**NO OBJECTION FOR AWARD JANUARY 2019**

**MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY (KADFAMA).**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1.** | **RENOVATION OF GOVERNMENT LODGE B/17.** | **N11,056,353.00** | **M/S AXF PROJECTS NIG. LTD.** |  |
| **2.** | **RENOVATION OF GOVERNMENT LODGE B/17.** | **N8,173,473.00** | **M/S AXF PROJECTS NIG. LTD.** |  |

**NO OBJECTION FOR AWARD JANUARY 2019**

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

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1.** | **PROCUREMENT OF OFFICE AND CLASS ROOM FURNITURE.** | **N237,954,888.00** | **M/S MAKBLO INTEGRATED GLOBAL SERVICE LTD.** |  |
| **2.** | **PROCUREMENT OF LABORATORY FURNITURE.** | **N164,433,600.00** | **M/S KAURA SUPPLIES AND MARKETING CO LTD.** |  |
| **3.** | **PROCUREMENT OF LIBRARY, CLINIC/COMPUTER ROOM FURNITURE.** | **N148,236,750.00** | **M/S KHALID INTEGRATED LINKS.** |  |
| **4.** | **PROCUREMENT OF HOSTEL FURNITURE.** | **N176,400,000.00** | **M/S AXAKA LTD.** |  |
| **5.** | **PROCUREMENT OF STAFF QUARTERS FURNITURE.** | **N126,555,000.00** | **M/S IMSY VENTURES LTD.** |  |
| **6.** | **PROCUREMENT OF LABORATORY EQUIPMENT.** | **N1,184,990,051.89** | **M/S BIJO SURGICAL AND SCIENTIFIC COMPANY LTD.** |  |
| **7.** | **PROCUREMENT OF KITCHEN, OFFICES, STAFF QUARTERS AND OTHER EQUIPMENT.** | **N264,555,900.00** | **M/S MAB CLEAN LTD.** |  |
| **8.** | **PROCUREMENT OF TEXT BOOKS.** | **N78,266,217.00** | **M/S M AND A GLOBAL PROJECTS LTD.** |  |
| **9.** | **PROCUREMENT OF STUDENT TABLETS/NOTE BOOKS.** | **N155,206,217.00** | **M/S SMAF ASSOCIATES LTD.** |  |

**NO OBJECTION FOR AWARD JANUARY 2019**

**MDA: MINISTRY OF LOCAL GOVERNMENT AFFAIRS, KADUNA STATE**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **SUPPLY, MOUNTING, INSTALLATION OF BASE RADIO REPEATER (MOTOROBO REPEATER MODEL-DR300, UHF, COVERING A RADIUS OF 50KM) WITH WALKIE-TALKIE RADIO AT THE SECRETARIAT OF THE 23 LGCS.** | **N127,995,000.00** | **M/S EAGLE SERVE E.S. INTERNATIONAL LTD.** |  |
| **2** | **SUPPLY OF 2,000 UNITS PER LGC INSECTICIDE TREATED MOSQUITO NETS (FIBER-100%, 156 HOLES/SQ. INCH/25HOLES/SQ. CM, FLAMMABILITY CLASS I, CRF 16 PART 1610, INSECTICIDE: 55MG/M2 DELTAMETHERIN) FOR THE 23 LGCS.** | **N161,000,000.00** | **M/S AMBECO GRAND BUSINESS RESOURCES.** |  |
| **3** | **3 DAY TRAINING/WORKSHOP ON EFFECTIVE BUDGET PREPARATION FOR A SUCCESSFUL EXECUTION (TO ADDRESS CHALLENGES FACING LGCS AS A RESULT OF MIGRATION FROM MANUAL FINANCIAL PROCESSES TO ELECTRONIC PROCESSESFOR THE 23 LGCS.** | **N69,000,000.00** | **M/S GOLDEN GIFT TECHNOLOGY LIMITED.** |  |

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **4** | **SUPPLY OF LITERACY AND NUMERACY PRIMARY SCHOOL TEACHING AID.** | **N255,000,000.00** | **M/S MUBAINS INTERNATIONAL CONSULT.** |  |
| **5** | **SUPPLY OF LITERACY AND NUMERACY PRIMARY SCHOOL TEACHING AID.** | **N255,000,000.00** | **M/S ALLANTU NIG. LTD.** |  |

**NO OBJECTION FOR AWARD FEBRUARY 2019**

**MDA: MINISTRY OF HEALTH AND HUMAN SERVICE, KADUNA STATE**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PROCUREMENT OF DIALYSIS MACHINE CONSUMABLES.** | **N65,000,000.00** | **M/S PIJ VENTURE LTD.** |  |

**NO OBJECTION FOR AWARD FEBRUARY 2019**

**MDA: MINISTRY OF RURAL AND COMMUNITY DEVELOPMENT, KADUNA STATE**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **INSTALLATION OF 26 UNITS OF TRANSFORMERS TO DIFFERENT SUBSTATIONS.** | **N188,668,948.27** | **M/S GAYACO GROUP LTD.** |  |

**NO OBJECTION FOR AWARD FEBRUARY 2019**

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

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
|  | **REPAIRS AND COMPLETION OF OFFICIAL RESIDENCE OF UCHU NINZO.** | **N80,431,380.75** | **M/S NEWSPACE CONSULTANTS LTD.** |  |
|  | **REPAIRS AND COMPLETION OF OFFICIAL RESIDENCE OF ETUM NUMANA.** | **N85,944,673.50** | **M/S MISHA INTERNATIONAL NIG. LTD.** |  |
|  | **REPAIRS AND REHABILITATION OF BURNT ETUM NUMANA RESIDENCE.** | **N16,868,281.00** | **M/S BOZEAL LIMITED.** |  |
|  | **REPAIRS AND RENOVATION OF OFFICIAL RESIDENCE OF AGOM AYU.** | **N31,412,566.50** | **M/S BESCON PARTNERSHIP LTD.** |  |
|  | **RECONSTRUCTION OF BURNT FEMALE HOSTEL AT NYSC ORIENTATION CAMP, ABUJA ROAD.** | **N14,212,133.25** | **M/S MISHA INTERNATIONAL NIG. LTD.** |  |
|  | **PROPOSED CONSTRUCTION OF HOSTEL BLOCK AT NYSC ORIENTATION CAMP, ABUJA ROAD.** | **N202,902,836.64** | **M/S SMAF ASSOCIATES LTD.** |  |
|  | **PROPOSED KADIPA OFFICE EXTENTION.** | **N48,311,165.02** | **M/S NEWSPACE CONSULTANTS LIMITED.** |  |
|  | **PROVISION OF SOLAR POWERED STREET LIGHTS IN KADUNA TOWN.** | **N235,584,215.70** | **M/S BLUE CAMEL ENERGY.** |  |

