials Ltd	N32,200,963.81	20 <sup>th</sup> July, 2018	N48,117,736.19	INTERIM PAYMENTS
2.	SUB TOTAL				N32,200,963.81			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Environment and Natural Resources	Procurement of Waste Management Equipment and Tools	N128,523,525.00	M/S Arbidis Nig. Ltd	N48,051,250.00	18 <sup>th</sup> July, 2018	NIL	INTERIM PAYMENTS
2.	SUB TOTAL				N48,051,250.00			

## PAYMENT FOR JULY, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADRA	Construction of Rewa-Gure 30m Concrete Bridge Lere LGA	N505,585,552.50	M/S Kimpex Engineering & Construction Co. Ltd	N283,048,244.85	20 <sup>th</sup> July, 2018	N101,117,110.50	INTERIM PAYMENTS
2.	SUB TOTAL				N283,048,244.85			

**TOTAL: N921,661,613.41**

# **PAYMENT FOR AUGUST 2018**

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport	Consultancy services for the Engineering Design and Supervision of Construction of AnchauDutsenwai Road 25km and Construction of Gubuchi Township Roads Kubau and Makarfi LGA	N61,819,948.89	M/S Samaila Consultant Ltd	N44,157,106.35	2 <sup>nd</sup> August, 2018	Nil	Interim Payment
2.	Ministry of Works, Housing and Transport	The Construction of Road from Zonal Police HQ kafanchan Proposed KASU Kafanchan Campus Internal Road Network Jema'a LGA	N740,316,873.12	M/S Nok Construction Ltd	N18,938,208.62	8 <sup>th</sup> August, 2018	N513,177,558.13	Interim Payment
3.	Ministry of Works, Housing and Transport	The Construction of WazoTanda - Gegera(washout) PHASE II Jama'a LGA	N592,214,456.92	M/S J.P Sigma Nig. Ltd	N302,280.17	13 <sup>th</sup> August, 2018	N148,053,614.23	Interim Payment
4.	SUB TOTAL				N63,397,595.14			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of water Resources	Rehabilitation and Retrofitting of Pump and Equipment Saminaka Water Works	N90,638,421.30	M/S Ovamann Pumps Ltd	N15, 046,010.58	13 <sup>th</sup> August, 2018	N18,127,648.26	Interim Payment
2.	SUB TOTAL				N15, 046,010.58			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Construction of Sewage Treatment Plant at 300 Bed Special Hospital at Millennium City Kaduna.	N515,268,348.98	M/S Terraina Construction Nigeria Ltd	N54,527,274.54	23 <sup>rd</sup> August, 2018	N176,696,585.93	Interim Payment
2.	SUB TOTAL				N54,527,274.54			



## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Proposed Security of State GSS Kachia LGA,	N38,160,000.00	M/S Ultimate Shield Security Services Ltd	N3,180,000.00	30 <sup>th</sup> July, 2018	N12,720,000.00	Interim Payment
2.	KADFAMA	Rehabilitation of KASTELEA Zonal Office (Lot 2) MandoIgabi LGA	N38,908,359.00	M/S Dinamiks Investment Nigeria Ltd	N13,794,040.04	9 <sup>th</sup> August, 2018	NIL	Interim Payment
3.	KADFAMA	Proposed Fumigation MDAs	N12,997,715.80	M/S Soks International Ltd	N5,598,857.90	15 <sup>th</sup> August, 2018	N6,498,857.90	Final Payment
4.	KADFAMA	Proposed Fumigation MDAs	N12,997,715.80	M/S Urban Code Nig. Ltd	N5,598,857.90	15 <sup>th</sup> August, 2018	N6,498,857.90	Final Payment
5.	KADFAMA	Proposed Security of State GSS Kaduna 2	N34,080,000.00	M/S Latins Security Ltd	N5,680,000.00	16 <sup>th</sup> August, 2018	N8,520,000.00	Interim Payment
6.	KADFAMA	Proposed Security of State GSS Kaduna 1	N31,200,000.00	M/S marshal Star Services Ltd	N5,200,000.00	17 <sup>th</sup> August, 2018	N7,800,000.00	Interim Payment
7.	SUB TOTAL				N39,051,755.84			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Rural and Community Development	Construction of 3.5km Katoge-Ung. Mai Doki- Karfe Rural Feeder Road Kudan LGA	N285,020,539.45	M/S Shallom Concepts Nig. Ltd	N40,792,052.50	2 <sup>nd</sup> July	N126,683,929.92	Interim Payment
2.	Ministry of Rural and Community Development	Extension of electricity, Construction & Energization of 300kva 33/0.415kv Transformer Substation Lot B8	N12,454,352.00	M/S Anet Technologies Ltd	N8,849,040.60	1 <sup>st</sup> August, 2018	N2,490,870.40	Final Payment
3.	Ministry of Rural and Community Development	Electrification of Kwaranza Community Igabi LGA	N23,874,259.75	M/S Gayaco Group Ltd	N113,765.62	16 <sup>th</sup> August, 2018	N21,161,546.78	Retention Money
4.	Ministry of Rural and Community Development	Extension of Electricity to Alfadarai Lot F6 zaria LGA	N19,878,228.75	M/S Gayaco Group Ltd	N15,326,239.47	17 <sup>th</sup> August, 2018	NIL	Interim Payment
5.	Ministry of Rural and Community Development	Construction of 500kva 33/0.415kv Transformer Substation at KSMC, Kaduna I Chikun LGA(Lot B5) KSMC, Chikun LGA	N7,344,567.11	M/S PSC International Investment Ltd	N6,844,437.07	15 <sup>th</sup> August, 2018	NIL	Final Payment
6.	Ministry of Rural and Community Development	Re:extension of Electricity & Construction of 500kv 11/0415kv Transformer Substation Ung. Muazu KSDPC Layout KD South LGA Lot F14	N13,996,122.20	M/S Watech Service Nigeria Ltd	N12,887,991.53	20 <sup>th</sup> August, 2018	NIL	Final Payment
7.	SUB TOTAL				N84,813,526.79			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction/Rehabilitation of Existing Facilities Lot30 LGEA P.S Damakasuwa - Kauru LGA	N39,021,349.50	M/S BD & ARC Ltd	N9,425,343.24	30 <sup>th</sup> July, 2018	N27,245,938..78	Final Payment
2.	SUBEB	Construction of Block of A Classrooms Lot69 GJSS Kwagiri-Jama'a LGA	N11,783,793.00	M/S Kolbe Gurasa and Sons Nig Ltd	N583,939.65	26 <sup>th</sup> July, 2018	N11,094,853.35	Retention Money
3.	SUBEB	Construction of Block of 6 Classrooms with Toilets ( Story Building) and a Block of 2 Cubicle VIP Toilet and Fancying LGEA PS Rigachikun in Igabi LGA	N38,918,113.64	M/S MGK Global Services Ltd	N18,637,096.47	1 <sup>st</sup> August, 2018	N15,534,024.00	Interim Payment
4.	SUBEB	Construction of Block of a Laboratory Under the 2014 UBE Intervention Project Funf Lot 47 GJSS Tudun Wada, Zaria LGA	N7,888,693.31	M/S Almajirai Investment Ltd	N389,184.67	2 <sup>nd</sup> August, 2018	N7,394,508.64	Retention Money
5.	SUBEB	Upgrading of Barakallahu Health Centre Barakallahu in Igabi LGA	N10,121,010.00	M/S Masman Projects Ltd	N489,045.64	August 6, 2018	N9,291,867.10s	Retention Money
6.	SUBEB	Construction of a Block of laboratory at GJSS Kwangila in Sabongari LGA	N9,350,585.00	M/S Geiburo Investment Ltd	N3,216,195.55	30 <sup>th</sup> July, 2018	NIL	Interim Payment

## PAYMENT FOR AUGUST, 2018

7.	SUBEB	Construction of a Block of 4 Classrooms Lot 51 GJSS Anchautakalafiya –Kubau LGA	N13,898,983.31	M/S tropical Bandanas International	N1,685,071.70	6 <sup>th</sup> August, 2018	N11,252,852.10	Retention Money
8.	SUBEB	Construction of a Block of 4 Classrooms Lot 53 GJSS Katabu-Igabi LGA	N13,520,423.50	M/S De Ass Global Concept Ltd	N5,820,643.23	7 <sup>th</sup> August, 2018	NIL	Interim Payment
9.	SUBEB	Construction of a Block of 4 Classrooms Lot 49 GJSS kargi –Kubau LGA	N13,403,380.42	M/S AUS Logistic Services Ltd	N7,134,330.37	7 <sup>th</sup> August, 2018	NIL	Interim Payment
10.	SUBEB	Construction of Block of Four Classroom GJSS Independence WAY kd North LGA	N11,755,200.39	M/S Nayagawa Ventures Ltd	N2,063,957.02	8 <sup>th</sup> August, 2018	N9,003,733.35	Final Payment
11.	SUBEB	Construction/Rehabilitation of existing Facilities LEA PS K/Maude Kubau LGA	N36,090,771.50	M/S Safaz Integrated Services Ltd	N1,804,010.56	8 <sup>th</sup> August, 2018	N34,276,200.69	Retention Money
12.	SUBEB	Construction of a Block of 4 Classrooms GJSS Makarfi, makarfi LGA	N11,776,839.00	M/S Mark point Multilinks Ltd	N583,592.95	8 <sup>th</sup> August, 2018	N11,088,247.04	Retention Money
13.	SUBEB	Repairs and Renovation of LEA P.S	N49,995,737.35	M/S Aitel System Ltd	N8,392,086.60	07 <sup>th</sup> August, 2018	N37,466,082.55	Final Payment
14.	SUBEB	Construction & rehabilitation of existing Facilities Lot 35 LGEA P.S Gimi Tasha - Makarfi LGA	N33,750,879.75	M/S Nabalco& Sons Nig. Ltd	N1,682,293.99	14 <sup>th</sup> August, 2018	N31,963,585.76	Retention Money

## PAYMENT FOR AUGUST, 2018

15.	SUBEB	Construction of Block of Classrooms Lot89 GJSS Gujeni-kajuri LGA	N11,724,458.45	M/S Hafsaco Global Ventures Ltd	N580,972.92	14 <sup>th</sup> August, 2018	N11,043,227.93	Retention Money
16.	SUBEB	Construction/Rehabilitation of Existing Facilities Lot-17 under 2014 UBE Intervention Fund LEA PS Gangara in Giwa	N41,554,524.00	M/S Al-Usnu Nigeria Ltd	N2,051,476.20	8 <sup>th</sup> August, 2018	N38,987,047.80	Retention Money
17.	SUBEB	Construction of a Block of 4 Classrooms GJSS KauranWali in Kudan LGA	N13,495,334.13	M/S SapbiNig Ltd	N7,615,652.77	14 <sup>th</sup> August, 2018	N4,919,630.96	Final Payment
18.	SUBEB	Construction/Rehabilitation of existing Facilities at Gora Katul PS, Kachia LGA	N27,472,541.00	M/S Baballena'abbaE netrprises	N1,366,677.79	14 <sup>th</sup> August, 2018	N25,966,878.11	Retention Money
19.	SUBEB	Construction of Block of 4 Classrooms and a Block of VIP toilet GJSS BakinKogi, Jema'a LGA	N14,585,399.50	M/S Sedcon Divine Nig Ltd	N567,850.62	15 <sup>th</sup> August, 2018	N13,560,384.08	Retention Money
20.	SUBEB	Construction of a Block of 4 Classrooms Lpot65 GJSS Gedage-Kubau LGA	N11,825,000.00	M/S T.A Maigamo& Sons	N540,154.01	13 <sup>th</sup> August, 2018	N10,262,926.14	Retention Money
21.	SUBEB	Construction of a Block of Four Classrooms GJSS Aminu in S/Gari LGA	N11,142,678.75	M/S Albasu Multi Services Ltd	N551,883.94	20 <sup>th</sup> August, 2018	N10,485,794.81	Retention Money

## PAYMENT FOR AUGUST, 2018

22.	SUBEB	Construction of Block of Laboratory (lot53) under 2014 UBE Intervention Fund GJSS Danmahawayi in Giwa LGA	N7,522,645.08	M/S BMB Nig. Ltd	N3,285,430.29	23 <sup>rd</sup> August, 2018	N3,761,322.54	Final Payment
23.	SUBEB	Construction of Block of 2 classrooms with Children Restroom and Toilet at Lea PS Maigana in Soba LGA	N8,959,962.33	M/S Dan Dattijo Investment Ltd	N3,142,308.66	23 <sup>rd</sup> August, 2018	N1,357,581.52	Interim Payment
24.	SUB TOTAL				N81,609,198.84			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Construction of Block of 4 Nr Cubicle Toilets Lot 91/KUD/11 LGEA P.S Dandako and LGEA P.S Matarawa - Kudan LGA	N19,469,370.12	M/S Memusa Nig. Ltd	N1,614,872.84	30 <sup>th</sup> August, 2018	N17,715,769.41	Retention Money
2.	Ministry of Education, Science and Technology	Renovation of Administrative Block, Library, Laboratory Block. 2 Classroom Block of 8No and Fencing GSS Makarfi LGA	N74,049,238.20	M/S Amsana Investment Ltd	N14,134,842.82	3 <sup>rd</sup> August, 2018	N37,024,619.10	Interim Payment
3.	Ministry of Education, Science and Technology	Renovation of 2 Classrooms Block of 10no GGC Makarfi in Makarfi LGA	N46,900,906.50	M/S Valley Crest Construction Ltd	N15,732,121.81	6 <sup>th</sup> August, 2018	N23,450,453.25	Interim Payment
4.	Ministry of Education, Science and Technology	Rehabilitation of 2 Blocks of Classroom, Hostel Fencing Dinning Hall, Hostel Type A and Hostel Tyoe B Lot 2 GGSS (WTC) zaria	N31,899,432.00	M/S Seven Seas Construction Ltd	N26,830,772.39	15 <sup>th</sup> August, 2018	NIL	Interim Payment
5.	Ministry of Education, Science and Technology	Renovation of School Buildings (Lot 26) GGSS (junior) samaru, S/Gari LGA	N24,067,063.75	M/S BigamNig Ltd	N6,778,714.62	15 <sup>th</sup> August, 2018	N12,033,531.87	Interim Payment

## PAYMENT FOR AUGUST, 2018

6.	Ministry of Education, Science and Technology	Renovation of School Buildings at Science Secondary School BirninGwari in BirninGawri LGA	N38,720,806.51	M/S Mahez Engr. Works Ltd	N1,916,694.64	15 <sup>th</sup> August, 2018	N36,417,198.16	Retention Money
7.	Ministry of Education, Science and Technology	General Renovation of School Buildings GSS Likoro in Kudan LGA	N55,607,354.25	M/S Standwell Structures Ltd	N11,121,470.85	16 <sup>th</sup> August, 2018	NIL	Interim Payment
8.	Ministry of Education, Science and Technology	Renovation of 7 Classrooms Block, Block I (1 classroom), construction of cubicle Toilet, Supply of Furniture a Construction of Borehole Aminu, S/Gari LGA LEA aminu P.S	N22,180,599.50	M/S Dandaji Agape Nig. Ltd	N13,139,955.40	16 <sup>th</sup> August, 2018	NIL	Interim Payment
9.	SUB TOTAL				N91,269,445.37			



## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Finance	Supply of 4 Units Peugeot 508 active 2.0L MT Ministry of finance	N91,200,000.00	M/S Kaura Motors Nig. Ltd	N91,200,000.00	23 <sup>rd</sup> August, 2018	NIL	Final Payment
2.	Ministry of Finance	Procurement of 4 Unit of Peugeot 301, 1.6L Allure Luxury Min. of Fin.	N41,328,000.00	M/S Kaura Motors Nig. Ltd	N41,328,000.00	23 <sup>rd</sup> August, 2018	NIL	Final Payment
3.	Ministry of Finance	Supply of 3 Units 4008 Active. 2.0l MT Mins. of Fin.	N48,302,145.00	M/S Kaura Motors Nig. Ltd	N48,302,145.00	23 <sup>rd</sup> August, 2018	NIL	Final Payment
4.	Ministry of Finance	Supply of Two units Toyota Camry 2.5L	N65,550,000.00	M/S Kaura Motors Nig. Ltd	N65,550,000.00	23 <sup>rd</sup> August, 2018	NIL	Final Payment
5.	Ministry of Finance	Supply of 3 units of Prado V6 VX	N174,900,000.00	M/S Kaura Motors Nig. Ltd	N174,900,000.00	23 <sup>rd</sup> August, 2018	NIL	Final Payment
6.	SUB TOTAL				N421,280,145.00			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Water Resources	Rehabilitation and Existing of Pipeline Network Doka District in KD North LGA	N142,966,177.20	M/S Munir Industries and Trade Nig. Ltd	N3,792,550.44	26 <sup>th</sup> July, 2018	N28,593,234.44	Interim Payment
2.	Ministry of Water Resources	Rehabilitation and Retrofitting of Pump and equipment at works Treatment Plants and Extension of Pipelines Network KD North new Water Works District	N544,475,377.55	M/S Ovamann Pumps Ltd	N36,553,059.71	9 <sup>th</sup> August, 2018	N108,895,079.51	Interim Payment
3.	Ministry of Water Resources	Rehabilitation and Retrofitting of Pump and equipment at works Treatment Plants and Extension of Pipelines Network KD North Old Water Works District	N541,497,177.99	M/S Ovamann Pumps Ltd	N16,041,757.77	9 <sup>th</sup> August, 2018	N108,299,435.60	Interim Payment
4.	SUB TOTAL				N56,387,367.92			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Commerce, Industry and Tourism	Construction of Office Complex to Serve as Smedan Business Support Centre	N69,797,398.41	M/S Dinamiks Investment Nig. Ltd	N5,980,329.88	30 <sup>th</sup> August, 2018	N45,520,724.64	Interim Payment
2.	SUB TOTAL				N5,980,329.88			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Environment and Natural Resources	Procurement of waste Management Equipment and Tools	N128,523,525.00	M/S Arbidos Nig. Ltd	N30,888,000.00	31 <sup>st</sup> August, 2018	N48,051,250.00	Interim Payment
2.	SUB TOTAL				N30,888,000.00			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Women Affairs and Social Development.	Repairs/Renovation of Children's Home kafanchanJama'a LGA	N38,218,566.78	M/S Tiagara Integrated Global Services Ltd	N5,701,956.84	6 <sup>th</sup> August, 2018	N7,643,713.36	Interim Payment
2.	SUB TOTAL				N5,701,956.84			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Planning and Budget Commission	Upgrading of Barakallahu Health Centre Barakallahu in Igabi LGA	N10,121,010.00	M/S Basman Projects Ltd	N489,045.64	8 <sup>th</sup> August, 2018	N9,291,867.10	Retention Money
2.	SUB TOTAL				N489,045.64			

## PAYMENT FOR AUGUST, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KASUPDA	Supply of Cat Grader Cat 140H, 2007 Model,- 9327 Hrs Lot 2 KASUPDA HEAD Office	N65,488,500.00	M/S Horse Power Associate Trading Ltd	N65,488,500.00	8 <sup>th</sup> August, 2018	NIL	Final Payment
2.	SUB TOTAL				N65,488,500.00			

**TOTAL= N 1, 015,930,152.38**

# **PAYMENT FOR SEPTEMBER 2018**



## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of a Block of four Classrooms GJSS Kwangila in Sabon gari LGA	N13,495,334.13	M/S Safaz Integrated Services Ltd	N7,179,967.79	11 <sup>th</sup> September, 2018	N5,355,315.96	FINAL PAYMENT
2.	SUBEB	Procurement of Pupils and Teacher' Tables and Chairs (Ecce) Lot 14 12Nr Schools in 12Nr LGEA in Kaduna State	N3,507,840.00	M/S Kilasco Integrated Services Ltd	N1,753,920.00	10 <sup>th</sup> September, 2018	N1,753,920.00	FINAL PAYMENT
3.	SUBEB	Construction of a Block of Four Classrooms GJSS Kwangila in Sabon Gari LGA	N13,495,334.13	M/S Safaz integrated Services Ltd	N7,179,967.79	11 <sup>th</sup> September, 2018	N5,355,315.96	FINAL PAYMENT
4.	SUBEB	Construction of a Block of 2 Classroom with children restroom and toilet Lot 10 LGEA P.S Badarawa kd/North	N10,270,216.18	M/S Foreman Ventures Ltd	N5,332,958.29	12 <sup>th</sup> September, 2018	N4,288,427.06	FINAL PAYMENT
5.	SUBEB	Construction of a Block of 4 Classroom Lot 49 GJSS Kargi-kubau LGA	N13,403,380.42	M/S AUS Logistic Services Ltd	N7,134,303.37	7 <sup>th</sup> September, 2018	N5,309,678.43	FINAL PAYMENT

## PAYMENT FOR SEPTEMBER, 2018

6.	SUBEB	Procurement of pupils and Teachers Tables and chairs (ECCDE) lot 14-12 Nr Schools in 12nr. LGEA in KD	N3,507,840.00	M/S Kilasco Integrated Services Ltd	N1,753,920.00	10 <sup>th</sup> September, 2018	N1,753,920.00	FINAL PAYMENT
7.	SUBEB	Construction of a Block of Two Classrooms with Restroom and Toilet Lot1 LGEA Model P.S Kujama I Chikun LGA	N11,823,000.00	M/S Albarka Building Construction	N6,894,784.85	24 <sup>th</sup> September, 2018	N2,865,044.43	FINAL PAYMENT
8.	SUBEB	Construction of a Block of 4 classrooms Lot 72 GJSS Lere-Birnin Gwari LGA	N11,761,093.84	M/S Matnakadi Global Ventures Ltd	N5,192,742.23	20 <sup>th</sup> September, 2018	N5,880,546.92	FINAL PAYMENT
9.	SUBEB	Construction and Rehabilitation of Existing school facilities Lot 15 LEA P.S Sabon Layi Birnin Gwari LGA	N34,304,050.00	M/S Patamission Services Ltd	N15,337,072.50	20 <sup>th</sup> September, 2018	N17,152,025.00	FINAL PAYMENT
10.	SUBEB	Construction /Rehabilitation of Existing Facilities Lot 29 LGEA Model P.S Kaura-Kaura LGA	N36,140,191.50	M/S Forlac Designs Partnership	N9,332,013.79	14 <sup>th</sup> September, 2018	N18,070,095.50	INTERIM PAYMENT
11.	SUBEB	Construction of a Block of 2 Classroom with children restroom and Toilet Lot 8 LGEA model P.S Takau-Jama'a LGA	N10,113,433.28	M/S Absayad Company Ltd	N5,134,242.84	14 <sup>th</sup> September, 2018	N4,378,097.93	FINAL PAYMENT