**NO OBJECTION FOR AWARD FEBRUARY 2019**

**MDA: RURAL WATER SUPPLY AND SANITATION AGENCY, KADUNA STATE**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PROCUREMENT OF ONE UNIT MODEL: DT-1000 SINGLE TRUCK DRILLING RIG/COMPRESSOR AND ACCOMPANYING ACCESSORIES.** | **N133,977,900.00** | **M/S ECHUDA NIGERIA LIMITED.** |  |
| **2** | **PROCUREMENT OF WORKSHOP MACHINE TOOLS, REPLACEMENT OF FAST AND SLOW-MOVING SPARE TH-10 INGERSOLL RAND DRILLING RIGS EQUIPMENT AND ACCESSORIES.** | **N81,115,335.00** | **M/S ECHUDA NIGERIA LIMITED.** |  |

**NO OBJECTION FOR AWARD FEBRUARY 2019**

**MDA: KADUNA STATE UNIVERSAL BASIC EDUCATION BOARD (SUBEB)**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PROCUREMENT OF 1520NR. 2-SEATER DESK/BENCH AND 79NR. TEACHER’S FURNITURE AT 11 JSS IN 11 LGAS.** | **N5,879,319.39** | **M/S WOOD FINISHERS LTD.** |  |

**NO OBJECTION FOR AWARD JUNE 2019**

**MDA: KADUNA STATE BUREAU FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **COMMUNITY BASED DRUG TREATMENT AND HARM REDUCTION SERVICES.** | **N233,130,700.00** | **M/S MILESTONES REHABILITATION FOUNDATION.** |  |

**NO OBJECTION FOR AWARD JUNE 2019**

**MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY (KADFAMA)**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **RENOVATION OF HOUSE NO.A57 AT ASO GROVE EXTENSION ABUJA.** | **N35,283,405.15** | **M/S AXF PROJECTS NIG. LTD.** |  |
| **2** | **RENOVATION OF HOUSE NO.A37 AT ASO GROVE EXTENSION ABUJA.** | **N34,864,412.84** | **M/S AXF PROJECTS NIG. LTD.** |  |
| **3** | **RENOVATION OF HOUSE NO1 DANBURAN ROAD OFF INUWA WADA ROAD KADUNA (JUDGES’S RESIDENCE).** | **N33,440,648.69** | **M/S ALBOM RESOURCES LTD.** |  |
| **4** | **RENOVATION OF MINISTRY OF FINANCE AT STATE SECRETARIAT KADUNA.** | **N26,820,767.40** | **M/S AL AMEEN C-CLASS COMMUNICATIONS.** |  |
| **5** | **RENOVATION OF MINISTRY OF WATER RESOURCES KADUNA.** | **N50,866,408.74** | **M/S BAKWA ENGINEERING COMPANY NIG. LTD.** |  |
| **6** | **RENOVATION OF COMPUTER ROOM AT HEAD OF SERVICES OFFICE KADUNA.** | **N3,932,580.75** | **M/S THREE AGE SYSTEM NIG. LTD.** |  |
| **8** | **POWER SUPPLY CONNECTION FOR KADUNA STANBIC ENTERPRENEURSHIP CENTRE (KADSEC).** | **N4,459,017.00** | **M/S NEW COMPLEX LTD.** |  |
| **9** | **MAINTENANCE OF ROOF LEAKAGES, ROOF GUTTER AND STORM DRAIN AT KADSWAC.** | **N7,801,274.25** | **M/S VALLEY CREST CONSTRUCTION LTD.** |  |
| **10** | **FACILITIES MANAGEMENT SERVICES OF DEPUTY GOVERNOR’S GUEST HOUSE.** | **N9,922,920.00** | **M/S GENUINE INFRASTRUCTURE NIG. LTD.** |  |

**NO OBJECTION FOR AWARD JUNE 2019**

**MDA: KADUNA STATE URBAN PLANNING AND DEVELOPMENT AGENCY**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **DEVELOPMENT OF SOFTWARE AND ARCHIVING OF EXISTING DATA.** | **N15,225,000.00** | **M/S ROUNDSTONE CONSULTING NIG. LTD.** |  |
| **2** | **DEVELOPMENTOF MINI DATA CENTRE AND ELECTRONIC ARCHIVE.** | **N9,011,522.68** | **M/S ROUNDSTONE CONSULTING NIG. LTD.** |  |
| **3** | **PROCUREMENT OF TECHNOLOGY DEPENDENCIES.** | **N15,562,104.60** | **M/S ROUNDSTONE CONSULTING NIG. LTD.** |  |

**NO OBJECTION FOR AWARD JUNE 2019**

**MDA: KADUNA STATE ROADS AGENCY (KADRA)**

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| **1.** | **CONSTRUCTION OF ROAD FROM MANDO TO LOKOJA DANGALADIMA ROAD IN RIGASA IGABI LGA.** | **N1,194,755,850.45** | **M/S CCECC NIG. LTD** |  |

**NO OBJECTION FOR AWARD JUNE 2019**

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

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PROCUREMENT OF KITCHEN EQUIPMENT AND MATERIALS FOR FOOD AND NUTRITTION/HOME ECONOMICS DEPARTMENTS IN 20 PUBLIC SECONDARY SCHOOLS IN KADUNA STATE.** | **N34,032,200.00** | **M/S MOHAMMED UMAR METAL CONSTRUCTION WORKS.** |  |
| **2** | **DEVELOPMENT OF COMPUTER BASED TEACHERS COMPETENCY TEST SOFT WARE.** | **N17,928,750.00** | **M/S HARUSCO GLOBAL SERVICES.** |  |

**NO OBJECTION FOR AWARD JUNE 2019**

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

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **CONSTRUCTION OF ADDITIONAL DRAINS AT RIGASA (ECOLOGICAL SOLUTION FOR FLOOD CONTROL) IGABI LGA.** | **N473,018,263.95** | **M/S CCECC NIG LTD** |  |