## PAYMENT FOR SEPTEMBER, 2018

12.	SUBEB	Construction of a Block of 4 Classrooms Lot 55 GJSS Kafanchan Jama'a LGA	N14,075,474.40	M/S Havage Engineering Services Ltd	N7,969,454.18	14 <sup>th</sup> September, 2018	N4,917,373.00	INTERIM PAYMENT
13.	SUBEB	Construction of a Block of Laboratory GJSS Bakin kaninkon in Jema'a LGA	N7,788,297.30	M/S Our Fathers Business Skills Ventures Ltd	N644,320.53	14 <sup>th</sup> September, 2018	N6,730,699.46	RETENSION MONEY
14.	SUBEB	Construction/Rehabilitation of Existing Facilities Ikara Central P.S Ikara LGA	N33,850,575.43	M/S Sak Integrated Concept Ltd	N1,679,403.70	17 <sup>th</sup> September, 2018	N31,908,671.66	RETENSION MONEY
15.	SUBEB	Construction of a Block of Lab Lot 36 GJSS Yarkasuwa-Lere LGA	N9,455,355.00	M/S Destiny Branded Nig. Ltd	N5,403,661.91	28 <sup>th</sup> September, 2018	N3,279,675.91	RETENSION MONEY
16.	SUBEB	Construction of a Block of Lab at GJSS Saulawa Ikara LGA	N7,661,000.00	M/S Markpoint Multilinks Ltd	N377,800.00	25 <sup>th</sup> September, 2018	N7,178,200.00	RETENSION MONEY
17.	SUB TOTAL				N86,621,130.07			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Drugs and Medical Supplies management Agency	Procurement of drugs for war against malaria programmes (Wam 2017-Sps) Lot 6	N19,510,000.00	M/S Jak-Anne Multipurpose Investment Ltd	N19,510,000.00	10 <sup>th</sup> September, 2018	NIL	FINAL PAYMENT
2.	SUB TOTAL				N19,510,000.00			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Rehabilitation Board	Renovation of Twins Hostel Block KAD Rehabilitation Center Takau Village Kafanchan in Jema'a LGA	N30,303,871.50	M/S aska Contractors and Suppliers Nig. Ltd	N7,308,840.05	6 <sup>th</sup> September,2018	N6,060,774.30	INTERIM PAYMENT
2.	SUB TOTAL				N7,308,840.05			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Construction of Admin Block and Theatre/Renovation of works at General Hospital Kaura LGA	N64,503,260.75	M/S Commeth Construction Nig. Ltd	N21,259,430.88	14 <sup>th</sup> September, 2018	N23,100,215.30	INTERIM PAYMENT
2.	Ministry of Health and Human Services	Repairs and Renovation of PHC Kafanchan B in Jema'a LGA lot 7H	N26,287,047.15	M/S Embryo Nig. Ltd	N6,373,056.99	13 <sup>th</sup> September, 2018	N11,054,382.22	INTERIM PAYMENT
3.	Ministry of Health and Human Services	Repairs/Renovation of Primary Health Centre Lot Kuriga Chikun LGA	N18,307,569.82	M/S Mailele General Enterprises Ltd	N10,461,179.27	20 <sup>th</sup> September, 2018	N6,931,012.06	FINAL PAYMENT
4.	Ministry of Health and Human Services	Repairs/Renovation of Primary health centre Lot 4D Sabon Birni Igabi LGA	N17,411,263.30	M/S Mailele General Ent. Ltd	N9,159,709.77	20 <sup>th</sup> September, 2018	N4,749,297.99	FINAL PAYMENT
5.	Ministry of Health and Human Services	Repairs/Renovation of PHC Malagun in Kaura LGA Lot 13E	N30,145,055.85	M/S Amiable Altima International Ltd	N2,584,618.34	19 <sup>th</sup> September, 2018	N5,434,853.81	INTERIM PAYMENT

## PAYMENT FOR SEPTEMBER, 2018

6.	Ministry of Health and Human Services	Repairs/Renovation of PHC & HS lot 23I Babban Dodo Zaria LGA	N18,392,140.25	M/S Alege Scientific Ltd	N8,160,745.61	28 <sup>th</sup> September,2018	N8,392,140.79	
7.	Ministry of Health and Human Services	Repairs and Renovation of PHC lot 12A Kallah in Kajuru	N20,270,175.58	M/S Potamission Services Ltd	N			
8.	<b>SUB TOTAL</b>				N57,998,740.86			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Agriculture and Forestry	Renovation of Maigana Divisional Agricultural Engineering Office	N9,021,502.40	M/S Giwa Nagarta Nig. Ltd	N451,263.05	14 <sup>th</sup> September, 2018	N6,985,371.45	RETENSIO N MONEY
2.	SUB TOTAL				N451,263.05			



## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport	Technical assessment of all the existing standalone solar powered street lights in Kaduna Metropolis Kaduna	N1,116,360.00	M/S Blue Camel Energy	N1,116,360.00	14 <sup>th</sup> September, 2018	NIL	FINAL PAYMENT
2.	Ministry of Works, Housing and Transport	Rehabilitation of mechanical Engineering workshop for skill acquisition	N18,742,317.98	M/S Peter Raymond Nig. Ltd	N4,109,104.45	20 <sup>th</sup> September, 2018	NIL	INTERIM PAYMENT
3.	Ministry of Works, Housing and Transport	Construction of Dialysis and intensive Care Unit at Barau Dikko Teaching Hospital Kaduna	N286,550,153.19	M/S Global General Engineering Ltd	N21,165,337.20	17 <sup>th</sup> September, 2018	N236,569,968.01	RETENSIO N MONEY
4.	Ministry of Works, Housing and Transport	Re: Construction of Additional Office Accommodation KEPA	N73,690,802.33	M/S Hayadecn Venture Ltd	N11,191,972.73	27 <sup>th</sup> September, 2018	N14,738,160.00	RETENSIO N MONEY
5.	SUB TOTAL				N37,582,774.38			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSL Y CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Proposed Rehabilitation of 1 Block of 3 Classroom Block B Arm forces Command and staff College secondary school jaji, Igabi LGA	N8,374,255.45	M/S Hamason Nig Ltd	N3,258,312.02	13 <sup>th</sup> September, 2018	N4,187,127.73	FINAL PAYMENT
2.	Ministry of Education, Science and Technology	Renovation/Rehabilitati on and Equipping of school Lot A2 SSS Ikara in Ikara LGA	N99,875,796.25	M/S Classic Professional Concept	N5,023,832.26	14 <sup>th</sup> September, 2018	NIL	INTERIM PAYMENT
3.	Ministry of Education, Science and Technology	Supply of Furniture To school Lot 25 Kaduna State	N9,750,000.00	M/S Mustard Standard Services Ltd	N3,479,775.00	24 <sup>th</sup> September, 2018	N4,875,000.00	FINAL PAYMENT
4.	Ministry of Education, Science and Technology	Proposed Repairs/Renovation works police Secondary School karau-karau Giwa LGA	N166,472,087.25	M/S ABS Enterprises	N83,236,043.26	25 <sup>th</sup> September, 2018	NIL	INTERIM PAYMENT

## PAYMENT FOR SEPTEMBER, 2018

5.	Ministry of Education, Science and Technology	Proposed Repairs/Renovation works Police Sec. Sch Karau-Karau, Giwa LGA	N165,463,657.81	M/S Ammah Contractors Ltd	N82,731,828.90	25 <sup>th</sup> September, 2018	NIL	INTERIM PAYMENT
6.	Ministry of Education, Science and Technology	Rehabilitation/Renovation of Admin Block, Lab and Construction of Exam Hall/Library at GSS Marsa in Zangon Kataf LGA	N30,612,842.50	M/S Sinadari Dynamic Investment Ltd	N11,695,046.11	21 <sup>st</sup> September, 2018	NIL	INTERIM PAYMENT
7.	Ministry of Education, Science and Technology	Repairs/Renovation of School Building Fatika Giwa LGA	N3,424,937.25	M/S Wusasa Nig. Ltd	N3,174,332.08	20 <sup>th</sup> September, 2018	NIL	INTERIM PAYMENT
8.	<b>SUB TOTAL</b>				N192,599,169.63			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Budget and Planning Commission	Construction of solar Powered Borehole General Hospital Pambegua in Kubau LGA	N6,274,000.00	M/S zamafat Engineering services Ltd	N313,700.00	20 <sup>th</sup> September, 2018	N5,960,300.00	INTERIM PAYMENT
2.	SUB TOTAL				N313,700.00			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADRA	Proposed junction improvement along Sokoto /Bank Road intersection and Completion of Road works within Sir Kashim Ibrahim House Lugard Hall Complex and Gov Guest House Alimi Road	N754,189,630.62	M/S Ronchess Global Resources Ltd	N377,094,815.31	19 <sup>th</sup> September, 2018	NIL	INTERIM PAYMENT
2.	SUB TOTAL				N377,094,815.31			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Security of State G.S Schools 32no in Anchau in Kubau LGA	32,400,000.00	M/S Unity Integrate Security Ltd	N5,400,000.00	17 <sup>th</sup> September, 2018	N13,500,000.00	INTERIM PAYMENT
2.	SUB TOTAL				N5,400,000.00			

## PAYMENT FOR SEPTEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State College of Education , Gidan Waya	Construction of Perimeter fence for students hostels	N35,854,836.15	M/S Sparta Development Ltd	N18,204,062.42	17 <sup>th</sup> September, 2018	NIL	INTERIM PAYMENT
2.	SUB TOTAL				N18,204,062.42			

**TOTAL: N803,084,495.77**

# **PAYMENT FOR OCTOBER 2018**



# **PAYMENT FOR OCTOBER, 2018**

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Science	Repairs and Renovation of PHC Lot 12A Kallah in Kajuru	N20,270,175.58	M/S Patamission Services Ltd	N3,764,606.75	2 <sup>nd</sup> October, 2018	N4,042,842.81	INTERIM PAYMENT
2.	Ministry of Health and Human Science	Repairs/Renovation of PHC Lot 11f Dogon Kurmi Kagarko LGA	N34,870,009.65	M/S Altrac Construction Ltd	N17,690,976.61	28 <sup>th</sup> October, 2018	N15,394,384.69	INTERIM PAYMENT
3.	Ministry of Health and Human Science	Repairs/Renovation of PHC Danwata in Soba LGA	N17,989,634.50	M/S Safaz Integrated Services	N15,450,198.49	2 <sup>nd</sup> October, 2018	Nil	INTERIM PAYMENT
4.	Ministry of Health and Human Science	Repairs/Renovation of PHC Lot 17i U/Bawa- Lere LGA	N18,644,351.10	M/S Archfirstl Nig. Ltd	N16,820,127.99	28 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
5.	Ministry of Health and Human Science	Repairs/Upgrading of PHC Basawa, S/Gari LGA	N23,961,344.45	M/S Layuza Const. Nig	N6,847,529.55	28 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
6.	Ministry of Health and Human Science	Repairs and Renovation of PHC lot 12a Iburu in Kajuru	N16,855,385.15	M/S Alege Scientific Ltd	N5,415,764.82	5 <sup>th</sup> October, 2018	N3,353,019.00	INTERIM PAYMENT

## PAYMENT FOR OCTOBER, 2018

7.	Ministry of Health and Human Science	Repairs/ Renovation of PHC in Kaduna State Lot23k	N17,406,974.55	M/S M.I Letco Nig. Ltd	N6,690,904.10	5 <sup>th</sup> October, 2018	N5,148,047.34	INTERIM PAYMENT
8.	Ministry of Health and Human Science	Repairs/Renovation of PHC Samaru S/gari LGA	N21,218,543.85	M/S бага global System Ltd	N14,037,357.84	8 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
9.	Ministry of Health and Human Science	Repairs/Renovation of PHC lot 14D Doka Karji-Kauru LGA	N21,385,562.10	M/S magajiya Global Resources Ltd	N5,730,534.75	3 <sup>rd</sup> October, 2018	N4,076,099.27	INTERIM PAYMENT
10.	Ministry of Health and Human Science	Repairs/Renovation of PHC Lot 15A Anchau Kubau LGA	N21,841,339.00	M/S Linknet Nig. Ltd	N20,563,878.46	8 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
11.	Ministry of Health and Human Science	Repairs/Renovation of PHC Barnawa in Kaduna South LGA	N22,150,330.21	M/S Jaafariya Nig. Ltd	N11,819,884.58	24 <sup>th</sup> October, 2018	N8,983,965.44	INTERIM PAYMENT
12.	Ministry of Health and Human Science	Repairs/Renovation of PHC lot 15E Dutsen Wai-Kubau LGA	N21,746,105.00	M/S DBK Global Services Ltd	N11,766,233.61	3 <sup>rd</sup> October, 2018	N8,891,683.16	INTERIM PAYMENT
13.	Ministry of Health and Human Science	Repairs/Renovation of PHC Barnawa in KD South LGA	N22,150,330.21	M/S Jaafariya Nig. Ltd	N11,819,884.58	24 <sup>th</sup> October, 2018	N8,983,965.44	INTERIM PAYMENT
14.	Ministry of Health and Human Science	Repairs/Renovation of PHC Lot15E Dutsen Wai Kubau LGA	N21,746,105.00	M/S DBK Global Service Ltd	N11,766,233.61	3 <sup>rd</sup> October, 2018	N8,891,683.16	INTERIM PAYMENT

## PAYMENT FOR OCTOBER, 2018

15.	Ministry of Health and Human Science	Repairs/Renovation of PHC Kurmin Kogi Lot 5B Ikara LGA	N17,292,404.80	M/S Gamageza Nig. Ltd	N3,024,281.93	18 <sup>th</sup> October, 2018	N12,699,160.75	INTERIM PAYMENT
16.	Ministry of Health and Human Science	Repairs/Renovation of PHC in Kaduna State (Lot 3A) Danmahawayi	N14,936,380.97	M/S MG Nig. Ltd	N13,687,866.57	17 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
17.	Ministry of Health and Human Science	Repairs/Renovation of PHC Kwata, S/Gari LGA	N12,170,936.44	M/S Na-Inga Nig. Ltd	N10,265,340.00	19 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
18.	SUB TOTAL				N187,161,604.24			

## PAYMENT FOR OCTOBER, 2018

### PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Security of State Government Schools in Anchau In Kubau LGA	N32,400,000.00	M/S Unity Integrated Security Ltd	N2,700,000.00	3 <sup>rd</sup> October, 2018	18,900,000.00	INTERIM PAYMENT
2.	KADFAMA	Renovation/Rehabilitati on of Media Block at Sir Kashim Ibarhim House Kaduna Lot 2	N7,253,778.00	M/S Hemoy Energy Ltd	N6,549,900.89	2 <sup>nd</sup> October, 2018	NIL	FINAL PAYMENT
3.	KADFAMA	Security of State Government Secondary Schools at Sec Sch in Kachia LGA	N38,160,000.00	M/S Ultimate Shield Security Service Ltd	N9,540,000.00	26 <sup>th</sup> October, 2018	N3,180,000.00	INTERIM PAYMENT
4.	KADFAMA	Fumigation of Government Guest Houses Giwa and Zaria Lodges Kawo Kaduna	N5,804,406.30	M/S Wycombe WT2 Ltd	N1,808,952.05	2 <sup>nd</sup> October, 2018	N3,995,454.25	FINAL PAYMENT
5.	KADFAMA	Security of State Government Schools Godogodo Zone Kaduna	N1,960,000.00 Per Month for 12 weeks	M/S Macro Eagle Security Ltd	N1,960,000.00	27 <sup>th</sup> September, 2018	N9,800,000.00	INTERIM PAYMENT

## PAYMENT FOR OCTOBER, 2018

6.	KADFAMA	Proposed Security of State Government Sec Sch Birnin Gwari LGA	N18,720,000.00	M/S Spiderweb Security Nig Ltd	N10,920,000.00	25 <sup>th</sup> September, 2018	Nil	INTERIM PAYMENT
7.	KADFAMA	Security of State Government Schools Giwa Zone Kaduna	N36,480,000.00	M/S Eagle Security & Electronic Ltd	N6,080,000.00	2 <sup>nd</sup> October, 2018	N9,120,000.00	INTERIM PAYMENT
8.	KADFAMA	Repairs/renovation and Furnishing of Conferences Hall Lot SSG's office	N4,322,427.38	M/S Maximum Works Ltd	N695,038.05	9 <sup>th</sup> October, 2018	N3,961,917.89	RETENSIO N MONEY
9.	KADFAMA	Proposed Security of State GSS Amchau 1	N32,400,000.00	M/S Spytech Security and Guard Ltd	N8,100,000.00	11 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
10.	KADFAMA	Security of State Government Schools Zaria 1 Kaduna	N31,920,000.00	M/S Light Towers Security Ltd	N7,980,000.00	30 <sup>th</sup> October, 2018	N2,660,000.00	INTERIM PAYMENT
11.	KADFAMA	Security of State Government Schools Zaria 2, Kaduna	N31,920,000.00	M/S Zemba Security Ltd	N5,320,000.00	30 <sup>th</sup> October, 2018	N13,300,000.00	INTERIM PAYMENT
12.	SUB TOTAL				N55,103,990.10			

# PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of a Block of Laboratory Lot 37 GJSS Gwagwada Chikun LGA	N9,950,784.85	M/S North Links Construction Limited	N3,397,365.08	28 <sup>th</sup> October, 2018	N5,756,630.53	FINAL PAYMENT
2.	SUBEB	Construction of a Block of Laboratory lot 58 GJSS Asmau Makarfi Kaduna North LGA	N8,152,425.75	M/S baballe Na Abba Enterprises	N407,621.29	8 <sup>th</sup> October, 2018	N7,744,804.46	RETENSIO N MONEY
3.	SUBEB	Construction of a Block of Two Classrooms at LGEA P.S Saulawa Central Ikara LGA	N9,837,340.80	M/S Samusga Global Nig. Ltd	N4,217,605.51	2 <sup>nd</sup> October, 2018	N5,032,868.25	FINAL PAYMENT
4.	SUBEB	Construction of a Block of Laboratory Lot 41 GJSS Anchau takalafiya Kubau LGA	N9,485,122.27	M/S Dalson Technology Ltd	N5,588,885.13	8 <sup>th</sup> October, 2018	N3,407,180.70	FINAL PAYMENT
5.	SUBEB	Construction of block of Twenty four 24 Classroom with offices and Toilet LEA P.S. kikinau in KD South LGA	N163,165,945.97	M/S Matankadi Global Ventures Ltd	N29,551,991.00	8 <sup>th</sup> October , 2018	N95,529,207.93	INTERIM PAYMENT



## PAYMENT FOR OCTOBER, 2018

6.	SUBEB	Construction of Block of 24 Classrooms, office and Toilets Lots 16 LGEA P.S School Ung. Shanu-Kaduna LGA	N160,000,000.00	M/S Makankadi Global Ventures Ltd	N38,784,478.30	8 <sup>th</sup> October, 2018	N94,025,384.00	INTERIM PAYMENT
7.	SUBEB	Construction of a Block of A Labortory under The 2015 UBE Intervention Project Funf Lot 39 GJSS Rimin Dogo Zaria LGA	N9,551,110.00	M/S Polite Global Contractors	N3,601,872.52	25 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
8.	SUBEB	Construction of a Block of laboratory GJSS Hunkiyl, Kudan LGA	N7,898,535.25	M/S Alb Sarki Mailemu global Links Ltd	N7,403,858.49	21 <sup>st</sup> October, 2018	N3,212,293.97	
9.	SUBEB	Construction of a Block of 4 Classrooms Lot 24 LGEA P.S Kyari -Jaba LGA	N13,398,440.00	M/S Lansan Nig. Ltd	N10,594,378.51	12 <sup>th</sup> October, 2018	N2,009,466.00	FINAL PAYMENT
10.	SUBEB	Construction of a Block of A Laboratory under The 2015 UBE Intervention Project Funf Lot 39 GJSS Rimin Dogo, Zaria	N9,551,110.00	M/S Polite Global Contractors	N3,601,872.52	25 <sup>th</sup> October , 2018	Nil	INTERIM PAYMENT
11.	SUBEB	Construction of Block of 4 Classrooms Lot 24 LGEA P.S School Kyari-Jaba LGA	N13,398,440.00	M/S Lansan Nig. Ltd	N10,594,378.51	12 <sup>th</sup> October, 2018	N2,009,466.00	FINAL PAYMENT

## PAYMENT FOR OCTOBER, 2018

12.	SUBEB	Construction of a Block of Laboratory Lot57 GJSS Gedege-Kubau LGA	N7,572,201.00	M/S Samuga Global Nig. Ltd	N373,360.05	12 <sup>th</sup> October, 2018	N7,093,840.00	INTERIM PAYMENT
13.	SUB TOTAL				N118,117,666.91			



## PAYMENT FOR OCTOBER, 2018

### PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Agriculture and Forestry	Procurement of Equipment for the Establishment of Good Agricultural Practice Centres in Kaduna Garden	N32,999,900.00	M/S Golden Powers Nig Ltd	N27,877,189.50	8 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
2.	Ministry of Agriculture and Forestry	Vodacom Solution and Small Holder Farmer Registration in Across the State.	N400,062,512.40	M/S Deux Project Ltd	N178,955,085.66	11 <sup>th</sup> October, 2018	N80,021,502.40	INTERIM PAYMENT
3.	<b>SUB TOTAL</b>				<b>N206,832,275.16</b>			

## PAYMENT FOR OCTOBER, 2018

### PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATIO N	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Rehabilitation of School Building GGSS Dogon Bauchi, S/Gari LGA	N155,106,454.55	M/S Alfat Corporate Concepts Nig. Ltd	N111,963,866.08	28 <sup>th</sup> October, 2018	N31,021,290.91	INTERIM PAYMENT
2.	Ministry of Education, Science and Technology	Renovation of School Buildings GGSS (WTC) Zaria	N50,305,478.00	M/S Simic Engineering Ltd	N19,590,347.03	26 <sup>th</sup> October, 2018	N25,152,739.00	INTERIM PAYMENT
3.	Ministry of Education, Science and Technology	Quantity Surveying Consultancy Services for the Rehabilitation of 225 PHC's Zaria LGA and Sabon Gari LGA	N9,424,019.22	M/S Ultimate Cost Consultant Ltd	N4,546,509.36	30 <sup>th</sup> October, 2018	N3,658,132.40	FINAL PAYMENT
4.	SUB TOTAL				N136,100,722.47			

## PAYMENT FOR OCTOBER, 2018

### PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of works, Housing and Transport	Construction of Retaining Wall along Kofar Gayan Jos Road Zaria	N161,985,467.15	M/S Sky Technical and Construction	N21,304,573.48	2 <sup>nd</sup> October, 2018	23,914,062.51	INTERIM PAYMENT
2.	Ministry of works, Housing and Transport	Consultancy Services for the Detailed Engineering Design of the Construction of Bandon Road & Bridges Kaura LGA	N77,457,599.67	M/S Gaiwan & Associates Ltd	N58,093,199.76	18 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
3.	SUB TOTAL				N79,397,773.24			

## PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Customary Court of Appeal	Construction of Customary Court of Appeal Kafanchan	N105,421,163.73	M/S Tuffah Reality Ltd	N2,817,666.50	8 <sup>th</sup> October, 2018	N35,000,000.00	INTERIM PAYMENT
2.	SUB TOTAL				N2,817,666.50			

## PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Water Resources	Rehabilitation and Retrofitting of Ikara Water Works Ikara Water Treatment Plant Ikara LGA	N205,873,187.63	M/S A.M Project Ltd	N41,174,637.53	12 <sup>th</sup> October , 2018	N#	INTERIM PAYMENT
2.	Ministry of Water Resources	Major Repairs and Rehabilitation of Kangimi Dam Kangimi Dam	N280,045,506.98	M/S Bido Commercials Ltd	N15,261,750.00	18 <sup>th</sup> October, 2018	N80,317,700.00	INTERIM PAYMENT
3.	SUB TOTAL				N56,436,387.53			