**NO OBJECTION FOR AWARD JULY 2019**

**MDA: KADUNA STATE ROADS AGENCY (KADRA).**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **URBAN RENEWAL PROJECTS ROADS REHABILITATION AND EXTENSION IN KADUNA.** | **N41,639,127,635.11** | **M/S CCECC NIG. LTD.** |  |

**NO OBJECTION FOR AWARD JULY 2019**

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

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PROCUREMENT OF 30 NR DESKTOP COMPUTERS, 30NR DESKJET PRINTERS AND 30NR.** | **N8,505,000.00** | **M/S ASH-CLIMAX.** |  |

**NO OBJECTION FOR AWARD JULY 2019**

**MDA: MINISTRY OF EDUCATION.**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **CONSTRUCTION OF GATE HOUSE AND PERIMETER FENCE AT GOVERNMENT COLLEGE, MAKARFI** | **N93,490,560.98** | **M/S BUSINESS MAGNET LTD.** |  |

**NO OBJECTION FOR AWARD JULY 2019**

**MDA: MINISTRY OF HEALTH**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| 1. **2** | **RENOVATION OF KADUNA STATE COLLAGE OF NURSING PAMBEGUA CAMPUS.** | **N23,219,299.59** | **M/S ASACO ROYAL SYNERGY LTD.** |  |
| 1. **3** | **RENOVATION OF RURAL HOSPITAL MAIAGANA SOBA LGA.** | **N91,313,813.48** | **M/S DAIBAH CONSTRUCTION NIG. LTD.** |  |

**NO OBJECTION FOR AWARD JULY 2019**

**MDA: MINISTRY OF JUSTICE**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
|  | **ESTABLISHMENT OF MEDIATION CENTRE IN ZONE 1.** | **N12,956,742.00** | **M/S STALLION GROUP GEN MERCHANTS NIG. LTD.** |  |
|  | **ESTABLISHMENT OF MEDIATION CENTRE IN ZONE 3.** | **N12,882,527.00** | **M/S SAJID NIG. LTD.** |  |
|  | **FURNISHING OF MEDIATION CENTRE IN ZONE 3.** | **N8,483,136.86** | **M/S FUDA & SON NIG. LTD.** |  |
|  | **IMPLEMENTATION OF MINI DATA CENTRE FOR STORAGE AND DIGITAL ARCHIVING PHASE II.** | **N10,815,000.00** | **M/S ROUND STONE CONSULTING NIG. LTD.** |  |
|  | **CASE MANAGEMENT INSTALLATION PROGRAMME.** | **N9,327,318.00** | **M/S ROUND STONE CONSULTING NIG. LTD.** |  |

**NO OBJECTION FOR AWARD JULY 2019**

**MDA: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **THE PROCESSES OF ENGAGING FOR MANAGEMENT OF TWO DUMPSITES IN KADUNA THROUGH SINGLE SOURCE PROCUREMENT.** | **N91,126,279.34** | **M/S UNIQUE SERVICES EXECUTIVE SERVICES NIGERIA LTD.** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY.**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **RENOVATION OF DEPUTY GOVERNOR’S HOUSE AT TAFAWA BALEWA WAY, KADUNA** | **N129,570,971.57** | **M/S BILLS PLUS LTD** |  |
| **2** | **RENOVATION OF DEPUTY GOVERNOR’S OFFICE AT SIR KASHIM IBRAHIM HOUSE KADUNA** | **N150,299,787.82** | **M/S GEE MS COMMUNICATION LTD** |  |
| **3** | **RENOVATION OF GOVERNMENT LODGE ASOKORO ABUJA** | **N37,169,739.18** | **M/S ZARAMAT GLOBAL COMPANY LTD** |  |
| **4** | **PROPOSED PROVISION OF SECURITY FOR THE DEPUTY GOVERNOR’S LODGE ABUJA** | **N9,600,000.00** | **M/S EAGLE SECURITIES AND ELECTRONICS LTD** |  |
| **5** | **PROVISION OF SECURITY SERVICES AT LUGARD HALL** | **N9,600,000.00** | **M/S UNITY SECURITY INTEGRATED SERVICES** |  |
| **6** | **PROVISION OF SECURITY SERVICES AT STATE HOUSE KAWO KADUNA** | **N4,800,000.00** | **M/S UNITY SECURITY INTEGRATED SERVICES** |  |
| **7** | **PROVISION OF SECURITY SERVICES AT YA’RADUA HALL MURTALA SQUARE** | **N1,440,000.00** | **M/S UNITY SECURITY INTEGRATED SERVICES** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: KADUNA STATE ROADS AGENCY (KADRA).**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **CONSTRUCTION OF QUEEN ELIZABETH ROAD GRA SABON GARI LGA** | **N322,395,973.83** | **M/S MOTHERCAT NIG. LTD** |  |
| **2** | **THE CONSTRUCTION OF ROAD FROM SABON GARIN GARU TO UNG MADAKI IN SOBA LGA** | **N787,840,076.84** | **M/S ABELLA LTD** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: KADUNA STATE MEDIA CORPORATION (KSMC)**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PROCUREMENT AND MAINTENANCE OF UPS, AVR AND EARTH CONSTRUCTION AT KSMC KATABU TRANSMISSION STATION KADUNA** | **N21,516,819.89** | **M/S AGRIUN LTD** |  |
| **2** | **INTENSIVE ASSESSMENT OF AVRS AND UPS AT KSMC KATABU TRANSMISSION STATION KADUNA** | **N1,288,953.00** | **M/S SANTROUZ TECHNO NIG. LTD** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: MINISTRY OF EDUCATION.**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PRINTING OF PRIMARY SCHOOL LEAVING CERTIFICATES** | **N27,441,750.00** | **M/S CYCLEVEND NIG. LTD** |  |
| **2** | **CONSTRUCTION OF NEW SECONDARY SCHOOL AT MILLENNIUM CITY DANBUSHIYA KADUNA LOT 1 (ACADEMIC BUILDINGS)** | **N500,742,733.80** | **M/S ABDULFAT EQUIPMENT LTD** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: MINISTRY OF HOUSING AND URBAN DEVELOMENT**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **CONSTRUCT OF HOSTEL BLOCK PHASE 2 (FEMALE) AT NYSC ORIENTATION CAMP KADUNA** | **N202,902,836.64** | **M/S SMAF ASSOCIATES LTD** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: SECRETARY TO THE STATE GOVERNMENT**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **MODELING OF FORMER TENDERS BOARD OFFICE TO FORENSIC LABORATORY FACILITY FOR KADUNA STATE** | **N105,777,656.25** | **M/S YELASH NIGERIA LTD** |  |