## PAYMENT FOR OCTOBER, 2018

### PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Primary Health Care Development Agency	Operations and Maintenance of 34 Solar clinics in PHC Facilities PHC Facilities Across the State	N31,000,000.00	M/S Mp Infrastructure Ltd	N15,500,000.00	15 <sup>th</sup> October, 2018	Nil	INTERIM PAYMENT
2.	SUB TOTAL				N15,500,000.00			

## PAYMENT FOR OCTOBER, 2018

### PAYMENT FOR OCTOBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of rural and Community development	Completion of Electrification Gefe Village Kajuru LGA	N16,652,849.75	M/S Gayaco Group Ltd	N15,582,319.41	18 <sup>th</sup> October, 2018	Nil	FINAL PAYMENT
2.	SUB TOTAL				N15,582,319.41			

**TOTAL=N 782,714,032.12**

# **PAYMENT FOR NOVEMBER 2018**



## PAYMENT FOR NOVEMBER, 2018

### PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Repairs/Renovation of Primary Health Centre PHC Sabon Gari Kudan LGA	N26,592,001.80	M/S Gold finger Link Nig. Ltd	N1,329,312.00	8 <sup>th</sup> November, 2018	N25,256,928.35	
2.	Ministry of Health and Human Services	Repairs/Renovation of PHC Soba Soba LGA Lot21A	N14,820,789.82	M/S Quuaranza Nig. Enterprises	N13,790,006.10	6 <sup>th</sup> November, 2018	NIL	
3.	Ministry of Health and Human Services	Repairs/Renovation of PHC at Amar Kontagora in Sanga LGA	N37,656,816.23	M/S Famakor Nig Ltd	N7,996,384.20	6 <sup>th</sup> October, 2018	Nil	
4.	Ministry of Health and Human Services	Installation of Information & Communication Technology for the 300 Bed Specialist Hospital, Millennium city, Kaduna	N423,301,848.64	M/S H-Band Technology Ltd	N116,977,180.71	7 <sup>th</sup> November, 2018	N105,825,462.16	
5.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 4f Maraban Jos _Igabi LGA	N20,278,770.59	M/S Alkasim Motors Nig. Ltd	N19,264,832.06	2 <sup>nd</sup> November, 2018	Nil	
6.	Ministry of Health and Human Services	Repairs/Renovation of PHC Saulawa Lot 5f Ikara LGA	N19,659,669.23	M/S TMCH Group Ltd	N17,335,647.24	6 <sup>th</sup> November, 2018	Nil	

## PAYMENT FOR NOVEMBER, 2018

7.	Ministry of Health and Human Services	Repairs/Renovation of PHC Badarawa in Kaduna North LGA Kaduna	N18,665,422.10	M/S Maknur Consults(Eng & Mngt) Consultants	N12,582,677.85	2 <sup>nd</sup> November, 2018	Nil	
8.	Ministry of Health and Human Services	Repairs/Renovation of PHC lot 20H Wasa Sanga lga	N30,803,981.91	M/S Dash Connections Nig. Ltd	N18,616,453.24	6 <sup>th</sup> November, 2018	Nil	
9.	Ministry of Health and Human Services	Repairs/Renovation of PHC Kuya (Lot 5) Ikara LGA	N20,547,778.50	M/S Boldove Ltd	N12,064,404.37	1 <sup>st</sup> November, 2018	Nil	
10.	Ministry of Health and Human Services	Repairs/Renovation of PHC Turawa in Giwa LGA	N22,584,650.10	M/S Madakinmu Global Services	N4,824,471.12	1 <sup>st</sup> November, 2018	Nil	
11.	Ministry of Health and Human Services	Repairs/Renovation of PHC lot 8F Doka Kachia LGA	N16,649,631.00	M/S ABC salico Resources Nig. Ltd	N5,273,086.11	1 <sup>st</sup> November, 2018	Nil	
12.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 15f Pambegua Kubau LGA	N16,442,966.00	M/S Santrouz Tech Nig Ltd	N9,505,277.94	1 <sup>st</sup> November, 2018	N6,112,131.68	
13.	Ministry of Health and Human Services	Repairs and Renovation of PHC Lot 1D Sabon Tasha in Chikun LGA	N34,374,202.80	M/S Beyock Global Services Nig Ltd	N1,375,735.86	1 <sup>st</sup> November, 2018	N30,568,703.89	
14.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 11G Akoti Kagarko LGA	N20,924,124.90	M/S Isa Halilu Nig. Ltd	N10,805,424.08	15 <sup>th</sup> November, 2018	N9,072,486.59	

# PAYMENT FOR NOVEMBER, 2018

15.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 13F Manchok Kaura LGA	N22,421,214.90	M/S Ta-Zat Nig. Ltd	N4,635,930.76	12 <sup>th</sup> November, 2018	N4,561,114.00	
16.	Ministry of Health and Human Services	Repairs/Renovation of PHC Samaru, Samaru S/Gari LGA	N21,218,543.85	M/S Baga Global System Ltd	N4,608,866.21	14 <sup>th</sup> November, 2018	N14,037,357.84	
17.	Ministry of Health and Human Services	Repairs/Renovation of PHC Centers in Kaduna State Lot 3G	N23,720,102.50	M/S Adicon Nig. Ltd	N9,011,263.81	13 <sup>th</sup> November, 2018	N13,521,042.67	
18.	Ministry of Health and Human Services	Repairs and Renovation of PHC Lot 12J tattatu in Kajuru LGA	N16,920,799.35	M/S abised Ventures Nig. Ltd	N984,706.54	15 <sup>th</sup> November, 2018	N13,594,058.60	
19.	Ministry of Health and Human Services	Procurement and Installation of 2nr Flouroscopy x-ray machines and 1Nr Allenger mars 50 Dual DETECTOR X-RAY Machine HGSGH Zaria GH Kafanchn and BDTH, KADUNA	N124,849,740.00	M/S Archicils Nig. Ltd	N44,138,152.18	15 <sup>th</sup> November, 2018	N72,554,924.00	
20.	Ministry of Health and Human Services	Procurement of Neonatal Hemoglobin Test Kits (Isoelectric Focusing Gel for Neonates) at General Hospital Kafachan	N10,224,710.72	M/S King Health System Ltd	N10,224,710.72	13 <sup>th</sup> November, 2018	Nil	
21.	Ministry of Health and Human Services	Repairs/Renovation of PHC lot 13J Bondong Kaura LGA	N24,132,295.90	M/S Alkasim Motors Nig Ltd	N11,042,527.75	8 <sup>th</sup> November, 2018	Nil	

## PAYMENT FOR NOVEMBER, 2018

22.	Ministry of Health and Human Services	Repairs/Renovation of PHC at Rafin Guzu in K/North LGA	N24,203,035.50	M/S EDP & T Ltd	N4,050,859.79	12 <sup>th</sup> November, 2018	N8,638,225.71	
23.	Ministry of Health and Human Services	Repairs/Renovation of PHC lot 17k Lazuru Lere LGA	N21,049,761.97	M/S Shanono Ventures Ltd	N19,897,523.87	14 <sup>th</sup> November, 2018	Nil	
24.	Ministry of Health and Human Services	Developing/Upgrading of 9no PHCs Zone 3	N165,984,691.50	M/S Turabu Construction Co. Ltd	N83,097,739.93	16 <sup>th</sup> November, 2018	N41,496,172.80	
25.	Ministry of Health and Human Services	Repairs/Renovation of PHC Center Auchan Lot 5H Ikara Health Center Ikara LGA	N20,899,064.55	M/S Mushab Construction Nig. Ltd	N15,223,151.55	23 <sup>rd</sup> November, 2018	N4,034,355.68	
26.	Ministry of Health and Human Services	Security of State Government Secondary Schools at Secondary Schools in Lere LGA	N30,960,000.00	M/S High view Security & Consultancy Ltd	N5,160,000.00	26 <sup>th</sup> November, 2018	N10,320,000.00	
27.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 23B Dambo, Zaria LGA	N21,970,015.20	M/S Basra General Services Ltd	N3,796,824.49	22 <sup>nd</sup> November, 2018	N9,153,370.42	
28.	Ministry of Health and Human Services	Repairs/Renovation of PHC Ung Fatika, Zaria LGA	N22,063,580.00	M/S Halisa Investment Ltd	N565,556.36	22 <sup>nd</sup> November, 2018	N17,820,737.50	
29.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 8J Tsauni-Kachia LGA	N18,782,934.50	M/S Global Builders Ltd	N4,991,631.27	21 <sup>st</sup> November, 2018	N3,062,568.76	

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30.	Ministry of Health and Human Services	Repairs/Renovation of PHC Ing. Sarki, Kaduna North LGA	N22,270,844.24	M/S Goal Construction Ltd	N10,199,635.61	21 <sup>st</sup> November, 2018	N7,028,844.24	
31.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 11f Kagarko , Kagarko LGA	N10,959,358.35	M/S Tungsai Ventures Ltd	N1,048,360.95	22 <sup>nd</sup> November, 2018	N5,111,459.33	
32.	Ministry of Health and Human Services	Prevention of Avoidable Death and Infectious Disease (Padid) Zone II & III Central & Southern Senatorial Zones	N1134,781,900.00	M/S Sanaz Investment Ltd	N6,739,095.00	30 <sup>th</sup> November, 2018	N128,042,805.00	
33.	Ministry of Health and Human Services	Repairs/Renovation of PHC Rahama, Kaura LGA Lot 11B	N25,247,696.25	M/S Fynom Integrated Services Ltd	N2,294,729.30	28 <sup>th</sup> November, 2018	N5,049,539.25	
34.	Ministry of Health and Human Services	Repairs/Renovation of PHC lot 11J Kukui-Kagarko LGA	N22,868,343.36	M/S Baffu Engineers Ltd	N5,521,869.36	22 <sup>nd</sup> November, 2018	N16,203,053.84	
35.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 11B Jere Kagarko LGA	N14,779,356.99	M/S Isa Halilu Nig. Ltd	N6,641,048.30	23 <sup>rd</sup> November, 2018	N9,399,340.76	
36.	Ministry of Health and Human Services	Repairs and Renovation of PHC lot 12J Kafanchan in Jema'a LGA	N26,172,913.35	M/S Two Four Seven Modernize Nig. Ltd	N13,979,924.15	28 <sup>th</sup> November, 2018	N8,818,094.15	
37.	Ministry of Health and Human Services	Repairs/Renovation of PHC Ung Gabas, S/Gari LGA	N15,181,588.00	M/S Baffu Engineering Services Ltd	N5,849,887.46	26 <sup>th</sup> November, 2018	N6,453,048.87	
38.	SUB TOTAL				N525,444,888.24			



# PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Water Resources.	Rehabilitation and retrofitting of pump and Equipment at water treatment Plants and Extensions of Pipelines Networks Kaduna North old Water Works District	N541,497,177.99	M/S Ovamann Pumps Ltd	N41,041,854.46	5 <sup>th</sup> November, 2018	N124,271,193.37	
2.	Ministry of Water Resources	Rehabilitation and retrofitting of pump and Equipment at water treatment Plants and Extensions of Pipelines Networks Kaduna North New Water Works District	N544,475,377.55	M/S Ovamann Pumps Ltd	N70,351,274.38	5 <sup>th</sup> November, 2018	N145,448,139.22	
3.	Ministry of Water Resources	Rehabilitation and Retrofitting of Pump sn Equipment at water Treatment Plants and Extensions of Pipelines	N541,497,177.99	M/S Ovamann Pumps Ltd	N88,108,842.09	23 <sup>rd</sup> November, 2018	N165,313,047.83	