**NO OBJECTION FOR AWARD SEPTEMBER 2019**

**MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY (KADFAMA).**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
| **1** | **OTIS LIFT MAINTENANCE AT SIR KASHIM IBRAHIM HOUSE (GOVERNMENT HOUSE) KADUNA.** | **N3,024,000.00** | **M/S CFAO MOTORS NIG. LTD.** |  |

**NO OBJECTION FOR AWARD SEPTEMBER 2019**

**MDA: MINISTRY OF FINANCE**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
|  | **PRINTING OF 16,000 BOOKLETS OF KADUNA STATE TREASURY REVENUE RECEIPTS (TRR).** | **N25,000,000.00** | **KADUNA SATE GOVERNMENT PRINTING DEPARTMENT (KADGPD).** |  |
|  | **PROCUREMENT OF 2 NO. TOYOTA LAND CRUISER V8VX, BL6 (ARMORED).** | **N308,000,000.00** | **M/S CAR CRAFT LTD.** |  |
|  | **PROCUREMENT OF 1 NO. TOYOTA PRADO V6VX 2019 MODEL.** | **N51,370,011.55** | **M/S CAR CRAFT LTD.** |  |
|  | **PROCUREMENT OF 2 NO. TOYOTA FORTUNER 4.0L 2019 MODEL.** | **N700,000,000.00** | **M/S KAURA MOTORS NIG. LTD.** |  |
|  | **PROCUREMENT OF 2 NO. TOYOTA HILUX D/C 2019 MODEL.** | **N44,000,000.00** | **M/S KAURA MOTORS NIG LTD.** |  |
|  | **PROCUREMENT OF 63 TOYOTA FORTUNER 4.0L 2019 MODEL FOR THE NEWLY APPOINTED COMMISSIONERS, THE JUDICIARY AND HOUSE.** | **N2,205,000,000.00** | **M/S KAURA MOTORS NIG. LTD.** |  |
|  | **PROCUREMENT OF 2 NO. PEUGEOT 301** | **N19,660,320.00** | **M/S PAN NIG. LTD** |  |

**NO OBJECTION FOR AWARD SEPTEMBER 2019**

**MDA: MINISTRY OF HEALTH.**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
|  | **REPAIRS AND RENOVATION OF GENERAL HOSPITAL GWANTU IN SANGA LGA.** | **N99,681,140.10** | **M/S AMA SKILLS LTD** |  |

**NO OBJECTION FOR AWARD SEPTEMBER 2019**

**MDA: MINISTRY OF LOCAL GOVERNMENT AFFAIRS**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **PRODUCTION AND SUPPLY OF SCHOOL LOG BOOKS AND SCIENCE CHARTS FOR THE 23 LOCAL GOVERNMENT AREAS IN THE STATE.** | **N115,000,000.00** | **M/S HARC-SILVER NIG.** |  |
| **2** | **CONSULTANCY SERVICES ON THE BUDGET PREPARATION REVIEW OF IPSAS ACCRUAL CHART OF ACCOUNTS BUDGET EXECUTION REPORTS AND HARMONIZATION REVENUE IN LINE WITH KADUNA STATE CODIFICATION AND CONSOLIDATION USING ACCOUNTING SOFTWARE.** | **N34,500,000.00** | **M/S NAKA DALI ENTERPRISES.** |  |

**NO OBJECTION FOR AWARD SEPTEMBER 2019**

**MDA: KADUNA STATE UNIVERSAL BASIC EDUCATION BOARD (SUBEB).**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
|  | **PROCUREMENT OF SIGN POST BANNERS INFO GRAPHIC & PROFESSIONAL TAPE RECORDERS.** | **N41,579,549.55** | **M/S HARUSCO GLOBAL SERVICES LTD.** |  |
|  | **PROCUREMENT OF CUSTOMIZED POLO T- SHIRT.** | **N5,512,500.00** | **M/S NASARA PRESS LTD.** |  |

**NO OBJECTION OCTOBER 2019**

**MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY (KADFAMA).**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **SUPPLY OF FURNITURE AND ELECTRICAL APPLIANCES AT KADUNA STATE MORTGAGE AND FORECLOSURE AUTHORITY.** | **N19,856,328.75** | **M/S EL-BNZ ENERGY LTD.** |  |
|  | **SUPPLY OF FURNITURE AND ELECTRICAL APPLIANCES AT KADUNA STATE MARKET DEVELOPMENT COMPANY.** | **N20,151,924.75** | **M/S COUNTRY GREEN NIG. LTD.** |  |
|  | **SUPPLY OF FURNITURE AT CIVIL SERVICE COMMISSION.** | **N27,658,22.20** | **M/S GARI LEGAS GLOBAL SERVICES LTD.** |  |

**NO OBJECTION OCTOBER 2019**

**MDA: MINISTRY OF EDUCATION.**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROCUREMENT OF TABLETS -7” IPS SCREEN, ANDROID 7.0 OPERATING SYSTEM DUAL MICRO SIM , DUAL CAMERA 2MP + 5MP, 1GB RAM, 16GB ROM, 3000MAH BATTERY, 12 MONTHS WARRANTY, LOADED WITH TEACHER EMPOWERMENT SOLUTIONS.** | **N35,582,795.50** | **M/S TODD GABRIELS LTD.** |  |
|  | **TRAINING OF TEACHERS ON USE OF THE TABLETS.** | **N7,870,500.00** | **M/S TODD GABRIELS LTD.** |  |
|  | **PROCUREMENT OF TRAINING LOGISTICS.** | **N16,827,250.00** | **M/S TODD GABRIELS LTD.** |  |
|  | **CONSTRUCTION OF FEMALE HOSTELS, COMMON ROOM, ADMINISTRATIVE BLOCK, MOSQUE AND FENCE AT NAVY SECONDARY SCHOOL KWANAN FARAKWAI IN IGABI LGA (LOT A).** | **N302,952,329.50** | **M/S ABS ENTERPRISES.** |  |
|  | **CONSTRUCTION OF MALE HOSTELS, COMMON ROOM AND FENCE AT NAVY SECONDARY SCHOOL KWANAN FARAKWAI IN IGABI LGA.** | **N209,978,287.79** | **M/S AG PARTNERSHIP LTD.** |  |
|  | **PROCUREMENT OF 4,500 UNITS OF DOUBLE BEDS AND 9,000 UNITS OF MATTRESSES AND PILLOWS** | **N526,500,000.00** | **M/S AIFAM INTERNATIONAL INVESTORS LTD.** |  |