## PAYMENT FOR NOVEMBER, 2018

		Networks Kaduna North Old Water Works District						
4.	Ministry of Water Resources	Rehabilitation and Extension of Pipeline Network Lot 23 Musa Baka * Minna in T/wada District Kaduna South LGA	N36,540,504.00	M/S Archicils nig. Ltd	N32,052,318.38	14 <sup>th</sup> November, 2018	Nil	
5.	Ministry of Water Resources	Rehabilitation and retrofitting of Pump and Equipment at Water Treatment Plants and Extension of Pipelines Networks Kaduna North New Water works District	N544,475,377.55	M/S Ovamann Pumps Ltd	N19,626,691.27	26 <sup>th</sup> November, 2018	N215,799,413.60	
6.	SUB TOTAL				N251,180,980.58			

# **PAYMENT FOR NOVEMBER, 2018**

## **PAYMENT FOR NOVEMBER, 2018**

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Technology	Proposed Security of State GSSS Government College Kaduna.	N6,285,748.36	M/S MQX & Associates	N2,958,750.00	8 <sup>th</sup> November, 2018	N4,714,311.27	
2.	Ministry of Education, Science and Technology	Supply of Desktop Computers for the establishment of Computers Based Test centers	N105,787,500.00	M/S Data Spectrum Ltd	N63,472,500.00	6 <sup>th</sup> November, 2018	Nil	
3.	Ministry of Education, Science and Technology	Construction of Additional Permanent Structures at 5no Primary Schools LEA Ilokoja road Rigasa, Ung shawai Rigasa, Mashi Gwari, Hayin Danmani Rigasa Kaduna all and UBE bilyaminu Road all in Igabi LGA	N492,760,501.78	M/S Visible Works Ventures Ltd	N34,642,985.63	2 <sup>nd</sup> November, 2018	N413,663,403.68	
4.	Ministry of Education, Science and Technology	Rehabilitation/Renovation of School Building at GSS Ashafa, Zangon Kataf LGA	N29,490,035.40	M/S Goal Construction Ltd	N6,550,567.65	1 <sup>st</sup> November, 2018	N14,745,017.70	



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5.	Ministry of Education, Science and Technology	Rehabilitation of Existing classroom Blocks LGEA Primary School Talon amawa, Kayarda, Unguwan rukuba-Lere LGA	N21,877,869.91	M/S HFB and Associates Ltd	N50,708.39	1 <sup>st</sup> November, 2018	N17,369,187.41	
6.	Ministry of Education, Science and Technology	Rehabilitation of Existing Classroom Blocks at GSS Tudun Saibu (Senior Section) in Soba LGA	N17,702,139.70	M/S Hastek Nig Ltd	N2,571,720.54	1 <sup>st</sup> November, 2018	N13,700,722.45	
7.	Ministry of Education, Science and Technology	Rehabilitation of LGEA P.S Katsit-Jama'a LGA	N85,076,542.55	M/S Fox integrated Links Ltd	N42,538,271.28	2 <sup>nd</sup> November, 2018	Nil	
8.	Ministry of Education, Science and Technology	Rehabilitation of LGEA P.S Zangon Katf LGA	N46,423,996.50	M/S Fox integrated Links Ltd	N23,211,998.25	2 <sup>nd</sup> November, 2018	Nil	
9.	Ministry of Education, Science and Technology	Renovation of GGSS at Kwoi in Jaba LGa (Phase III)	N11,668,180.48	M/S Newborn Projects Ltd	N3,248,648.63	12 <sup>th</sup> November, 2018	N4,307,557.09	
10.	Ministry of Education, Science and Technology	Supply of Furniture To Schools 1000 Benches/Chairs Lot 69	N19,500,000.00	M/S Almidas Global Ventures Nig	N9,750,000.00	22 <sup>nd</sup> November, 2018	N9,750,000.00	
11.	Ministry of Education, Science and Technology	Rehabilitation of Classrooms and Construction of 4Nr Cubicle Toilets LEA P.S Kajuru Town and Iri Station	N19,758,446.95	M/S Ahmed Yunusa Nig. Ltd	N3,963,764.59	22 <sup>nd</sup> November, 2018	N14,053,23790	

## PAYMENT FOR NOVEMBER, 2018

12.	Ministry of Education, Science and Technology	Repairs and Rehabilitation of School Building at GSS Idon in Kajuru LGA	N36,489,626.04	M/S Prestige Integrated Services Ltd	N33,205,755.99	22 <sup>nd</sup> November, 2018	Nil	
13.	Ministry of Education, Science and Technology	Renovation of Governemnt Girls College (Quantity Survey Services Phase 1&2 Zonkwa	N8,261,935.90	M/S Peak Quantity Surveyors	N6,676,627.65	22 <sup>nd</sup> November, 2018	N1,585,308.25	
14.	Ministry of Education, Science and Technology	Catering Services KASSESS and GSSS Birnin Gwari	N127,392,000.00	M/S Gamji Catering Partners Services Ltd	N44,864,400.00	29 <sup>th</sup> November, 2018	Nil	
15.	Ministry of Education, Science and Technology	Catering Services GSS Fadan Kaje and TMBC	N122,892,000.00	M/S Nkami Consults	N43,012,200.00	29 <sup>th</sup> November, 2018	Nil	
16.	Ministry of Education, Science and Technology	Catering Services GSS and GGSS Zonkwa	N140,952,000.00	M/S Amamsa Restaurant Catering Services Ltd	N49,333,200.00	29 <sup>th</sup> November, 2018	Nil	
17.	Ministry of Education, Science and Technology	Catering Services GSS Barewa College and GGSS Zaria	N216,300,000.00	M/S Fantacia Delight Ltd	N75,705,000.00	29 <sup>th</sup> November, 2018	Nil	
18.	Ministry of Education, Science and Technology	Catering Services SSS Kufena and AlhudaHuda College Zaria	N123,816,000.00	M/S Salt and Pepper Catering Services Ltd	N43,335,,600.00	29 <sup>th</sup> November, 2018	Nil	
19.	Ministry of Education, Science and Technology	Catering Services Queen amina and GGSS GIWA	N300,468,000.00	M/S Marlma Catering Services Ltd	N105,428,400.00	29 <sup>th</sup> November, 2018	Nil	

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20.	Ministry of Education, Science and Technology	Catering Services GSSS Soba and GTC Soba	N123,564,000.00	M/S Waina Plus Ltd	N43,247,400.00	29 <sup>th</sup> November, 2018	Nil	
21.	Ministry of Education, Science and Technology	Catering Services GGSS Kawo and GSS Makarfi	N130,200,000.00	M/S Muffins and Brownies	N45,570,000.00	29 <sup>th</sup> November, 2018	Nil	
22.	Ministry of Education, Science and Technology	Catering Services G.C Kagoro, GTC Fadan Chawai	N69,300,000.00	M/S Creative Cake Catering Services	N24,255,000.00	29 <sup>th</sup> November, 2018	Nil	
23.	Ministry of Education, Science and Technology	Catering Services GSSS Kwoi and GTC Abet	N159,012,000.00	M/S De Raheems Concepts Ltd	N55,654,200.00	29 <sup>th</sup> November, 2018	Nil	
24.	Ministry of Education, Science and Technology	Catering Services GTC Malali and GC Kaduna	N107,016,000.00	M/S Shafiz Enetrprises	N37,455,600.00	29 <sup>th</sup> November, 2018	Nil	
25.	Ministry of Education, Science and Technology	Catering Services GGSS Maraban Kubau and GSSS Ikara	N119,700,000.00	M/S Jasa Purities Ltd	N41,895,000.00	29 <sup>th</sup> November, 2018	Nil	
26.	SUB TOTAL				N799,262,698.60			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport.	Consultancy Services for the Detailed Engineering Design for the Const of Kubacha –Nkojo- Shadalafiya-Sabon Gida- Chiga Road Kagarko LGA	N67,052,030.29	M/S Gaiwan & Associates Ltd	N50,289,022.71	6 <sup>th</sup> November, 2018	Nil	
2.	Ministry of Works, Housing and Transport	Upgrade of Kaduna inland Dry Port Provision Of Security Street Light at Kakuri Kaduna	N93,146,967.62	M/S Solar World L'Afric Nig Ltd	N46,573,483.81	6 <sup>th</sup> November, 2018	Nil	
3.	Ministry of Works, Housing and Transport	Construction of Kwassam Kushere-Geshere Road (36km) Kachia Township Roads (10km) and Gwantu Township Roads (15km) Kauru, Kachia and Sanga LGA	N4,613,503,196.27	M/S Farmtrac Nig. Ltd	N59,550,983.42	7 <sup>th</sup> November, 2018	N1,475,107,725.76	
4.	Ministry of Works, Housing and Transport	Consultancy Services for the detailed Engineering Design of some Roads Tudun Wada, Katsina – Nasarawan, Kawo, Kajuru, Ang Sunusi, Gonin Gora, Giwa, Hunkuyi and Hayin	N421,890,034.35	M/S Hassan & Partners Ltd	N32,738,966.23	8 <sup>th</sup> November, 2018	N316,417,525.76	

# **PAYMENT FOR NOVEMBER, 2018**

		Katafawa-Ang Bije Roads in Zone B						
5.	Ministry of Works, Housing and Transport	Construction of Rigasa Twonship Roads (20kms), and Gonin Gora Township Roads (10kms) Igabi, Giwa and Chikun LGA	N2,732,774,342.35	M/S R&M Ltd	N3,510,321.36	13 <sup>th</sup> November, 2018	N900,000,000.00	
6.	Ministry of Works, Housing and Transport	Reconstruction of Fish Pond and Development of Green House Ministry of Science and tech HQ	N35,509,777.00	M/S Jama'a Integrated Services Ltd	N14,128,944.34	5 <sup>th</sup> November, 2018	N17,607,969.29	
7.	Ministry of Works, Housing and Transport	Consultancy Services for the Detailed Engineering Design for the Const. of Kwoi Township Roads 5km Jaba LGA	N24,004,406.92	M/S Gaiwan & Associates Ltd	N18,033,305.19	16 <sup>th</sup> November, 2018	Nil	
8.	Ministry of Works, Housing and Transport	Provision of a wireless solar Powered Traffic Signal Control System at Rabah Road by Katuru Road Junction (Naf Club Junction) Kaduna	N7,679,866.72	M/S T-Arc Prime Energy Nig	N7,295,873.38	22 <sup>nd</sup> November, 2018	N7,295,873.38	
9.	<b>SUB TOTAL</b>				<b>N232,120,900.44</b>			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Procurement of Tsangaya Materials Hudaibiyya Academy, Nic Dogarwa, Zaria LGEA	N14,571,350.53	M/S Impex Global Solutions Ltd	N5,308,856.10	6 <sup>th</sup> November, 2018	N9,262,494.43	
2.	SUBEB	Construction of Block of Four Classrooms GJSS Awon in Kachia LGA	N11,788,896.93	M/S Hafsat Ibrahim Nig. Ltd	N584,194.85	6 <sup>th</sup> November, 2018	N11,099,702.08	
3.	SUBEB	Construction of Block of Laboratory at GJSS Kakangi in Birnin Gwari LGA	N9,345,657.25	M/S BLK International Technologies Ltd	N8,579,124.39	1 <sup>st</sup> November, 2018	Nil	
4.	SUBEB	Construction of a Block of four Classrooms Lot 48 Chikaji in Sabon Gari LGA of Kaduna State	N12,601,868.13	M/S Global Links Ltd	N5,481,020.61	1 <sup>st</sup> November, 2018	N5,321,174.01	
5.	SUBEB	Construction of a Block of 4 Classrooms Lot 35 GJSS Katabu-Igabi LGA	N13,520,423.50	M/S De-Ass Global Concept Ltd	N6,900,985.60	1 <sup>st</sup> November, 2018	N5,820,643.23	
6.	SUBEB	Construction of a Block of a Laboratory GJSS Kauran Wali, Kudan LGA	N9,950,784.85	M/S General Renewable Ltd	N9,197,385.27	1 <sup>st</sup> November, 2018	Nil	