**NO OBJECTION OCTOBER 2019**

**MDA: MINISTRY OF FINANCE,**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROCUREMENT OF OFFICE EQUIPMENT FOR VARIOUS MDAS ACROSS THE STATE.** | **N9,670,000.00** | **M/S ASACO ROYAL SYNERGY NIG. LTD.** |  |
|  | **PRINTING OF NON-SECURITY DOCUMENTS FOR VARIOUS MDAS ACROSS THE STATE.** | **N9,654,750.00** | **M/S MODE ONE NIG. LTD.** |  |

**NO OBJECTION OCTOBER 2019**

**MDA: MINISTRY OF HEALTH**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **COMPLETION OF LABORATORY AT GENERAL HOSPITAL, SABON TASHA KADUNA.** | **N24,008,771.93** | **M/S GEO-METHOD ENGINEERING LTD.** |  |
|  | **REHABILITATION OF STAFF QUARTERS AT GENERAL HOSPITAL KAURA.** | **N40,346,444.25** | **M/S MORUNA VENTURES LTD.** |  |
|  | **REHABILITATION OF GENERAL HOSPITAL, ZANGON KATAF.** | **N73,452,108.57** | **M/S MORUNA VENTURES LTD.** |  |
|  | **REHABILITATION OF GENERAL HOSPITAL, PAMBEGUA.** | **N60,410,448.19** | **M/S SMAF ASSOCIATES LTD.** |  |
|  | **CONSTRUCTION OF FENCE AT RURAL HOSPITAL, KAURU.** | **N53,175,437.37** | **M/S HASDAN DEVELOPMENT COMPANY LTD.** |  |
|  | **SUPPLY AND INSTALLATION OF 200KVA TRANSFORMER AT RURAL HOSPITAL, AT PAMBEGUA.** | **N8,383,855.99** | **M/S SMAF ASSOCIATES LTD.** |  |
|  | **CONSTRUCTION OF TWIN THEATRE AT GENERAL, HOSPITAL RIGASA. KADUNA.** | **N39,172,382.07** | **M/S GEO-METHOD ENGINEERING LTD.** |  |
|  | **RENOVATION OF HEALTH OFFICE AT GENERAL HOSPITAL, KACHIA.** | **N38,505,070.69** | **M/S EL-BNZ GLOBAL ENERGY LTD.** |  |
|  | **CONSTRUCTION OF 60 CAPACITY HALL AT MINISTRY OF HEALTH HEADQUARTERS, KADUNA.** | **N32,512,734.35** | **M/S SMAF ASSOCIATES LTD.** |  |
|  | **REHABILITATION OF GENERAL HOSPITAL, GWANTU.** | **N99,681,140.10** | **M/S AMASKILLS LTD.** |  |
|  | **REPAIRS AND RENOVATION OF GENERAL, IKARA.** | **N24,996,004.95** | **M/S 3C ENGINEERING.** |  |
|  | **SUPPLY OF BASIC MEDICAL EQUIPMENT AND ESSENTIAL DRUGS FOR PHCS.** | **N20,319,065.00** | **M/S ANNE MULTIPURPOSE INVESTMENT LTD.** |  |

**NO OBJECTION OCTOBER 2019**

**MDA: MINISTRY OF PUBLIC WORKS AND INFRASTRUCTURE KADUNA STATE,**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROVISION OF SOLAR POWERED STREET LIGHTS AT KADUNA STATE UNIVERSITY MAIN CAMPUS.** | **N36,882,379.91** | **M/S ASG SOLAR TECH LTD.** |  |

**NO OBJECTION NOVEMBER 2019**

**MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY (KADFAMA).**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **SUPPLY AND INSTALLATION OF 1000KVA SOUNDPROOF GENERATOR AT STATE SECRETARIAT.** | **N81,698,850.01** | **M/S MIKANO INTERNATIONAL LTD.** |  |
|  | **LANDSCAPING/INTER-LOCK, CONSTRUCTION OF DRAINAGE & REHABILITATION OF CAR PARK (KADSWAC) AT OBSANJO HOUSE, YAKUBU GAWON WAY, KADUNA.** | **N41,781,233.85** | **M/S DESIGN AID CONSULT LTD.** |  |
|  | **SUPPLY AND INSTALLATION OF FURNITURE AT DEPUTY GOVERNOR’S RESIDENCE.** | **N56,080,500.00** | **M/S AMIABLE ALTIMA INTERNATIONAL.** |  |
|  | **URGENT RE-CONSTRUCTION OF SOAKAWAY (KADSWAC) AT OLUSEGUN OBASANJO HOUSE, KADUNA.** | **N1,324,194.11** | **M/S ABIMARSH EL-MUZZY GLOBAL NIG LTD.** |  |

**NO OBJECTION NOVEMBER 2019**

**MDA: KADUNA STATE ROADS AGENCY (KADRA).**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **CONSTRUCTION OF KAWO FLYOVER BRIDGE WITH THREE GROUND ROTARIES AND ACCESS ROADS.** | **N7,582,800,095.63** | **M/S MOTHERCAT LTD.** |  |

**NO OBJECTION NOVEMBER 2019**

**MDA: KADUNA STATE COLLEGE OF NURSING AND MIDWIFERY.**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROCUREMENT OF HP DESKTOP AND LAPTOP COMPUTERS.** | **N16,599,545.50** | **M/S BAMAL LOGISTICS SERVICES LTD.** |  |
|  | **PROPOSED RENOVATION AND EXTENSION OF SICK BAY.** | **N53,917,846.50** | **M/S VISIBLE GLOBAL CONCEPT LTD.** |  |
|  | **REHABILITATION/RENOVATION OF CLASSROOMS BLOCK O.** | **N37,358,842.50** | **M/S ASSURED CONSULT GLOBAL LTD.** |  |

**NO OBJECTION NOVEMBER 2019**

**MDA: MINISTRY OF LOCAL GOVERNMENT AFFAIRS.**

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| **S/N** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **INSTALLATION OF TRANSFORMERS TO SELECTED LOCATIONS ACROSS THE STATE PHASE II** | **N356,831,489.70** | **M/S GAYAKO GROUP LTD.** |  |

**NO OBJECTION NOVEMBER 2019**

**MDA: MINISTRY OF PUBLIC WORKS AND INFRASTRUCTURE,**

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| **S/N** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **REHABILITATION, UPGRADING, RELOCATION OF EXISTING STREET LIGHTS ON 19 NUMBER ROADS/STREETS IN KADUNA.** | **N432,112,993.90** | **M/S BLUE CAMEL ENERGY LTD.** |  |
|  | **RE-AWARD OF THE CONSTRUCTION OF THE TAFA TRAILLER TERMINAL** | **N1,654,112,517.95** | **M/S R&M ENGINEERING LTD.** |  |

**NO OBJECTION NOVEMBER 2019**

**MDA: SHEHU IDRIS COLLEGE OF HEALTH SCIENCE AND TECHNOLOGY,**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **RENOVATION OF 1NO. BURNT STUDENT’S HOSTEL.** | **N26,061,382.73** | **M/S KHALID INTEGRATED NIG. LTD.** |  |
|  | **RENOVATION OF 3NO BURNT STUDENT’S HOSTEL.** | **N22,217,265.00** | **M/S KADFOREX INTEGRATED SERVICES LTD.** |  |
|  | **SUPPLY AND INSTALLATION OF 300KVA GENERATOR WITH GENERATOR HOUSE.** | **N30,150,647.76** | **M/S PERL CONSTRUCTION LTD.** |  |
|  | **CONSTRUCTION OF 100,000 LITER OVERHEAD STEEL WATER TANK.** | **N22,380,273.36** | **M/S PERL CONSTRUCTION LTD.** |  |
|  | **PURCHASE AND INSTALLATION OF 300NO. THEATRE SEATS, PUBLIC ADDRESS SYSTEM, 3D LECTURE PROJECTOR AND FIRE EQUIPMENT.** | **N15,474,195.87** | **M/S MUASFAT INTERNATIONAL SERVICES LTD.** |  |