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7.	SUBEB	Construction of a Block of Two (2) Classroom (ECCDE) Ikara Central Pri Sch, Ikara LGA	N6,415,647.00	M/S Clez Energy Services Ltd	N292,322.26	13 <sup>th</sup> November, 2018	N5,554,122.89	
8.	SUBEB	Construction of Block of Two Classroom at P.S Farin Ruwa In Birnin Gwari LGA	N7,652,670.48	M/S Harusco Global Services Ltd	N5,753,746.07	26 <sup>th</sup> November, 2018	N1,147,900.57	
9.	SUBEB	Construction of a Block Laboratory Lot 52 GJSS Bomo Sabon Gari LGA	N7,506,381.75	M/S DBK Global Services Ltd	N370,069.09	18 <sup>th</sup> November, 2018	N7,031,312.66	
10.	SUBEB	Construction of Block of Four Classroom LEA P.S Tsohon Gayan Chikun LGA	N13,493,449.38	M/S Nabalco & Sons Ltd	N674,672.47	22 <sup>nd</sup> November, 2018	N12,818,776.91	
11.	SUBEB	Construction of a Block of 4Classrooms Lot 29 LGEA P.S Maraban Jos Igabi LGA	N13,787,610.00	M/S Hafsaco Global Ventures Ltd	N689,380.51	22 <sup>nd</sup> November, 2018	N13,098,229.63	
12.	SUBEB	Construction of a Block of 4 Classroom Lot 87 GJSS Fadan Attakar Kaura LGA	N11,761,632.75	M/S Geiburo Investment Ltd	N582,831.64	19 <sup>th</sup> November, 2018	N11,073,801.11	
13.	SUBEB	Construction of a Block of Four Classrooms LGEA P.S Gure 1, Lere LGA	N7,632,303.03	M/S Ram_Raf Nig. Ltd	N363,244.56	28 <sup>th</sup> November, 2018	N6,901,646.64	
14.	SUB TOTAL				N44,777,833.42			

# **PAYMENT FOR NOVEMBER, 2018**

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Agriculture and Forestry	Implementation Actionable Strategies on Deforestation, reforestation and Sustainable Forest Management In Kaduna State to the Ministry of Agriculture and Forestry	N37,197,900.40	M/S Matankadi Farms Agro Allied Chemicals Ltd	N32,535,900.00	6 <sup>th</sup> November, 2018	Nil	
2.	Ministry of Agriculture and Forestry	Construction and Rehabilitation of Damau Grazing reserves damau Kubau LGA	N51,478,028.27	M/S Formal Act Legacy Ltd	N51,162,184.54	8 <sup>th</sup> November, 2018	Nil	
3.	Ministry of Agriculture and Forestry	Procurement of Chemicals and equipment for the Prevention of Animal Disease Outbreak	N11,580,500.00	M/S Giwa Nagarta Nig. Ltd	N8,169,420.00	14 <sup>th</sup> November, 2018	Nil	
4.	SUB TOTAL				N91,867,504.54			



# **PAYMENT FOR NOVEMBER, 2018**

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Primary Health Care Development Agency	Renovation of health Authority Offices Zaria Local Government.	N6,374,802.00	M/S Ammah Contractors Ltd	N6,056,061.90	7 <sup>th</sup> November, 2018	Nil	
2.	Kaduna State Primary Health Care Development Agency	Renovation of Sabon Gari LG Health Authority Offices Sabon Gari LG Secretariat	N9,415,875.00	M/S Isasha Investment Ltd	N8,887,754.93	8 <sup>th</sup> November, 2018	Nil	
3.	SUB TOTAL				N14,943,816.83			

# PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KADFAMA	Security of state Government Sec Schools Kaduna Zone 1	N31,200,000.00	M/S Marshal Star Services Ltd	N2,600,000.00	1 <sup>st</sup> November, 2018	N13,000,000.00	
2.	KADFAMA	Security of State Government Schools Zaria 2 Kaduna	N31,920,000.00	M/S Zemda Security Ltd	N5,320,000.00	1 <sup>st</sup> November, 2018	N18,620,000.00	
3.	KADFAMA	Security of State Government Schools Godogodo zone Kaduna	N1,960,000.00/ per Month	M/S Macro Eagle Secuirty Ltd	N1,960,000.00	1 <sup>st</sup> November, 2018	N11,760,000.00	
4.	KADFAMA	Security of State Government Secondary Schools at Secondary Schools in Kachia in Kachia LGA	N38,160,000.00	M/S Ultimate Shied Security Service Ltd	N6,360,000.00	12 <sup>th</sup> November, 2018	N25,440,000.00	
5.	KADFAMA	Security of State Government Schools Giwa Zone Kaduna	N36,480,000.00	M/S Eagle Security & Electronics Ltd	N3,040,000.00	9 <sup>th</sup> November, 2018	N18,240,000.00	
6.	KADFAMA	Maintenance Contract on Lift Servicing Sir Kashim Ibrahim House,	N3,024,000.00	M/S CFAO Motors Nig. Ltd	N3,024,000.00	8 <sup>th</sup> November, 2018	Nil	

## PAYMENT FOR NOVEMBER, 2018

7.	KADFAMA	Proposed Security of State Government Secondary Schools Anchau 1	N32,400,000.00	M/S Spytech Security and Guard Ltd	N8,100,000.00	13 <sup>th</sup> November, 2018	N8,100,000.00	
8.	KADFAMA	Security of State Government Secondary Schools at 30 No. Secondary Schools	N24,240,000.00	M/S Unity Integrated Security Ltd	N4,040,000.00	11 <sup>th</sup> November, 2018	Nil	
9.	KADFAMA	Security of State Gov Schs Godogodo Zone Kaduna	N23,520,000.00	M/S Macro Eagle Security Ltd	N1,960,000.00	22 <sup>nd</sup> November, 2018	N13,720,000.00	
10.	KADFAMA	Security of State Government Schools Zaria 1 Kaduna	N31,920,000.00	M/S Light Towers Security Ltd	N5,320,000.00	21 <sup>st</sup> November, 2018	N18,620,000.00	
11.	KADFAMA	Security of State Government Schools Zaria 1, Kaduna	N31,920,000.00	M/S Light Towers Security Ltd	N2,660,000.00	28 <sup>th</sup> November, 2018	N23,940,000.00	
12.	SUB TOTAL				N44,384,000.00			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	College of Education Gidan Waya	Rehabilitation\Renovation of female Hostels at College of Education Gidan Waya	N84,235,147.50	M/S Ammah Contractors Ltd	N47,828,621.41	1 <sup>st</sup> November, 2018	N16,847,029.50	
2.	SUB TOTAL				N47,828,621.41			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State Rehabilitation Board	Equipping of Tailoring, weaving and shoe making at Rehabilitation Centre, Kakuri , KD South LGA	N8,532,099.45	M/S Royal Unkm Nig. Ltd	N8,502,595.50	1 <sup>st</sup> November, 2018	Nil	
2.	SUB TOTAL				N8,502,595.50			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Finance	Procurement of 5 Units Toyota Hilux D/C 2.7l MT Petrol Engine	N110,000,000.00	M/S Paju Nig. Ltd	N110,000,000.00	1 <sup>st</sup> November, 2018	Nil	
2.	Ministry of Finance	Procurement of 5 units of Various Brands of vehicles	N374,466,933.34	M/S Kaura Motors Nig. Ltd	N374,466,933.34	1 <sup>st</sup> November, 2018	Nil	
3.	Ministry of Finance	Procurement of 2 Units of Toyota Hilux for office of Secretary to the State Government	N157,320,000.00	M/S Kaura Motors Nig Ltd	N157,320,000.00	27 <sup>th</sup> November, 2018	Nil	
4.	SUB TOTAL				N641,786,933.34			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Nuhu Bamalli Polytechnic Zaria	Rehabilitation of Accounting Classroom for School of Management Studies	N7,194,978.27	M/S P.C Petco Nig. Ltd	N358,999.88	8 <sup>th</sup> November, 2018	N6,820,997.73	
2.	SUB TOTAL				N358,999.88			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	KAPSCO	Extension of Electricity Supply to Millennium city, Kaduna	N670,948,949.48	M/S Energy Lite Ltd	N134,189,789.90	13 <sup>th</sup> November, 2018	Nil	
2.	SUB TOTAL				N134,189,789.90			



# **PAYMENT FOR NOVEMBER, 2018**

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Kaduna State College Of Midwifery T/Wada	General Renovation and Remodeling of Existing Administrative Block, Classrooms and Laboratories	N17, 816,551.35	M/S Konoha Enterprises Ltd	N3,020,620.00	8 <sup>th</sup> November, 2018	Nil	
2.	SUB TOTAL				N3,020,620.00			

# **PAYMENT FOR NOVEMBER, 2018**

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Rural and Community Development	Installation of Hand Pump Boreholes Lot E1 Dangoma mining Community (ung Geroji, ung kargiji, LEA PS Dangoma, ung madaki, ung Beggel. Jama'a LGA	N6,600,460.53	M/S Gunguru Network Services Nig Ltd	N5,952,581.25	19 <sup>th</sup> November, 2018	Nil	
2.	SUB TOTAL				N5,952,581.25			

## PAYMENT FOR NOVEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Shehu Idris College of Health Science and Technology	Procurement and Installation of 2Hp Air Conditioners for Shehu Idris College of Health Sciences and Technology E- Library Makarfi Kaduna	N1,559,250.00	M/S Matrix Ventures Ltd	N1,481,287.50	22 <sup>nd</sup> November, 2018	Nil	
2.	SUB TOTAL				N1,481,287.50			

**TOTAL: ₦7,576,108,050.98**

# **PAYMENT FOR DECEMBER 2018**

## PAYMENT FOR DECEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Health and Human Services	Repairs/Renovation of Rural Hospital at Zonkwa	N46,477,898.25	M/S Golden Powers Nig. Ltd	N6,982,051.88	3 <sup>rd</sup> December, 2018	N24,586,658.41	Interim Payment
2.	Ministry of Health and Human Services	Repairs and Renovation of PHC MaigazoinJema'a LGA	N17,289,206.91	M/S Jullymoo Ventures Ltd	N851,161.18	3 <sup>rd</sup> December, 2018	N16,172,062.52	Retention Money
3.	Ministry of Health and Human Services	Repairs and Renovation of PHC Dangashi, Kudan LGA	N26,094,478.20	M/S Midley Nig. Ltd	N1,291,230.55	3 <sup>rd</sup> December, 2018	N24,533,380.47	Retention Money
4.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 17F Ung HyatuLere LGA	N24,892,060.86	M/S Wildab Nig. Ltd	N15,045,662.31	3 <sup>rd</sup> December, 2018	N8,287,672.78	Final Payment
5.	Ministry of Health and Human Services	Repairs/Renovation of PHC Saminaka, Lere LGA Lot 17J	N17,116,841.70	M/S Iqea Consulting Ltd	N10,377,467.08	3 <sup>rd</sup> December, 2018	N5,762,604.60	Final Payment
6.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 15k KarreKubau LGA	N21,981,108.45	M/S Dan Allah Nig. Ltd	N1,034,302.13	5 <sup>th</sup> December, 2018	N19,651,740.39	Final Payment