**NO OBJECTION NOVEMBER 2019**

**MDA: KADUNA STATE UNIVERSAL BASIC EDUCATION BOARD (SUBEB).**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROCUREMENT OF RANA BOOKS.** | **N87,514,327.80** | **M/S EVANS BROTHERS NIG. SUB LTD.** |  |
|  | **PROCUREMENT OF RANA BOOKS.** | **N91,452,923.10** | **M/S EVANS BROTHERS NIG. SUB LTD.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: BARAU DIKKO TEACHING HOSPITAL KADUNA STATE UNIVERSITY**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROCUREMENT OF 250MA , 125KV, 15KW, HIGH FREQUENCY MOTOR DRIVEN MOBILE X-RAY MACHINE WITH COUNTER BALANCE MOBILE STAND (NON-DR)** | **N17,545,500.00** | **M/S DANKEKE NIG. LTD.** |  |
|  | **PROCUREMENT OF CR-10X DIGITIZER** | **N13,520,407.00** | **M/S DANKEKE NIG. LTD.** |  |
|  | **RENOVATION OF IVF LABORATORY** | **N13,520,407.00** | **M/S ASSURED CONSULT GLOBAL CONCEPT LTD.** |  |
|  | **UPGRADING OF SPECIAL CARE BABY MRI** | **N32,825,696.00** | **M/S CONNAUGHT INT’L SERVICES LTD.** |  |
|  | **RENOVATION AND UPGRADING OF SPECIAL CARE BABY UNIT (SCBU THEATRE** | **N15,736,296.00** | **M/S ASSURED CONSULT GLOBAL CONCEPT LTD.** |  |
|  | **PROCUREMENT OF CR-10X DIGITIZER** | **N13,520,407.00** | **M/S DANKEKE NIG. LTD.** |  |
|  | **RENOVATION OF IVF LABORATORY** | **N6,930,735.00** | **M/S ASSURED CONSULT GLOBAL CONCEPT LTD.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: KADUNA STATE FACILITIES MANAGEMENT AGENCY (KADFAMA).**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROVISION OF SECURITY SERVICES AT KADUNA STATE MORTGAGE AND FORECLOSURE AUTHORITY** | **N1,200,000.00** | **M/S EAGLE VIEW CONCEPT LTD.** |  |
|  | **FURNITURE AND INTERLOCKING OF KADENAP OFFICE** | **N34,993,507.50** | **M/S SULTANATE CONTRACTORS NIG. LTD.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: KADUNA STATE JUDICIARY (SHARI’A COURT OF APPEAL).**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **RENOVATION OF HOUSE NO.8 DOKA CRESCENT ABAKPA KADUNA.** | **N24,963,267.00** | **M/S USTAK NIG. LTD.** |  |
|  | **RENOVATION OF HOUSE NO. 7 ESTU ROAD UNG. RIMI KADUNA.** | **N25,994,509.00** | **M/S MEDLEY NIG LTD.** |  |
|  | **RENOVATION OF HOUSE 61 ISA KAITA ROAD.** | **N24,847,893.00** | **M/S AUS NIG. LTD.** |  |
|  | **RENOVATION OF HOUSE NO. 65B ISA KAITA ROAD.** | **N25,728,880.76** | **M/S A.M PROJECTS LTD.** |  |
|  | **RENOVATION OF SHARIA COURT OF APPEAL COMPLEX KAFANCHAN.** | **N12,760,020.00** | **H.B & ASSOCIATES LTD.** |  |
|  | **RENOVATION OF SHARIA COURT INSPECTORATE DIVISION BIDA ROAD.** | **N47,983,608.25** | **M/S USTAK NIG. LTD.** |  |
|  | **RENOVATION OF SHARIA COURT FARAKWAI, IGABI.** | **N28,981,772.50** | **M/S USTAK NIG. LTD.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: KADUNA STATE MEDIA CORPORATION (KSMC),**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **SUPPLY AND INSTALLATION OF NIG COM SAT FOR KSMC** | **N39,000,000.00** | **M/S TEFOIL NETWORKS.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: MINISTRY OF BUSINESS INNOVATION AND TECHNOLOGY,**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **IMPACT ASSESSMENT OF KADUNA STATE GOVERNMENT’S ENTREPRENEURSHIP PROGRAM.** | **N40,895,663.00** | **M/S MICRO DEVELOPMENT CONSULTING LTD.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: MINISTRY OF EDUCATION.**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **RENOVATION OF ALHUDAHUDA COLLEGE ZARIA (LOT 1).** | **N221,276,557.87** | **M/S AM PROJECTS LTD.** |  |
|  | **RENOVATION OFGOVERNMENT GIRLS SECONDARY SCHOOL (WTC), ZARIA (LOT 2).** | **N154,163,320.50** | **M/S SIMIC ENGINEERING SERVICES LTD.** |  |
|  | **RENOVATION OF GOVERNMENT COLLEGE SAMINAKA (LOT 3).** | **N363,198,223.99** | **M/S BMO REAL ESTATE & CONSTRUCTION LTD.** |  |
|  | **RENOVATION OF GOVERNMENT COLLEGE KADUNA (LOT 4).** | **N496,780,261.30** | **M/S SPACE BIRD INTEGRATED SERVICES LTD.** |  |
|  | **RENOVATION OF RIMI COLLEGE KADUNA (LOT 5).** | **N310,008,767.25** | **M/S BUSINESS MAGNET LTD.** |  |
|  | **RENOVATION OF RIMI COLLEGE 2 KADUNA (LOT 6).** | **N281,201,645.55** | **M/S HARUSCO GLOBAL SERVICES NIG. LTD.** |  |
|  | **RENOVATION OF GOVERNMENT SECONDARY SCHOOL KACHIA I.** | **N193,221,000.06** | **M/S KANTIOK INVESTMENT LTD.** |  |
|  | **RENOVATION OF GOVERNMENT SECONDARY SCHOOL KACHIA 2.** | **N203,963,123.00** | **M/S ARCH-DEN LTD.** |  |
|  | **CONSTRUCTION OF ROADS AND DRAINAGES AT ALHUDAHUDA, GGSS (WTC) ZARIA AND GOVERNMENT COLLEGE SAMINAKA.** | **N346,790,794.02** | **M/S SDY CONSTRUCTION AND ENGINEERING LTD.** |  |
|  | **CONSTRUCTION OF ROADS AND DRAINAGES AT GOVERNMENT COLLEGE KADUNA, RIMI COLLEGE AND GSS KACHIA.** | **N375,927,262.09** | **M/S FARMTRAC NIG. LTD.** |  |
|  | **CONSTRUCTION OF ROADS AND DRAINAGES AT BAREWA COLLEGE ZARIA.** | **N312,775,601.83** | **M/S SDY CONSTRUCTION AND ENGINEERING LTD.** |  |
|  | **CONSTRUCTION OF RESIDENTIAL BUILDINGS AND EXTERNAL WORKS AT PROPOSED NEW SECONDARY SCHOOL AT DANBUSHIYA, MILLENIUM CITY IN CHIKUN LGA (LOT 2).** | **N481,798,168.80** | **M/S ALFAT CORPORATE CONCEPTS.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: MINISTRY OF FINANCE**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROCUREMENT OF LAPTOP COMPUTERS.** | **N9,500,000.00** | **M/S HARLOW INNOVATION NIG LTD.** |  |
|  | **PROCUREMENT OF LETTER HEADED PAPER AND CONTINUATION SHEETS.** | **N6,660,000.00** | **M/S COLOUR SKILLS GLOBAL LTD.** |  |
|  | **PROCUREMENT OF FILE JACKET AND STORE RECEIPT VOUCHERS.** | **N5,950,000.00** | **M/S MAT PRINTING LTD.** |  |
|  | **PROCUREMENT OF 4 DRAWER FIRE PROOF SAFES.** | **N7,087,500.00** | **M/S SOUWAN LTD.** |  |
|  | **PROCUREMENT OF SHARP PHOTOCOPIER MACHINES.** | **N9,240,000.00** | **M/S SADILIAS SERVICES NIG. LTD.** |  |
|  | **PROCUREMENT OF FILLING CABINETS.** | **N8,400,000.00** | **M/S MAJOR ACADEMY LTD.** |  |
|  | **PROCUREMENT OF FILLING CABINETS.** | **N8,925,000.00** | **M/S HUDESCO NIG LTD.** |  |
|  | **PROCUREMENT OF SHARP PHOTOCOPIER MACHINES.** | **N8,778,000.00** | **M/S BLK TECHNOLOGY.** |  |
|  | **PROCUREMENT OF CANON SCANNERS.** | **N6,825,000.00** | **M/S BLK TECHNOLOGY.** |  |
|  | **PRINTING KADUNA STATE TREASURY REVENUE RECEIPTS.** | **N10,400,000.00** | **KADGPD.** |  |
|  | **ASSORTED OFFICE EQUIPMENTS.** | **N8,623,650.00** | **M/S MODE ONE** |  |
|  | **ONE UNIT CERTRIX ACTIVE TOUCH.** | **N3,200,000.00** | **M/S KASOLA CERTRAX LTD.** |  |
|  | **PROCUREMENT OF BULK INRENATE ACCESS.** | **N36,300,000.00** | **M/S BLACKBONE CONNECTIVITY NETWORK.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: MINISTRY OF HEALTH**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROPOSED CONSTRUCTION OF TWIN THEATER AT RURAL HOSPITAL, TURUNKU.** | **N39,172,382.07** | **M/S CANNAUGHT INTERNATIONAL SERVICES LTD.** |  |
|  | **RENOVATION OF RURAL HOSPITAL IDON.** | **N89,138,292.60** | **M/S BMB NIG. LTD.** |  |
|  | **RENOVATION OF RURAL HOSPITAL, TURUNKU.** | **N90,426,684.60** | **M/S M/W GLOBAL SERVICES LTD.** |  |
|  | **RENOVATION OF HEALTH OFFICE AT IKARA.** | **N35,828,935.68** | **M/S LAYUZA CONSTRUCTION LTD.** |  |
|  | **SUPPLY AND INSTALLATION OF 20KVA ONLINE INVERTER WITH HOUSING, CONSTRUCTION OF CONTAINERIZED TB LAB AT YUSUF DANTSOHO MEMORIAL HOSPITAL.** | **N25,678,048.56** | **M/S ALBASU MULTI SERVICE LTD.** |  |
|  | **RENOVATION OF RURAL HOSPITAL KUJAMA.** | **N94,956,395.10** | **M/S MM KUPTIMA & SONS LTD.** |  |
|  | **REPAIRS AND RENOVATION OF LECTURE ROOMS AND LIBRARY AT COLLEGE OF NURSING & MIDWIFERY, PAMBEGUA CAMPUS.** | **N25,631,915.40** | **M/S NORTHLINKS NIG. LTD.** |  |
|  | **PROPOSED SUPPLY OF X-RAY MACHINE AND STABILIZER, MODEL PLX8500CD HIGH FREQUENCY, 150KVP MAS OF ABOVE 500 AT GENERAL HOSPITAL BIRNIN GWARI.** | **N29,925,000.00** | **M/S AFRICAMED BIO TECHNOLOGY LTD.** |  |
|  | **PROPOSED SUPPLY/INSTALLATION /TRAINING OF DIGITAL X-RAY MACHINE AND STABILIZER, MODEL PLX500C/D HIGH FREQUENCY, 150KVP MAS OF ABOVE 500 AT GENERAL HOSPITAL GWANTU.** | **N29,925,000.00** | **M/S BIJO SURGICAL & SCIENTIFIC COMPANY LTD.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: MINISTRY OF HOUSING AND URBAN DEVELOPMENT,**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PROPOSED CONSTRUCTION OF BLOCK WALL FENCE AROUND RIGASA SOCIAL HOUSING ESTATE, KADUNA** | **N47,905,611.60** | **M/S LEGION CREST CONCEPT LTD.** |  |
|  | **CONSTRUCTION OF PROPOSED TWO STORY OFFICE BUILDING AT PLANNING AND BUDGET COMMISSION KADUNA** | **N108,954,646.50** | **M/S PROGRESSIVE EDUCATIONAL SERVICES LTD.** |  |