## PAYMENT FOR DECEMBER, 2018

7.	Ministry of Health and Human Services	Repairs/Renovation of PHC Garu, Kudan LGA	N17,481,996.00	M/S Unatrex Nig. Ltd	N1,670,547.37	5 <sup>th</sup> December, 2018	N15,811,347.52	Final Payment
8.	Ministry of Health and Human Services	Repairs/Renovation of PHC Zabi in SabonGari LGA Lot 19E Zabi, S/Gari LGA	N16,750,650.72	M/S Ginau Properties Ltd	N15,754,799.29	4 <sup>th</sup> December, 2018	Nil	Final Payment
9.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 18D Kwanki, Makarfi LGA	N23,259,365.46	M/S Crystalgate Ltd	N5,806,186.24	3 <sup>rd</sup> December, 2018	N4,651,873.09	Interim Payment
10.	Ministry of Health and Human Services	Repairs/Renovation of PHC Kono, Kuru LGA Lot 14G	N32,491,821.60	M/S Hejeesg Integrated Services Ltd	N9,496,734.34	6 <sup>th</sup> December, 2018	N18,426,608.11	Interim Payment
11.	Ministry of Health and Human Services	Repairs/Renovation of Malikanci PHC Lot 5D Ikara LGA	N21,848,634.64	M/S Enviro-System Consolidated	N9,773,970.12	10 <sup>th</sup> December, 2018	Nil	Interim Payment
12.	Ministry of Health and Human Services	Repairs/Renovation of Tabanni PHC Lot1B Ikrara Health Centre-BirninGwari LGA	N17,924,319.50	M/S Energy Link Glpobal Inv. Com. Ltd	N5,539,385.51	11 <sup>th</sup> December, 2018	N7,070,336.48	Interim Payment
13.	Ministry of Health and Human Services	Repairs/Renovation of Yalwa -Chikun LGA PHC Lot 2L	N18,241,281.98	M/S Kpeinknom Global Ltd	N5,034,092.14	10 <sup>th</sup> December, 2018	N9,474,204.42	Interim Payment

## PAYMENT FOR DECEMBER, 2018

14.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 10J Kabala West in Kaduna South LGA	N23,494,314.43	M/S Cretif Nigeria Ltd	N1,164,884.19	13 <sup>th</sup> December, 2018	N22,132,754.63	Retention Money
15.	Ministry of Health and Human Services	The Construction of Comprehensive Cancer Center at 300 Bed Specialist Hospital, Kaduna Medical Consultancy Services	N60,360,100.76	M/S Polar Chemicals & Equipment Ltd	N45,270,075.57	13 <sup>th</sup> December, 2018	Nil	Interim Payments
16.	Ministry of Health and Human Services	Repairs/Renovation of PHC Samaru, S/Gari LGA	N21,218,543.85	M/S Baga Global System Ltd	N6,115,505.17	13 <sup>th</sup> December, 2018	N14,037,357.84	Final Payment
17.	Ministry of Health and Human Services	Repairs/Renovation of PHC Lot 2G sabongarinchikun-chikun LGA	N13,565,980.05	M/S Madobi Construction Ltd	N6,405,575.50	12 <sup>th</sup> December, 2018	N6,342,455.55	Final Payment
18.	Ministry of Health and Human Services	External Electrification 300 Bed Spccialist Hospital Kaduna	N3,150,978,114.96	M/S Zaaptron Ltd	N630,195,622.99	13 <sup>th</sup> December, 2018	Nil	Interim Payment
19.	SUB TOTAL				N777,809,253.56			

## PAYMENT FOR DECEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Education, Science and Tech	General Renovation of School Building at GJSS KamfaninDoka	N6,219,643.50	M/S Qualitex Nig. Ltd	N2,293,107.08	3 <sup>rd</sup> December, 2018	N3,109,821.75	Final Payment
2.	Ministry of Education, Science and Tech	General Renovation of School Building at GSS Damakasuwa in Kauru	N45,163,293.50	M/S Jullymoo Ventures Ltd	N35,087,151.30	4 <sup>th</sup> December, 2018	Nil	Interim Payment
3.	Ministry of Education, Science and Technology	Rehabilitation of Existing Classroom Blocks LGEA P.S Kaguru Old Saulawa, OldaTabanniBashishi and FutuwaBadadi	N17,842,291.83	M/S RDS Technology Ltd	N861,103.73	6 <sup>th</sup> December, 2018	N16,360,970.97	Retention Money
4.	Ministry of Education, Science and Technology	Renovation/Rehabilitati on of School Buildings GSS Ung. FariKaninkonJema'a LGA	N28,175,313.67	M/S Ya'ason Global Resources Nig Ltd	N12,659,890.41	6 <sup>th</sup> December, 2018	Nil	Interim Payment
5.	Ministry of Education, Science and Technology	Repairs and renovation of Kaduna Teachers College Lot 2 Kaduna Teachers College,	N68,753,920.20	M/S Plural Development Ltd	N11,120,233.53	17 <sup>th</sup> December, 2018	N13,750,784.04	Interim Payment
6.	SUB TOTAL				N62,021,486.05			



## PAYMENT FOR DECEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	SUBEB	Construction of Block of 2 Classroom and 2 VIP Toilet LGA Primary School Maraban Jos-Igabi	N5,416,173.25	M/S Faizit Ventures Ltd	N2,125,606.25	3 <sup>rd</sup> December, 2018	N3,181,771.00	Final Payment
2.	SUBEB	Construction of Block of Four Classroom and Toilet LEA P.S Kakangi in BirninGwari LGA	N10,327,999.50	M/S Ilma Ventures Nig Ltd	N510,840.22	4 <sup>th</sup> December, 2018	N9,705,964.28	Retention Money
3.	SUBEB	Construction of Block of 2 Clasrooms with Children Restroom and Toilet Lot 5 LGEA Model P.S UngNungu _ Snaga LGA	N10,336,997.75	M/S Belmont Nig. Ltd	N509,475.23	13 <sup>th</sup> December, 2018	N9,680,029.27	Retention Money
4.	SUBEB	Construction of Block of Twenty –Four 24 Classroom with Offices and Toilet LEA P.S kikanu in Kaduna South LGA	N163,165,945.97	M/S Matankadi Global Ventures Ltd	N20,948,483.40	17 <sup>th</sup> December, 2018	N125,081,198.93	Final Payment

## PAYMENT FOR DECEMBER, 2018

5.	SUBEB	Construction/Rehabilitation of Existing Facilities Lot 29 LGEA Model P.S KauraKaura LGA	N36,140,191.50	M/S Forlarc Designs Partnership	N6,318,607.39	13 <sup>th</sup> December, 2018	N27,402,109.29	Final Payment
6.	SUBEB	Construction of a Block of 4Classrooms Lot 27 LGEA P.S Zack ZawanSanga LGA	N13,414,368.63	M/S ADY Multi-Purpose Ventures Ltd	N664,256.67	13 <sup>th</sup> December, 2018	N12,620,876.70	Retention Money
7.	SUB TOTAL				N31,077,269.16			

## PAYMENT FOR DECEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Works, Housing and Transport	The Construction of Township Roads in Kajuru and Tudun Wada, Kaduna Under Retainer ship Basis	N11,404,286,230.33	M/S Rockbridge Construction Ltd	N120,014,274.02	3 <sup>rd</sup> December, 2018	N802,938,578.64	Interim Payment
2.	SUB TOTAL				N120,014,274.02			

## PAYMENT FOR DECEMBER, 2018

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1.	SSG's	Procurement and Installation of Drones/Unmanned Aerial Vehicle (UAV)	N1,236,843,957.98	M/S Harlequin Aviation Information Services	N221,069,699.40	3 <sup>rd</sup> December, 2018	N953,932,060.48	Final Payment
2.	SUB TOTAL				N221,069,699.40			

## PAYMENT FOR DECEMBER, 2018

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1.	KADFAMA	Rehabilitation of KASTELEA Zonal Office KSTA Zone 4	N39,196,765.78	M/S ABM & Sons Ltd	N4,294,700.01	6 <sup>th</sup> December, 2018	N12,901,622.60	Interim Payment
2.	KADFAMA	Security of State Governemnt Secondary Schools at 30 No. Secondary Schools in Rigachikun	N24,240,000.00	M/S Unity Integrated Security Ltd	N2,020,000.00	5 <sup>th</sup> December, 2018	N4,040,000.00	Interim Payment
3.	KADFAMA	Proposed Renovation of State Social Welfare Centre BirninGwari	N15,504,159.83	M/S Design Aid Consult Ltd	N1,317,853.59	7 <sup>th</sup> December, 2018	N3,100,831.97	Interim Payment
4.	KADFAMA	Consultancy Services Quantity Surveying (Water reticulation) Government House, House of Assembly and Judiciary. Kaduna	N9,871,686.59	M/S Prime and Bell Partnership	N6,599,245.18	6 <sup>th</sup> December, 2018	Nil	Interim Payment

## PAYMENT FOR DECEMBER, 2018

5.	KADFAMA	Consultancy Services Quantity Surveying Government House, House of Assembly and Judiciary. Kaduna	N15,591,119.72	M/S Prime and Bell Partnership	N11,098,353.18	6 <sup>th</sup> December, 2018	Nil	Interim Payment
6.	KADFAMA	Security of State Government Secondary Schools at Secondary Schools in Kachia in Kachia LGA	N38,160,000.00	M/S Ultimate Shield Security Service Ltd	N3,180,000.00	13 <sup>th</sup> December, 2018	N31,800,000.00	Interim Payment
7.	SUB TOTAL				N28,510,151.96			

## PAYMENT FOR DECEMBER, 2018

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1.	Kaduna State Primary Care Development Agency	Proposed Direct Vaccine Delivery in Kaduna State Kaduna State Primary Health Care Development Agency, Kaduna	N42,840,000.00	M/S Alpakco General Services Ltd	N5,033,000.00	6 <sup>th</sup> December, 2018	N12,866,000.00	Interim Payment
2.	SUB TOTAL				N5,033,000.00			

## PAYMENT FOR DECEMBER, 2018

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1.	KAPSCO	Construction of 2x60 MVA, 132/33 KV Substation 50kva Solar Powered Mini Grids in 23 LG's and Solar Powered Street Lights in Kaduna	N9,935,577,111.60 (\$27,598,825.31)	M/S Skipper Bhel Consortium	N714,795,631.20 (\$1,985,543.42)	4 <sup>th</sup> December, 2018	Nil	Interim Payment
2.	SUB TOTAL				N714,795,631.20			



## PAYMENT FOR DECEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Rural and Community Development	Electrification of Soko in Makarfi LGA Lot F3	N27,784,253.18	M/S Guga's Ltd	N7,041,850.98	11 <sup>th</sup> December, 2018	N14,366,556.39	Final Payment
2.	SUB TOTAL				N7,041,850.98			

## PAYMENT FOR DECEMBER, 2018

S/N	MINISTRY, DEPARTMENT & AGENCY (MDA)	PROJECT	PROJECT COST	CONTRACTOR	AMOUNT NOW CERTIFIED FOR PAYMENT	DATE OF CERTIFICATION	TOTAL AMOUNT PREVIOUSLY CERTIFIED FOR PAYMENT	REMARKS
1.	Ministry of Finance	Procurement of 3 Units Peugeot 508 Executive 1.6 at Kaduna State Ministry of Health and Human Services HQ	N68,400,000.00	M/S Kaura Motors Nig. Ltd	N68,400,000.00	13 <sup>th</sup> December, 2018	Nil	Final Payment
2.	SUB TOTAL				N68,400,000.00			

## PAYMENT FOR DECEMBER, 2018

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1.	Ministry of Youth, Sport and Culture	Renovation / Rehabilitation of NYSC Camp lot 3 Kaduna Abuja Express Way, Kaduna	N34,964,354.50	M/S SabonSarki Engr. Nig. Ltd	N2,411,430.69	17 <sup>th</sup> December, 2018	N27,349,181.49	Final Payment
2.	SUB TOTAL				N2,411,430.69			

**TOTAL = N2,038,184,047.02**