**NO OBJECTION DECEMBER 2019**

**MDA: SHEHU IDRIS COLLEGE OF HEALTH SCIENCES AND TECHNOLOGY**

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| **S/NO** | **PROJECT** | **PROJECT COST** | **CONTRACTOR** | **REMARKS** |
|  | **PURCHASE OF LABORATORY EQUIPMENT FOR ACCREDITATION** | **N35,113,800.00** | **M/S TERRIFIC ENGINEERING LTD.** |  |

LOCAL GOVERNMENTS:

**NO OBJECTION FOR AWARD JANUARY 2019**

**MDA: JEMA’A LOCAL GOVERNMENT, KADUNA STATE.**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1.** | **PURCHASE OF 508 PEUGEOT OFFICIAL VEHICLE.** | **N20,700,000.00** | **M/S KAURA MOTORS NIGERIA LTD.** |  |

**NO OBJECTION FOR AWARD JANUARY 2019**

**MDA: LERE LOCAL GOVERNMENT SECRETARIAT, SAMINAKA, KADUNA STATE**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1.** | **REHABILITATION OF BLOCK OF 2 CLASS ROOMS WITH OFFICE AND CUBICLE TOILETS AT JINGIR.** | **N4,169,203.50** | **M/S ZAMS ENGINEERING LTD.** |  |
| **2.** | **REHABILITATION OF BLOCK “A” OLD SECRETARIAT, PARTITIONING OF REGISTRY AND INTERLOCKING/LANDSCAPING.** | **N21,375,429.29** | **M/S IMAM ELECTRICAL AND GENERAL CONSTRUCTION COMPANY.** |  |
| **3.** | **REHABILITATION OF BLOCK A AND B OF 2CLASS ROOMS EACH AT DAN’ALHAJI.** | **N4,169,203.50** | **M/S ZAMS ENGINEERING LTD.** |  |
| **4.** | **REHABILITATION OF BLOCKS A AND B OF 2CLASS ROOMS EACH AT DAN’ALHAJI.** | **N7,190,593.20** | **M/S DASAMU WORLD-WIDE SERVICE LTD.** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: SABON GARI LOCAL GOVERNMENT**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **CONSTRUCTION OF ASPHALTIC ROAD FROM AMINU ROAD TO DOGON BAUCHI/RIVER SITE CLUB STREET JUNCTION TO LINK DOGON BAUCHI ROAD** | **N148,955,904.87** | **M/S ENGINEERING AND CONSTRUCTION CO. LTD** |  |
| **2** | **CONSTRUCTION OF ASPHALTIC ROAD FROM MAGAJI STREET/JAJA AND DABO ROAD TO LINK BASAWA ROAD** | **N22,308,068.67** | **M/S ABUFFAN NIG. LTD** |  |
| **3** | **REPAIRS/RENOVATION OF THREE BLOCKS OF SIX CLASSROOMS AND OFFICE AT LEA KALLON KURA SAMARU** | **N11,777,932.00** | **M/S MAHADI RESOURCES LTD** |  |

**NO OBJECTION FOR AWARD AUGUST 2019**

**MDA: SOBA LOCAL GOVERNMENT AREA**

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| **S/NO** | **PROJECT** | **PROJECT COST.** | **CONTRACTOR** | **REMARKS** |
| **1** | **RENOVATION/REPAIRS OF YELWA SCHOOL MAIGANA IN SOBA LGA** | **N10,828,307.70** | **M/S EL-TEEJ VENTURES** |  |
| **2** | **MARKET EXTENSION TUDUN SAIBU IN SOBA LGA** | **N5,247,165.00** | **M/S CHANJI GLOBAL RESOURCES LTD** |  |
| **3** | **CONSTRUCTION OF 7MX6M BRIDGE & 1 NO SINGLE CULVERT HAYIN KARU SOBA WARD IN SOBA LGA** | **N6,064,474.50** | **M/S EL- TEEJ VENTURES LTD** |  |
| **4** | **REHABILITATION OF DOUBLE CELL CULVERTS MARABAN MARWA IN SOBA LGA** | **N7,979,561.43** | **M/S ALAF LS LTD** |  |
| **5** | **SUPPLY OF OFFICE FURNITURE FOR SECRETARY’S OFFICE LGA SECRETARY’S OFFICE** | **N726,600.00** | **M/S SONORS INVESTMENT NIG LTD** |  |
| **6** | **CONSTRUCTION OF CULVERTS AND DRAINS SOBA MARKET IN SOBA LGA** | **N58,164,913.47** | **M/S NASFAS INTL. LTD** |  |
| **7** | **CONSTRUCTION OF FENCE AND FURNISHING OF TEMPORARY MAGISTRATE COURT** | **N2,913,109.50** | **M/S CUBIC TECH. LTD** |  |
| **8** | **CONSTRUCTION OF EARTH ROAD NETWORK SOBA MARKET AND PARKS, SOBA LGA** | **N55,759,220.18** | **M/S CHANJI GLOBAL RESOURCES LTD** |  |
| **9** | **CONSTRUCTION OF OPEN DRAINAGE UMARU STREET SOBA LGA** | **N2,929,027.50** | **M/S SONORS INVESTMENT NIG. LTD** |  |